



Common Council of the City of Summit

Closed Session Agenda for Tuesday, September 5, 2023



6 : 0 0 p m – 7 : 2 0 p m

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Redevelopment
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10:4-12.b (8)
 - Vacancy - Councilmember – Ward 1
 - President Pro Tempore
 - Fire Department
 - Declare Vacancies:
 - Firefighter
 - Fire Lieutenant
 - Department of Community Services
 - Appoint Building Subcode Official - Uniform Construction Code Division (UCC)
 - Declare Vacancies:
 - UCC Division - Fire Subcode Official
 - Division of Public Works, Roads Unit (2)
 - Part-Time Property Maintenance Inspector
 - Mayor's Appointments:
 - (confirmation required)
 - Arts Committee (11)
 - Rent Commission (2 Public Reps.)
 - Health, Board of (1 Public Rep.)
 - Technology Advisory Cmte (3)(no confirmation required)
 - Planning Board (Alt. II)
 - Known for discussion
 - * Known for consideration
 - Council Appointments:
 - Economic Development Advisory Committee (Chair)
 - Historic Preservation (1)
 - Recycling Advisory Committee (1)
 - Transportation Advisory, UC (Alt.)
 - Unfilled Appointments

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, September 5, 2023 7:30 PM

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

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

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

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

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

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

FINANCE COMMITTEE

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

LAW & LABOR COMMITTEE

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

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 1:30 pm – 3:30 pm *Zoom*
Fox, Hairston, Mayor Radest, Rogers, Evers, Zagorski, Avallone

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

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

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Council Annual Meeting Notice, dated December 15, 2022, which was properly distributed and posted per statutory requirements.

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

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

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

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

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

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

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of July 18, 2023

REPORTS

- Mayor, City Administrator and Council President

RESOLUTION / CEREMONIAL AWARD

ADMINISTRATIVE POLICIES & COMMUNITY SERVICES

(ID # 10591)

Honor, Recognize and Celebrate the 100th Anniversary of Wallace Chapel A.M.E. Zion Church

CEREMONIAL AWARDS

Mayoral Proclamations

- Wallace Chapel AME Zion Church 100th Anniversary - Reverend Dr. Denison Harrield, Jr., Pastor
- First Aid Squad Month - John Buscaino, President

PRESENTATIONS

- Council Chamber A/V Equipment Upgrade - Ramon Ronquillo, Spruce Technology, Inc.

ORDINANCE(S) FOR INTRODUCTION

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

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

(ID # 10539)	ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, REPEALING ORDINANCE NO. 19-3188 ADOPTING THE “BROAD STREET WEST REDEVELOPMENT PLAN” DATED MARCH 20, 2019, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ. <i>(Repeal BSW Redevelopment Plan)</i>	10/03/23
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CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 10593)	AN ORDINANCE TO AMEND THE CODE, APPENDIX A, SCHEDULE OF FEES, CONTAINED IN THE REVISED GENERAL ORDINANCES OF THE CITY OF SUMMIT - <i>(Amend Certain Fees – Department of Community Services)</i>	09/19/23
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LAW & LABOR

(ID # 9805)	AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF NEW JERSEY II, LLC, TO CONSTRUCT, CONNECT, OPERATE, AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE CITY OF SUMMIT, UNION COUNTY, NEW JERSEY <i>(Comcast Cable Franchise Renewal Agreement)</i>	09/19/23
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ORDINANCE(S) FOR INTRODUCTION (cont'd)

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

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

(ID # 10612)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.6, ALL NIGHT PARKING PROHIBITED, EXCEPT FOR CERTAIN MUNICIPAL STREETS WITH MULTIPLE DWELLING UNITS OF 10 OR MORE UNITS, AND SUBSECTION 7-25.4, REGULATIONS. <i>(Overnight on-street parking -Beauvoir Ave and Beauvoir Pl.)</i>	09/19/23
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10613)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS <i>(remove meters on Beauvoir Avenue and establish 5 hour parking)</i>	09/19/23
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10614)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS <i>(Walnut St. from 12 hrs. to 3 hrs.)</i>	09/19/23
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10615)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS <i>(Maple/Euclid by K-Lot)</i>	09/19/23
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RESOLUTIONS

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

LAW & LABOR

- | | | |
|--------------|----|--|
| (ID # 10644) | 1. | Appoint 2023 President Pro Tempore <i>(Pending Closed Session Discussion)</i> |
| (ID # 10590) | 2. | Approve Implementation of On-boarding Process Including Volunteer Handbook & On-line Tutorial for Newly Appointed Volunteers |
| (ID # 10640) | 3. | Grant Person-to-Person Liquor License Transfer - OS Wine, LLC to SM Wine Rack, Inc. DBA The Wine Rack |

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 10610) Authorize Execution of Agreement with Summit Board of Education for the Purchase of Ten (10) Automated External Defibrillators (AED) Units - \$1.00

SAFETY & HEALTH

- (ID # 10608) 1. Authorize Execution of Agreement with JCP&L- New Fire Headquarters Project
- (ID # 10592) 2. Authorize Auction Unclaimed Bicycles
- (ID # 10626) 3. Declare Vacancies – Fire Department - Lieutenant and Probationary Firefighter (*Pending Closed Session Discussion*)

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 10629) 1. Resolution Of The Common Council Of The City Of Summit Referring The Ordinance Repealing Ordinance No. 19-3188 (Adopting The “Broad Street West Redevelopment Plan” Dated March 20, 2019) To The Planning Board For Review And Report Pursuant To N.J.S.A. 40a:12a-7
- (ID # 10636) 2. Amend Professional Services Agreement - 2023 Consultant Engineering Services - Additional Fees \$100,000.00
- (ID # 10641) 3. Award Bid - Ridgedale Avenue and Colonial Road Improvement Project - \$483,955.00
- (ID # 10635) 4. Authorize Grant Execution - 2023 Infrastructure and Municipal Aid Grant Program - Hobart Avenue Sidewalk and Pedestrian Safety Project
- (ID # 10533) 5. Appoint Building Subcode Official (*Pending Closed Session Discussion*)
- (ID # 10597) 6. Declare Vacancy - Department of Community Services - Uniform Construction Code Division - Part-Time Fire Subcode Official (*Pending Closed Session Discussion*)
- (ID # 10546) 7. Declare Vacancy - Department of Community Services - Division of Public Works, Roads Unit - Full Time Maintenance Worker (*Pending Closed Session Discussion*)
- (ID # 10594) 8. Declare Vacancy - Department of Community Services - Division of Public Works, Roads Unit - Lead Foreman (*Pending Closed Session Discussion*)
- (ID # 10632) 9. Declare Vacancy - Department of Community Services - Part-Time Property Maintenance Inspector (*Pending Closed Session Discussion*)

CONSENT AGENDA

SAFETY & HEALTH

(ID # 10602) Authorize Bid Advertisement - 2024-2025 Animal Control Services

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 10642) 1. Authorize Bid Advertisement - Fall 2023 Citywide Tree Planting Project
- (ID # 10596) 2. Authorize Bid Advertisement - Transfer Station Packer #2 Reconstruction Project
- (ID # 10595) 3. Authorize Bid Advertisement - Purchase of (1) Transfer Trailer
- (ID # 10428) 4. Authorize Change Order #1 and Final - Beacon Road Improvement Project (-\$22,739.50)

FINANCE

- (ID # 10630) 1. Amend Budget - Chapter 159 - NJ DOT Butler Parkway Improvement Project
- (ID # 10633) 2. Amend Budget - Chapter 159 - 2023 National Opioids Settlement Grant
- (ID # 10535) 3. Cancel 2023 Special Assessment - 9 Eaton Court
- (ID # 10628) 4. Authorize Refunds - Overpayment of Third Quarter 2023 Taxes
- (ID # 10637) 5. Authorize Refund - Overpayment of 2023 Sewer Utility Charge - (\$3,643.00)
- (ID # 10611) 6. Authorize Refund - Overpayment of 2023 Sewer Utility Charge - (\$357.77)
- (ID # 10634) 7. Authorize Planning & Zoning Board Escrow Refunds
- (ID # 10601) 8. Authorize Refund - Department of Community Programs
- (ID # 10606) 9. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits
- (ID # 10599) 10. Authorizing Payment of Bills (7/11/23 - 8/15/23) - \$7,206,688.82
- (ID # 10235) 11. Authorize Payment of Bills and Payroll - \$1,672,505.03

PUBLIC COMMENTS

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

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

CORRESPONDENCE

Purchasing Letter – Bids Received regarding Ridgedale Ave & Colonial Road Improvement Project

RECEIVED AND FILED

GENERAL INFORMATION

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

Notices:

1. Notices - Millburn Twp Zoning Ordinance Nos. 2645-23 & 2646-23 - Public Hearing on 9-5-23
2. Millburn Twp. Planning Board Proposed Amendment to Master Plan, re Historic Preservation Element, Public Hearing 8/16/23
3. Notices - Millburn Twp, Adoption of Historic Preservation Element of the Master Plan
4. NJ Transit, Request for Federal Assistance - Public Input Deadline 9/16/23

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

**HONOR, RECOGNIZE AND CELEBRATE THE 100TH ANNIVERSARY OF WALLACE
CHAPEL A.M.E. ZION CHURCH**

WHEREAS, June 29, 2023 marked the 100th anniversary of Wallace Chapel A.M.E. Zion Church in Summit, and

WHEREAS, the Summit Common Council wishes to recognize and honor Wallace Chapel A.M.E. Zion Church for its rich history and strong foundation in the City of Summit, which began when Adelaide Edney, wife of the late J.C. Edney, an A.M.E. Zion minister who built several A.M.E. Zion churches in North Carolina, longed for a church of her choice in Summit, and

WHEREAS, in the summer of 1923, Adelaide Edney succeeded in getting a small group of 35 to organize a Methodist Church and with the help of Rev. S.L. Corrothers and two other ministers they organized Wallace Chapel A.M.E. Zion Church on June 29, 1923, and

WHEREAS, on Sunday, May 17, 1925, Rev. Florence Randolph, for the first time as Pastor, met the Wallace Chapel congregation. She preached her first sermon, selecting as her subject Nehemiah 4:6, "For the People Had a Mind to Work", and

WHEREAS, Wallace Chapel A.M.E. Zion Church continues its legacy under its current pastor, Rev. Dr. Denison D. Harrield, Jr., since October 1, 1989 who has been a strong and active community leader in the City of Summit, and

WHEREAS, Wallace Chapel A.M.E. Zion Church was listed on the New Jersey and National Registers of Historic Places in 2007 and in 2008 the General Conference of the A.M.E. Zion Church designated Wallace Chapel A.M.E. Zion Church an Historical Landmark of the A.M.E. Zion church.

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

1. That it does hereby recognize and honor Wallace Chapel A.M.E. Zion Church on the occasion of its 100th Anniversary.
2. That it calls upon all citizens in the City of Summit to join Summit Common Council in celebrating this historic milestone.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



ORDINANCE #	(ID # 10539)
Introduction Date:	9/5/2023
Hearing Date:	10/3/2023
Passage Date:	
Effective Date:	

ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, REPEALING ORDINANCE NO. 19-3188 ADOPTING THE “BROAD STREET WEST REDEVELOPMENT PLAN” DATED MARCH 20, 2019, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ.

Ordinance Summary: The purpose of this Ordinance is to repeal the Broad Street West Redevelopment Plan and the original Ordinance No. 19-3188 adopting the Broad Street West Redevelopment Plan, and to implement the zoning that was applicable to the Property immediately prior to the adoption of the Broad Street West Redevelopment Plan.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Act"), provides a process for municipalities to participate in the redevelopment and improvement of areas designated as areas in need of redevelopment or as areas in need of rehabilitation; and

WHEREAS, by Resolution No. 38143 adopted by the Common Council of the City of Summit ("Common Council") on November 13, 2017, the parcels identified on the Tax Map of the City of Summit as Block 2701, Lots 1, 6, 7, and 8; Block 2702, Lot 3 (partial); Block 2705, Lots 1 and 2; and Block 2706, Lots 1, 2, 3, 4, 5, 6, and 7, inclusive of any and all streets, "paper" streets, private drives and right of ways (and Block 2702, Lots 1 and 2 had previously been designated as Areas in need of Redevelopment (Non-Condemnation)) (collectively, the "Property"), were designated as an Area in need of Redevelopment (Non-Condemnation) in accordance with the Act; and

WHEREAS, by Ordinance No. 19-3188 adopted by the Common Council on May 7, 2019, the City of Summit (the "City") adopted the "Broad Street West Redevelopment Plan" dated March 20, 2019 ("Redevelopment Plan") with regard to the Property; and

WHEREAS, as set forth in Ordinance No. 19-3188 and the Redevelopment Plan, the Redevelopment Plan was to supersede all previous Zoning standards and land development regulations for the Property and amend the City's Zoning Map to reflect the rezoning of the Property by the Redevelopment Plan; and

WHEREAS, the Common Council no longer believes it is in the best interest of the residents of the City to redevelop the Property in accordance with the Redevelopment Plan; and

WHEREAS, rather, the Common Council believes that it is in the best interests of the residents of the City that Ordinance No. 19-3188 adopting the Redevelopment Plan be fully repealed and such repeal shall result in Ordinance No. 19-3188 and the Redevelopment Plan being null and void upon the adoption of this Ordinance; and

WHEREAS, N.J.S.A. 40:48-2 and N.J.S.A. 40A:12A-22 authorize the governing body to repeal ordinances as it may deem necessary and proper for good government, order and protection of persons and property and for the preservation of public health, safety and welfare of the municipality and its inhabitants; and

WHEREAS, the Common Council believes that it is in the best interest of the residents of the City for the Zoning to apply forthwith to each of the parcels comprising the Property.

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

1. The foregoing recitals are incorporated herein by reference as though fully set forth at length.
2. Ordinance No. 19-3188 adopted by the Common Council of the City of Summit on May 7, 2019 and the "Broad Street West Redevelopment Plan" dated March 20, 2019, both of which are incorporated herein by reference as though fully set forth at length, are hereby repealed and rescinded and shall be deemed null and void as of the adoption of this Ordinance.
3. The parcels designated on the Tax Map of the City of Summit as Block 2701, Lots 1, 6, 7, and 8; Block 2702, Lots 1, 2 and 3 (partial); Block 2705, Lots 1 and 2; and Block 2706, Lots 1, 2, 3, 4, 5, 6, and 7, inclusive of any and all streets, "paper" streets, private drives and right of ways, shall forthwith be subject to the municipal Zoning that was applicable to each such respective parcel immediately prior to the adoption of the "Broad Street West Redevelopment Plan", as same may have been amended since and as same may be amended in the future, and the City's Zoning Map shall be and is hereby deemed amended accordingly.
4. All ordinances or parts of ordinances heretofore adopted that are inconsistent with the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.
5. Upon full adoption, the City Clerk shall transmit a copy of this Ordinance to the Planning Board of the County of Union for filing, pursuant to N.J.S.A. 40:55D-16, and the Clerk shall further transmit a copy of this Ordinance to the Planning Board of the City of Summit for review and recommendations, pursuant to N.J.S.A. 40A:12A-7.
6. City Staff and consultants are hereby authorized and directed to take all actions to implement this Ordinance as are necessary or appropriate to accomplish its goals and intent.
7. This Ordinance shall become final upon adoption and publication in the manner prescribed by law.

Dated:

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

Approved:

Mayor

City Clerk

BROAD STREET WEST

9.A.a

REDEVELOPMENT PLAN

MARCH 20, 2019



Prepared for the City of Summit
Prepared by Topology



Packet Pg. 14



UNLOCKING POTENTIAL
IN PLACES YOU LOVE

ACKNOWLEDGMENTS

9.A.a

SUMMIT RESIDENTS + STAKEHOLDERS

MAYOR

Nora G. Radest

COMMON COUNCIL

B. David Naidu, President, Ward 1
Matthew Gould, President Pro tem, Ward 1
Mike McTernan, Ward 1
Greg Vartan, Ward 2
Stephen E. Bowman, Ward 2
Marjorie Fox, Ward 2
Beth Little, Council Member at Large

PLANNING BOARD

William Anderson, Chair
James Jay Brinkerhoff, Vice Chair
Jennifer Balson-Alvarez, Member
Gregory Drummond, Member
Chris Dunn, Member
John Zucker, Member
Mary Ogden, Mayor Designee
Rick Matias, City Representative
Marjorie Fox, Elected Official
Andrew Parella, Alternate I
Richard Fiore, Alternate II
Clifford Gibbons, Esq., Board Attorney

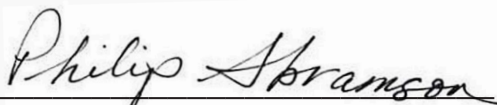
CITY STAFF

Michael F. Rogers, City Administrator
Amy Cairns, Chief Communications Officer
Aaron Schrager, City Engineer
Paul Cascais, Director, Community Services
Jin Blades, Assistant Director, DCS
Christa Anderson, Zoning Officer
Christopher Nicola, Land Use Assistant

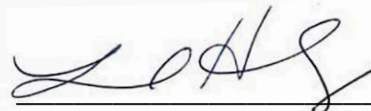
REDEVELOPMENT COUNSEL

Joseph J. Maraziti, Jr., Maraziti Falcon, LLP

PREPARED BY:



Philip A. Abramson, AICP/PP
NJ Planner License No. 609600



Leigh Anne Hindenlang
NJ Planner License No. 628600

Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

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APPENDIX A: RELATION TO OTHER PLANS

APPENDIX B: REDEVELOPMENT + HOUSING LAW

APPENDIX C: DEFINITIONS

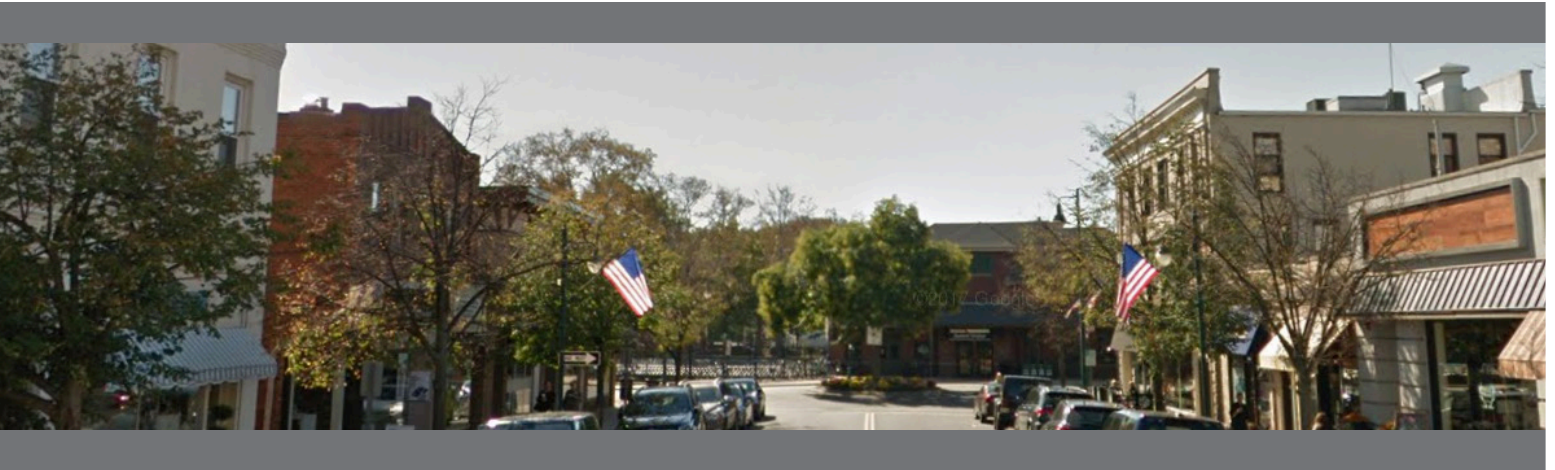
APPENDIX D: RELATED CITY RESOLUTIONS

APPENDIX E: FIRE HOUSE RAO LETTER

APPENDIX F: HPC DESIGN + PRESERVATION GUIDELINES

APPENDIX G: PRELIMINARY INVESTIGATION

Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)



Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

INTRODUCTION

9.A.a

The Broad Street West Redevelopment Area ("the Redevelopment Area" or "the Site") has been identified by the City of Summit as a key catalyst for expanded support and revitalization of the City's well-loved downtown. The Redevelopment Area is centrally and strategically located adjacent to the City's NJ Transit commuter station and the historic, beautiful Village Green (Figure 1). The City of Summit is a six-square-mile city in Union County on the second Watchung Mountain about 25 miles west of Manhattan. Interstate 78 runs near the southern boundary of the municipality with State Route 24 forming the eastern boundary. Newark Airport is only about 10 miles, or 15 minutes, to the east, and New York City is a 35-minute express train ride. Neighbors include Short Hills, Millburn, Springfield, Chatham and New Providence. Given this proximity to multiple modes of transportation, this Site is a prime opportunity for the municipality to create right-scaled infill transit-oriented development that provides diverse housing options, public amenities and new downtown patrons.

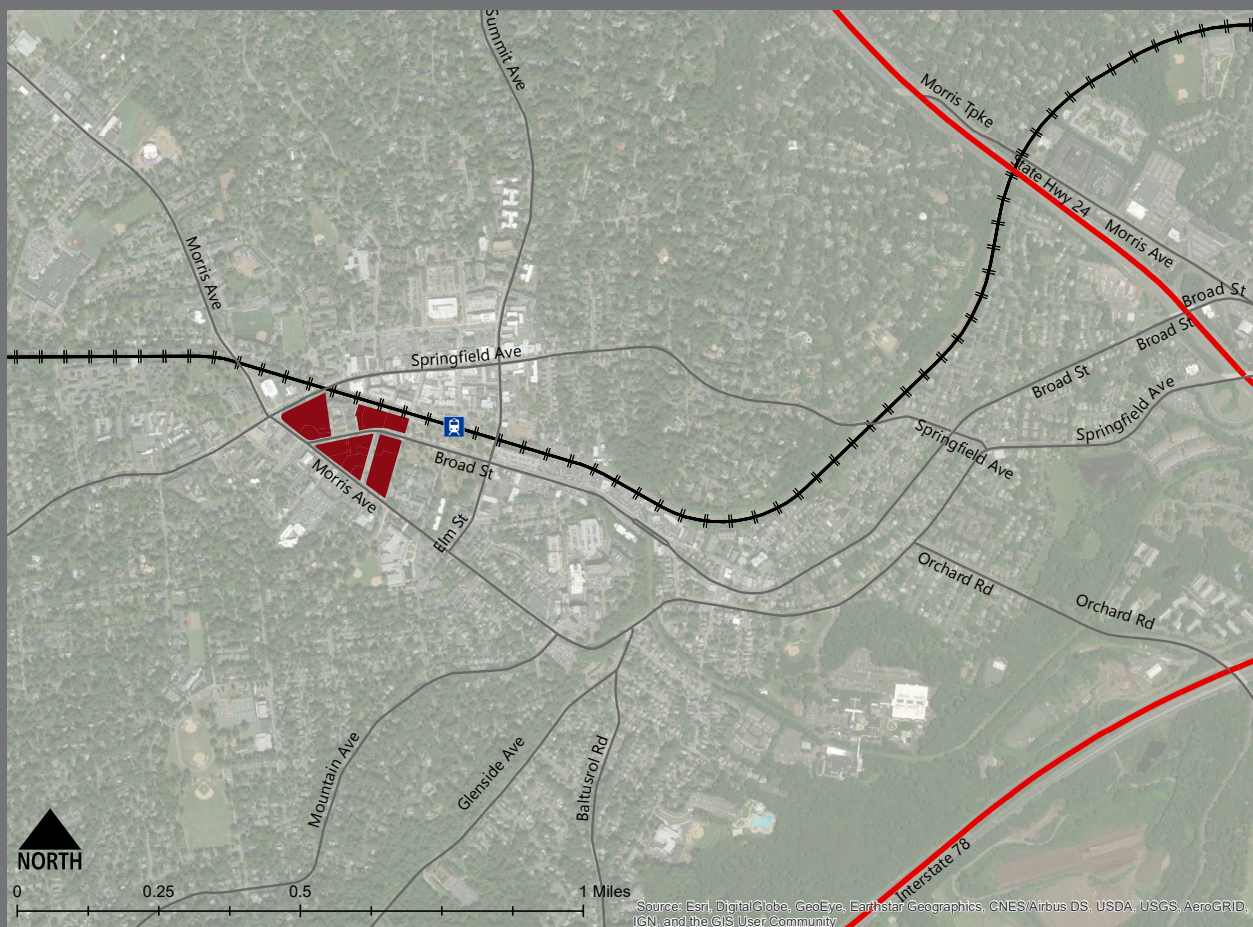


Figure 1: Redevelopment Area Context Map

Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

As the 2016 Master Plan Reexamination Report points out (see Appendix A: Relationship to Other Plans for additional details), the Broad Street Corridor represents “untapped reinvestment potential...inhibiting neighborhood cohesion and connectivity between the downtown and the east side of Summit.” To alleviate this disconnectedness and lack of cohesive district-level planning, redevelopment was recommended by the Planning Board, City Council and City Administration to meet the diverse and unmet needs of all businesses, residents and visitors. Furthermore, the downtown businesses seek to increase foot traffic and to ease parking to sustain their businesses. The redevelopment of this area is an integral component of the City’s broader effort to create affordable housing, pedestrian amenities, live/work units, public art, open space, and to preserve historic structures through adaptive reuse.

1.2. REGULATORY HISTORY

In order to effectuate this vision, the Summit Common Council directed the Planning Board to conduct a Preliminary Investigation of Block 2701, Lot 1, 6, 7, and 8; Block 2702, Lot 3 (partial); Block 2705, Lot 1 and 2; Block 2706, Lot 1, 2, 3, 4, 5, 6, and 7 on May 2, 2017. The Planning Board was tasked with determining whether the parcels within the Site met the statutory criteria under the Local Redevelopment and Housing Law (LRHL) for an Area in Need of Redevelopment. The Preliminary Investigation for the City of Summit was completed by Leigh Anne Hindenlang, PP, AICP and Phil Abramson, PP, AICP of Topology. The Planning Board held a public hearing on the matter on September 15, 2017. Following the Planning Board hearing, the Summit Common Council adopted Resolution 5351, which concluded that the Area qualified and was determined as an Area in Need of Redevelopment on November 13, 2017 (see Appendix D).

It should be noted that prior to this planning effort on September 5, 2012, the Summit Common Council directed the Planning Board to conduct a Preliminary Investigation of Block 2702, Lot 2. The Preliminary Investigation for the City of Summit was completed by Joseph Burgis, PP, AICP, and Kevin Kain, PP, AICP of Burgis Associates, Inc. and presented to the Planning Board at a public hearing held on January 28, 2013. Following the Planning Board hearing, the Summit Common Council adopted Resolution 1739, which concluded that the Area qualified and was determined as an Area in Need of Redevelopment on February 2, 2013 (see Appendix D).

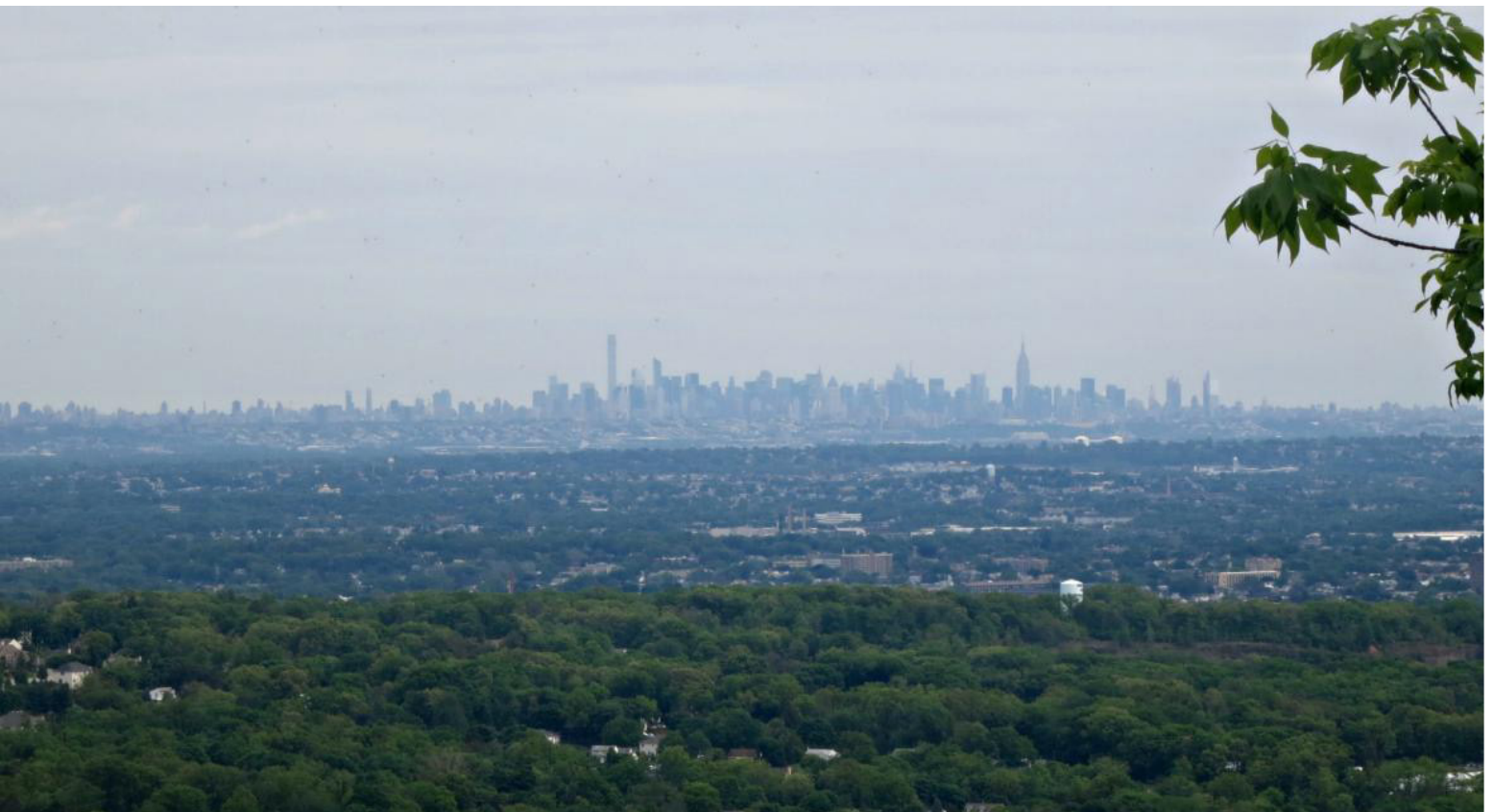
On June 17, 2014, the Summit Common Council directed the Planning Board to conduct a Preliminary Investigation of Block 2702, Lot 1. The Preliminary Investigation for the City of Summit was completed by Edward Snieckus, Jr. PP, LA, ASLA and presented to the Planning Board at a public hearing held on July 10, 2014. Following the Planning Board hearing, the Summit Common Council adopted Resolution 2710, which concluded that the Area qualified and was determined as an Area in Need of Redevelopment on September 2, 2014 (see Appendix D).

In accordance with the LRHL [N.J.S.A. 40A: 12A-7.A.2], this Redevelopment Plan establishes the following proposed requirements for the Broad Street West Redevelopment Area:

- A. Land Uses
- B. Bulk Standards
- C. Design Criteria
- D. Building Requirements

The provisions set forth in this Redevelopment Plan shall supersede, govern, and control the standards set forth in the Development Regulations Ordinance adopted by the Mayor and Council of the City of Summit on December 2, 2003 by Ord. No. 03-2580 as well as any applicable amendments.

It should be noted that this Redevelopment Plan is only an initial step in finalizing projects within the Redevelopment Area. It is expected that this document will serve as a baseline that reflects the broadest and minimum parameters and expectations identified by the community. It is assumed that any proposal will be further refined utilizing public outreach, and professional negotiation. Any necessary changes or enhancements will be codified with amendments, as necessary, and within any Redevelopment or City Agreement(s).





SITE DESCRIPTION

9.A.a

The Redevelopment Area (Figure 2) includes sixteen (16) parcels totaling 10.1 acres—of which, 6.3 acres are City-owned. The Broad Street West Redevelopment Area encompasses much of the property south of the below-grade regional rail line, west of Maple Street, north of Morris Avenue, and east of Springfield Avenue. The Planning Area includes the US Post Office, Summit Area YMCA, and the Summit Public Library located on Maple Street. The current location of the Summit Fire Department on Broad Street, the Summit Municipal Complex at the corner of Springfield Avenue and Morris Avenue, and a number of smaller, privately owned parcels compose the remaining area. The Vito A. Gallo Senior Housing facility is notably excluded from the redevelopment designation. The facility's parking lot directly east of the building is included.



Figure 2: Redevelopment Area Map

Detailed descriptions on a lot-by-lot basis are available in the Preliminary Investigation (see Appendix G). The Redevelopment Area consists of a large amount of surface parking lots, on several different properties, with diverse ownerships, which creates dysfunctionality and areas unsafe for pedestrian activity. The Summit Fire Department is outdated and

does not meet the capacity needs of today. The City expects to utilize all public parking lots and the Fire Department to address these concerns. Today's market demands a growth pattern reflective of the regional demands. The current layout, use, and intensity of this strategic area is not in-line with the current standards for a pedestrian-oriented, mixed use, higher-density hub demanded in a city like Summit.

Recent local demographic and market changes also support the need for redevelopment. The City experienced sizable population increases throughout the previous decade. Over 20% of those living within the City commute for work by train and almost a quarter of the households only have access to one vehicle. However, there's been very little development of in-demand condo and rental housing to support transit-oriented development. The population has become more diverse and younger, with a decline in those over the age of 65. This could be as a result of limited or no options for downsizing retirees. These trends support the community's concerns over lack of affordable housing and places to downsize and the need for an active downtown that attracts key market groups. Despite these concerns, single-family homes continue to thrive and expand within the City as a result of many other assets like excellent schools and proximity to employment centers.

2.1. PROPERTY BACKGROUND

2.1.1. HISTORY OF THE SITE

Based on review of historic Sanborn maps (Figure 3), most development in what today is downtown Summit began in the late 19th century and early 20th century. By this time, industries like silk weaving gave way to land clearing for large estates. This period was one of the most productive in new construction for the City, closely followed by the post-World War II suburbanization of New Jersey. Development was spurred by the creation of a rail station in the early 1800s for the Delaware Lackawanna and Western Railroad (today the NJ Transit Morris and Essex and Gladstone Branch lines).

The Redevelopment Area reflected a more urban pattern similar to the existing downtown at the turn of the 20th century with denser residential and small-scale commercial buildings. Additional homes and business were displaced by the Fire Department (1901) and public parking lots in the second half of the 20th century. The YMCA moved to its current location in 1912. City Hall was built over a former school location in 1995. The Post Office displaced storage and commercial uses in 1921 and has experienced several expansions over the past 100 years. The current Library was built in 1964 replacing the 1911 Carnegie Library at the existing location with a more suburban model.

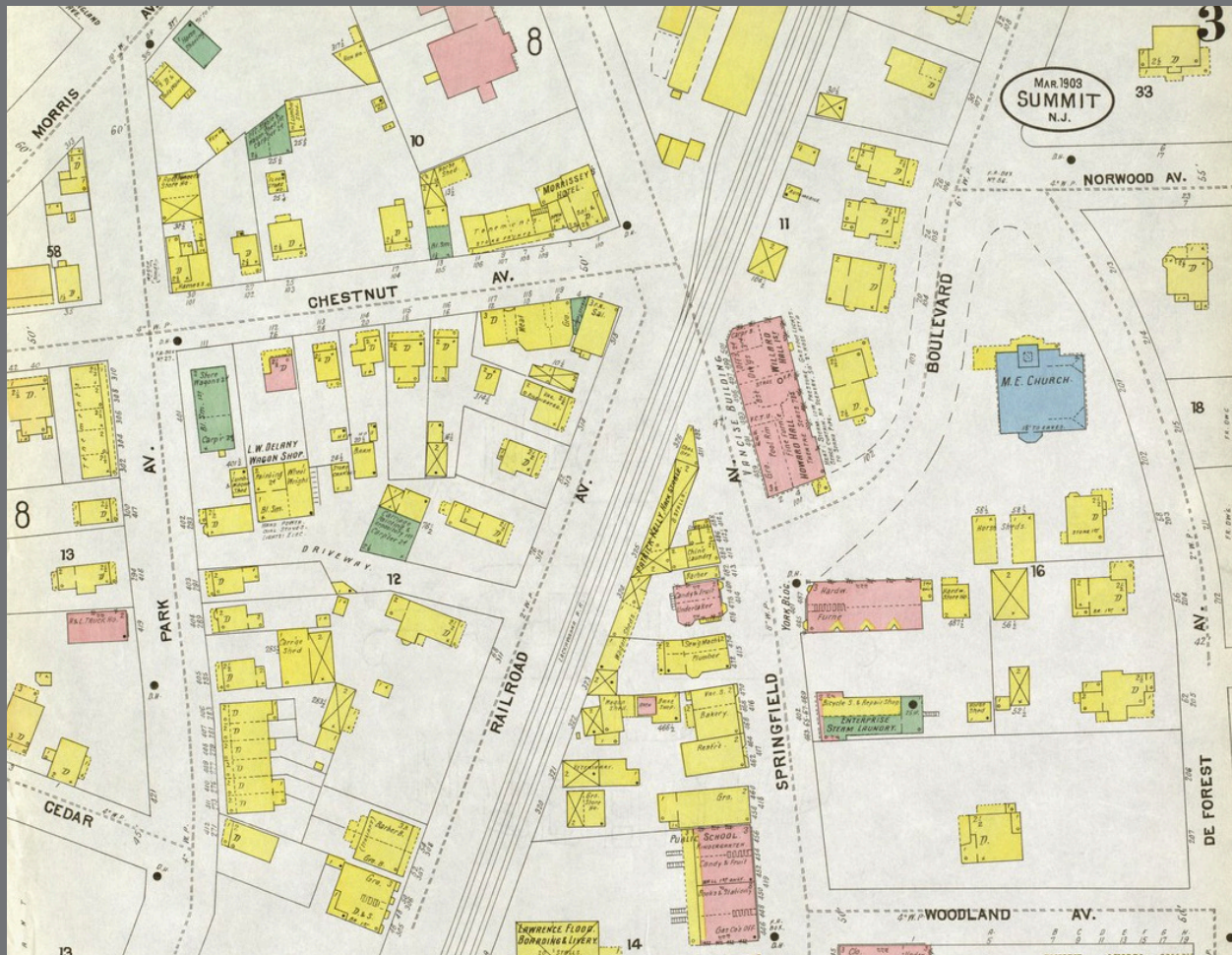


Figure 3: 1901 Historic Sanborn Map

2.1.2. EXISTING CONDITIONS

A. Existing Zoning

Prior to the adoption of this Redevelopment Plan, the properties within the Redevelopment Area fell in two different zoning districts:

- A.1. All parcels in Blocks 2701, 2706, and Lots 2 and 3 in Block 2702, were in the B (Business) district. This district permits a range of retail, commercial, entertainment, and institutional uses as well as residential uses above the ground floor.
- A.2. All Parcels in Block 2705 and Lot 1 in 2702 lie in the PL (Public Land) district, which allows for institutional uses, public recreation uses as well as single family homes.

A detailed description of the prior zoning can be found in the Preliminary Investigation report (see Appendix G).

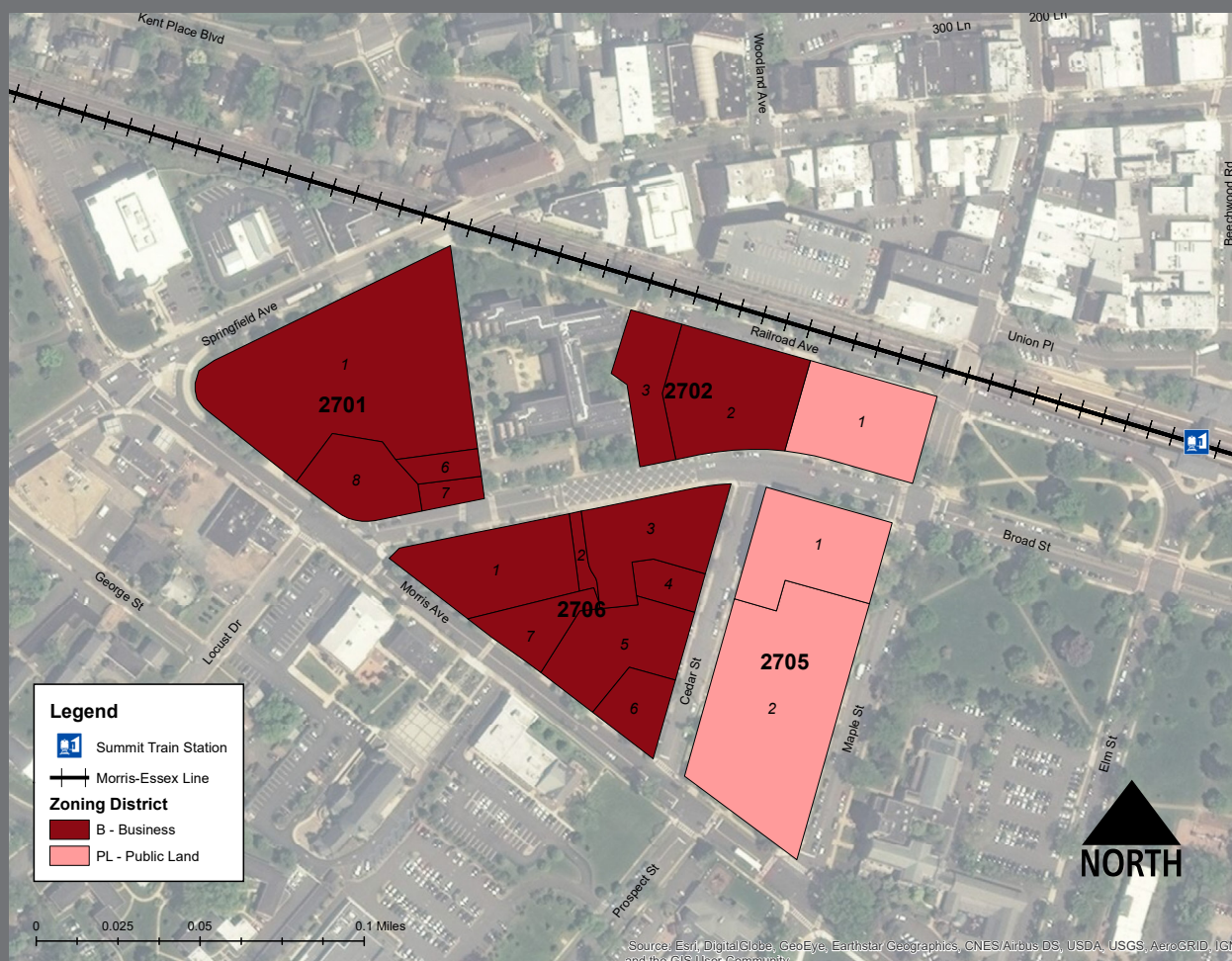


Figure 4: Prior Zoning of Redevelopment Area Parcels

2.1.3. PROPERTY RESTRICTIONS

A. Easements

Redeveloper(s) will be responsible for providing or maintaining service access to existing businesses adjacent to the Redevelopment Area.

A.1. Chestnut Avenue Right-of-Way Easement:

I. Block 2701, Lot 1 - (Summit City Hall Parking)

Parking Lot was divided into four (4) lots per February 21, 1989 survey and topography map. The second parking lot was built over a portion of the right-of-way which has been vacated.

II. Block 2701, Lot 6 - (Belle-Faire Cleaners & Sandra Elizabeth Diaz Bridal Design)

Property has an easement right to Chestnut Avenue in the rear of the lot through the adjacent municipally-owned City Hall parking lot.

A.2. Funeral Home and Fire House Access Easement:

I. Block 2706, Lots 2 & 5 - (Bradley, Brough & Dangler Funeral Home)

Lot 2 contains a 20' wide easement for ingress & egress purposes onto Broad Street per DB 2802 – PG. 647.

II. Block 2706, Lot 3 - (Summit Fire Department Headquarters)

Utilizes a 20' wide easement for ingress & egress purposes on Block 2706, Lot 2 to gain vehicle access from Broad Street per DB 2802 – PG. 647.

B. Contamination

B.1. Summit Fire Headquarters

396 Broad St, Summit, NJ 07901

Site ID: 46406

PI Number: 008158

This site is listed on the State's Known Contaminated Sites List. However, it has received a Response Action Outcome letter which is attached in Appendix E.

2.1.4. MOBILITY + CIRCULATION

Mobility and circulation were identified as a major concern by residents and visitors to Summit's downtown for all users. Residents said these concerns are further exacerbated during rush hour and train arrivals with the added congestion. In general, it was agreed that the built environment is not safe or attractive for pedestrian and bicyclists—most of which are currently seniors or school-aged children. Specific issues identified include heavy traffic, poor quality or lack of crosswalks, poor lighting, speeding and lack of amenities for bicyclists (signage, bike lanes, bicycle parking). Given the fact that the Redevelopment Area is bordered by two of the most heavily used corridors in the City (Springfield Avenue and Morris Avenue) and its location as access to major community assets from surrounding neighborhoods, these concerns need to be carefully considered and addressed.



Figure 5: Map of Surrounding Street Network

2.1.5. MOBILITY NETWORK

The Redevelopment Area is located at the confluence of major transportation networks and is poised to leverage existing significant mass transit assets. Generally speaking, the street network is relatively complex and irregular, which creates certain challenges and opportunities. At present, the entire vicinity is primarily oriented toward the automobile with few pedestrian improvements. The City is open to considering a wide range of solutions, including changes in location and orientation of the local rights-of-way. What follows is a detailed description of current conditions – from both a functional and physical perspective.

A. *Streets in Vicinity of Redevelopment Area*

A.1. **Regional Corridors**

I. Morris Avenue / CR527

The portion of Morris Avenue that bisects the City of Summit is a 3.2-mile segment of an 85-mile corridor that traverses much six New Jersey counties, originating in Toms River (Ocean County) and terminating in Cedar Grove (Essex County). In Summit, Morris Avenue is classified as an Urban Minor Arterial. Daily traffic in excess of 16.5K vehicles has been recorded in the past decade, with recent counts hovering closer to 11K. Morris Avenue serves as a critical east-west corridor through Summit, ultimately connecting Springfield Township to Chatham Borough. Land use and development patterns along Morris Avenue vary from detached dwellings (most of which are multi-family) to pockets of more robust commercial and institutional uses. In the vicinity of the Redevelopment Area, Morris Avenue is approximately 40 feet in width and contains five (5) pedestrian crossings and four (4) traffic signals within a stretch of approximately 1,200 linear feet. Morris Avenue generally lacks clear lane delineations and can be confusing to drivers and other users. Sidewalks appear to be approximately four (4) feet in width, with little to no other pedestrian amenities.

II. Broad Street / CR512

Broad Street is another important regional corridor, extending almost 33 miles from Califon (Hunterdon County) and terminating at Summit's eastern municipal boundary. In Summit, Broad Street provides a similar function to Morris Avenue – a critical east-west corridor, much of it running parallel to Morris Avenue until they intersect at one edge of the Redevelopment Area. With similar volumes to Morris Avenue, Broad Street another Urban Minor Arterial carries between 13K-15K vehicles per day. Land uses along the segment of Broad Street that bisects the Redevelopment Area includes parking lots, the City's Fire Headquarters, post office, YMCA and City Hall. Despite this concentration of important civic, recreational and cultural uses, Broad Street does not provide the pedestrian amenities that would complement such a community hub. Sidewalks measure four-feet in width. In the 600 linear feet of Broad Street that passes through the Redevelopment Area, there are a total of seven (7) curb cuts, one of which measures over 200 feet in width.

III. Springfield Avenue

While the segment of Springfield Avenue that forms the northern edge of the Redevelopment Area is not a county road or regional corridor, no discussion involving downtown Summit would be complete without Springfield Avenue. The segment of Springfield Avenue proximate to the Redevelopment Area, located between a rail bridge and the intersection with Morris Avenue does not even resemble the portions of the avenue to the east. Between Kent Place Boulevard and Summit Avenue, Springfield Avenue is a quintessential Main Street, the heart of downtown Summit. The carpath of Springfield Avenue measures approximately 27 feet curb-to-curb. The intersection with Morris Avenue is designed to accommodate significant traffic volumes with a dedicated left-turn lane in the western lane as well as a right-turn slip-lane, formed by a large concrete island, allowing vehicles to freely turn from the northbound lane of Morris Avenue to eastbound Springfield Avenue. This intersection is wholly auto-oriented and lacks basic pedestrian considerations or traffic calming features. Sidewalks are present on both sides of Springfield Avenue, measuring between five and six feet in width. Beyond a double-yellow line, the right-of-way lacks any other lane markings. Unlike segments of Springfield Avenue to the east, streetscape improvements proximate to the Redevelopment Area are utilitarian with a basic concrete sidewalks and utility pole mounted cobra head light fixtures.

A.2. Local Streets

I. Maple Street

Maple Street is an important connector street in downtown Summit. Maple Street forms the boundary of the Redevelopment Area and the western edge of the City's cherished "Village Green." To the north of the Redevelopment Area, Maple Street intersects with Springfield Avenue and runs southerly crossing Broad Street, Morris Avenue and continuing into the neighborhood to the rear of the Lawton C. Johnson Summit Middle School. Like many of the regional corridors described above, Maple Street also boasts a relatively wide carpath at over 40 feet curb-to-curb. The overall street design and streetcapes along this segment of Maple Street is utilitarian. A

parking lane is clearly striped along the entirety of the northbound lane (adjacent to Village Green) as well as a southern portion of the southbound lane (in front of the Library). However, no loading areas exist (nor are they permitted), despite observed loading activity in front of the City's iconic YMCA. Sidewalks are present on both sides of the street, measuring approximately six (6) feet in width. Otherwise, the right-of-way lacks pedestrian focused amenities – illumination comes from utilitarian cobra-head lamps and no seating was observed. Modest improvements are present in front of the Library entrance including a bike rack and trash can.

II. Cedar Street

Cedar Street is a minor right-of-way that serves more like an access road or alleyway than it does a public street. Cedar Street runs parallel to Maple Street to the west, connecting Morris Avenue to Broad Street. Functionally, Cedar Street serves the egress drives from two parking areas associated with the Public Library and YMCA. Cedar Street also provides two-way access to properties on the western side of street including two private office buildings, the building currently containing the Bradley Funeral Home and a parking lot associated with the Fire Headquarters.

III. Elm Street

Similar to Cedar Street, but not technically within the Redevelopment Area, Elm Street runs parallel to Maple Street and bisects the Village Green. Elm Street connects Morris Avenue, north through Broad Street and terminates as Railroad Avenue at the "rear" entrance to the commuter rail station. The only curb cuts along Elm Street serve a public parking lot and the Central Presbyterian Church.

IV. Railroad Avenue

Today, Railroad Avenue runs parallel to the below-grade rail line and provides a critical point of access for pick-up-and-drop-off activity at the rear of the commuter rail station. Historically, Railroad Avenue continued across Maple Street and provided an additional east-west connection to Springfield Avenue, just south of the aforementioned rail bridge. After what appears to be several roadway reconfigurations

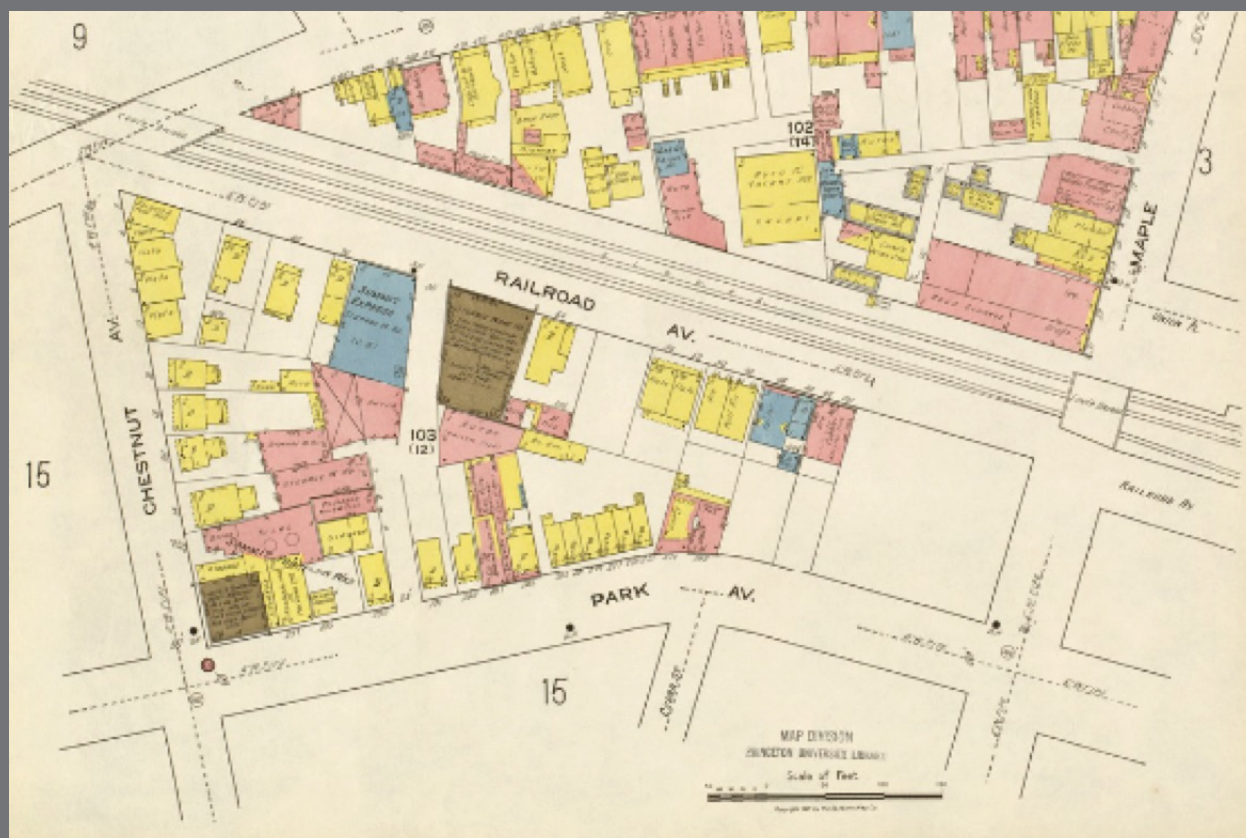


Figure 6: 1901 Sanborn Map; Current Block 2702

and significant development projects (i.e. City Hall complex and Senior Housing complex), Railroad Avenue was converted from a roadway to a driveway for a city-owned surface lot. A sidewalk is present on the south side of the roadway as it runs along the Post Office and then is present along the northern side of the roadway as it enters the surface lot. However, there is no defined cross-walk nor are there any other pedestrian amenities to speak of, including lighting. Nonetheless, the pedestrian sidewalk continues to provide the same function as the former roadway, to connect Maple Street with Springfield Avenue.

B. Rail Ridership

The Summit Train Station is one of the most active stations in the New Jersey Transit system, with almost 4,000 riders boarding trains at the station every weekday. The station is served by the Morristown and Essex Line as well as the Gladstone Line, both of which provide direct access to regional centers, including Hoboken, Newark, and New York City to the east, as well as Morristown to the west. The station is located at the edge of

the City's downtown and directly adjacent to the Village Green. Proximity to a train station, especially one with direct service to midtown Manhattan, is a major asset for any community and should be a major consideration when developing this Redevelopment Area. The scheduled travel time from Summit Station to New York's Pennsylvania Station ranges from 40 minutes to just over one hour on both weekday and weekend mornings and costs \$9.75 for a one-way adult ticket.

C. *Bus Lines*

Downtown Summit is served by two NJ Transit bus lines, the 70 and the 986. The 70-bus line connects downtown Newark with the Livingston Mall, via downtown Summit and includes stops at the Short Hills Mall, Millburn, and Irvington. The 986-bus line connects downtown Summit with downtown Plainfield via New Providence and Watchung.

In addition to the two NJ Transit operated bus lines Summit is also served by a Lakeland Bus Lines route 78 bus, which runs from Bernardsville to the Port Authority Bus Terminal in Midtown Manhattan. The version that serves Summit travels along Broad Street, through the Broad Street West Redevelopment Area and makes stops at the intersection of Springfield Avenue and Morris Avenue as well as at Broad Street and Maple Street. The scheduled travel time from Broad Street and Maple Street to the Port Authority Bus Terminal on the weekday schedule is 43 minutes and costs \$12.10.



3.1. BLOCK + LOTS

The Redevelopment Area (Figure 7) includes the following block and lots:

Block 2701, Lot 1	Block 2705, Lot 2
Block 2701, Lot 6	Block 2706, Lot 1
Block 2701, Lot 7	Block 2706, Lot 2
Block 2701, Lot 8	Block 2706, Lot 3
Block 2702, Lot 1	Block 2706, Lot 4
Block 2702, Lot 2	Block 2706, Lot 5
Block 2702, Lot 3*	Block 2706, Lot 6
Block 2705, Lot 1	Block 2706, Lot 7

*Partial lot

3.2. PROJECT AREA MAP



Figure 7: Redevelopment Area Map

3.3. GOALS + OBJECTIVES

In order to successfully achieve the community vision for redevelopment for this Area and alleviate existing challenges, any proposed Redeveloper(s) and project(s) must meet the following goals and objectives. These goals and objectives were established through significant outreach with the public-at-large and in-depth conversations with key stakeholder groups. These objectives build on and expand the priorities also identified in the most recent Master Plan Reexamination and best practices.

3.3.1. GOAL 1: PROMOTE ECONOMIC DEVELOPMENT

- A. Objective 1.1: Create a seamless connectivity with adjacent commercial corridors through complementary street level uses and façades.
- B. Objective 1.2: Satisfy market demand for retail and other neighborhood-serving uses on street levels of mixed-use buildings.
- C. Objective 1.3: Built infrastructure that allows for future flexibility in response to market forces.
- D. Objective 1.4: Enhance access to the area and improve traffic circulation in and around existing establishments.
- E. Objective 1.5: Pursue a food market and socially oriented uses like dining and entertainment.

3.3.2. GOAL 2: CREATE PEDESTRIAN-FRIENDLY STREETS

- A. Objective 2.1: Create streets with physical layouts that can accommodate multiple means of travel and be flexible enough to accommodate various uses (outdoor eating, public seating, festivals, outdoor markets, etc.).
- B. Objective 2.2: Ensure accessibility for all users through implementation of universally designed sidewalks, safe and inviting pathways, and connections that serve people of all ages and abilities.
- C. Objective 2.3: Create a pleasing pedestrian experience taking into consideration scale, lighting, and other features designed to increase walkability and the pedestrian experience (decorative paving patterns, street art, woonerfs, bike racks, etc.).
- D. Objective 2.4: Ensure safe and efficient travel to transit hubs throughout and around the Redevelopment Area through routes that are intuitive and aesthetically pleasing.
- E. Objective 2.5: Foster healthy lifestyle choices by promoting walking as a viable means of transportation through design and connecting pedestrian networks to key population centers.

3.3.3. GOAL 3: DESIGN QUALITY, USABLE OPEN SPACE

- A. Objective 3.1: Emphasize well-designed hardscapes with landscaping sensitive to the local climate and conditions.
- B. Objective 3.2: Prioritize community purposes (strolling, lounging, public markets, special events, etc.) through design and programming.
- C. Objective 3.3: Implement design that is mindful of opportunities to include green infrastructure and that provides ample space for pedestrians and flexible uses.
- D. Objective 3.4: Create safe and comfortable transitional spaces for pedestrians between the train station and other modes of transportation.
- E. Objective 3.5: Ensure the recognition of the importance of public enjoyment in the selection of open space features such as water fountains or programming space.

3.3.4. GOAL 4: ENSURE CIVIC ENGAGEMENT

- A. Objective 4.1: Implement an iterative planning process and promote civic dialogue that represents the City's commitment to empowering residents in shaping their City and neighborhoods.

3.3.5. GOAL 5: PURSUE EQUITABLE DEVELOPMENT

- A. Objective 5.1: Encourage a diverse range of households in Summit through a redevelopment strategy that promotes a variety of mixed-income housing options.

3.3.6. GOAL 6: ENCOURAGE ARCHITECTURE THAT IS CHARACTERISTIC OF SUMMIT

- A. Objective 6.1: Promote high-quality architecture with traditional scale and styling that emulates Summit's architecture and urban design.
- B. Objective 6.2: Develop mixed-use buildings that feature inviting views into both storefronts and onto streets.
- C. Objective 6.3: Implement designs using a scale that is suitable to the needs of the project area and complements the existing conditions of the surrounding built fabric.

3.3.7. GOAL 7: ENSURE ENVIRONMENTAL + ENERGY CONSCIOUS DESIGN

- A. Objective 7.1: Achieve U.S. Green Building Council: Leadership for Environmental and Energy Design (LEED) – Neighborhood Development certification standards.
- B. Objective 7.2: Implement redevelopment and design that meets Sustainable Jersey standards and advances Summit's standing as one of New Jersey's most livable and sustainable communities.

3.3.8. GOAL 8: IMPLEMENT SUSTAINABILITY

- A. Objective 8.1: Creation of a street-tree canopy for the sidewalk, to create a more comfortable environment during hot summer months.
- B. Objective 8.2: Include planted bio-retention swales and green roofs to add beauty to public spaces and prevent run-off water from entering the storm-water management system.
- C. Objective 8.3: Support water conservation through xeriscaping and mindful design.
- D. Objective 8.4: Provide for the provision and management of adequate recycling facilities for all users in accordance with best management practices.
- E. Objective 8.5: Implement design elements consistent with the City of Summit Environmental Commission's Green Buildings Checklist, Nonstructural Stormwater Strategies, Nonstructural Strategy Checklist, and Summit Green Development Questionnaire.

3.3.9. GOAL 9: REDUCE NEGATIVE IMPACT OF CAR CIRCULATION + TRAFFIC ISSUES

- A. Objective 9.1: Create synergy between government transportation departments at the state, county, and local levels capable of addressing the negative impacts of vehicular traffic on streets surrounding the Site through long-term and cost-efficient solutions.
- B. Objective 9.2: Utilize traffic abatement strategies and existing transit assets to relieve local and regional traffic congestion.
- C. Objective 9.3: Create safe and convenient on- and off-site parking and access solutions that accommodate safe and pedestrian-oriented streetscapes.
- D. Objective 9.4: Develop bicycle infrastructure onsite that connects to existing and potential bicycle facilities in the City and beyond.
- E. Objective 9.5: Reduce overall automobile traffic in the downtown by promoting transit use through street design and transportation policy as well as shared car services, on-demand ride hailing, and other substitutes for personal private car usage.

4.1. DEFINITIONS

(see Appendix C)

4.2. SUBDISTRICTS

Given the presence of existing businesses, significant public parking and the overall size of the Redevelopment Area, this Plan imagines a multi-district approach to redevelopment (see Figure 8). By separating out different subdistricts within the larger Redevelopment Area it will allow for the adequate provision and relocation of invaluable public parking and access throughout construction. The multi-district approach allows for certain parcels to be addressed before others (particularly the Fire Department building) and a flexible strategy that will cause the least disruption to the overall downtown and train station area. Phasing of construction and public amenities will be necessary for thoughtful neighborhood building.

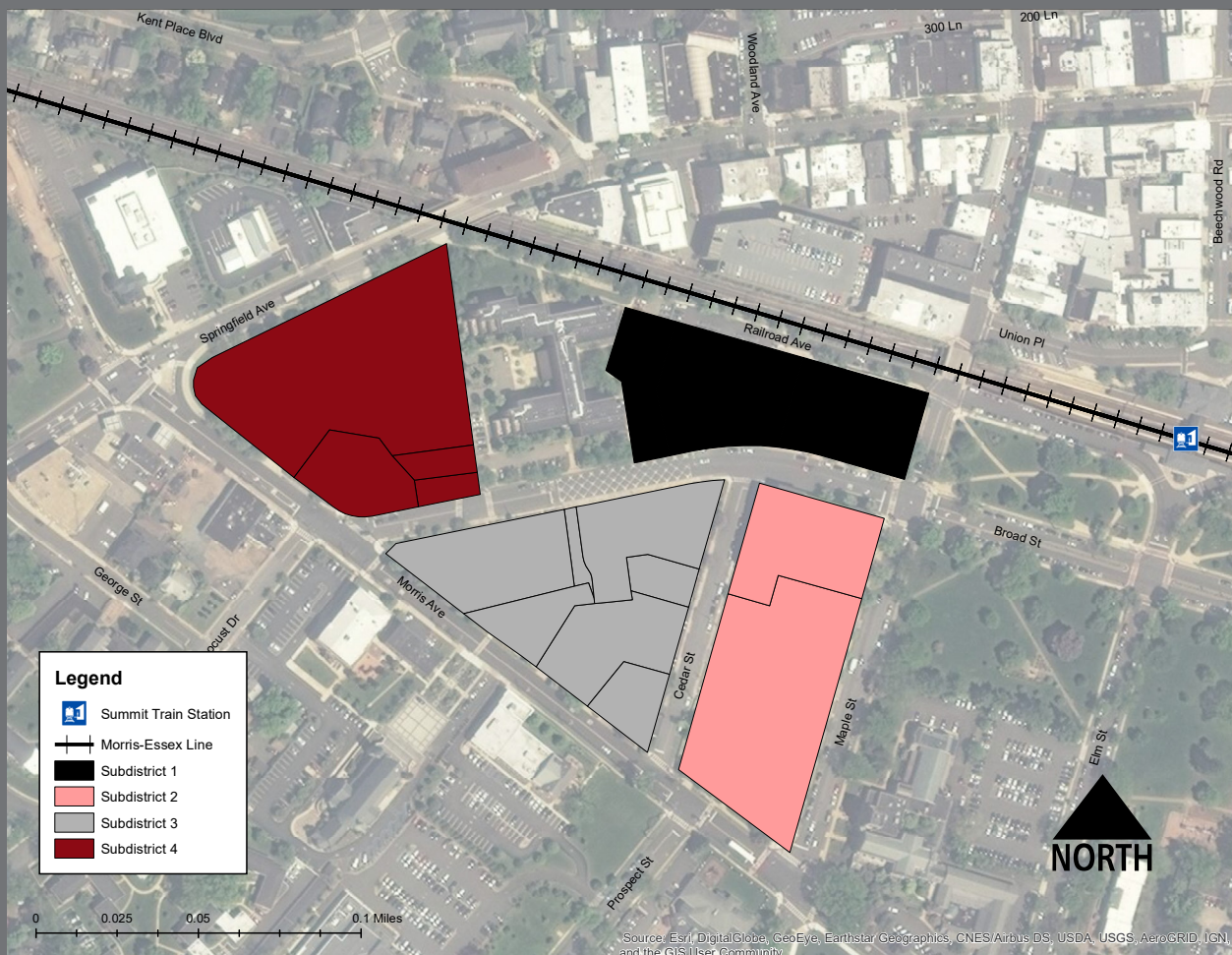


Figure 8: Broad Street West Redevelopment Area Subdistricts

4.2.1. SUBDISTRICT I

The community envisions this area as a visual access point and transitional area between the downtown and new redevelopment. Given the proximity to existing larger-scale buildings and adjacency to the railroad tracks, this district has relaxed height restrictions. As of the writing of this plan, the City believes the most appropriate use for this area would be commercial office with a structured parking facility to be shared among tenants and the public. While other proposals will be considered, especially those providing significant public benefits, the City will focus first on identifying an anchor office tenant or tenants for the site that will help activate and add “walking wallets” to the downtown, particularly during the daytime. Proposed projects should provide adequate public spaces to connect the Redevelopment Area to the existing downtown to attract users across the train tracks in both directions. New buildings and their public realms should serve as a landmark to welcome residents and visitors. High-quality architectural elements and overall design will be a key focus of municipal review.

A. Permitted Principal Uses

- A.1. Brewpub
- A.2. Child Care Centers
- A.3. Co-Working
- A.4. Commercial Recreation Facility – Indoor
- A.5. Community Center
- A.6. Convenience Store
- A.7. Galleries
- A.8. Hotel
- A.9. Marketplace
- A.10. Museum
- A.11. Office
- A.12. Open Space, Public
- A.13. Parking Garage, Public
- A.14. Personal Services Facilities
- A.15. Recreation Facility
- A.16. Restaurant
- A.17. Restaurant, Liquor Licensed
- A.18. Retail Sales
- A.19. Retail Service Facilities

B. Accessory Uses

- B.1. Automotive Share
- B.2. Outdoor Dining
- B.3. Parking Garage, Private
- B.4. Roof Deck
- B.5. Any other use determined to be customary and incidental to permitted principal uses.

C. *Prohibited Uses*

- C.1. Adult Entertainment Use
- C.2. Automobile Sales
- C.3. Automotive Rental
- C.4. Automotive Repair
- C.5. Drive Through
- C.6. Dwellings
- C.7. Gasoline Service Station
- C.8. Nightclubs

D. *Area + Bulk Requirements*

- D.1. Restaurant/Retail Space (minimum): 2,500 square feet
- D.2. Lot Area (minimum): 1 acre
- D.3. Lot Width (minimum): 225 feet
- D.4. Lot Depth (minimum): 145 feet
- D.5. Open Space, Public (minimum): 3,000 Square Feet
- D.6. Impervious Coverage (maximum): 90%
- D.7. Building Coverage (maximum): 85%
- D.8. Building Height:
 - I. Maximum: 4 stories/60 feet
 - II. Floor-to-Floor Height Minimum: 15 foot minimum first floor
 - III. All buildings shall step back a minimum of ten (10) feet from the outermost façade plane of the building base along all street frontages at a maximum three (3) stories from grade.
- D.9. Building Setback Requirements (feet)
 - I. Minimum Rear yard setbacks: 0 feet
 - II. Minimum Side yard setbacks: 0 feet
 - III. Minimum Setback from Maple Street: 28 feet
 - IV. Minimum Setback from Broad Street: 15 feet

Setbacks shall be measured from the curb line not the property line. If no curb exists, the setback shall be measured from the edge of pavement.

Determination of curb line location shall not include curb extensions.

Canopies and cornices shall be excluded from the setback requirements.

Redeveloper(s) shall be responsible for obtaining approval from applicable county, regional, and state agencies for any public improvements, public access or building projections above the right-of-way line.

4.2.2. SUBDISTRICT II

Given the existing adjacent civic uses—Library, Village Green and YMCA, the City seeks to keep an active and attractive corridor along Maple Street that strengthens and reinforces this block as a center of community life in Summit. Designs should complement the existing character and scale of surrounding buildings and alleviate any negative impacts on the pedestrian experience. Both the YMCA and Public Library seek additional outdoor space for programming. Therefore, any new development should not only avoid disrupting existing services and provide opportunities for expansion. Projects should take advantage of this strategic location with designs to maintain as safe, comfortable and charming public realm as possible.

A. Permitted Principal Uses

- A.1. Child Care Centers
- A.2. Co-Working
- A.3. Commercial Recreation Facility – Indoor
- A.4. Community Center
- A.5. Demonstration Kitchens
- A.6. Dwellings
- A.7. Galleries
- A.8. Open Space, Public
- A.9. Personal Services Facilities
- A.10. Recreation Facility
- A.11. Restaurant
- A.12. Retail Sales
- A.13. Retail Service Facilities

B. Accessory Uses

- B.1. Automotive Share
- B.2. Outdoor Dining
- B.3. Parking Garage, Private
- B.4. Roof Deck
- B.5. Any other use determined to be customary and incidental to permitted principal uses.

C. Conditional Uses

- C.1. Office
 - I. Lot Size (Minimum): 1.25 acres

D. Prohibited Uses

- D.1. Adult Entertainment Use
- D.2. Automobile Sales
- D.3. Automotive Rental
- D.4. Automotive Repair
- D.5. Drive Through
- D.6. Gasoline Service Station
- D.7. Nightclub

E. Area + Bulk Requirements

- E.1. Maximum Residential Density: 30 units per acre
- E.2. Lot Area (minimum): .80 acres
- E.3. Lot Width (minimum): 130 feet
- E.4. Lot Depth (minimum): 200 feet
- E.5. Open Space, Public (minimum): 3,500 Square Feet
- E.6. Impervious Coverage (maximum): 80%
- E.7. Building Coverage (maximum): 75%
- E.8. Building Height:
 - I. Maximum: 3 stories/50 feet
 - II. Floor-to-Floor Height Minimum: 15 foot minimum first floor
 - III. All buildings shall step back a minimum of ten (10) feet from the outermost façade plane of the building base along all street frontages at a maximum three (3) stories from grade.
- E.9. Building Setback Requirements (feet)

For the purposes of this plan, street frontage for this subdistrict shall be Maple Street.

 - I. Minimum Rear yard setbacks: 5 feet
 - II. Minimum Side yard setbacks: 5 feet
 - III. Minimum Setback from Maple Street: 15 feet
 - IV. Minimum Setback from Morris Avenue: 20 feet

Setbacks shall be measured from the curb line not the property line. If no curb exists, the setback shall be measured from the edge of pavement.

Determination of curb line location shall not include curb extensions.

Canopies and cornices shall be excluded from the setback requirements.

Redeveloper(s) shall be responsible for obtaining approval from applicable county, regional, and state agencies for any public improvements, public access or building projections above the right-of-way line.

4.2.3. SUBDISTRICT III

While subdistricts I and II should provide transitional opportunities for architecture and uses from the surrounding historical districts, Subdistrict III has more relaxed design expectations. This will create a unique opportunity and flexibility for the layout, design, and programming of Subdistrict III. This district should reflect innovation and creativity not only in the mix of uses, but in the design of building façades and incorporation of state-of-the-art technology. This district will serve as a hub for this new neighborhood adjacent to an active downtown and will therefore need to be considerate in provision of experiences not currently available within the existing built environment to complement, not compete.

A. Permitted Principal Uses

- A.1. Brewery
- A.2. Brewpub
- A.3. Child Care Centers
- A.4. Co-Working
- A.5. Commercial Recreation Facility – Indoor
- A.6. Community Center
- A.7. Convenience Store
- A.8. Demonstration Kitchens
- A.9. Dwellings
- A.10. Galleries
- A.11. Hotel
- A.12. Marketplace
- A.13. Museum
- A.14. Office
- A.15. Open Space, Public
- A.16. Parking Garage, Public
- A.17. Personal Service Facilities
- A.18. Recreation Facility
- A.19. Restaurant
- A.20. Restaurant, Liquor Licensed
- A.21. Retail Sales
- A.22. Retail Service Facilities

B. Accessory Uses

- B.1. Automotive Share
- B.2. Outdoor Dining
- B.3. Parking Garage, Private
- B.4. Roof Deck
- B.5. Any other use determined to be customary and incidental to permitted principal uses.

C. Prohibited Uses

- C.1. Adult Entertainment Use
- C.2. Automobile Sales
- C.3. Automotive Rental
- C.4. Automotive Repair
- C.5. Drive Through
- C.6. Gasoline Service Station
- C.7. Nightclub

D. Area + Bulk Requirements

- D.1. Maximum Residential Density: 45 units per acre
- D.2. Restaurant/Retail Space (minimum): 10,000 square feet
- D.3. Lot Area (minimum): 1 acre
- D.4. Lot Width (minimum): 175 feet
- D.5. Lot Depth (minimum): 80 feet
- D.6. Open Space, Public (minimum): 6,500 Square Feet
- D.7. Impervious Coverage (maximum): 80%
- D.8. Building Coverage (maximum): 75%
- D.9. Building Height:
 - I. Maximum: 4 stories/60 feet
 - II. Floor-to-Floor Height Minimum: 15 foot minimum first floor
 - III. All buildings shall step back a minimum of ten (10) feet from the outermost façade plane of the building base along all street frontages at a maximum three (3) stories from grade.
- D.10. Building Setback Requirements (feet)
 - I. Minimum Rear Yard Setbacks: 5 feet
 - II. Minimum Side Yard Setbacks: 5 feet
 - III. Minimum Setback from Cedar Street: 5 feet
 - IV. Minimum Setback from Broad Street: 10 feet
 - V. Minimum Setback from Morris Avenue: 15 feet

Setbacks shall be measured from the curb line not the property line. If no curb exists, the setback shall be measured from the edge of pavement.

Determination of curb line location shall not include curb extensions.

Canopies and cornices shall be excluded from the setback requirements.

Redeveloper(s) shall be responsible for obtaining approval from applicable county, regional, and state agencies for any public improvements, public access or building projections above the right-of-way line.

4.2.4. SUBDISTRICT IV

This subdistrict shall provide opportunities for a diverse array of housing sought by the public and outlined in this document. Proposed projects should support surrounding users and provide patrons for existing and future businesses within the downtown. This support includes provisions of parking for City Hall and the senior housing community. Design will need to considerate of the adjacent activity and users to provide a comfortable public realm and attractive design.

A. Permitted Principal Uses

- A.1. Child Care Centers
- A.2. Co-Working
- A.3. Commercial Recreation Facility – Indoor
- A.4. Community Center
- A.5. Convenience Store
- A.6. Dwellings
- A.7. Galleries
- A.8. Office
- A.9. Open Space, Public
- A.10. Parking Garage, Public
- A.11. Personal Service Facilities
- A.12. Recreation Facility
- A.13. Restaurant
- A.14. Retail Sales
- A.15. Retail Service Facilities

B. Accessory Uses

- B.1. Automotive Share
- B.2. Outdoor Dining
- B.3. Parking Garage, Private
- B.4. Roof Deck
- B.5. Any other use determined to be customary and incidental to permitted principal uses.

C. Prohibited Uses

- C.1. Adult Entertainment Use
- C.2. Automobile Sales
- C.3. Automotive Rental
- C.4. Automotive Repair
- C.5. Drive Through
- C.6. Gasoline Service Station
- C.7. Nightclubs

D. Area + Bulk Requirements

- D.1. Maximum Residential Density: 40 units an acre
- D.2. Restaurant/Retail Space (minimum): 2,500 square feet
- D.3. Lot Area (minimum): 1 acre
- D.4. Lot Width (minimum): 150 feet
- D.5. Lot Depth (minimum): 80 feet
- D.6. Open Space, Public (minimum): 1,500 Square Feet
- D.7. Impervious Coverage (maximum): 80%
- D.8. Building Coverage (maximum): 75%
- D.9. Building Height:
 - I. Maximum: 3 stories/50 feet
 - II. Floor-to-Floor Height Minimum: 15 foot minimum first floor
 - III. All buildings shall step back a minimum of ten (10) feet from the outermost façade plane of the building base along all street frontages at a maximum three (3) stories from grade.
- D.10. Building Setback Requirements (feet)
 - I. Minimum Rear yard setbacks: 10 feet
 - II. Minimum Side yard setbacks: 5 feet
 - III. Minimum Setback from Springfield Avenue: 15 feet
 - IV. Minimum Setback from Broad Street: 15 feet
 - V. Minimum Setback from Morris Avenue: 15 feet

Setbacks shall be measured from the curb line not the property line. If no curb exists, the setback shall be measured from the edge of pavement.

Determination of curb line location shall not include curb extensions.

Canopies and cornices shall be excluded from the setback requirements.

Redeveloper(s) shall be responsible for obtaining approval from applicable county, regional, and state agencies for any public improvements, public access or building projections above the right-of-way line.

4.3. BUILDING HEIGHT STANDARDS

4.3.1. MEASUREMENT

Building height shall be defined as the average distance from each corner of the building to the highest point of a flat roof, to the deck line of a mansard roof, or to the mean height between eaves and ridge for gable, hip, or gambrel roof.

A. *Rooftop Appurtenances*

Rooftop appurtenances including architectural features such as spires, cupolas, domes, and belfries, are permitted to exceed the listed maximum height, as long as they are uninhabited, their highest points are no more than 15 feet above the maximum overall height of the building, and as long as the total area enclosed by the outer edges of the appurtenances, measured at the maximum overall height of the building, does not exceed 15 percent of the total horizontal roof area of the building.

B. *Stairs and Elevator Penthouses*

Stairs and elevator penthouses that project above the maximum overall height of the building shall count toward the 15 percent allowance. Equipment screens which project above the maximum overall height of the building shall also count toward the above 15 percent allowance.

C. *Parapet Walls*

Parapet walls permitted up to five feet in height, as measured from the maximum height limit, or finished level of roof. A guardrail with a surface of at least 70 percent open or with opacity of not more than 30 percent (as viewed in elevation) shall be permitted above a parapet wall or within two feet of a parapet wall, provided that such guardrail is not more than four feet in height. Such restriction on guardrail height shall not apply when located beyond two feet from a parapet wall, in which case the guardrail shall be exempt from parapet height requirements.

D. *Mechanical Equipment*

Mechanical equipment shall be set back from all building facades by at least 10 feet and screened from new and existing sidewalk view as well as the views from the rail embankment to the greatest extent possible.

E. Solar Energy

Solar panels are permitted on flat roofs anywhere below the parapet, regardless of building height. Portions of taller solar installations that are higher than 4 feet shall be subject to limits on roof coverage and height. On sloping roofs, panels may be flat-mounted but may not exceed 18" above the roofline.

E.1. All buildings, including parking structures, should be designed to be "solar ready" regardless of the current intention of Redeveloper(s) to install solar panels.

F. Green Roof

Vegetated roofs shall be permitted, provided they do not exceed 3 feet, 6 inches in height, excluding vegetation, as measured from the maximum height limit. On roofs with slopes greater than 20 degrees, vegetated roofs shall be limited to a height of 12 inches measured perpendicular to the roof surface.

4.4. PARKING

4.4.1. AUTOMOTIVE PARKING

A. General Requirements

- A.1. Any public parking removed as a direct result of any project entitled through this Plan must be replaced within the project at a 1-to-1 ratio.
- A.2. All parking areas shall meet or exceed Americans Disability Act (ADA) standards.
- A.3. Compact car spaces measuring eight (8) feet wide by sixteen (16) feet deep, shall be permitted provided the total number does not exceed 20% of the total parking provided.
- A.4. Vehicular access to parking facilities shall be located and designed to minimize conflicts with pedestrian circulation.
- A.5. Redeveloper(s) may utilize a shared parking scheme when calculating off-street parking obligations for mixed-use structures. Redeveloper(s) of single-use structures, with valid off-site parking agreement(s), may also utilize a shared parking scheme when calculating combined parking obligations. Shared parking calculations shall be based upon a widely-accepted methodology, such as those published by the Urban Land Institute (ULI), the Institute Traffic Engineers (Parking Demand, 4th Edition, or other widely accepted models. If utilized, proposals

incorporated a shared parking component shall be substantiated by a study to be prepared by a licensed Professional Engineer or recognized parking consultant.

B. Minimum Parking Ratios

- B.1. Minimum off-street parking requirements shall be in compliance with the bulk standards outlined in this document.

Use	Minimum Parking Spaces Required
Brewery	3.0 Per 1,000 sq ft
Brewpub	3.0 Per 1,000 sq ft
Child Care Centers	1.0 Per staff member, plus 1.0 space per 10 students at peak capacity
Co-Working	3.0 Per 1,000 sq ft
Commercial Recreation Facility—Indoor	3.0 Per 1,000 sq ft
Convenience Store	5.0 Per 1,000 sq ft
Demonstration Kitchen	1.0 Per three seats in dining area(s)
Dwelling	1.4 Per unit
Galleries	3.0 Per 1,000 sq ft
Hotel	1.0 Per room
Museum	3.0 Per 1,000 sq ft
Office	3.0 Per 1,000 sq ft
Open Space, Public	None
Outdoor Dining	1.0 Per four seats in dining area(s)
Restaurant	1.0 Per three seats in dining area(s)
Restaurant, Liquor Licensed	1.0 Per three seats in dining area(s), plus 1.0 Per two seats in lounge or bar area(s).
All Other Uses	3.0 Per 1,000 sq ft

C. On-Street Parking

- C.1. On-street parking is only allowed along Maple Street between Broad Street and Morris Avenue.
- C.2. All parking spaces currently located on any public street removed as a result of any project entitled through this plan must be replaced within the project at a 1-to-1 ratio.
- C.3. Existing parking spaces located on public streets will not count towards meeting minimum parking requirements laid out in this plan.

4.4.2. BICYCLE PARKING

A. Bicycle Parking Use Table

A.1. Minimum parking requirements shall be in compliance with the bulk standards outlined in this document.

Use/ Type	Minimum Indoor Requirement	Minimum Outdoor Requirement
Automotive Share	None	2.0 per 5 vehicles stored outdoors
Convenience Store	None	2.0 per 2,000 sq ft
Commercial Recreation Facility	None	2.0 per 2,000 sq ft
Community Center	None	1.0 per 3,000 sq ft
Dwellings	1.0 per 4 units	1.0 per 10 units
Office, Co-Working	1.0 per 10,000 sq ft	1.0 per 15,000
Open Space, Public	None	2.0 per 3,000 sq ft
Outdoor Dining	None	1 per 2,000 sq ft of outdoor dining area
Retail Sales, Retail Services Facilities, Personal Service Facilities	1.0 per 15 employees	1 per 5,000 sq ft
Restaurant, Restaurant, Liquor Licensed	1.0 per 15 employees	1.0 per 25 seats in dining area(s) plus 1.0 per 6 seats in lounge or bar area(s).
All Other Uses	None	1 per 5,000 sq ft
Two (2) bicycle parking spaces outdoors is equivalent to one (1) hump bicycle rack.		

B. Location + Design of Facilities

- B.1. Where indoor bike parking is required, bike parking facilities shall be at least as protected and secure as any automobile parking provided (see Figure 9).
- B.2. Site plans shall show the proposed location of bike parking/storage facilities on the Site and on the building floor plan design. A construction detail of the bike rack or facilities shall be provided.

C. Requirements for Indoor Bicycle Parking

- C.1. Indoor parking shall, at a minimum, consist of a room within a residential building or workplace, a secure enclosure within a parking garage, or a cluster of bike lockers at a transit center or other setup providing similar security and protection from the elements.



Figure 9: Union Station Bicycle Transit Center, Washington, D.C. An indoor bike parking facility which incorporates amenities for bicyclists as well as cutting-edge design

- C.2. Any required indoor bicycle parking/storage room must be located in a convenient and accessible location to a public sidewalk with no more than three (3) vertical steps between the bicycle room and the sidewalk. Ramps and elevators may be utilized to provide access to bike storage not located at the ground-floor level.

D. Requirements for Outdoor Bicycle Parking

- D.1. All required outdoor bicycle parking must be convenient and accessible to a main building entrance and street access.
- D.2. Bicycle parking shall be sited in a highly visible location, such as within view of passers-by, retail activity, office

windows, an attendant or other personnel to discourage theft and vandalism and promote awareness of existence and availability.

- D.3. Bicycle parking shall be located so as not to block the pedestrian path on a sidewalk or within a site. A minimum of six (6) feet of unobstructed passage is required on public sidewalks.
- D.4. Size and style of bike rack shall be approved by the City.
- D.5. Bicycle parking facilities within an automobile parking area shall be separated by a physical barrier (i.e., bollards, reflective wands, curbs, wheel stops, poles, etc.) to protect bicycles from damage by cars.
- D.6. Bike racks must be securely attached to concrete footings and made to withstand severe weather and permanent exposure to the elements.
- D.7. All bike racks shall be located at least 24 inches in all directions from a wall, door, landscaping, or other obstruction that would render use of the racks difficult or impractical.

4.5. LOADING + UNLOADING

- 4.5.1. The specifics regarding loading zones and considerations will be addressed within Redevelopment Agreement(s).
- 4.5.2. Generally, the number of loading zones or areas should be kept to a minimum by sharing both on-street and off-street loading areas among uses where appropriate.
- 4.5.3. Appropriate accommodations near main residential entrances and significant commercial and/or public spaces, out of the flow of traffic, should be reserved for pick-up and drop-off of passengers.
- 4.5.4. Appropriate siting of loading areas to accommodate commercial deliveries, including parcel drop off, residential moving, and other larger deliveries, should be off-street and away from the public realm.

4.6. ACCESS + CIRCULATION ANALYSIS

Mobility and circulation will provide a critical role in the overall success of this Redevelopment Plan, particularly as it relates to its overall public benefit and strengthening of the downtown. The primary mobility objectives include, at minimum:

- Resolve any existing functional issues creating vehicular congestion or unsafe conditions
- Rationalize streets and circulation patterns along the Redevelopment Area

- Create new connections and reinvent the overall pedestrian experience throughout
- Balance the needs of the automobile with those of pedestrians and other users
- Pilot and test new mobility concepts that could be replicated throughout the City
- Provide parking that complements existing downtown facilities
- Mitigate vehicular traffic generated by new development

While these objectives are ambitious, they are critical to the continued success and relevance of Downtown Summit. The Broad Street West Redevelopment Area presents a tremendous opportunity not only to Redeveloper(s) but also to the City and public to identify and realistically fund solutions and improvements to a strategically located area ripe for overhaul. The following framework for addressing traffic has been crafted with this major goal in mind.

Given that this Redevelopment Plan is intended to be a framework to guide a range of potential redevelopment proposals (as opposed to regulating one specific redevelopment project), a flexible yet prescriptive approach to mobility planning is required. Prior to the execution of any Redevelopment Agreement(s) (a prerequisite to proceeding before the Planning Board), interested entities must submit, among other things, a Traffic Impact Statement and mitigation proposal.

4.6.1. TRAFFIC ANALYSIS FRAMEWORK

Given that Redeveloper(s) proposals may vary with regard to size, land use, timing and similar factors, the following multi-step process allows proposals to be carefully evaluated in a thoughtful, transparent way:

A. Methodology

The following study parameters are intended to produce new insights and intelligence regarding the way people and vehicles move to, from and through the area of Summit proximate to the Study Area. Submitted studies shall focus on safety, design and efficiency of multi-modal operations rather than just traffic capacity and level of service. Traffic studies shall evaluate pedestrian and automotive traffic patterns, sufficiency of pedestrian crossings and sidewalk widths and development.

B. Geographic Scope

Traffic studies shall be comprehensive and consider district-wide impacts and opportunities. The following list of intersections should be considered the minimum scope for assessment, but Redeveloper(s) or their mobility professionals may broaden the scope if determined to be appropriate. Traffic counts and modeling shall be required at the following locations:

Primary Street	Intersecting Street(s)
Morris Avenue	Summit Avenue Elm Street Maple Street Prospect Street Cedar Street Broad Street
Broad Street	Summit Avenue Elm Street Maple Street Cedar Street Morris Avenue
Railroad Avenue	Summit Avenue Elm Street Maple Street
Chestnut Avenue (former right-of-way)	Broad Street Springfield Avenue
Union Place	Maple Street Beechwood Road Summit Avenue

Note: Studies shall also include an analysis of any new/proposed intersections as well as any proposed or existing curb -cuts as well as the intersections of the identified streets with any new/proposed roads with existing roadways. Furthermore, submissions may include a broader geographic scope. Expansion of scope is specifically encouraged if it would reveal opportunities to advance the policy objectives described above.

C. Modeling

Analysis scenarios shall be determined on a case-by-case basis depending on the unique characteristics of each project. As indicated above, each scenario will include an evaluation of multimodal intersection and roadway segment Level of Service (LOS), Vehicle Miles Traveled, Induced Traffic, & Safety analysis. If the project has the potential to impact acceptable thresholds or modal priorities as established by the NJDOT or others, the nature of those impacts shall also be studied. Regardless, the following scenarios shall be considered as part of any study:

- C.1. Existing Conditions – The most recent available traffic conditions and physical geometry.
- C.2. Project Trip Distribution with Select Zone Analysis – Multimodal Trip Generation, Distribution, Assignment, and Project Vehicle Miles Traveled (VMT).
- C.3. Existing+ Project Conditions – Existing Conditions & geometry plus project generated traffic and proposed geometric changes.

- C.4. Cumulative Conditions – Future year traffic conditions reflecting build out any remaining (unbuilt) components of the Redevelopment Plan plus other “pipeline” projects nearby.
- C.5. Cumulative + Project Conditions – Cumulative Conditions plus project generated traffic and proposed geometric changes.
- C.6. Scenario modeling shall identify and evaluate the impacts of alternative mitigative measures as may be identified by Redeveloper(s). The methodology contained herein was informed by the Multi-Model Transportation Impact Study Guidelines published by San Luis Obispo County, California. Redeveloper(s) and their professionals are welcome to consult those guidelines for additional detail with regard to technical approach.

D. Specific Concepts for Consideration

Redeveloper(s) are welcome to identify and incorporate their own improvement concepts or mitigative measures into the scenario modeling analysis described above. That said, the City has already identified a number of their own inquiries and concepts that shall be assessed as part of any submission:

- D.1. Realignment of Broad Street, specifically relating to the intersection of Broad Street with Morris Avenue.

E. Review Process

As indicated in Section 5.4.3 B.5. below, any Redeveloper(s) seeking to implement any portion of this plan shall submit a traffic study consistent with the standards contained herein. The following process is provided to guide the efficient preparation of reports:

- E.1. Pre-submission meeting with City officials, including engineer, administrator and other officials as may be appropriate. Redeveloper(s) shall present proposed scope and/or proposed modifications to the framework articulated above. Study should only commence after the appropriate City officials confirm approach and methodology.
- E.2. Submission and Review of materials by City officials and technical professionals. Additional information to be requested on an as-needed basis. Review memoranda shall be generated by City officials or technical professionals

that include, among other things, a scope of required improvements to be incorporated as obligations within Redevelopment Agreement(s) to be executed between City and Redeveloper(s).

- E.3. Redevelopment Agreement(s) to be executed and shall contain specific obligations for infrastructure improvements.
- E.4. Local site plan review, as specified in Section 5.6.
- E.5. Inter-agency review and permitting, as specified in Section 5.20.

4.7. DESIGN STANDARDS

4.7.1. BUILDING DESIGN

Architectural design as well as the overall site layout should reflect a context specific and locally-influenced intention. This Redevelopment Area is immediately adjacent to the City's Downtown Historic District and the Village Green. As addressed in the Historic Preservation Commission Design and Preservation Guidelines (See Appendix F) the Area includes two contributing properties—the Post Office and YMCA. These assets are incredibly important to the history of this Redevelopment Area and the City's residents. Guidance on the approach and understanding of this district and its goals can be found in Appendix F or through consultation with representatives of the City's Historic Preservation Commission. Additionally, design and character of existing and future development was a significant focus of the most recent Master Plan Reexamination, Summit re:Vision, which should be consulted. Given this, designs should appropriately complement and transition from the surrounding building stock and scale near the Green. Human-scaled spaces and features should emphasize a pedestrian focused environment which encourages active use and establishes a unique sense of place for both residents, employees, and visitors. Design features should be considerate of existing buildings while contributing to and defining a strong and contemporary personality. The following precedents reflect architecture styles that the public indicated were attractive and appropriate for this Redevelopment Area. They should not be read as absolutes for proposals, but as guiding document when thinking about the scale, detail, style and balance of architectural features.

Detailed architectural and design standards based on projects presented to the public during the concept plan refinement period shall be contained within the Redevelopment Agreement(s).



Figure 10: Grandview, Jersey City, NJ, Marchetto Higgins Stieve. Human-scaled building which addresses all street frontages; eclectic but traditional details.



Figure 11: Seymore Street Redevelopment, Montclair, NJ, Marchetto, Higgins Stieve. Traditional proportions, materials, and scale in a mixed-use, midrise, urban redevelopment project.

A. *Building Openings + Entries*

- A.1. Primary building entries: each frontage/façade facing a public right-of-way shall have at least one principal functional entry.
- A.2. Retail entries: retail spaces must have primary entrances directly accessible from a public sidewalk or pedestrian plaza.
- A.3. Residential entries: ground floor residential units are recommended to have individual direct entrances with articulated stoops/porches/terraces. The primary entrance and stoop should be at minimum 24" above the sidewalk level. The design of significant architectural elements to represent a sense of entry is required.
- A.4. Garage openings: garage openings shall not detract from the pedestrian environment and as such shall be limited in number and location. Pedestrian entrances to structured parking are required to be separated from vehicle entries.

B. *Fenestration Standards*

- B.1. Transparency requirements: building facades shall contain transparent glass as per the following standards:
 - I. Residential facades: 40-60% of façade
 - II. Parking facades: 40-60%. For parking, this standard can be achieved through alternatives other than windows. The use of decorative items, landscaping, and other strategies that achieve an equivalent impact may be considered by the Planning Board as satisfying this requirement.
 - III. Ground level (non-residential): 60-80% of façade
 - IV. Additional requirements:
 - a. All commercial windows must be kept free from internal obstructions. Interior furniture, fixtures, and other obstructions taller than the windowsill must be placed at least three (3) feet from the window area.
 - b. Commercial windows must be kept open and visible (unshuttered) at night.



Figure 12: 10th Avenue E & East Mercer Street, Capitol Hill, Seattle, WA Lofts and townhouses that mix contemporary northwest modernism style with traditional urban brick facades. Traditional human scale modern large windows and open spaces.

B.2. Window Rhythm + Design:

- I. Mullions and muntins are encouraged. These window details provide the opportunity to introduce color or details.
- II. Windows shall coordinate with architectural character.
- III. Windows shall be compatible in terms of design, size, and material to the surrounding neighborhood context. Windows may be of various styles, groupings, colors, an/or mullion patterns.

B.3. Façade Openings:

- I. To the extent appropriate given the building's architectural style, the use of decorative window heads, sills, and surrounds is recommended. Windows shall be recessed at least four (4) inches from the primary façade.

- II. Windows in siding shall be wrapped in a four (4) inch trip with head and sill detail, at minimum.
- III. Windows shall be either clear glass or Low-E (spectral selective glazing) with coatings of blue or green tint. Light transmittance shall be at least 70%. Mirrored glass is not permitted.

C. *Materials*

- C.1. The choice of façade material shall be consistent with the building's massing strategy, including vertical and horizontal modulation. No more than three (3) different material types should be used on a building's exterior. Color, texture, and pattern variations of primary materials are permitted. Additional requirements include:
 - I. All sides of a building within public view shall use the same materials and colors as the primary facades
 - II. Façade materials shall be selected and assembled so that the building appears heavier at the base and lighter at the top. Materials shall also be used to define or accentuate key design elements such as bay windows.
- C.2. Permitted primary materials:
 - I. Brick
 - II. Stone
 - III. Precast stone
 - IV. Fiber cement planks
 - V. Metal paneling (aluminum, zinc)
- C.3. Permitted secondary materials:
 - I. Stucco (not EFIS)
 - II. Fiber and cement panels
 - III. Other masonry
 - III. Spandrel glass
 - IV. Metal details
- C.4. Permitted courtyard materials: secondary materials shall be permitted on interior courtyards not visible from public or private streets. The Planning Board, in its sole discretion, may permit additional façade materials on interior courtyards. Any materials not specifically listed as permitted, notwithstanding those façade materials within the Planning Board's discretion, are prohibited.

4.7.2. OPEN SPACE + PLAZA DESIGN

Public open space will be key not only to the success of projects within the Redevelopment Area, but to meet unmet needs of users throughout the City. Public spaces shall be visible and accessible from public rights-of-ways. The space must include a structure suitable for flexible, protected open space which can function for planned programming like a farmers' market, or informal, unplanned passive recreation (Figure 13).



Figure 13: Findlay Market, Cincinnati, OH

Additionally, the landscaping shall be thoughtful with a distinct design narrative of high-quality plantings, ample seating, quality walking paths, and amenities as seen in Figure 14.

Given the importance of public space to this area of the City, the following spaces area required:



Figure 14: Pointe Park, Somerville, MA. Copley Wolff Design Group. A public plaza located at a prominent corner which incorporates public seating, plentiful vegetation and outdoor seating flowing out from adjacent businesses.

A. Subdistrict I + IV Urban Plazas

This space should feel like a creative urban plaza to be used by retail users, office workers, residents and those waiting on the bus. It should be designed to be attractive and well-lit for all hours of the day. Any design should take into consideration constrained areas within the plaza to make them less intrusive on the public experience. Seating should be designed into the grading when possible and complemented with movable tables and chairs to provide flexibility. Outdoor electrical outlets should be installed. Bus stops should be attractively sheltered and incorporated into the plaza while complementing the architecture of buildings (see Figure 15). Trees should be placed in a way that provides shaded areas but does not completely limit natural lighting. The space should be designed to look like a seamless extension of the commercial space, while encouraging public use. Creative lighting is encouraged above and throughout the plaza. Design should provide for possible small group programming including live music, book clubs or co-working. Figures 16, and 17 below show excellent examples as precedents:



Figure 15: 111 Congress Avenue Bus Stop, Austin, TX. A bus stop within a public plaza which has been incorporated into the artistic design of a restaurant.



Figure 16: The Plaza at Harvard University, Cambridge, MA. Hardscaped public open space with flexible seating and structures to support a diverse array of activities and events.



Figure 17: Argyle Street, Halifax, NS. Well-lit and inviting pedestrian corridor lined with retail shops and services.

B. Subdistrict II Programmable Space

The Public Library and YMCA both expressed a need for outdoor programmable space. The Library would like a space to hold events and allow for outdoor relaxation. The YMCA would like a hardscaped surface they can utilize for outdoor exercise and educational courses. This space should be well-designed to accommodate regular and heavy use, with few obstructions. There should be a large central area that can be used by a group of people for activities. Figure 18 and 19 provide examples of similar spaces that would meet these community needs.



Figure 18: North Point Gateway + Pocket Park, Cambridge, MA. Flexible outdoor space able to accommodate various types of activities throughout the year.



Figure 19: Independence Green Walls, Philadelphia, PA. A public plaza open to flexible programming as well as regular seating for nearby employees + residents.

C. *Subdistrict III Landscaped Green Space*

This space needs to be designed to allow for adequate circulation and enjoyment for a diverse array of users. Plantings, landscaping, and hardscaping shall be implemented with the intention of creating a welcoming and innovative atmosphere. It is the intention of this Redevelopment Plan that the space should invoke the feeling of several unique outdoor rooms. This space should become a community hub that can easily be closed down for events. Lighting should create a safe but comfortable environment that supports 24-hour use. Through the use of different textures, colors and materials, the space should clearly indicate different programming and activity opportunities. Residents indicated a strong preference for a structured, year-round market structure. The space should utilize and resemble the precedents below in Figures 20, 21, and 22 to create a truly unique public experience as seen in Oakhurst Park in Kingwood, TX, Brooklyn Bridge Park in New York, NY, and The Circle in Normal, IL.



Figure 20: Oakhurst Park, Kingwood, TX, Kudela & Weinheimer



Figure 21: Brooklyn Bridge Park, Brooklyn, NY. Park visitors stop for some quick astronomy on their evening walk.



Figure 22: The Circle, Uptown Normal, IL. A well-designed community hub with features for all ages.

4.7.3. ACCESS + MOBILITY DESIGN

This Redevelopment Plan governs an extremely important location in the heart of downtown Summit. While adding new residential and retail uses will help the area become more vibrant and activated, the adequate and high-quality provision of infrastructure to support mobility throughout the area will need attention beyond traditional interventions. It is critical that the public realm is improved to accommodate the increase in use and attraction. In addition to thoughtful design and layout, the streets should have unique, fun identities that complement the existing architecture while creating environments that will exist as nodes of activity for residents and visitors alike.

Interventions and enhancements should create safe and comfortable areas that attract pedestrian activity to give people a reason to linger and explore. Vehicular circulation should be balanced and calmed by the needs of pedestrians. The public realm should be landscaped to include native vegetation for year-round enjoyment that complements the urban fabric. Details including, but not limited to landscaping, street furniture, public amenities, shade trees and signage will be detailed and included as part of any Redevelopment Agreement(s) associated with this Redevelopment Plan. All powerlines shall be buried within the Redevelopment Area and along all streets listed within this section.

Final designs will be subject to public outreach and approval by the City.

To guide any future project, it is envisioned that the following standards be met with any proposed Redevelopment Plan for the following roads adjacent to any proposed project(s).

A. *Broad Street*

Broad Street shall function to assist circulation and access within the Redevelopment Area and to the surrounding area. The design should improve overall walkability within and around the Redevelopment Area so that it is attractive and safe for all users. Curb cuts should be limited. Attention will need to be paid to an enhanced pedestrian crossing (including a possible pedestrian table—see Figure 23) from the entrance of the existing Senior Housing Building and any development across Broad Street and Chestnut Avenue. For the purposes of improving site layout and circulation, vacation of Chestnut Avenue with appropriate public realm enhancements will be considered. Additionally, provisions for bicycling facilities and expanded pedestrian spaces should be considered as part of a larger road diet. Designs should utilize creative materials and features to improve the public realm (see Figures 24 and 25).



Figure 23: Traditional raised pedestrian table intended to calm traffic on Broad Street



Figure 24: Tooley Street Parklet, London, England. Sculpturally interesting public seating along a well-traveled corridor.



Figure 25: Zighizaghi, Favara, Italy. Creative multi-sensory public streetscape.

- A.1. Maximum ten (10) foot travel lane (each way).
- A.2. Minimum twelve (12) foot sidewalk (each side).
- A.3. Street trees to be placed at a maximum of 36-foot intervals.
- A.4. Improvements must include the installation of appropriate reflective striping and signage that assist in increasing motorists' awareness of pedestrians and bicyclists.
- A.5. Additional amenities should include, but should not be limited to, bicycle racks, seating, public art, landscaping and pedestrian-focused amenities.
- A.6. State-of-the-art pedestrian crossing improvements at intersections along Broad Street and Maple Street, especially at intersections with Morris Avenue.

B. *Morris Avenue + Elm Street/Springfield Avenue*

While opportunities for improvements along Morris Avenue and Springfield Avenue are limited given their role as major thoroughfares for the City, all efforts should be taken to encourage travelling the speed limit and improving pedestrian enjoyment/safety. This can include neckdowns, hawk beacons, speed bumps/tables, illuminated crosswalks (see Figure 26), lane restriping and signage.

- B.1. Minimum twelve (12) foot sidewalk within the Redevelopment Area.
- B.2. Street trees to be placed at a maximum of 36-foot intervals.
- B.3. State-of-the-art pedestrian crossing improvements at the intersection of Morris Avenue and Springfield Avenue.



Figure 26: Illuminated Crosswalk Example. These can help people driving by making street crossings more obvious and help make people crossing the street more visible. Unique and interesting features in the street add character and make all people more aware of their surroundings.

C. *Maple Street*

Maple Street shall serve as a main connection to the downtown corridor with a design that encourages ease of movement between Union Place and the Redevelopment Area. Improvements shall tie Union Place to proposed projects to improve visibility and pedestrianism to the train station and existing downtown. Larger sidewalks shall promote nodes of activity and programming opportunities that attract residents and visitors into the downtown. Figures 27, 28, and 29 below represent examples of what the community would like to see along Maple Street.

- C.1. Visually significant and attractive improvements to railroad trestle that encourages pedestrianism and provide a sense of arrival for the Redevelopment Area. This can include public art, signage and proposed changes to the existing trestle.
- C.2. Minimum 10-foot sidewalk width.
- C.3. Street trees to be placed at a maximum of 36-foot intervals.
- C.4. State-of-the-art pedestrian crossing improvements on Maple Street at Union Place, Railroad Avenue, Broad Street, and Morris Avenue.
- C.5. Improvements at Morris Avenue and Maple Street shall reflect enhancements that cater to all uses while prioritizing treatments that cater to the student population. Many middle school students access the existing downtown and will patronize any future business within the Redevelopment Area from this access point. Projects that should include thoughtful and significant improvements to this intersection.
- C.6. Improvements must include the installation of appropriate reflective striping and signage that assist in increasing motorists' awareness of pedestrians and bicyclists.
- C.7. Additional amenities should include, but should not be limited to, bicycle racks, seating, public art, landscaping and pedestrian-focused amenities.



Figure 27. Church Street, Montclair, NJ. Wide pedestrian-friendly sidewalks along a downtown commercial retail strip which allows outdoor dining as well as various programmed activities.



Figure 28. Main Street, East Hampton, NY. Buildings set back from the curb to allow for large street trees, flower beds, and sidewalk furniture.



Figure 29: Weinbergsweg, Berlin, Germany. Outdoor seating along a comfortable treelined street outside several restaurants in Berlin.

D. Cedar Street

Cedar Street shall be designed as a pedestrian-oriented, walkable plaza that caters to residents of the Redevelopment Area and adjacent businesses.

The Cedar Street right-of-way will play a central role to the success of the Redevelopment Plan as a people- and transit-oriented destination. This space needs to be designed to allow for adequate circulation for all users, while emphasizing the importance of the pedestrian experience. Plantings, landscaping, and hardscaping shall be implemented with the intention of calming traffic and creating a welcoming atmosphere. It is the intention of this Redevelopment Plan that the space should invoke the environment of an outdoor room that allows minimal, intentional traffic circulation with very little visual or physical impact on the pedestrian experience. This should become a community hub that can easily be closed down for events. Lighting should create a safe but comfortable environment that

supports 24-hour use. Through the use of different textures, colors and materials, the space should clearly indicate where the predominantly pedestrian spaces and paths are located to create pockets of gathering spaces.

The space should utilize and resemble the precedents below in Figures 30, 31, and 32 to create a truly unique public experience similar to those found at Denver's Fillmore Plaza, Seattle's Bell Street, and the Woonerf in Madison, WI.

Cedar Street shall be designed for a target speed of no more than 15 mph and contain textured pavement materials that are flush with the curb to emphasize pedestrian priority, street furniture to delineate pedestrian space, and staggered landscaping throughout the right-of-way. Additional pedestrian protection such as neckdowns and/or bulb-outs shall be provided at the end of each parking lane and at each pedestrian crossing.



Figure 30: Fillmore Plaza, Denver, CO. Flexible, pedestrian oriented design which allows for use by automobiles at times, or a fully pedestrian only plaza as desired.



Figure 31: Bell Street, Seattle, WA. A woonerf or living street, meant to create a corridor balanced for both automobile and pedestrian use by blurring the boundaries and encouraging more awareness of all users.



Figure 32: Woonerf, Madison, WI. Café tables and chairs provide an outdoor dining option at the side of a corridor which allows all modes of transport but encourages those compatible with pedestrians and human scale development.

E. Pedestrian Connections

E.1. Railroad Avenue + The Village Green

Summit is committed to truly transportation-supportive development. Currently, two major pedestrian users of this area are senior and school-aged residents due to the proximity of public schools and the senior housing. These residents are strong patrons of existing downtown businesses. Street enhancement designs should expand and support this patronage throughout the Redevelopment Area and into the downtown. To this end, this Redevelopment Area will need to enhance connectors to two key assets immediately adjacent: Summit Train Station and the Village Green. These connections will need to be embellished and better defined as the current pathways lack the improvements users are likely to expect for state-of-the-art pedestrian corridors. The location of these two corridors is shown in Figure 33. Redeveloper(s) should consider how to provide pedestrian access that is engaging, comfortable, and visible for all hours of the day.

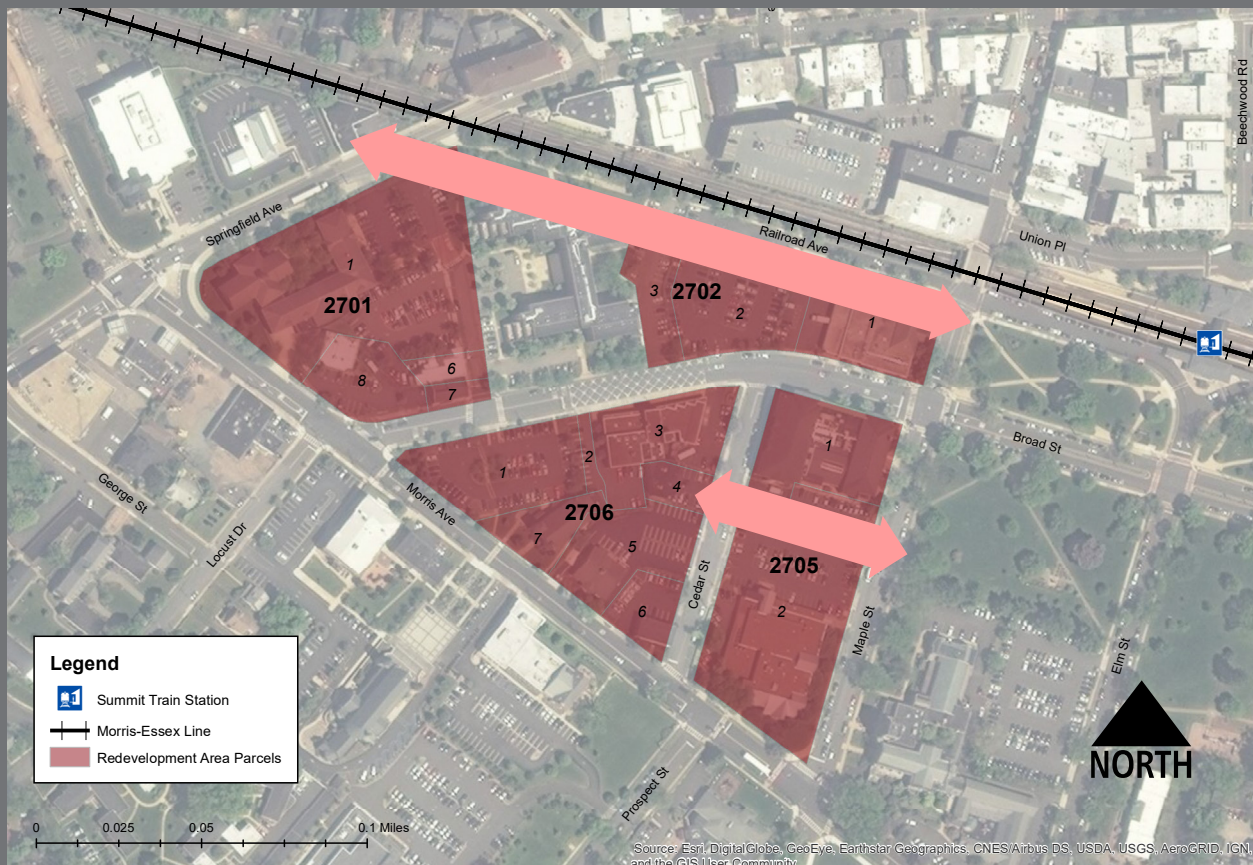


Figure 33: Improved Pedestrian Connectivity Map

These corridors should accommodate lingering and smooth circulation. It should be noted that the Railroad Avenue corridor is currently heavily used by the seniors within the Housing Authority building. Design should reflect attention to details that support these particular users. The precedents below (Figure 34 and 35) demonstrate examples supported by the public of quality pedestrian corridors. For proposed developments within Subdistrict I, partial vacation of Railroad Avenue in conjunction with adequate public realm enhancements shall be considered for assisting with site layout and circulation.

- E.2. Curbs shall be extended at corners to minimize the crossing distance for pedestrians.
- E.3. Crosswalk treatment shall be designed to maximize visibility.
- E.4. Crosswalks shall be a minimum of ten (10) feet wide.



Figure 34: Charlotte Rail Trail, Charlotte, NC. A painted section of the pedestrian and bike corridor along rail road tracks which used to be a major barrier.



Figure 35: Block Place, Melbourne, Australia. A cozy and activated pedestrian corridor.

4.8. UTILITIES

4.8.1. GENERAL REQUIREMENTS

- A. Distribution lines for all utility systems shall be placed underground.
- B. All easements shall comply with City requirements. Exact locations for utility lines and easements shall be established at time of preliminary site plan approval or subdivision.
- C. Existing above ground utilities shall be incorporated into the underground systems as improvements are undertaken. Any relocation and/or replacement of utility lines shall be the sole responsibility of the Redeveloper(s) and shall not be an expense to the City.
- D. Remote readers for all utilities, in lieu of external location of the actual metering devices, are preferred.

4.8.2. WATER + SEWER

- A. Redeveloper(s) must comply with all applicable building codes and standards including but is not limited to all local (Chapter 25 – Sewage and Wastewaters of the City of Summit General Ordinances), county, state, and federal codes or standards as well as the International Building Code.

- B. Because the water service within the City of Summit is privately owned, the Redeveloper(s) shall engage directly with the owner of the utility, New Jersey American Water, to ensure all requirements and standards are met. The City of Summit shall be informed and involved in any interactions between the Redeveloper(s) and the utility owner.
- C. The City shall continue to maintain its role in the permitting of all projects within the Redevelopment Area.
- D. Redeveloper(s) must ensure all projects provide sufficient flow and meet all standards required by the Fire Department.
- E. For water and sewer, Redeveloper(s) must model and provide guidance to City on existing service and capacity to ensure proper service for any development proposed. Continued monitoring and coordination with the City is required for all projects

4.8.1. STORMWATER

All projects within the Redevelopment Area shall employ strategies that ensure 100% of stormwater is recaptured on site. To accomplish this, the Redeveloper(s) is encouraged to employ a combination of best practices for stormwater management, especially the following:

- A. Incorporate street trees, green-roofs, planting beds, and other green infrastructure elements into planned building and landscaping designs to reduce runoff and improve local water quality.
- B. Maximize water capture and reduce pooling during heavy precipitation events with structural and passive non-structural stormwater management techniques.
- C. Integrate planted areas, greenways, green roofs, and bio-swales that filter runoff and maximize on-site infiltration.
- D. Reduce usage of impervious pavement or ground coverings to encourage groundwater recharge and slow the impact of water enter stormwater systems.
- E. Deliberate use of native and naturalized plant species that thrive in the local climate, and compliment water management strategies.
- F. Fully integrated structural and non-structural stormwater management interventions which allow systems to compliment and compensate for shortcomings and soften failure events.

All projects within the Redevelopment Area shall comply with Chapter 26 - Stormwater Management Regulations of the City of Summit General Ordinances

4.9. AFFORDABILITY

All development pursued under this Redevelopment Plan shall comply with the affordable housing regulations contained in Chapter 35, Articles 10 and 11 of the City's Development Regulations.

Pursuant to N.J.S.A 40A:12A-7(b) and the New Jersey Fair Housing Act (N.J.S.A 52:27D-301 et. Seq.), this Redevelopment Plan incorporates the affordable housing requirements set forth in the City's Land Development Regulations, premised upon the City's Housing Element and Fair Share Plan (2017).

Beyond this minimum requirement, it is imperative for this community to provide workforce housing opportunities for an entire market of residents (police, fire, architects) unable to live within the City. Proposals for any residential within the Redevelopment Area shall include an analysis for the provision of workforce housing in addition to market-rate and affordable housing.

4.10. BONUS INCENTIVES

This Redevelopment Plan recognizes that certain public improvements, over and above the minimum infrastructure requirements defined in Section 4.8. may be desirable. Some of these improvements have been identified during public outreach sessions and are listed below, while other items may emerge during the engineering studies required by Section 5.5. At the time this Redevelopment Plan was prepared, neither the cost of these public improvements nor the nature of specific redevelopment projects, have been identified. To that end, this section of the Redevelopment Plan aims to provide the City flexibility in negotiating the terms of Redevelopment Agreement(s). Additional (or bonus) height and/or residential density is therefore incorporated herein as a means to ensure financial feasibility. Any bonus units shall be subject to the affordability requirements contained in this plan.

As noted immediately above, the following public improvements are desired by the City and may be incorporated into a multi-faceted Redevelopment Agreement(s):

4.10.1. SUBDISTRICT I

Additional parking for senior housing facility, additional public parking and/or gateway and pedestrian enhancements at Railroad Avenue and Maple Street may be negotiated for additional floors and height to offset extraordinary development costs associated with infrastructure improvements.

4.10.2. SUBDISTRICT II

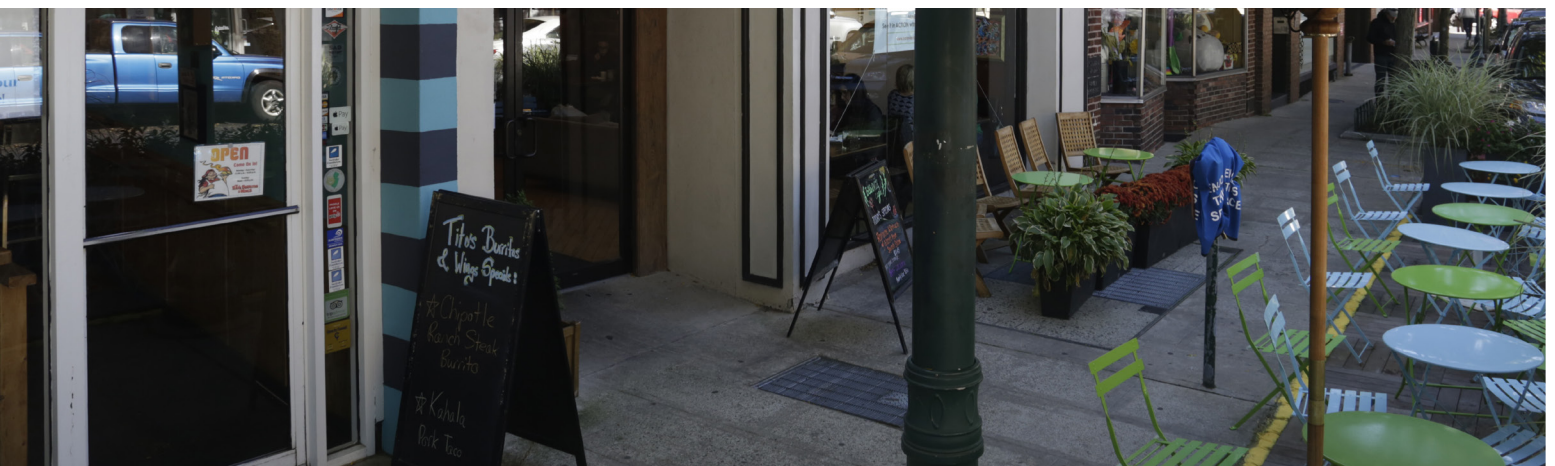
Additional public parking within parking structure, second entrance for Library and/or improvements to Maple Street may be negotiated for additional height, floor and/or ten (10) dwelling units per acre to offset extraordinary development costs associated with infrastructure improvements.

4.10.3. SUBDISTRICT III

Additional public parking, improvements to Cedar Street and/or inclusion of a marketplace may be negotiated for additional floors, height and/or ten (10) dwelling units per acre to offset extraordinary development costs associated with infrastructure improvements.

4.10.4. SUBDISTRICT IV

Additional public parking, Chestnut Avenue enhancements and/or Springfield Avenue + Railroad Avenue gateway enhancements may be negotiated for additional floors, height and/or seventeen (17) dwelling units per acre to offset extraordinary development costs associated with infrastructure improvements.





Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

5.1. REDEVELOPMENT ACTIONS

The City of Summit shall have such powers and duties as set forth in the LRHL and as may be set forth in this Redevelopment Plan, including, but not limited to, the authority to acquire real property without eminent domain, to relocate residents and businesses, to designate Redeveloper(s), to establish clear terms and conditions for redevelopment through the negotiation, execution, and administration of Redevelopment Agreement(s), and to do such other things as permitted by law.

5.2. NO PRIVATE PROPERTY TO BE ACQUIRED BY CONDEMNATION

This Plan does not allow for the City to use its powers of eminent domain to acquire property in the Redevelopment Area for the purpose of redevelopment.

5.3. RELOCATION REQUIREMENTS

Should implementation of this Redevelopment Plan require the displacement and relocation of businesses located within the Redevelopment Area, the Redeveloper(s) shall be responsible for any and all costs incurred by the City in providing assistance to displaced parties in accordance with the Relocation Assistance Act, N.J.S.A. 20:4-1 et seq. and the Relocation Assistance Law, N.J.S.A. 62:31B-1 et seq. At the time of property acquisition, the actual extent of displacement will be confirmed, and if it is necessary, a Workable Relocation Assistance Plan will be prepared and submitted to the New Jersey Department of Community Affairs for approval. The City will comply with the requirements of the New Jersey State relocation statutes and regulations as applicable and will provide all benefits and assistance required under applicable law.

5.4. CITY DESIGNATION OF REDEVELOPER

5.4.1. USAGE OF THE WORD "DEVELOPER"

Anytime the word "developer" is utilized in this Redevelopment Plan, the same shall mean the Redeveloper or Redevelopers that are to be designated by the Common Council in accordance with this Redevelopment Plan.

5.4.2. STANDING BEFORE PLANNING BOARD

Only Redeveloper(s) designated by the City by resolution of the Summit Common Council may proceed to implement the redevelopment project(s) set forth in this Redevelopment Plan before the Planning Board. In order to assure that the vision of this Redevelopment Plan and the Redevelopment Agreement(s) will be successfully implemented in an effective, comprehensive and timely way, and in order to promptly achieve the public purpose goals of the Plan, the Summit Common Council, acting as the Redevelopment Entity, will select one or more Redeveloper(s) in all areas governed by this Redevelopment Plan. Any party not specifically designated as the "Redeveloper" and a party to a Redevelopment Agreement(s), as set forth above shall not have the standing to proceed before the Planning Board for site plan approval.

5.4.3. PROCEDURAL + SUBSTANTIVE STANDARDS FOR REDEVELOPER DESIGNATION

- A. All designated Redeveloper(s) will be required to execute a Redevelopment Agreement(s) satisfactory to and authorized by the Summit Common Council. The procedural and substantive standards described here will guide Redeveloper selection(s). The Summit Common Council, acting as the Redevelopment Entity reserves all options available to it under the Local Redevelopment and Housing Law to designate one or more Redeveloper(s) to execute Redevelopment Agreement(s) to implement this Plan. In June 2018, the City publicly issued the Broad Street West Redevelopment, Request for Qualifications + Development Team, and Amendments and Clarifications thereto, to obtain information and concepts to the proposed redevelopment(s) of the designated Redevelopment Area. In connection with that process, the City interviewed multiple respondents. The City reserves the right to choose one or more of the respondents to that process, or it may solicit proposals from other parties, or it may determine to issue Requests for Proposals for one or more parcels in the Redevelopment Area, or it may, at any time, entertain unsolicited proposal(s) from a prospective Redeveloper(s) for redevelopment of one or more parcels. This Plan also encourages the owners of real property within the Plan Area to apply for designation as a Redeveloper(s) in order to carry out redevelopment activities in accordance with the Plan.
- B. The selection process will likely include the submission of some or all of the following materials (additional submission materials may be requested by the City as deemed appropriate to the particular project sites.):
- B.1. Conceptual plans and elevations sufficient in scope to demonstrate that the design approach, architectural concepts, number and type of dwelling units, if any, retail and or commercial uses, parking, traffic circulation, flood mitigation, landscaping, open space, sustainability elements, construction schedule, including estimated pre-construction time period to secure permits and approvals, and other elements are consistent with the objectives and standards of this Redevelopment Plan.
- B.2. Any proposals incorporating a shared parking scheme shall be accompanied by a study, prepared by a licensed Professional Engineer or recognized parking consultant, that details the analysis underlying any proposal to reduce parking requirements.

- B.3. Visualization tools that will be necessary and/or useful for local officials and/or proposed Redeveloper(s) to communicate redevelopment proposal(s) to the public. At minimum, proposed Redeveloper(s) shall provide access to “augmented reality” simulations that City officials, professionals and the public can use to view specific redevelopment and design proposals in the context of outdoor, existing conditions. Additional specifications in this regard shall be provided upon request.
- B.4. Documentation evidencing the financial responsibility and capability of the proposed Redeveloper(s) with respect to carrying out the proposed redevelopment, including but not limited to: type of company or partnership, disclosure of ownership interest, list of comparable projects successfully completed, list of references with name, address and phone information, list of any general or limited partners, financing plan, and financial profile of the Redeveloper(s) entity and its parent, if applicable.
- B.5. Traffic studies consistent with the requirements contained in Section 4.6. of this Redevelopment Plan (Access + Circulation). Submission materials shall include written reports, raw data (i.e. traffic counts), editable “Synchro” files upon which conclusions were based, as well as animated depiction of traffic flow in all evaluated scenarios including no build condition; build condition without mitigative measures; and build condition with proposed mitigative measures (as applicable). Prior to preparation of traffic studies, prospective Redeveloper(s) and/or their professionals shall consult with the City to ascertain the most up-to-date baseline condition (i.e. that includes all approved, un-built projects).
- C. Prospective Redeveloper(s) of publicly-owned parcels shall submit the following additional information intended to expedite finalization of terms and conditions ultimately to be included in a Redevelopment Agreement(s) and purchase and sale agreement:
 - C.1. Terms and conditions for the purchase of real estate or an interest therein including, but not limited to: the transactional structure (sale/lease/easement); financial terms; proposed covenants; etc.
 - C.2. Municipal-ownership of certain parcels in the Redevelopment Area may lend themselves to a transactional structure that would satisfy minimum requirements for issuance of a “Special Concessionaire

Permit” by the New Jersey Division of Alcoholic Beverage Control (see N.J.S.A. 33:1-42; N.J.A.C. 13:2-5.2). In their applications, prospective Redeveloper(s) of publicly-owned property shall include an indication of interest in pursuing a Special Concessionaire Permit in coordination with the City along with relevant business terms, including, among other things, structure of proposed licensure fees.

5.5. REDEVELOPMENT AGREEMENT

A Redevelopment Agreement(s) shall be negotiated with all designated Redeveloper(s). Each Redevelopment Agreement(s) shall provide a detailed description of the project(s) to be constructed and a schedule setting forth the timing and phasing, if applicable, of the construction. The following provisions regarding redevelopment shall be included in a negotiated Redevelopment Agreement(s) in connection with the implementation of this Redevelopment Plan and the selection of a Redeveloper(s) for any property or properties included in the Redevelopment Plan and shall apply notwithstanding the provisions of any zoning or building ordinance or other regulations to the contrary:

- 5.5.1. The Redeveloper(s), its successor or assigns shall develop the property in accordance with the uses and building requirements specified in this Redevelopment Plan and shall comply with all the terms and obligations of the Redevelopment Agreement(s).
- 5.5.2. Until the required improvements are completed, and a Certificate of Completion is issued by the City as the Redevelopment Entity, the Redeveloper covenants provided for in N.J.S.A. 40A:12A-9 and imposed in any Redevelopment Agreement(s), lease, deed or other instrument shall remain in full force and effect.
- 5.5.3. The Redevelopment Agreement(s) shall include a provision that requires the Redeveloper(s) to provide the minimum inclusionary affordable housing as required by law or the Redevelopment Plan or, as negotiated between the parties, inclusionary affordable housing units in excess of the minimum requirement.
- 5.5.4. The Redevelopment Agreement(s) shall contain provisions to assure the timely construction of the redevelopment project, the qualifications, financial capability and financial guarantees of the Redeveloper(s) and any other provisions to assure the successful completion of the project.
- 5.5.5. The Redevelopment Agreement(s) shall provide that designated Redeveloper(s) shall be responsible for the installation or upgrade of infrastructure whether on-site or offsite. The Redeveloper(s), at the Redeveloper(s)' cost and expense, shall provide all necessary engineering studies for, and construct or install all on- and off-site municipal infrastructure improvements and capacity enhancements or upgrades required in connection of traffic control measures, water service, sanitary sewer service, stormwater management, and flood mitigation measures to the project, in addition to all required tie-in

or connection fees. The Redeveloper(s) shall also be responsible for providing, at the Redeveloper(s') cost and expense, all sidewalks, curbs, streetscape improvements (street trees and other landscaping), street lighting, and on and off-site traffic controls and road improvements for the, project or required due to the impacts of the project. All infrastructure improvements shall comply with applicable local, state and federal law and regulations.

- 5.5.6. In addition to the provisions set forth herein, the Redevelopment Agreement(s) may provide that the Redeveloper(s) will agree to provide amenities, benefits, fees, and payments in addition to those authorized under the Municipal Land Use Law.
- 5.5.7. The Redevelopment Agreement(s) shall provide that the Redeveloper(s) shall be responsible to post sufficient escrows to cover any and all costs of the City and the consultants retained by the City to review the proposed redevelopment project and advise the City on any and all aspects of the redevelopment process, negotiation of the Redevelopment Agreement(s), and the implementation of the project, and as otherwise set forth in the Redevelopment Agreement(s).
- 5.5.8 The redevelopment agreement shall provide for the payment by the redeveloper to the City of an appropriate negotiated amount to reimburse the City for some or all of the costs and fees incurred by the City in the process it undertook to designate the Broad Street West Redevelopment Area as an area in need of redevelopment, to adopt this Redevelopment Plan and to select redevelopers to implement the Plan.
- 5.5.9. The Redevelopment Agreement(s) shall provide that no covenant, lease, conveyance or other instrument shall be effected or executed by the City of Summit or by a Redeveloper(s) or any of his successors or assignees, whereby land within the Redevelopment Area is restricted, or the Redeveloper(s), upon the basis of race, creed, color, national origin, ancestry, affectional preference, marital status or gender in the sale, lease, use or occupancy thereof. This covenant shall run with the land.

5.6. PLANNING BOARD APPROVAL PROCESS

This Redevelopment Plan requires the designated Redeveloper(s) to submit all plans to the Common Council for review and authorization to proceed before the Planning Board prior to submitting a site plan or subdivision application to the Planning Board. Where specificity is not provided in this plan, or the Redevelopment Agreement(s), particularly but not exclusively regarding parking decks, roadways, open space and landscaping, such specificity shall be provided to the Common Council for review and authorization prior to submission to the Planning Board. The City, by and through the Common Council, acting as the Redevelopment Agency, will be required to review and authorize same as a condition precedent to submission of an application before the Planning Board.

5.6.1. Common Council Review

The Summit Common Council, acting as the Redevelopment Entity, shall review and approve, in a manner consistent with this Redevelopment Plan and all proposed redevelopment projects within the Redevelopment Area to ensure that such project(s) is consistent with the Redevelopment Plan and any relevant Redevelopment Agreement(s). Such review shall occur prior to the submission of an application for approval of the redevelopment project(s) to the Planning Board. In addition, the review may address the site and building design elements of the project to ensure that the project adequately addresses the goals and objectives of this Plan and the Redevelopment Agreement(s).

A. Common Council Review Prior to Application to Planning Board

Prior to any submission to the Planning Board, the Redeveloper(s) shall submit a site plan package for review and approval by the Common Council, in consultation with its consultants. This site plan package may, as the Common Council may require, include, but is not limited to, the documents listed below. The Common Council may request additional reasonable analyses and information as required to make a decision. All submissions shall meet design standards enumerated in this Redevelopment Plan and the Redevelopment Agreement(s) indicating any variances from the Redevelopment Plan.

- A.1. Boundary survey of the property Including easements, water bodies, parcel numbers, street names, route numbers, adjacent properties and other landmarks.
- A.2. The location, size, height, floors, and use of all proposed and existing buildings including bedroom mix and square footage of units for residential uses.
- A.3. The location, size and type of all parking spaces, loading areas and sidewalks.
- A.4. A landscaping plan.
- A.5. The location of any outside storage of equipment, supplies, materials, or vehicles.
- A.6. The height, location, type, lighting and square footage of proposed signage.
- A.7. The location, type and size of all entrances to the site or rights-of-ways located on or adjacent to the site.
- A.8. The location, type and size of any primary drain fields or reserved drain fields.

- A.9. The location, size and type of any trash and recycling disposal facilities.
- A.10. Outside lights, streetlights or other lighting mechanisms.
- A.11. Existing and proposed finished contours at two (2) foot intervals.
- A.12. The location of any buffers, including berms, trees and fencing, used to minimize the visual, sound, lighting or any other negative impacts of the project.
- A.13. The location of all utility lines.
- A.14. The location of any conservation easements dedicated open space, recreational facilities or similar areas.
- A.15. The location of any emergency service facilities, such as fire suppression lines, hydrants or other facilities.
- A.16. The location of any permanent stormwater management structures or devices.
- A.17. The location of any gas tanks, pumps or other facilities that may require additional federal, state or local permits.
- A.18. The location and type of soils, water features and wetlands.
- A.19. A schematic drawing, artist rendition or elevation drawing of the site and any buildings located on the site.
- A.20. The location and size of any monuments, statues or similar features.
- A.21. The location and type of any historic building, feature or any archaeological sites.
- A.22. The location of any rights-of-way, adjacent or nearby road improvements and uses of adjacent properties.
- A.23. An Erosion and Sediment Control Plan that meets the regulatory requirements.
- A.24. Any local, county, state or federal permits required for development of the site.
- A.25. A community impact statement and traffic impact statement.

5.6.2. Planning Board Review Process

After the City review process noted above is completed, all redevelopment applications shall be submitted to the City of Summit's Planning Board through the normal site plan and subdivision procedures as outlined in N.J.S.A. 40:55D-1 et seq. The Planning Board shall deem any application for redevelopment for any property subject to this Redevelopment Plan incomplete if the applicant has not been designated by the Summit Common Council as a Redeveloper(s), a Redevelopment Agreement(s) has not been fully executed and the redevelopment application is not submitted with a letter of approval authorized by resolution of the Summit Common Council.

5.6.3. Site Plan + Subdivision Review

Prior to commencement of construction, site plans for the construction of improvements within the Redevelopment Area, prepared in accordance with the requirements of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et. seq.), shall be submitted by the applicants for review and approval by the Planning Board of the City of Summit so that compliance with this Redevelopment Plan can be determined.

Any subdivision of lots and parcels of land within the Redevelopment Area shall be in accordance with the requirements of this Redevelopment Plan and the subdivision ordinance of the City of Summit. except that where this Redevelopment Plan contains provisions that differ from those in the subdivision ordinance, this Plan shall prevail.

No construction or alteration to existing or proposed buildings shall take place until a site plan reflecting such additional or revised construction has been submitted to, and approved by, the Planning Board. This pertains to revisions or additions prior to, during and after completion of the improvements.

In addition to the above-mentioned items, the following items, which shall be acceptable and approved by the Common Council, shall be submitted as part of a site plan application:

A. Mandatory Submissions

- A.1. All leases, licenses or agreements with third parties securing off-site parking
- A.2. A technical loading and unloading study, including but not limited to a list of expected deliveries, analysis of loading space required for each delivery, and the ability to specify the delivery time of each delivery.
- A.3. A copy of applications or conceptual designs that have been or will be submitted to NJDOT.

- A.4. A technical memorandum outlining energy efficiency strategies per Section 6.3(A)
 - A.5. A streetscape/landscape design package including name of designer and design drawings.
 - A.6. When proposing accessory roof decks, a report including design drawings and operations shall be provided.
- 5.6.4. Approvals by Other Agencies
- The designated Redeveloper(s) shall be required to provide the City with copies of all permit applications made to federal, state and county agencies upon filing such applications, as will be required by the Redevelopment Agreement(s) to be executed between the designated Redeveloper(s) and the City.

5.7. DEVIATIONS/VARIANCES

The Planning Board shall be allowed to grant "c" variances, deviations, design waivers, and/or exceptions. The Zoning Board of Adjustment shall not be allowed to grant any "d" variances, but rather the applicant shall be required to seek an amendment to the Redevelopment Plan. Any proposed changes to the Redevelopment Plan shall be in the form of an amendment to the Redevelopment Plan adopted by the Summit Common Council in accordance with the procedures set forth in the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

5.8. SEVERABILITY

The provisions of this Redevelopment Plan are subject to approval by Ordinance. If a Court of competent jurisdiction finds any word, phrase, clause, section, or provision of this Redevelopment Plan to be invalid, illegal, or unconstitutional, the word, phrase, clause, section, or provision shall be deemed severable, and the remainder of the Redevelopment Plan and implementing Ordinance shall remain in full force and effect.

5.9. ADVERSE INFLUENCES

No use or reuse shall be permitted which, when conducted under proper and adequate conditions and safeguards, will produce corrosive, toxic or noxious fumes, glare, electromagnetic disturbance, radiation, smoke, cinders, odors, dust or waste, undue noise or vibration, or other objectionable features so as to be detrimental to the public health, safety or general welfare.

5.10. NON-DISCRIMINATION PROVISIONS

No covenant, lease, conveyance or other instrument shall be effected or executed by the City of Summit or by a Redeveloper(s) or any of his successors or assignees, whereby land within the Redevelopment Area is restricted, or the Redeveloper(s), upon the basis of race, creed, color, national origin, ancestry, affectional preference, marital status or gender in the sale, lease, use or occupancy thereof.

Appropriate covenants, running with the land forever, will prohibit such restrictions and shall be included in the Redevelopment Agreement(s) and the disposition instruments. There shall be no restrictions of occupancy or use of any part of the Redevelopment Area on the basis of race, creed, color, national origin, ancestry, affectional preference, marital status or gender.

5.11. RELOCATION REQUIREMENTS

Implementation of this Redevelopment Plan may require the displacement and relocation of businesses located within the Redevelopment Area. At the time of property acquisition, the actual extent of displacement will be confirmed, and if it is necessary, a Workable Relocation Assistance Plan will be prepared and submitted to the New Jersey Department of Community Affairs for approval. The City will comply with the requirements of the New Jersey State relocation statutes and regulations as applicable and will provide all benefits and assistance required under applicable law. The Redeveloper(s) shall be responsible for all relocation costs and expenses.

5.12. INFRASTRUCTURE

- 5.12.1. Cost sharing methodology shall be defined in the Redevelopment Agreement(s) for each respective parcel. In addition to public improvements included in this plan, the methodology shall account for any and all previous infrastructure contribution made by a Redeveloper(s) related to the implementation of the Post Office Plaza Redevelopment Plan.
- 5.12.2. Electric Utility Improvements should make commercially reasonable best efforts to locate transformers in locations that do not negatively affects the pedestrian experience.
- 5.12.3. When proposing the use of ground mounted electrical transformers within the confines of the Redevelopment Area, a narrative explanation shall be provided that identifies other possible locations and feasibility considerations of each site and provides an explanation for the reasonable infeasibility of alternative sites.

5.13. PROCEDURES FOR AMENDING THE PLAN

This Redevelopment Plan may be amended from time to time upon compliance with the requirements of state law. A request for same may be submitted to the Summit Common Council. The City of Summit reserves the right to amend this plan. A non-refundable application fee of \$10,000 shall be paid by the party requesting such amendment, unless the request is issued from an agency of the City. The City, at its sole discretion, may require the party requesting the amendments to prepare a study of the impact of such amendments, which study must be prepared by a professional planner licensed in the State of New Jersey and other additional professionals as may be required by the City.

5.14. REDEVELOPMENT PLAN DURATION

The provisions of this Redevelopment Plan specifying the redevelopment of the Redevelopment Area and the requirements and restriction with respect thereto shall be in effect for a period of fifty (50) years from the date of adoption of this Redevelopment Plan by the Summit Common Council.

5.15. CERTIFICATES OF COMPLETION

Upon completion of a project, the Redeveloper(s) shall submit for a Certificate of Completion. Concurrently, a zoning ordinance amendment shall be submitted to the Summit Common Council requesting that the zoning for the subject parcel(s) be incorporated into the City Code to ensure that the standards remain applicable.

5.16. LAND USE MAP AMENDMENTS

The adoption of this Redevelopment Plan or any amendments thereto shall automatically allow for any necessary modifications to the official Summit City Land Use Map to ensure consistency between the two documents.

5.17. ADDITIONAL SUPERSEDING PROVISIONS

The standards contained within this Redevelopment Plan shall supersede any conflicting standards contained within the Development Regulations Ordinance (DRO) of the City of Summit or other applicable City of Summit codes or ordinances.

5.17.1. Terms and Definitions

Any terms or definitions not addressed within this Redevelopment Plan shall rely on the applicable terms and conditions set forth in the Zoning Ordinance of the City of Summit.

5.17.2. Other Applicable Design and Performance Standards

Any design or performance standards not addressed within this Redevelopment Plan shall rely on the applicable design and performance standards set forth in the Land Development Ordinance of the City of Summit.

5.18. OTHER PROVISIONS

- 5.18.1. This Redevelopment Plan herein has delineated a definite relationship to local objectives as to appropriate land uses, density of population, and improved public utilities, recreation and community facilities and other public improvements. This Redevelopment Plan has set forth various programs and strategies requiring implementation in order to carry out the objectives set forth herein.
- 5.18.2. This Redevelopment Plan sets forth the proposed land uses and building requirements for the Redevelopment Area.
- 5.18.3. The diagrams, images and other graphic representations provided in this Redevelopment Plan are intended to provide a framework for interpretation of the written standards and regulations contained

herein. Nothing in this Redevelopment Plan shall preclude the partial redevelopment of a block depicted in such diagrams, images or other graphic representations, provided that such subdivision or re-subdivision and partial redevelopment of a block is fully in conformance with the written standards and regulations contained herein.

- 5.18.4. Final adoption of this Plan by the Common Council of the City of Summit shall be considered an amendment of the City Zoning Map.
- 5.18.5. The NJ Department of Transportation (DOT) shall have final authority over street design and related specifications with respect to all State roadways.

5.19. OTHER REDEVELOPMENT ACTIONS

In carrying out this Redevelopment Plan, the City of Summit and any designated Redeveloper(s) may be required to undertake a variety of redevelopment actions. These may include, but will not be limited to:

- 5.19.1. Consolidation and/or subdivision of tax lots.
- 5.19.2. Acquisition and assembly of suitable parcels of land for the construction of the uses set forth in this Redevelopment Plan.
- 5.19.3. Clearance of abandoned, deteriorated, obsolete structures or uses or structures, or remains of structures, on underutilized land areas, where necessary.
- 5.19.4. Construction of new structures or other improvements.
- 5.19.5. Provisions for public infrastructure necessary to service and support new redevelopment, including improved streetscapes and beautification of the area.
- 5.19.6. Vacation of public utility easements or rights-of-way as may be necessary for redevelopment.

5.20. PUBLIC IMPROVEMENT APPROVALS

In cases where third party governmental approvals are pending at the time of project completion, the City of Summit may at its discretion allow a certificate of occupancy to be issued for site while public improvements are pending. It is anticipated that the conditions required to issue a certificate of occupancy will be specified in a Redevelopment Agreement(s) to be negotiated between designated Redeveloper(s) and the City of Summit. It is recommended that this aspect of potential Redevelopment Agreement(s) be structured to require Redeveloper(s) to work collaboratively with the City's professionals to design the required improvements and, in cases where the municipality applies for permits directly, Redeveloper(s) shall facilitate the City's efforts to obtain permits from requisite third-party agencies. The following steps are recommended in cases where certificates of occupancy may be issued prior to implementation of all public approvals:

- 5.20.1. Step 1
Engineering Studies / Preliminary Analysis: Redeveloper(s) shall prepare required technical memoranda that may be required by third-party governmental agency on a pre-application basis. The memorandum will be presented to the municipality for the municipality to use for coordination with third-party agencies. Redeveloper(s') professionals shall attend all required coordinated meetings prior to preparing application materials.
- 5.20.2. Step 2
Engineered Plans: Once authorization to design is granted, the Redeveloper(s) shall prepare engineered design documents suitable for public bidding and in accordance with applicable requirements and standards for approval. The Redeveloper(s) shall coordinate with the City and the City's professionals on all final designs.
- 5.20.3. Step 3
Permit Applications & Supporting Materials: At such a time when the Redeveloper(s) and the City agree on the final engineered design, the Redeveloper(s) shall provide all necessary materials to support the requisite application(s) to applicable approval agency, which the City shall, in turn, submit for approval. The Redeveloper(s) shall support the City during the requisite application review process on an as needed basis. The Redeveloper(s) shall maintain an escrow account to compensate the City's professionals for work required to facilitate receipt of necessary approvals.
- 5.20.4. Step 4
Construction Bond: Once approvals are obtained, the Redeveloper(s) shall post a bond in an amount necessary to cover the construction cost, which shall be based upon the awarded contract amount.
- 5.20.5. Step 5
Construction Bidding & Contract Administration: The City shall be responsible for projects requiring public bidding and construction contract administration.
- 5.20.6. Step 6
Post-Design & Inspection Services: The Redeveloper(s') consultants shall provide all post-design engineering services; inspection coordination and other services as may be required as part of any approval process. Redeveloper(s') consultants shall be approved as may be necessary for construction inspection and other services as may be applicable.
- 5.20.7. Step 7
As-Built Certification: Redeveloper(s') consultant shall provide as-built certification documents and other close-out materials as may be required in accordance with any approval process and shall provide support at such a time when new improvements are accepted by third party agencies.

5.21. COMPUTATIONS

When a numerical calculation of zoning standards for a particular lot results in a fractional number, such numbers shall be rounded down to the next whole number for fractions less than .500 and rounded up for fractions .500 and above.



RELATION TO OTHER PLANS

A.1. 2000 MASTER PLAN - SUMMIT, NEW JERSEY

The City of Summit last performed a master plan update in 2000. This Redevelopment Plan is consistent with the 2000 Master Plan with the following objectives stated in that plan aligning especially well with the goals and objectives of this Redevelopment Plan:

A.1.1. LAND USE

- A. To support the upgrading of substandard properties in the City through code enforcement efforts, education, ordinance amendments and other initiatives.
- B. To promote a desirable visual environment through creative and flexible development techniques with respect to environmental assets and constraints of the City.
- C. To continue Summit's tradition of providing for a variety of housing types designed to support and address the housing needs of a diverse population representing a variety of income groups.
- D. To encourage residential development in locations and at densities which are compatible with existing development patterns and which public roadways and utilities can service.
- E. To improve the quality of neighborhood business areas.

A.1.2. ECONOMIC DEVELOPMENT

- A. To encourage and promote economic development and revitalization through new investment, maintenance and reinvestment in existing commercial and industrial activities within the City in areas suitable for such development.
- B. To ensure that transportation, business and economic development retain a healthy relationship with the residential character of the City.
- C. To plan for continued economic viability by strengthening the tax base through the encouragement of continued private investment and tax-producing uses which are consistent with community needs, desires, existing development and environmental concerns.
- D. To encourage the placement of public art in strategic locations throughout the City.

A.1.3. CIRCULATION

- A. To encourage the location and design of transportation and circulation routes which will promote the free flow of traffic in appropriate locations while seeking ways to address congestion and unsafe roadway conditions.

RELATION TO OTHER PLANS

- B. To provide for adequate parking and adequate loading and unloading facilities.
- C. To improve and expand pedestrian and bicycle connections.
- D. To encourage the use of mass transit.

A.1.4. UTILITIES

- A. To encourage the efficient management and regulation of storm water through the implementation of appropriate guidelines which will prevent future drainage problems and provide for environmentally sound land use planning.

A.2. 2016 MASTER PLAN RE-EXAMINATION + UPDATE REPORT

This Redevelopment Plan is consistent with the 2016 Master Plan Re-Examination and Update report. Specifically, the following goals from the 2016 Re-Examination report are in line with the type of development envisioned by this Plan.

- A.2.1. Goal 1: Guide Development to Maintain and Enhance the Character of Summit
 - A. Objective 1.01: Strengthen Design Standards and Guidelines
 - B. Objective 1.03: Protect Existing Sites That Are of Historic Value to Preserve the City's Historic Character
 - C. Objective 1.05: Redevelopment Should Be Pursued by The Planning Board in Areas Likely to Meet the Statutory Requirements for An Area in Need of Redevelopment
- A.2.2. Goal 2: Maintain a Dynamic and Vibrant City
 - A. Objective 2.01: Promote Mixed Use and Residential Development Downtown
 - B. Objective 2.02: Enhance the Programming and Design of Public Spaces
 - C. Objective 2.03: Incorporate Public Art and Infrastructure into Streetscapes and Infrastructure Throughout the City
 - D. Objective 2.05: Redefine the Boundaries of "Downtown" to Include the Broad Street Corridor
- A.2.3. Goal 3: Improve Connectivity Between People and Places to Promote a Healthy and Vibrant Community
 - A. Objective 3.01: Address Pedestrian and Cycling Safety Priorities
 - B. Objective 3.02: Utilize the Village Green as an Active Center that Connects Neighborhoods
- A.2.4. Goal 4: Promotes a City that is Welcoming to Residents of All Ages, Races, Ethnicities, Abilities and Income Ranges
 - A. Objective 4.01: Promote the Development of a Variety of Housing Types

RELATION TO OTHER PLANS

- B. Objective 4.02: Ensure that Residential Neighborhoods are not Isolated from Community services and are designed to Encourage Pedestrian Mobility and Access to Public Transportation
- A.2.5. Goal 5: Build Economic Resiliency by Supporting Reinvestment
 - A. Objective 5.01: Recognize and Manage the City's Position as an Economic Hub
- A.2.6. Goal 6: Preserve and Enhance natural Beauty, Open Space and Community Facility Assets for Future Generations
 - A. Objective 6.01: Preserve and Enhance Park and Recreation Facilities, Where Appropriate, to Meet the needs and Demands of Presents and Future Residents
 - B. Objective 6.02: Encourage Low-Impact Development and Green Technologies in All New and Existing Buildings, Infrastructure and Capital Projects

A.3. 1998 UNION COUNTY MASTER PLAN

This Redevelopment Plan is substantially consistent with the 1998 Union County Master Plan, which aims expand housing options, promote sustainable growth, and encourage diverse transit options. Pursuant to N.J.S.A. 40A: 12A-7(a)(5), this Redevelopment Plan relates directly to the goals and objectives of the Union County Master Plan, including:

A.3.1. HOUSING

- A. Goal: Promote the provision of a broad range of housing opportunities for all income levels and household types by encouraging the maintenance or rehabilitation of the existing housing stock and through the construction of new housing units.
 - A.1. Objective: Encourage the construction of multi-family apartment and townhouse units in either rental, condominium or fee simple ownership for all age groups, household types and income levels.

A.3.2. DEVELOPMENT

- A. Goal: To facilitate the development of Union County by directing new growth to environmentally suitable areas that can be provided with essential infrastructure and support facilities and to revitalize the urban centers and corridors within the County.
 - A.1. Objective: Identify land areas suitable for residential, commercial and industrial development sufficient to accommodate reasonable projections of future needs.
 - A.2. Objective: Promote new development and redevelopment that is consistent and compatible with existing settlement patterns.

RELATION TO OTHER PLANS

- A.3. Objective: Promote the revitalization of urban centers and older suburban areas through industrial and commercial adaptive reuse, economic development programs, environmental clean-up of contaminated sites, upgrading of community infrastructure, and upgrading of transportation and transit facilities.
- A.4. Objective: Promote the continued development and expansion of recreational facilities to meet the recreational needs of existing and future residents and encourage the maintenance of open space and the protection of sensitive environmental features.

A.3.3. Transportation + Circulation

- A. Goal: To promote the development of an improved and balanced, multi-modal transportation system that integrates and links highway, bus, rail, air, waterborne transport systems and pedestrian and bicycle facilities.
 - A.1. Objective: Provide coordinated development of land use density/intensity and transportation systems that will support and sustain regional transportation systems for rail and bus service.
 - A.2. Objective: Encourage the improvement of existing and construction of new rail stations, bus shelters and parking support facilities.

A.4. 1975 MORRIS COUNTY MASTER PLAN – ADJACENT COUNTY

This Redevelopment Plan is largely consistent with the 1975 Morris County Master Plan, which aims to address sprawl and sustainability in the greater region. This Redevelopment Plan relates directly to the following goals and objectives identified in the Morris County Master Plan:

- A.4.1. Make fuller use of existing transportation lines and facilities. The County Plan forecasted that transit would achieve a greater influence on the region's development as an imperative alternative to private automobile use and its peripheral impacts of congestion, pollution, and encouragement of sprawl.
- A.4.2. Promote a greater diversity of housing types. The County Plan encourages adequate housing provisions for the elderly, young persons, and those who need affordable housing. Consequently, goals for the County's future should include a variety of housing, capable of creating homes for all residents.
- A.4.3. Find a more feasible alternative to the present situation of "strip mall" commercial development found on major roads, and single-family homes on unnecessarily large lots.

RELATION TO OTHER PLANS

- A.4.4. "Cluster" future growth around definable town centers and transportation facilities to include commercial and office employment as well as residential, with land use intensity decreasing as distance from the town center increases.

A.5. 2001 NJ STATE DEVELOPMENT + REDEVELOPMENT PLAN

The Broad Street West Redevelopment Area, along with the majority of the City of Summit, falls within the State's Planning Area 1 (PA1, Metropolitan Planning Area). As documented in the State Development + Redevelopment Plan, the following intent is identified for PA1, which are wholly consistent with this Redevelopment Plan:

- Provide for much of the State's future redevelopment;
- Revitalize cities and towns;
- Promote growth in compact forms;
- Stabilize older suburbs;
- Redesign areas of sprawl; and
- Protect the character in existing stable communities.

This Redevelopment Plan will upgrade the use of land near the train station and existing downtown to promote continued economic development; expand housing options to provide a balanced residential population; manage local traffic congestion and reduce pollution; and encourage transit opportunities for connections within and between the Metropolitan Planning Area, suburban employment centers, and the Philadelphia and New York metropolitan areas.

Smart Growth principals, as established in the 2001 New Jersey State Development and Redevelopment Plan, encourage a compact form of development and redevelopment in recognized Centers, which include existing infrastructure that serves and enhances the economy, the community, and the environment. The regulations within this Redevelopment Plan should encourage innovative Smart Growth projects which conform to New Jersey's Smart Growth Principles, including:

- Public amenities and urban design which contribute to a walkable neighborhood that offers upgrades to the current use for residents, commuters, and visitors, alike.
- Continue to build on the City's efforts to encourage development and redevelopment in the downtown and to direct growth in areas with existing infrastructure.
- Programming and design recommendations which include a wide range of transportation and pedestrian infrastructure improvements and promote active transportation options, including walking, bicycling, car-sharing, scooters, and transit.
- Provide a framework for equitable, predictable, and efficient redevelopment decision making.
- Expand upon a collaborative and transparent redevelopment process.

RELATION TO OTHER PLANS

A.6. NJ STATE STRATEGIC PLAN

The New Jersey State Planning Commission released its final draft of the State Strategic Plan (SSP) on November 14, 2011. Compared to the State Development and Redevelopment Plan, the SSP emphasizes a more “proactive, aggressive, and strategic approach to planning for the State’s future. An approach that aligns clear goals with sound decision making and coordination among government entities which will better position New Jersey for growth opportunities and allow New Jersey to once again complete for and capitalize on growth opportunities.”

Central to the SSP is its contemplation of development in Smart Growth locations and regional centers. This Redevelopment Plan furthers the following objectives, goals, and findings of the SSP:

- Capitalizes on the “desirability of Transit Hubs” by expanding housing options near major transit assets and provides the necessary design and building conditions for concentration of jobs, retail, and public amenities.
- Creates a neighborhood orientated towards transit that is intended to serve residents, visitors, and commuters. The SSP expects that housing and development with multiple transit options will be the preferred choice for the majority of future homebuyers and will command a premium in the market.
- Effectuates the following “Garden State Values:”
 - Concentrate Development and Mix Uses;
 - Prioritize Redevelopment, Infill, and Existing Infrastructure;
 - Increase Job and Business Opportunities in Priority Growth Investment Areas;
 - Create High-Quality, Livable Places;
 - Provide Transportation Choice + Efficient Mobility of Goods;
 - Diversify Housing Opportunities; and
 - Make Decisions with Regional Framework.

REDEVELOPMENT + HOUSING LAW

New Jersey's Local Redevelopment and Housing Law (the "LRHL") empowers local governments to initiate a process by which designated properties that meet certain statutory criteria can be transformed to advance the public interest. Once an area is designated "in need of redevelopment" in accordance with statutory criteria, municipalities may adopt redevelopment plans and employ several planning and financial tools to make redevelopment projects more feasible to remove deleterious conditions. A redevelopment designation may also qualify projects in the redevelopment area for financial subsidies or other incentive programs offered by the State of New Jersey.

A.1. PROCESS

The LRHL requires local governments to follow a process involving a series of steps before they may exercise powers under the LRHL. The process is designed to ensure that the public is given adequate notice and opportunity to participate in the public process. Further, the redevelopment process requires the Governing Body and Planning Board interact to ensure that all redevelopment actions consider the municipal Master Plan. The steps required are generally as follows:

- A.1.1. The Governing Body must adopt a resolution directing the Planning Board to perform a preliminary investigation to determine whether a specified area is in need of redevelopment according to criteria set forth in the LRHL (N.J.S.A. 40A:12A-5).
- A.1.2. The resolution authorizing the Planning Board to undertake a preliminary investigation shall state whether the redevelopment area determination shall authorize the municipality to use all those powers for use in a redevelopment area other than the use of eminent domain (non-condemnation redevelopment area) or whether the redevelopment area determination shall authorize the municipality to use all those powers for use in a redevelopment area, including the power of eminent domain (condemnation redevelopment area).
- A.1.3. The Planning Board must prepare and make available a map delineating the boundaries of the proposed redevelopment area, specifying the parcels to be included and investigated. A statement setting forth the basis of the investigation or the preliminary statement should accompany this map.
- A.1.4. The Planning Board must conduct the investigation and produce a report presenting the findings. The Board must also hold a duly noticed hearing to present the results of the investigation and to allow interested parties to give testimony. The Planning Board then may adopt a resolution recommending a course of action to the Governing Body.
- A.1.5. The Governing Body may accept, reject, or modify this recommendation by adopting a resolution designating lands recommended by the Planning Board as an "Area in Need of Redevelopment." The Governing Body must make the final determination as to the Non-Condensation Redevelopment Area boundaries.

REDEVELOPMENT + HOUSING LAW

- A.1.6. If the Governing Body resolution assigning the investigation to the Planning Board states that the redevelopment determination shall establish a Condemnation Redevelopment Area, then the notice of the final determination shall indicate that:
 - A. The determination operates as a finding of public purpose and authorizes the municipality to exercise the power of eminent domain to acquire property in the redevelopment area, and
 - B. Legal action to challenge the final determination must be commenced within forty-five (45) days of receipt of notice and that failure to do so shall preclude an owner from later raising such challenge.
- A.1.7. A Redevelopment Plan may be prepared establishing the goals, objectives, and specific actions to be taken with regard to the "Area in Need of Redevelopment."
- A.1.8. The Governing Body may then act on the Plan by passing an ordinance adopting the Plan as an amendment to the municipal Zoning Ordinance. Only after completion of this process is a municipality able to exercise the powers under the LRHL.

A.2. REDEVELOPMENT PLAN CONTENT

The LRHL identifies required components to be included in a redevelopment plan. In accordance with N.J.S.A 40A:12A-7a, the redevelopment plan must include an outline for the planning, development, redevelopment or rehabilitation of a project area which is sufficient to indicate:

- A.2.1. Its relationship to definite local objectives as to appropriate land uses, density of population, and improved traffic and public transportation, public utilities, recreational and community facilities and other public improvements.
- A.2.2. Proposed land uses and building requirements in the project area.
- A.2.3. Adequate provision for the temporary and permanent relocation, as necessary, of residents in the project area, including an estimate of the extent to which decent, safe and sanitary dwelling units affordable to displaced residents will be available to them in the existing local housing market.
- A.2.4. An identification of any property within the redevelopment area which is proposed to be acquired in accordance with the redevelopment plan.
- A.2.5. Any significant relationship of the redevelopment plan to (a) the master plans of contiguous municipalities, (b) the master plan of the county in which the municipality is located, and (c) the State Development and Redevelopment Plan adopted pursuant to the "State Planning Act," P.L. 1985, c.398 (C.52:18A-196 et al.).

The following definitions supreceed those found in the City of Summit Development Regulations Ordinance. For anything not defined within this Redevelopment Plan, the definitions found in Artical I, Section 35-1.6 of the the Summit Development Regulations Ordinance shall continue to be applicable.

ADULT ENTERTAINMENT USE

- A. Offers as one of its principal purposes the sale, rental, exhibit, or display of any of the following: books, magazines, publications or other printed materials, photography, videotapes, or audiotapes, still or moving films, computer disks, computer games, CD ROMs, DVDs, or any other media or tangible item of any kind, depicting or exhibiting a specified anatomical area or a specified sexual activity as each is defined herein; or
- B. Regularly features live performances characterized by the depiction of a specified anatomical area or by a specified sexual activity as each is defined herein; or
- C. Regularly shows films, motion pictures, video cassettes, slides, or other photographic or film representations which depict or describe a specified anatomical area or specified sexual activity as each is defined herein.
- D. "Adult entertainment use" shall also include establishments which constitute adult bookstores, adult video stores, adult motion-picture theaters, and/or adult novelty/gift shops.

AUTOMOBILE SALES

The use of any building, land area or other premises for the display and sale of new or used automobiles generally, but may include light trucks or vans, trailers, or recreation vehicles and including any vehicle preparation or repair work conducted as an accessory use.

AUTOMOTIVE RENTAL

Any establishment that makes motorized vehicles available for use by the general public on a limited time basis measured in increments of one day or more.

AUTOMOTIVE REPAIR

A building used for the repair of automobiles, not including auto sales or dealerships, nor the sale of junked automotive equipment, parts or inoperable motor vehicles or gasoline.

AUTOMOTIVE SHARE

Any establishment that makes motorized vehicles available for use by members of a service on a limited time basis, usually for durations of less than a day.

BREWERY

An establishment licensed, under N.J.S.A 33:1-10, to manufacture alcoholic beverages and to sell and distribute the products to licensed wholesalers and retailers. Such uses may manufacture, sell and serve alcoholic beverages to consumers on a licensed premise for consumption on site, but only in connection with a tour of the brewery,

or for consumption off the premises. Breweries may include warehousing and off-site distribution of alcoholic beverages consistent with state law and applicable licensing from the City of Summit.

BREW PUB

An establishment, with license from the State under N.J.S.A. 33:1-10, where alcoholic beverages are brewed and manufactured, served and consumed on the premises, and which is operated in conjunction with a restaurant use. Such uses shall be used principally for the purpose of providing meals to its customers with adequate kitchen and dining room facilities immediately adjoining licensed brewery facilities.

CHILD CARE CENTER

An establishment providing for the care, supervision, and protection of children that is licensed by the State of New Jersey pursuant to P.L. 1983, c. 492 (C. 30:5B-1 et seq.).

CO-WORKING

An office use in which common and unassigned office space is made available to individuals and companies on a short-term basis, including daily rates. Assigned office spaces and longer lease periods may be included in this definition so long as they are still provided access to common use space and common facilities. Long term assigned (increments greater than 1 month) office space without access to common use space and common facilities shall not be considered to fall within the definition of Co-Working.

COMMERCIAL RECREATION FACILITY—INDOOR

Establishments providing indoor amusement and entertainment services for a fee or admission charge, including bowling alleys, coin-operated amusement arcades, dance halls, clubs and ballrooms, electronic game arcades (video games, pinball, etc.), ice skating and roller skating, pool and billiard rooms as primary uses.

This use does not include adult entertainment uses, which are separately defined. Four or more electronic games or coin operated amusements in any establishment, or a premises where 50 percent or more of the floor area is occupied by amusement devices, are considered an electronic game arcade as described above; three or fewer machines are not considered a land use separate from the primary use of the Site.

COMMUNITY CENTER

A building used for recreational, social, educational and cultural activities, open to the public or a designated part of the public and owned and operated by a public or nonprofit group or agency. The facilities shall not include any living-quarters.

CONVENIENCE STORE

A retail store that sells general merchandise, limited grocery items with less than 4,000 square feet of gross floor area and open for business more than 15 hours a

day. The sale of prepared foods, not made-to-order, for off-site consumption may be included in this definition so long as the sale of prepared foods is subordinate to the sale of general merchandise and grocery items.

DEMONSTRATION KITCHEN

A venue designed and operated for the express purpose of the presentation and demonstration of food and/or the presentation and explanation of domestic cooking recipes or techniques to an audience.

DRIVE THROUGH

A commercial facility or structure that is designed to allow patrons to order and receive goods and services via a service window or mechanical device while remaining in their vehicles.

DWELLING

A structure or portion thereof that is used exclusively for human habitation. "Dwellings" may include but are not limited to the following types:

A. ATTACHED SINGLE FAMILY/TOWNHOUSE

A one-family dwelling in a row of at least three (3) such attached dwellings in which each dwelling has its own front and rear access to the outside, no dwelling is located over another dwelling and each dwelling is separated from all other attached dwellings by one (1) or more vertical common fire-resistant walls.

B. TWO-FAMILY

A building on a single lot containing two (2) dwelling units, each of which is separated from the other by an unpierced wall extending from ground to roof or an unpierced ceiling and floor extending from exterior wall to exterior wall, except for a common stairwell exterior to both dwelling units.

C. MULTIFAMILY

A building containing three (3) or more dwelling units that share common horizontal separations, including garden apartments.

D. TWIN HOUSE/DUPLEX

A structure including two dwelling units separated by a plane vertical party wall and each susceptible to sale on an individual lot.

GASOLINE SERVICE STATION

A place where gasoline or other motor fuel is offered for sale to the public and deliveries are made directly into motor vehicles and which may provide for minor repairs but shall not include auto body work, welding or painting, or any repair work outside of the enclosed building.

GALLERIES

A space for the exhibition and/or sale of works of art.

HOTEL

A facility offering transient lodging accommodations to the general public and may provide additional services such as restaurants, meeting rooms and entertainment. Recreation facilities may be provided for the guests.

MARKETPLACE

A retail or wholesale store that primarily sells food, including canned and frozen foods, fresh fruits and vegetables, and fresh (raw) and prepared meats, fish and poultry. A market shall be defined as less than 20,000 square feet in size. For larger uses, see Supermarket.

MUSEUM

Premises used for the exhibition of objects of cultural, historical, or scientific interest, and which may include the collection or preservation of such objects, for the recreation or cultural education of the public.

NIGHTCLUB

Any premises licensed to provide for the on-premises consumption of alcoholic beverages, and where the principal use or function during regular meal hours (i.e., between 10:00 a.m. and 11:00 p.m.) is the sale of food, and the principal use or function after regular meal hours is the selling of alcoholic beverages and incident thereto may be the retail sale or consumption of food as a permitted use, consistent with N.J.S.A. 33:12 et seq., and where any of the following elements exist: (a) more than thirty (30%) percent of the floor area of the establishment is devoted to an entertainment portion of the business; or (b) the occupancy rate is either more than 130% of the number of seats or less than 12 square feet per occupant. Entertainment shall not include background music, whether live or recorded, whose primary purpose is to create an atmosphere or ambiance.

OFFICE

A room or group of rooms used for conducting the affairs of a business, profession, service, industry, or government and generally furnished with desks, tables, files, and communication equipment.

OPEN SPACE, PUBLIC

Includes only that part of the ground area of a zoning lot which is devoted to outdoor active or passive recreational space, greenery and services which are normally carried on outdoors. Open space must conform to the minimum dimensions prescribed for the appropriate district and may not be devoted to private roadways open to vehicular transportation, accessory off-street parking space or accessory of street loading berths. There shall be no private structures on the ground, except structures which are privately-owned and publicly accessible with prior authorization by the Summit Common Council.

OUTDOOR DINING

The extension of the services of a restaurant preparing and serving foods for consumption within a building, to the extent that food is permitted to be served and consumed at the tables placed outside adjacent to and within the confines of the frontage of that portion of the building in which the restaurant is situated.

PARKING GARAGE, PUBLIC

A building intended for the parking of motor vehicles, owned and operated by the City of Summit.

PARKING GARAGE, PRIVATE

A building intended for the parking of motor vehicles.

PERSONAL SERVICE FACILITIES

Establishments primarily engaged in providing services involving personal care of a person or his or her personal goods or apparel including the following: day spas, hair salons, beauty salons, massage services and that the staff performing the services by licensed by the State regulatory board and barbershops; skin care and nail salons or combinations; shoe repair; clothing services such as coin-operated laundries, cleaning and pressing facilities; clothing alterations; custom tailoring and clothing rentals; personal training, and tutoring.

RECREATION FACILITY

A place where sports, leisure time activities and customary and usual recreational activities are carried out.

RESTAURANT

An establishment with seating where food and drink is prepared, served and consumed primarily within the principal building without facilities for drive-through order or drive-through pickup or any service from within the building to patrons outside at a pick up window, counter or similar opening. This use shall not include the sale of alcoholic beverages either for on- or off-site consumption.

RESTAURANT, LIQUOR LICENSED

Any premises licensed to provide for the on-premises consumption of alcoholic beverages, and which at all times meets all of the following elements: (a) the sale of alcoholic beverages is incidental to the sale of food and not the primary source of revenue for the premises; (b) no "cover" or other minimum fee is charged to enter the premises at any time, provided, however that this provision shall not be construed to apply to fixed price meals, or complimentary glasses of champagne on holiday occasions such as Thanksgiving or New Year's Eve, or during special events; and (c) the occupancy rate is either no more than 130% the number of seats or no fewer than 12 square feet per occupant.

RETAIL SALES

Establishments engaged in selling goods or merchandise to the general public for personal, household or business use, not including the sale or rental of transportables, adult entertainment use as defined in this plan, junk or scrap yards, petroleum and propane bulk stations or sale of used automotive parts.

RETAIL SERVICE FACILITIES

Establishments providing services, as opposed to products, or both services and products, to the general public including the following: copy or printing centers; showrooms for household furnishings, remodeling or decorating, which may also provide design services; telephone services; opticians, pet care, grooming and day care but not including veterinary services; photography studios; package wrapping and mailing services; tax return preparation services; security and commodity brokers, dealers, exchanges and services; banks or savings and loan institutions providing direct customer services either through tellers or automated bank machines; real estate agencies; travel agencies.

ROOF DECK

An open common space available to tenants and their guests located on the roof of the building.

SOLAR READY

Building design and construction which anticipates the needs associated with installation and use of solar panels and eliminates or minimizes the need for alteration and retrofitting to implement solar systems. The following items should be specifically considered as well as site and project specific items.

- Roof slope that is oriented to optimize solar system performance.
- Maximized roof area available for solar system by limiting area dedicated to other roof mounted mechanicals.
- Building and roof structure is designed to accommodate the load of solar equipment, including wind load and other environmental impacts.
- Ensure access for service and maintenance needs of solar system once installed.
- Include conduit ducts and appropriate indoor equipment space is included in building design and construction.

SUBDISTRICT

One of the four areas within the Broad Street West Redevelopment Area which uses, and area and bulk requirements are regulated.

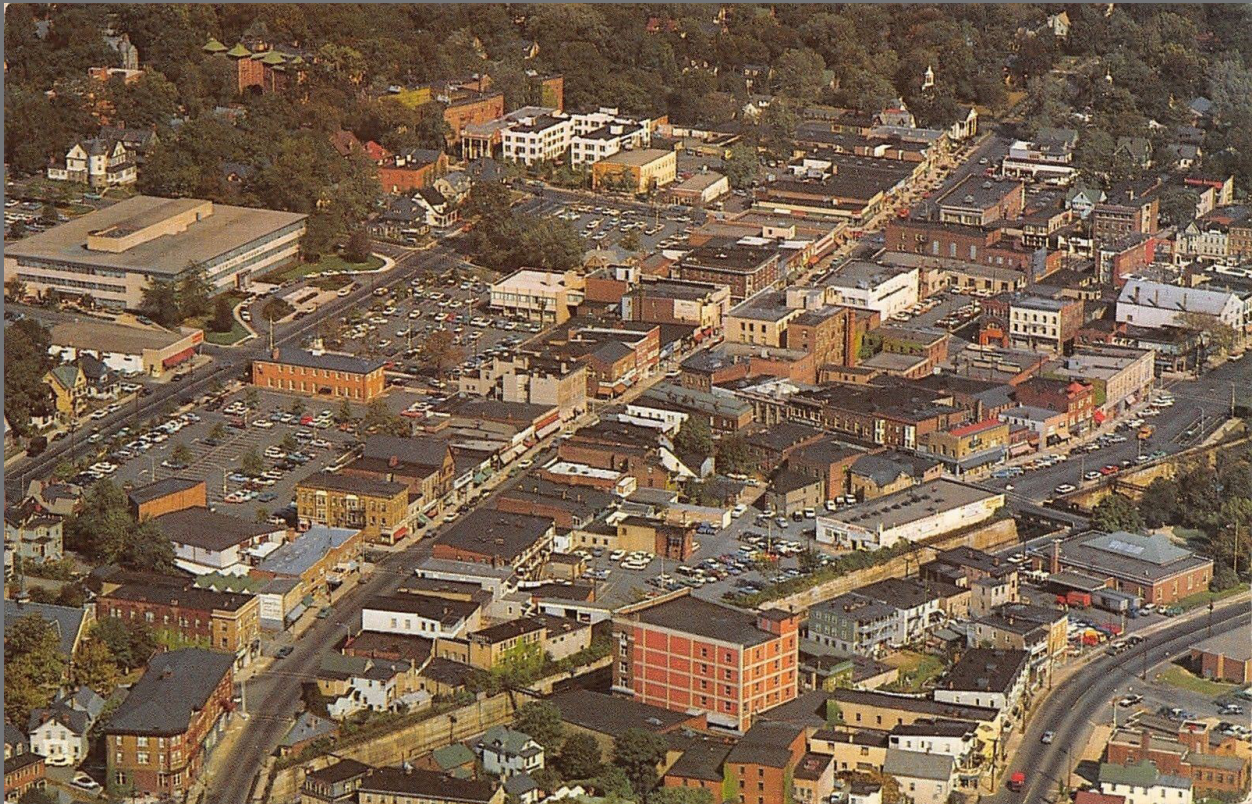
NIGHTCLUB

Any premises licensed to provide for the on-premises consumption of alcoholic beverages, and where the principal use or function during regular meal hours (i.e., between 10:00 a.m. and 11:00 p.m.) is the sale of food, and the principal use or function after regular meal hours is the selling of alcoholic beverages and incident

thereto may be the retail sale or consumption of food as a permitted use, consistent with N.J.S.A. 33:12 et seq., and where any of the following elements exist: (a) more than thirty (30%) percent of the floor area of the establishment is devoted to an entertainment portion of the business; or (b) the occupancy rate is either more than 130% of the number of seats or less than 12 square feet per occupant. Entertainment shall not include background music, whether live or recorded, whose primary purpose is to create an atmosphere or ambiance.

WORKFORCE HOUSING

Housing that is affordable to families whose incomes are within 60% to 140% of the County's area median income as reported by the United States Department of Housing and Urban Development and adjusted to family size.





Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

RESOLUTION 5351

9.A.a

Resolution (ID # 5351)
November 13, 2017

**A RESOLUTION OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY,
ACCEPTING PLANNING RECOMMENDATIONS FOR AN AREA IN NEED OF
REDEVELOPMENT CONSISTING OF BLOCK 2701, LOTS 1, 6, 7, AND 8; BLOCK 2702, LOT
3; BLOCK 2705, LOTS 1 AND 2, AND BLOCK 2706, LOTS 1, 2, 3, 4, 5, 6, AND 7 IN
ACCORDANCE WITH N.J.S.A. 40A:12A-1 ET SEQ.**

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., on May 2, 2017, the Common Council adopted Resolution No. 37882 authorizing the City of Summit Planning Board (the “Planning Board”) to undertake a preliminary investigation for the redevelopment of Block 1913, Lots 1, 2, and 3; Block 2701, Lots 1, 6, 7, and 8; Block 2702, Lot 3; Block 2705, Lots 1 and 2, and Block 2706, Lots 1, 2, 3, 4, 5, 6, and 7 on the tax maps of the City (the “Study Area”) meets the criteria set forth in N.J.S.A. 40A:12A-5 for designation as a Non-condemnation “Area in Need of Redevelopment,” and

WHEREAS, the Planning Board, pursuant to N.J.S.A. 40A:12A-6, undertook a Preliminary Investigation and, in conjunction therewith, prepared a map showing the boundaries of the Study Area, the location of the various parcels of property constituting the Study Area and a statement setting forth the basis for its Preliminary Investigation, and

WHEREAS, the Planning Board conducted a public hearing, duly noticed under the Local Redevelopment and Housing Law, on September 25, 2017, at which members of the general public, including all persons who were interested in or would be affected by a determination that the Study Area constituted an “non-condemnation area in need of redevelopment”, were given an opportunity to be heard and all objections to such determination and evidence in support thereof, whether given orally or in writing, were received and considered by the Planning Board and made a part of the public record, and

WHEREAS, as part of the investigation, the Planning Board reviewed the recommendations entitled “Preliminary Investigation, Broad Street West, Summit, NJ” prepared by Topology, Philip A. Abramson, P.P., A.I.C.P., and Leigh Anne Hindenlang, P.P., A.I.C.P., and dated September 15, 2017 (the “Report”), and

WHEREAS, the Planning Board unanimously passed a resolution dated October 25, 2017, recommending that the City of Summit designate the Study Area as a Non-condemnation “Area in Need of Redevelopment”, with the exception of Block 1913, Lots 1, 2 and 3, and

WHEREAS, upon receipt and review of the Planning Board’s recommendations relating to the Report, the Common Council believes it is in the best interests of the City for the redevelopment of the Study Area, with the exception of Block 1913, Lots 1, 2 and 3.

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

Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)



Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

RESOLUTION 1739



Department of Community Services (DCS)
DAR-Buildings and Grounds

www.cityofsummit.org

Meeting: 03/05/13 07:30 PM

RESOLUTION (ID # 1739)

DOC ID: 1739

TO: Mayor and Common Council

FROM: Beth Kinney, Director, DCS

DATE: February 28, 2013

COPY:

SUBJECT: Discussion of Railroad Avenue Lot and Determination as an "Area in Need of Redevelopment"

Attached are three documents regarding Declaring the Railroad Avenue Parking Lot an Area in Need of Redevelopment:

1. A Resolution from the Planning Board of the City of Summit recommending the following:
 - That the Study Area be designated an "Area in Need of Redevelopment" pursuant to the New Jersey Local Housing and Redevelopment Law, N.J.S.A. 40A:12A-1 et seq. and specifically N.J.S.A. 40A:12A-6 (d) and (e);
 - That the City Council of the City of Summit authorize the Planning Board to prepare a redevelopment plan for the Study Area pursuant to N.J.S.A. 40A:12-A-7.
2. An Area in Need of Redevelopment Study of the Railroad Avenue Parking Lot completed by Burgis, Associates, inc.
3. A cover Memo from Kevin Kain, City Planner summarizing the Redevelopment Process and recommended next steps.

I recommend that Common Council discuss the findings in the report and the Planning Board resolution at the March 5th Common Council meeting. If the Council would like to move forward, the next step would be a resolution accepting the Planning Board resolution and declaring the study area (Railroad Avenue Parking Lot) an Area in Need of Redevelopment.

Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)



Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

RESOLUTION 2710

9.A.a

Resolution (ID # 2710)
September 2, 2014

AUTHORIZE REDEVELOPMENT PLAN - (POST OFFICE) - BLOCK 2702, LOT 1

WHEREAS, by Resolution No. 36348, dated June 17, 2014, the Common Council of the City of Summit ("Council"), authorized and directed the Planning Board of the City of Summit ("Planning Board" or "Board") to investigate whether Block 2702, Lot 1, inclusive of streets and rights of way appurtenant thereto ("Study Area"), is a "Non-Condensation Redevelopment Area" pursuant to the LRHL; and

WHEREAS, on July 28, 2014, as required by N.J.S.A. 40A:12A-6(b)(2), the Planning Board held a public hearing ("Public Hearing") for the purpose of hearing persons interested in, or affected by, a determination that the Study Area is a "Non-Condensation Area in Need of Redevelopment"; and

WHEREAS, at said Public Hearing, the Planning Board made the following findings of fact and conclusions of law:

1. Notice of the Public Hearing was provided in compliance with the requirements set forth in the LRHL at N.J.S.A. 40A:12A-6 (b)(3), including publication on July 10, 2014 in the *Newark Star-Ledger* and on July 17, 2014 in the *Union County Legal Source*.

2. At the Public Hearing, the Planning Board heard and considered extensive testimony provided by the Board's Professional Planner, Edward Snieckus, Jr, P.P., L.A., A.S.L.A.

3. The presentation and testimony of Mr. Snieckus focused upon the findings and conclusions of a written report prepared by Mr. Snieckus', dated July 16, 2014, entitled "Non-Condensation Area in Need of Redevelopment Study" ("Report") which is based upon an investigation of the Study Area and also takes into consideration surrounding properties. Said Report was filed with the Planning Board and made available to the interested public prior to the date of the Public Hearing.

4. The Study Area, owned by the United States Government, is located at Block 2702, Lot 1, 61 Maple Street in the City of Summit ("City"), in the City's "PL" Public Lands zone district.

5. The Study Area is in close proximity to the City's Central Retail Business District ("CRBD"), as well as the City's New Jersey Transit passenger railroad station.

6. The Study Area, measuring approximately 34,000 square feet at the corner of Maple and Broad Streets, is rectangular in shape and is occupied by the City's branch of the United States Post Office ("Post Office"), a one (1) story building possessing a footprint of approximately 19,300 square feet.

Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)



Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

RESPONSE ACTION OUTCOME LETTER



Client

City of Summit Department of
Community Services

Location

Summit, New Jersey

Completion

2017

Services Provided

Health & Safety Plan
Site Investigation Work Plan
Quality Assurance Project
Plan
Geophysical Utility Clearance
Soil Sampling
Backfill Sampling
Temporary Well Installation
Monitoring Well Installation
Groundwater Sampling
Waste Disposal
Receptor Evaluation
Statistical Analysis of Data
Fate & Transport Modeling
Well Abandonment
Combined Site Investigation,
Remedial Investigation,
Remedial Action Report
Response Action Outcome



UST CLOSURE, REMEDIAL INVESTIGATION, & RESPONSE ACTION OUTCOME

Two (2) 2,000-gallon underground storage tanks (USTs) were located east of the City of Summit Fire Headquarters. The USTs contained medium diesel fuel (No. 2-D) and unleaded gasoline. Both USTs were removed and replaced in 1999. Additional sampling was completed in 2006 and three Areas of Concern (AOCs) related to the USTs were identified; lead and chromium were identified in fill material and reported to NJDEP as case 07-03-06-1506-12. The AOCs included: AOC-1 post-excavation soils around the former USTs; AOC-2 soil used to backfill the UST excavation area; and AOC-3 groundwater downgradient of the former USTs.

In May 2012, H2M was retained by the City of Summit to provide a Licensed Site Remediation Professional (LSRP) and site investigation/remedial action services to meet the requirements necessary to complete the remediation of the USTs and close the spill via a Response Action Outcome (RAO). H2M mobilized to the site and identified locations of utilities and current storage tanks and piping using surface geophysical survey using ground-penetrating radar and EM-61 prior to drilling. Soil samples were collected from the former UST area via Geoprobe soil borings, and collected groundwater via a temporary well point. Based on the groundwater data, a monitoring well was also installed and sampled.

Based on the soil samples collected and analyzed, soils surrounding the USTs (AOC-1) were determined to meet the most stringent NJDEP Soil Remediation Standards and an unrestricted use RAO was determined to be appropriate for AOC-1. Soil used to backfill the excavation (AOC-2) was tested and some samples were found to contain lead that exceeded the non-residential Soil Remediation Standards. Per the NJDEP guidance documents, H2M used compliance averaging arithmetic mean to demonstrate that lead concentrations in soil in AOC-2 meet the residential Soil Remediation Standards. SPLP leachate analysis was conducted on soil to demonstrate lead and mercury in soil would not leach into groundwater. This was further demonstrated by groundwater samples collected from the site monitoring well.

Based on the data collected, H2M completed a receptor evaluation and prepared a combined Site Investigation/Remedial Investigation/Remedial Action Report stating that no additional investigation was required and remediation standards had been met; thereby eliminating the need for deed notices or institutional or administrative controls at the site. Final closure activities included abandoning the site monitoring well and issuance of an unrestricted use Response Action Outcome (RAO) by the LSRP of record on January 11, 2017.

Closure was completed 13 months ahead of the Remedial Action Regulatory Timeframe (February 28, 2018) and no active remediation was required.



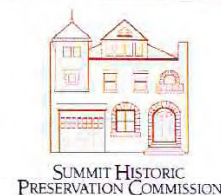
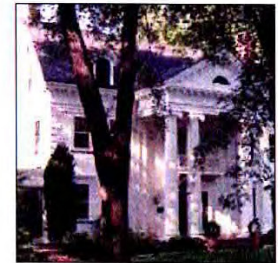
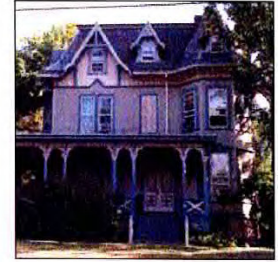


Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

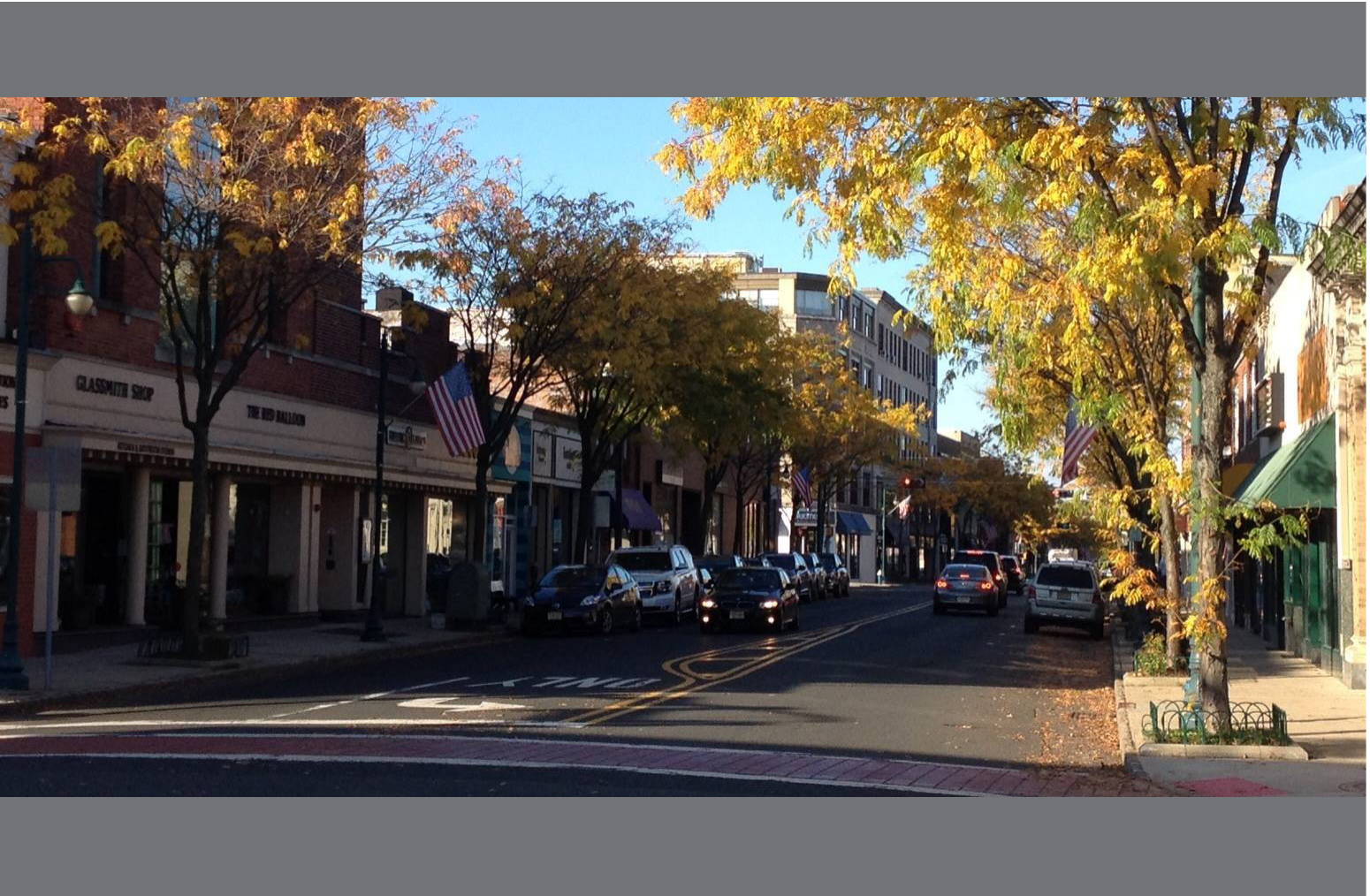
HPC Design + Preservation Guidelines

Design and Preservation Guidelines for Historic Properties in the City of Summit, New Jersey

Summit Historic Preservation Commission 2004



Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)



Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)

PRELIMINARY INVESTIGATION



PRELIMINARY INVESTIGATION

BROAD STREET WEST, SUMMIT, NJ

DATE: September 15, 2017

Prepared for:



The City of Summit

512 Springfield Ave Summit, NJ 07901

Prepared by:



Topology

60 Union St #1N Newark, NJ 07105



Attachment: Summit Broad Street West Redevelopment Plan March 2019 (10539 : Redevelopment)



TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: July 17, 2023

SUMMARY

The Department has been tasked with completing a comprehensive review of all fees associated with the permitting process. As part of this process, the Department reviewed many of the processes associated with these fees and compared the fees to surrounding municipalities.

Since the DCS portion of the fee ordinance has not been reviewed in many years, it did result in the need for many changes. Some of the more primary fee adjustments are:

- Increase to cost for overtime for UCC inspections
- Establishment of a lead paint inspection fee
- Clarification of road opening permit fees
- Establishment of a sidewalk permit fee
- Clarification to sanitary sewer capping and connections fees
- Clarification to storm sewer connection fee
- Clarification to the zoning permit fee
- Establishment of a flood plain permit fee

At this time, I am requesting that an ordinance be introduced to incorporate these changes to the fee ordinance. If passed, fees would go into effect immediately.

ORDINANCE #	(ID # 10593)
Introduction Date:	9/5/2023
Hearing Date:	9/19/2023
Passage Date:	
Effective Date:	

AN ORDINANCE TO AMEND THE CODE, APPENDIX A, SCHEDULE OF FEES, CONTAINED IN THE REVISED GENERAL ORDINANCES OF THE CITY OF SUMMIT - (Amend Certain Fees – Department of Community Services)

Ordinance Summary: The purpose of this ordinance is to amend Appendix A, Schedule of Fees contained in the Revised General Ordinance of the City of Summit.

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

SECTION 1. It is not intended by this ordinance to repeal, amend, abrogate, annul or in any way impair or interfere with existing provisions of other laws or ordinances, except those specifically repealed by this ordinance. Where this ordinance establishes a fee different from existing provisions of law or ordinances or establishes a new fee, the provisions of this ordinance shall apply. Upon passage of this ordinance and any amendments thereto the Codification Company retained to codify ordinances is authorized to make such changes in the corresponding regulatory ordinance or ordinances and appropriate City offices are authorized to charge such fees with no further action required by the City.

SECTION 2. Where a regulatory ordinance hereinafter establishes a fee different from existing provisions of a fee or fees established by this ordinance, the provisions of the particular regulatory ordinance shall apply. Upon adoption and passage of a regulatory ordinance or ordinances and any amendments thereto the Codification Company retained to codify ordinances is authorized to make such changes in this ordinance and appropriate City offices are authorized to charge such fees with no further action be required by the City.

SECTION 3. Regulatory ordinance Code sections, which apply to a particular fee, are so indicated in (parenthesis)

APPENDIX A

CONSTRUCTION PERMITS (14-1.2)

The fee for construction permits shall be the sum of the applicable fees listed in paragraphs a. through m. hereof and shall be paid before the permit is issued, except as modified in paragraph m. for mechanical permit fees.

The fee for construction permits shall be the sum of the applicable fees listed in paragraphs through m. hereof and shall be paid before the permit is issued, except as modified in paragraph m. for mechanical permit fees.

a. *Building Subcode Fees.* The Building Subcode fees shall be as follows:

3. For a swimming pool, the fee shall be ~~fifty (\$50.00)~~ one-hundred (\$100.00) dollars;
4. For fences, the fee shall be ~~forty (\$40.00)~~ fifty (\$50.00) dollars;
5. Fees for signs shall be two (\$2.00) dollars per square foot of sign area, calculated on one (1) side of double-faced signs;
6. Fees for asbestos removal shall be fifty (\$50.00) dollars, as specified by N.J.A.C. 5:23-8.10;
7. For plan review for revisions after issuance of a permit the fee shall be \$50.00 per hour with a minimum fee of \$50.00.
8. For a change of contractor, the fee shall be \$50.00 per subcode and per technical section.
7. 9. The fee for lead hazard abatement work shall be fifty (\$50.00) dollars. The fee for a lead hazard abatement certificate shall be thirty-five (\$35.00) dollars;
8. 10. The fee for a retaining wall associated with a Class 3 residential structure shall be ~~fifty (\$50.00)~~ one-hundred, fifty (\$150.00) dollars. The fee for a retaining wall at other than a Class 3 residential structure shall be based on the cost of construction;
- ~~9. The fee for roofing and siding work completed on structures of Group R-3 or R-5 shall be one hundred (\$100.00) dollars.~~
- ~~10.~~ 11. Fees for demolition shall be as follows:
 - (a) For a one (1) or two (2) family dwelling, or accessory structure to 1 or 2 family ~~seventy-five (\$75.00)~~ one-hundred fifty (\$150.00) dollars per dwelling unit or structure;
 - (b) For any other building or structure, ~~one hundred (\$100.00)~~ two hundred, fifty (\$250.00) dollars per building or structure;
 - ~~(c) For removal of an underground storage tank, forty (\$40.00) dollars per~~
~~(d) tank;~~
 - (d.) (c). Fees for partial demolitions in anticipation of construction shall be calculated as an alteration, with the fees set forth in (b) above.

- ~~11.~~ 12. A training fee surcharge, as mandated by N.J.A.C. 5:23-4.19, shall be charged for new buildings and structures, and additions to and alterations of existing buildings and structures.
- ~~12.~~ 13. The fees for a project which includes new construction, alterations and/or renovations shall be computed as the sum of the fees computed separately in accordance with the above;
- ~~13.~~ 14. The minimum building subcode fee shall be ~~forty (\$40.00)~~ fifty (\$50.00) dollars.

b. *Plumbing Subcode Fees.* The Plumbing Subcode fees shall be as follows:

1. For installation or replacement of plumbing fixtures, and devices, such as but not limited to water closets, urinals, bidets, bathtubs, showers, lavatory, sinks, floor drains, dishwashers, drinking fountains, washing machines, hose bibbs, water heaters, trap primers, plumbing stacks, and other similar devices, the fee shall be ~~fifteen (\$15.00)~~ twenty (\$20.00) dollars each;
2. For installation or replacement of special fixtures and devices, such as but not limited to grease traps, oil separators, backflow preventors, water-cooled air conditioners, commercial refrigeration units, steam boilers, water boilers, commercial cooking equipment, automatic fuel shut-off devices, gas piping, sewer pumps, fuel oil piping, underground sprinkler systems, air conditioners, the fee shall be ~~forty (\$40.00)~~ fifty (\$50.00) dollars each;
3. For utility service installations and/or connections, including potable water, fire service water, sewer, and gas, the fees shall be one hundred (\$100.00) dollars per connection.
4. For any solar system installation, the fee shall be fifty (\$50.00) dollars.
5. The minimum plumbing subcode fee shall be ~~forty (\$40.00)~~ fifty (\$50.00) dollars.

c. *Electrical Subcode Fees.* The Electrical Subcode fees shall be as follows:

1. For installation or replacement of outlets, fixtures, receptacles, including lighting outlets, wall switches, fluorescent fixtures, line voltage smoke detectors, low voltage fire alarm systems, burglar alarm systems, convenience receptacles or similar fixtures, and motors or other devices of less than one (1) horsepower or kilowatt, the fee shall be as follows:
 - (a) From one (1) to fifty (50) devices, the fee shall be fifty (\$50.00) dollars;
 - (b) For each additional twenty-five (25) devices, the fee shall be ~~twenty-five (\$205.00)~~ twenty-five (\$205.00) dollars;
2. For each motor or similar electrical device, the fees shall be as follows:

- (a) For one (1) to ten (10) horsepower, or kilowatt, the fee shall be ten (\$10.00) dollars;
 - (b) For eleven (11) to fifty (50) horsepower, or kilowatt, the fee shall be thirty-five (\$35.00) dollars;
 - (c) For fifty-one (51) to one hundred (100) horsepower, or kilowatt, the fee shall be one hundred twenty-five (\$125.00) dollars;
 - (d) For over one hundred (100) horsepower, or kilowatt, the fee shall be five hundred (\$500.00) dollars.
3. For transformers and generators over one (1) kilowatt, the fee shall be as follows:
- (a) For up to ten (10.0) kilowatts, the fee shall be ten (\$10.00) dollars;
 - (b) For up to forty-five (45.0) kilowatts, the fee shall be forty-five (\$45.00) dollars;
 - (c) For up to one hundred twelve point five (112.5) kilowatts, the fee shall be eighty-five (\$85.00) dollars;
 - (d) For over one hundred twelve point five (112.5) kilowatts, the fee shall be eight hundred (\$800.00) dollars.
4. For electrical service entrance, service panel, sub-panel installations or replacements, the fees shall be as follows:
- (a) For up to two hundred (200) amps, the fee shall be ~~forty~~ fifty (\$~~40~~50.00) dollars;
 - (b) For two hundred one (201) to one thousand (1,000) amps, the fee shall be one hundred twenty-five (\$125.00) dollars;
 - (c) For over one thousand (1,000) amps, the fee shall be one thousand (\$1,000.00) dollars;
5. For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic systems as follows:
- (a) One (1) to fifty (50) kilowatts, the fee shall be fifty (\$50.00) dollars.
 - (b) Fifty-one (51) to one hundred (100) kilowatts, the fee shall be one hundred (\$100.00) dollars.
 - (c) Greater than one hundred (100) kilowatts, the fee shall be five hundred (\$500.00) dollars.
6. For a swimming pool, the fee shall be one hundred (\$100.00) dollars;
6. 7. The minimum electrical subcode fee shall be ~~forty~~ fifty (\$~~40~~50.00) dollars.

- d. *Fire Protection Subcode Fees.* The Fire Protection Subcode fees shall be as follows:
1. For installation or replacement of fire protection systems, such as sprinkler systems, smoke or heat or other types of automatic detection systems, manual alarm systems, the fees shall be calculated on the number of individual component devices, as follows:
 - (a) From one (1) to twenty (20), the fee shall be fifty (\$50.00) dollars;
 - (b) From twenty-one (21) to one hundred (100), the fee shall be one hundred (\$100.00) dollars;
 - (c) From one hundred one (101) to two hundred (200), the fee shall be two hundred (\$200.00) dollars;
 - (d) From two hundred one (201) to four hundred (400), the fee shall be three hundred (\$300.00) dollars;
 - (e) From four hundred one (401) to one thousand (1,000), the fee shall be five hundred (\$500.00) dollars;
 - (f) For over one thousand (1,000), the fee shall be fifty (\$50.00) dollars per hundred;
 - (g) For installation or replacement of standpipe systems, the fee shall be one hundred (\$100.00) dollars per standpipe;
 2. For fire service water main, the fee shall be one hundred (\$100.00) dollars per line.
 3. For emergency responder radio systems, the fee shall be, one hundred fifty (\$150.00) dollars.
 - ~~3.~~ 4. For pre-engineered extinguishing systems, such as but not limited to dry chemical, foam, halon, carbon dioxide, and wet chemical systems, the fee shall be seventy- five (\$75.00) dollars each;
 - ~~4.~~ 5. For gas and oil-fired heat producing appliances, such as but not limited to furnaces, boilers, industrial ovens, processing equipment, and other similar devices the fee shall be thirty (\$30.00) dollars each, ~~except that there shall be no charge for water heaters in one (1) and two (2) family dwellings.;~~
 6. For solar photovoltaic systems, the fee shall be, fifty (\$50.00) dollars.
 - ~~5.~~ 7. For incinerators and crematoriums, the fee shall be three hundred (\$300.00) dollars each.

- 6. ~~8.~~ For solid fueled appliances, such as wood stoves, coal stoves, masonry fireplaces, pre-manufactured fireplaces, the fee shall be thirty (\$30.00) dollars per appliance;
- 7. ~~9.~~ For commercial cooking exhaust systems, the fee shall be one hundred (\$100.00) dollars per system;
- 10. For removal of a storage tank, fifty (\$50.00) dollars per tank.
- 8. 11. The minimum fire protection subcode permit fee shall be ~~forty-five~~ (\$4-50.00) dollars, except as modified by paragraph ~~4~~ 6 above.
- e. *Elevator Subcode Fees.* The fee for elevators shall be as follows:
 - 1. For each elevator installation or replacement, the plan review fee shall be two hundred sixty (\$260.00) dollars per car;
 - 2. For each elevator installation or replacement in a one (1) or two (2) family dwelling, the plan review fee shall be fifty (\$50.00) dollars per device.
 - 3. For required inspections, the fee shall be as set forth in N.J.A.C. 5:23-12.6, test and inspection fees.
- f. *Fees for Minor Work.* Fees for minor work in any subcode (as defined by N.J.A.C. 5:23-2.17A) shall be calculated on the basis of ~~thirteen~~ twenty-seven (\$~~13~~27.00) dollars per one thousand (\$1,000.00) dollars of estimated cost.
- g. *Fee for Plan Review.* The fee for plan review shall be twenty (20%) percent of the anticipated total permit fees, and may be required to be paid when the permit application and plans are filed, and before the plans are reviewed. The amount paid for this fee shall be credited toward the final permit fees, provided that the plan review fee shall not be refundable.
- h. *Estimated Value of Work.* The estimated cost (value) of work for any subcode includes all costs normally associated with the work, such as labor and materials (including those donated) and contractor's profit. The amounts entered on the permit application forms are subject to review by the Construction Official, who may approve or modify them as he deems necessary.
- i. *Special Inspections.* Special overtime inspections: a permit holder may request special inspections outside of the normal business workday. The fee for these inspections shall be ~~seventy-five~~ two-hundred (\$~~75~~200.00) dollars for the first hour, and ~~fifty~~ one-hundred (\$~~5~~100.00) dollars for each additional hour. When the inspection is not continuous with the business workday, the fees shall be ~~one~~ two-hundred, fifty (\$~~10~~250.00) dollars for the first hour, and one-hundred, fifty (\$150.00) dollars for each additional hour.
- j. *Lapsed Permit.* Reinstatement of a lapsed construction permit:

1. For any permit (including all subcodes) which has lapsed after six (6) months of no work, no additional fee shall be charged;
 2. For any permit (including all subcodes) which has lapsed after twelve (12) months of no work, the fee(s) shall be calculated as for a new application.
- k. *Private On-Site Inspections and Plan Review Agencies.* Whenever the City contracts for services of a private, on-site inspection and plan review agency to enforce one (1) or more subcodes, the following shall apply:
1. The fees charged for work done by that agency shall be the same fees as set by the Department of Community Affairs pursuant to N.J.A.C. 5:23-4.18 and N.J.A.C. 5:23-4.20. These fees shall be available for public inspection at the Office of Code Administration;
 2. The Office of Code Administration shall add administrative surcharges of fifteen (15%) percent of the relevant subcode fees to cover its costs associated with administering the third party agency.
- l. *Certificates of Occupancy, Compliance and Approval.*
1. For certificates of occupancy, the fees shall be as follows:
 - (a) For a one (1) and two (2) family dwelling unit, ~~forty~~ one-hundred (\$100.00) dollars per unit;
 - (b) For all other use groups, ten (10%) percent of the total construction permit fee, with a minimum certificate fee of one hundred (\$100.00) dollars per certificate;
 2. For a certificate of continued occupancy, the fee shall be one hundred (\$100.00) dollars per unit;
 3. For a certificate of compliance for elevators, the fees shall be as set forth in N.J.A.C. 5:23-12.6, Inspections and Tests.
 4. For a certificate of approval for equipment or for buildings and structures not subject to occupancy, no fee shall be charged pursuant to N.J.A.C. 5:23-4.18.
- m. *Mechanical Permit Fees.* The fee for a mechanical permit issued for refrigeration, air conditioning or ventilating equipment, gas piping or heating systems in one (1) or two (2) family structures shall be ~~forty~~ fifty (\$450.00) dollars for the first device and an additional ten (\$10.00) dollars for each additional device. No separate fee shall be charged for gas, fuel oil, or water piping connections associated with the mechanical equipment, except that an electrical permit and applicable fees shall be collected when required.
- n. *Lead Paint Inspections Fees.* For a lead inspection and for a lead safe certificate a fee of three hundred (\$300.00) dollars per unit and/or common area.

EXCAVATION OF STREETS *Page A-31¹*

Road opening permit: The fee for such application shall be ~~one hundred (\$100.00)~~ thirty (\$30) dollars, plus a required inspection fee of seventy-five (\$75.00) dollars, plus a deposit of one hundred (\$100.00) dollars per square yard of opening, or five hundred (\$500.00) dollars minimum, whichever is greater. (18-3.1)

FLOOD PLAIN PERMIT *Page A-36*

For all work within a designated flood plain that requires the issuance of a flood plain permit, there will be an application fee of three-hundred dollars (\$300.00). (27-1.8)

Fees to Be Collected by the Director of Department of Community Services. *Page A-45*

Type of Application and Fee:

c. Specifications: \$25.00 to ~~\$7150.00~~ to be based upon time and costs as determined by the City Engineer. (2-69.6)

Fees to Be Collected by the City Engineer. *Page A-45*

c. Sidewalk Permit.....\$30.00
(2-69.7)

SANITARY SEWER CAPPING *Page A-76*

Sanitary Sewer Capping Permit: The fee for such application shall be thirty (\$30.00) dollars plus a required inspection fee of seventy-five (\$75.00) dollars. Additional road opening fees may apply. Refer to “Excavation of Streets”.

SANITARY SEWER CONNECTION *Page A-76*

Sanitary Sewer Connection Permit: The fee for such application shall be thirty (\$30.00) dollars, plus a required inspection fee of seventy-five (\$75.00) dollars, plus a deposit of five-hundred (\$500.00) dollars per connection to the City main. A re-connection fee of five-hundred (\$500.00) dollars will apply to a new dwellings units constructed on a parcel of land on which a dwelling with a sewer connection to the City main previously existed.

STORM SEWER CONNECTION *Page A-78*

¹ Page numbers have been added for reference only and should not be codified.

Storm Sewer Connection Permit: The fee for such application shall be thirty (\$30.00) dollars, plus a required inspection fee of seventy-five (\$75.00) dollars, plus a deposit of five hundred (\$500.00) dollars per connection to City storm sewer infrastructure including, but not limited to, manholes, catch basins, and storm sewer pipes.

ZONING PERMITS AND ZONING CERTIFICATE OF OCCUPANCY *Page A-80*

Zoning permits and certificates of occupancy, as defined in the Development Regulations Ordinance, shall be issued by the Office of Code Administration.

- a. The fee for a zoning certificate of occupancy shall be as follows:
 1. For one (1) or two (2) family detached dwellings, the fee shall be one hundred (\$100.00) dollars per unit; that includes (1) free reinspection, if any another reinspection's are required than an additional fee of (\$50.00) dollars per reinspection will have to be paid prior to reinspection date;
 2. For dwelling units in multiple family dwellings, and for attached, single family dwellings, the fee shall be one hundred fifty (\$150.00) dollars per unit; that includes (1) free reinspection, if any another reinspection's are required than an additional fee of (\$50.00) dollars per reinspection will have to be paid prior to reinspection date;
 3. For tenant spaces in commercial buildings, the fee shall be as follows:

\$150.00 for 1 to 2,500 sq. ft.

\$250.00 for 2,501 sq. ft. to 5,000 sq. ft.

\$500.00 for 5,001 to 10,000 sq. ft.

\$1,000.00 for 10,001 sq. ft. and larger
 4. For commercial buildings, the fee shall be based on the sum of the separate fees for each tenant space calculated separately, with a minimum fee of one hundred fifty (\$150.00) dollars- that includes (1) free reinspection, if any another reinspection's are required than an additional fee of (\$50.00) dollars per reinspection will have to be paid prior to reinspection date;
 - b. *Zoning Permit.* The fee for a zoning permit shall be fifty (\$50.00) dollars for fences and one-hundred (\$100.00) dollars for all other zoning review fees and for one (1) and two (2) family detached dwellings, and ~~one hundred (\$100.00) dollars~~ for all other properties.

c. The Office of Code Administration shall charge a fee of ten (\$10.00) dollars for a duplicate zoning certificate of occupancy or zoning permit, which shall be notarized as a true copy prior to being issued. (14-1.3)

SECTION 4. SEVERABILITY. If any paragraph, section, subsection, sentence, sentence clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court or administrative agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision of such holding shall not affect the validity of the remaining paragraphs or sections hereof.

SECTION 5. INCONSISTENCY. All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 6. EFFECTIVE DATE. This Ordinance shall take effect upon final passage and publication according to law.

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

Dated:

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

Approved:

Mayor

City Clerk



ORDINANCE #	(ID # 9805)
Introduction Date:	9/5/2023
Hearing Date:	9/19/2023
Passage Date:	
Effective Date:	

AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF NEW JERSEY II, LLC, TO CONSTRUCT, CONNECT, OPERATE, AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE CITY OF SUMMIT, UNION COUNTY, NEW JERSEY [Comcast Cable Franchise Renewal]

Ordinance Summary: This ordinance grants renewal of municipal consent to Comcast of New Jersey II to construct, connect, operate, and maintain a cable television system in the City of Summit.

WHEREAS, the Common Council of the City of Summit (the “City”) by Resolution No. 19668, dated October 19, 1976, determined that Suburban Cablevision of 43 Prospect Street, East Orange, New Jersey 07017 (“Suburban”), had the technical competence and general fitness to operate a cable television system in the City, and by Ordinance No. 1668, dated July 19, 1977 (the “Initial Term Consent Ordinance”), thereafter granted its municipal consent for Suburban to obtain authority for a ten (10) year term, to construct, connect, operate, and maintain a cable television system in the City, and

WHEREAS, following and pursuant to such municipal consent, Suburban obtained a Certificate of Approval from the State of New Jersey Board of Public Utilities (the “Board”), and thereafter constructed and operated a television system pursuant thereto, and

WHEREAS, by Ordinance No. 1979, dated June 23, 1987, (the “First Renewal Consent Ordinance”) the City granted its municipal consent for Suburban to extend its authorization to provide services in the City for a period of ten (10) years commencing January 5, 1988, and

WHEREAS, in 1994 Suburban was acquired by Comcast Cablevision of New Jersey Inc., now known as Comcast of New Jersey II, LLC. (“Comcast” or the “Company”), succeeded to Suburban’s rights and obligations under the Franchise approved based on the First Renewal Consent Ordinance, and

WHEREAS, by Ordinance No. 2396, dated June 15, 1999, (the “Second Renewal Consent Ordinance”) the City granted its municipal consent for Comcast to extend its consent to provide cable service for a period of ten (10) years commencing January 5, 1998, and

WHEREAS, in Docket No. CE 99070454, on or about September 2, 1999, the Board issued an order renewing the certificate of approval (herein the “Existing Certificate of Approval”) to Comcast, and

WHEREAS, by Ordinance No. 08-2797, dated May 20, 2008, (the “Third Renewal Consent Ordinance”) the City granted its municipal consent for Comcast to extend its consent to provide cable service for a period of ten (10) years with an automatic renewal term of five (5) years, and

WHEREAS, by Application for Renewal of Municipal Consent filed with the City and the New Jersey Office of Cable Television (the “OCTV”) on or about April 15, 2022 (the “Application”), Comcast has sought renewal of the Franchise, and

WHEREAS, the City has concluded that the municipal consent should be renewed, subject to the requirements set forth below and the representations set forth in Comcast’s application for renewal of municipal consent.

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

ARTICLE ONE - DEFINITIONS

For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein. Such meaning or definition of terms is supplemental to those definitions of the Federal Communications Commission (“FCC”) regulations, 47 C.F.R. § 76.1 et seq., and the Cable Communications Policy Act, 47 U.S.C. Section 521 et seq., as amended, and the Cable Television Act, N.J.S.A. 48:5A-1 et seq., and shall in no way be construed to broaden, alter or conflict with the federal and state definitions:

(a) “Municipality” is the City of Summit, a municipal corporation of the State of New Jersey, having its City Hall located at 512 Springfield Avenue, Summit, in the County of Union and the State of New Jersey.

(b) “Company” is the grantee of rights under this Ordinance and is known as Comcast of New Jersey II, LLC.

(c) “Act” or “Cable Television Act” is Chapter 186 of the General Laws of New Jersey, and subsequent amendments thereto, N.J.S.A. 48:5A-1, et seq.

(d) “FCC” is the Federal Communications Commission.

(e) “Board” or “BPU” is the Board of Public Utilities, State of New Jersey.

(f) “OCTV” is the Office of Cable Television of the Board.

(g) “Application” is the Company’s Application for Renewal of Municipal Consent.

(h) “Primary Service Area” consists of the area of the Municipality currently served with existing plant as set forth in the map annexed to the Company’s Application for Municipal Consent.

(i) “Commitments” shall mean the commitments, terms and undertakings on the part of the Company, set forth in this Ordinance, and in the documents incorporated herewith by reference, pursuant to Article Fourteen.

ARTICLE TWO - STATEMENT OF FINDINGS

A public hearing concerning the consent herein granted to the company was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the municipality having received all comments regarding the qualifications of the company to receive this consent, the Municipality hereby finds that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company's operating and construction arrangements are adequate and feasible.

ARTICLE THREE - DURATION OF FRANCHISE, AUTOMATIC RENEWAL TERM & COMPLIANCE REVIEW

The Municipality hereby grants to the company its non-exclusive consent to place in, upon, along, across, above, over and under the highways, streets, alleys, sidewalks, public ways, and public places in the municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the municipality of a cable television system. The non-exclusive municipal consent granted herein shall expire 10 years from the date of the expiration of the Existing Certificate of Approval issued by the Board.

In the event that the Municipality finds that the Company has not substantially complied with the material terms and conditions of this Ordinance, the Municipality shall have the right to petition the OCTV, pursuant to N.J.S.A. 58:5A-47, for appropriate action, including modification and/or termination of the Certificate of Approval, provided, however, that the Municipality shall first give the Company written notice of all alleged instances of non-compliance and an opportunity to cure same within ninety (90) days of that notification.

ARTICLE FOUR - FRANCHISE FEES

Pursuant to the terms and conditions of the Act, N.J.S.A. 48:5A-30(d), the Company shall, during each year of operation under the consent granted herein, pay to the Municipality no later than the last day of January of each calendar year, 3 and one-half percent (3.5%) of the gross revenues, as defined in N.J.S.A. 48:5A-3x, derived from cable television charges and fees paid by subscribers for cable television service in the Municipality or any higher amount required by the Act or otherwise allowable by law.

ARTICLE FIVE - FRANCHISE TERRITORY

The consent granted under this Ordinance for the issuance of the Franchise shall apply to the entirety of the Municipality and any property hereafter annexed.

ARTICLE SIX - EXTENSION OF SERVICE

The Company shall be required to proffer service to any residence or business along any public right-of-way in the Primary Service Area, as set forth in the Company's Application. Any extension of physical plant beyond the Primary Service Area shall be governed by the Company's Line Extension Policy, as set forth in the Company's Application.

ARTICLE SEVEN - CONSTRUCTION REQUIREMENTS

Restoration: In the event that the Company or any of its agents disturbs any pavement, street surface, sidewalk, or other surface in the natural topography, the Company shall, at its sole expense, restore and replace such places or things so disturbed in as good or better a condition as existed prior to the commencement of said work.

Relocation: If at any time during the period of this consent, the Municipality shall alter or change the grade of any street, alley or other way or place, the Company, upon reasonable notice by the Municipality, shall remove, re-lay or relocate its equipment, at the sole expense of the Company.

Temporary Removal of Cables: The Company shall temporarily move or remove appropriate parts of its facilities to allow for the moving of buildings and machinery, or in other similar circumstances. The expense shall be borne by the party requesting such action, except when requested by the municipality, in which case the Company shall bear the cost.

Trimming of Trees: During the exercise of its rights and privileges under this consent ordinance, the Company shall have authority to trim trees upon and overhanging streets, alleys, sidewalks or other public places of the municipality so as to prevent the branches of such trees from coming in contact with the wires and cable of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance of the Company's wire and cables.

ARTICLE EIGHT - CUSTOMER SERVICE

In providing service to its customers, the Company shall comply with N.J.A.C. 14:18-1, et seq., and all applicable state and federal statutes and regulations. The Company shall additionally strive to meet or exceed all voluntary and industry standards in the delivery of customer service and shall be prepared to report on same to the Municipality upon written request of a duly authorized representative of the municipality.

(a) The Company shall continue to comply fully with all applicable State and Federal statutes and regulations regarding credits for outages, the reporting of same to the Board and the notification of same to customers.

(b) The Company shall continue to fully comply with all applicable State and Federal statutes and regulations regarding the availability of devices for the hearing impaired and the notification of same to customers.

(c) The Company shall use every reasonable effort to meet or exceed voluntary standards for telephone accessibility developed by the National Cable Television Association.

(d) The company shall use every reasonable effort to meet or exceed applicable FCC customer service regulations.

ARTICLE NINE - MUNICIPAL COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the Complaint Officer for the Municipality pursuant to N.J.S.A. 48:5A-26(b). All complaints shall be received and processed in accordance with N.J.A.C. 14:17-6.5. The Municipality shall have the right to request copies of records and reports pertaining to complaints by municipal customers from the OCTV.

ARTICLE TEN - LOCAL OFFICE

During the term of the Franchise, and any renewal thereof, the Company shall maintain a local business office or agent in accordance with N.J.A.C. 14:18-5.1, for the purpose of receiving, investigating and resolving all local complaints regarding the quality of service, equipment malfunctions, and similar matters. Such business office shall have a publicly listed toll-free telephone number and remain open during standard business hours, and in no event (excepting emergent circumstances) less than 9:00 A.M. to 5:00 P.M., Monday through Friday.

ARTICLE ELEVEN - PERFORMANCE BOND

During the term of the Franchise, the Company shall provide to the Municipality a bond in the amount of twenty-five thousand (\$25,000) dollars. Such bond shall be to ensure the faithful performance of all undertakings of the Company as represented in its Application, incorporated herein.

ARTICLE TWELVE - SUBSCRIBER CHARGES

The rates and charges of the Company shall remain subject to regulation to the extent permitted by State and Federal law.

ARTICLE THIRTEEN - LOCAL ACCESS

(a) The Company shall continue to provide a system-wide public access channel maintained by the Company. Qualified individuals and organizations may utilize public access for the purpose of cablecasting non-commercial access programming in conformance with the Company's published public access rules.

(b) The Company shall continue to provide a system-wide leased access channel maintained by the Company for the purpose of cablecasting commercial access programming in conformance with the Company's guideline and applicable state and federal statutes and regulations.

(c) The Company shall continue to provide a shared local access channel (currently channel 36) to be maintained by the Company and operated by the City's access or PEG designee (so long as that organization or its successor continues to be the City's access or PEG designee), for the purpose of local governmental and educational access programming in conformance with the Company's guidelines and applicable state and federal statutes and regulations. This shared access channel shall be made available by the Company as long as programming content is made available for the channel. In the event that the channel is abandoned and is not used for any access programming, the Company's obligation to continue to provide the channel to the City shall cease.

ARTICLE FOURTEEN - COMMITMENTS BY THE COMPANY

(a) In transmitting its television signals to subscribers in the Municipality, the Company shall employ a state of the art system and introduce reasonable upgrades and enhancements to provide signal quality that is at least as good as that customarily provided under prevailing industry standards, and the Company shall comply with all requirements imposed by Federal Regulations, and (to the extent not preempted by federal law) all State regulations relating to technical standards for the transmission of television signals, transmission quality, or facilities and equipment.

(b) The Company shall keep the Municipality informed of, and shall notify the Municipality of alterations in channel allocation for public, educational, and/or governmental access channels in accordance with N.J.A.C. 14:18-3.17(c).

(c) The Company shall continue to provide two digital local access channels dedicated to City for the City's exclusive use to provide either public, educational, or governmental ("PEG") access programming. A digital converter or cable card is required to view these channels.

(d) The foregoing digital PEG access channels shall be transmitted without material signal degradation and shall be transmitted with a signal quality that is at least equal to that of other channels that the Company transmits on the same programming tier. Additionally, the Company shall designate a representative responsible for receiving and addressing comments or complaints with respect to the quality of PEG channel transmissions.

(e) The Company shall maintain a return line from Summit High School that will enable programming content which is originated at the high school to then be transmitted by the Company for cablecast on one of the access channels.

(f) The Company shall maintain the return line currently installed at the City municipal building so that, throughout the term of the Franchise, the City shall have the ability to originate access programming content from the City municipal building. In the event that the current TV 36 studio is relocated, and such relocation affects the City's ability to continue to originate programming from the City municipal building, the Company shall be responsible for modifying the return line so that programming may continue to be originated from the City municipal building.

(g) In the event the current TV-36 studio facility is moved/relocated to another location within the City, the Company shall, at its own cost and expense, relocate or install and maintain facilities necessary to enable TV-36 to transmit programming from its new location.

(h) The Company shall continue to provide standard installation and basic cable television service at no cost to one outlet in each municipal building, including but not limited to the police station, fire station(s), emergency management facility, public library, schools (including private schools), municipal golf course, community pool, and Department of Public Works buildings, provided the facility is located within 200 feet of active cable distribution plant. Each additional outlet installed, if any, shall be paid for on a materials, equipment and plus labor basis by the Municipality or school. Monthly basic service charges shall be waived on all additional outlets. Conversion of non-Company authorized outlets to Company standards, including wiring, equipment and installation charges shall be paid by the Municipality or school.

(i) The Company shall continue to provide one free non-networked high speed Internet connection and service (one outlet at each location) at public library buildings and all public and private schools. Connections are to be located in areas accessible to student and community use and cannot be restricted to administrative use. All facilities must be located within 200 feet of active cable plant.

(j) During the term of the Franchise, the Company shall continue to make available to Overlook Hospital signals transmitting the PEG access content that is carried on each of the public access channels referred to above. If Overlook Hospital determines that it wants to carry the PEG signals on its internal television system, Comcast will not be responsible for any equipment or system modifications that may be required by Overlook Hospital. Comcast's sole responsibility under this paragraph is to make the signal available as it does currently.

(k) The Company recognizes that the Municipality has made a significant investment to upgrade the audio-visual equipment in the Common Council Chamber. These upgrades are compatible with high-definition technology. Council meetings are currently broadcast on Channel 36. The Company agrees that within two (2) years of NJBPU's adoption of the Certificate of approval and by written request of the municipality, the Company shall make the necessary upgrades to its infrastructure so that Channel 36 may be broadcast in high definition.

(l) In the event that the current channel designation for TV-36 is changed by the Company (i.e., the channel is transferred to a new channel number), the Company shall reimburse the Municipality and TV-36 for reasonable administrative costs associated with notifying persons of the channel re-designation and the re-branding of TV-36 content and materials. The total amount to be paid by Comcast shall not to exceed the sum of five thousand dollars (\$5,000).

(m) Although Comcast shall not be required to adhere to service quality standards in excess of those required by State and federal laws, in response to specific and reasonable requests from the Municipality regarding signal quality issues in particular areas of the Municipality, Comcast shall evaluate the signal quality issues and advise the Municipality of the results of its evaluation.

(n) The Company shall cause any and all construction plans relating to work on any extension of plant or work which could have a significant impact on public works within the Municipality to be filed with the Municipality. Nothing herein shall create any right or obligation with respect to construction work that is inconsistent with any regulation or with the Board's regulatory authority.

(o) A Company representative shall meet at least annually with the Municipality's advisory committee, or other designee, upon reasonable written request, to review all matters relating to cable television in the Municipality, including, but not limited to, customer service standards.

ARTICLE FIFTEEN - EMERGENCY USES

The Company shall comply with the Emergency Alert System ("EAS") rules in accordance with applicable State and Federal law.

ARTICLE SIXTEEN - LIABILITY INSURANCE

The Company shall at all times maintain a comprehensive general liability insurance policy with a single limit amount of \$1,000,000 covering liability for any death, personal injury, property damages or other liability arising out of its construction and operation of the cable television system, and an excess liability (or "umbrella") policy in the amount of \$5,000,000.

ARTICLE SEVENTEEN - INCORPORATION OF THE APPLICATION

All of the statements and commitments contained in the Application or annexed thereto and incorporated therein, and any amendment thereto, except as modified herein, are binding upon the Company as terms and conditions of this consent. The Application and other relevant writings submitted by the Company shall be annexed hereto and made a part hereof by reference provided same do not conflict with applicable State or Federal law.

ARTICLE EIGHTEEN - SEVERABILITY

If any article, section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and its validity or unconstitutionality shall not affect the validity of the remaining portions of the Ordinance.

ARTICLE NINETEEN - THIRD PARTY BENEFICIARIES

Nothing in this Ordinance or in any prior document is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such Ordinance or document.

ARTICLE TWENTY - EFFECTIVE DATE

This Ordinance shall take effect immediately upon issuance of a Renewal Certificate of Approval from the Board.

ARTICLE TWENTY-ONE

All Ordinances or parts thereof that are inconsistent with the provisions of this Ordinance shall be and the same are hereby repealed.

Dated:

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

Approved:

Mayor



ORDINANCE #	(ID # 10612)
Introduction Date:	9/5/2023
Hearing Date:	9/19/2023
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.6, ALL NIGHT PARKING PROHIBITED, EXCEPT FOR CERTAIN MUNICIPAL STREETS WITH MULTIPLE DWELLING UNITS OF 10 OR MORE UNITS, AND SUBSECTION 7-25.4, REGULATIONS. (Overnight on-street parking -Beauvoir Ave and Beauvoir Pl.)

Ordinance Summary: The purpose of this ordinance is to amend the title of subsection 7-8.6 of the City Code and to amend subsection 7-25.4, Regulations, to allow the residents of the Beauvoir Avenue Condominium Association on Beauvoir Avenue and Beauvoir Place to park overnight on the street due to the lack of an off-street driveway for these residences.

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

SECTION 1. That the title of Subsection 7-8.6 be amended as follows:

All Night Parking Prohibited, Except for Certain Municipal Streets ~~With Multiple Dwelling Units of 10 or More Units~~

No vehicle shall be parked on any street during any night of the year between the hours of 2:30 a.m. and 5:00 a.m. except for certain municipal streets listed in Subsection **7-25.4g5(d) and (e)**
No overnight parking is allowed on any street in Summit when there is a forecast of snow.

SECTION 2. That Section 7-8, Parking, Subsection 7-25.4, Regulations be amended as follows:

g. Overnight Parking Privilege in Public Parking Lots.

5. On-Street Overnight Parking.

(e) Residents of the Beauvoir Avenue Condominium Association on Beauvoir Avenue and Beauvoir Place, where no off-street driveway on the property exists, may park on the street overnight from 3:00 p.m. until 8:00 a.m. upon payment of the quarterly overnight fee.

SECTION 3. SEVERABILITY. If any paragraph, section, subsection, sentence, sentence clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any Court or administrative agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision of such holding shall not affect the validity of the remaining paragraphs or sections hereof.

SECTION 4. INCONSISTENCY. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. EFFECTIVE DATE. This ordinance shall take effect upon final passage and publication according to law.

Dated:

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

Approved: Mayor

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

P: 908.522.5100 F: 908.277.2977

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Director
 Date: August 16, 2023
 Re: **Ordinance for Introduction – Overnight Parking Exception- Beauvoir Ave & Beauvoir Pl Meters – No Driveway – Outside the CRBD**

The residents of the Beauvoir Avenue Condo Association (BAC) inquired about overnight parking on their street (Beauvoir Avenue and Beauvoir Place) because no driveway exists for any of the units.

The residents have been parking overnight in the Sampson Lot; however, they were allowed to park on the street during Covid which proved not to be a hinderance to the area.

The request is to allow these residents to park on their street overnight since there is no on-site parking on the premises of the property because no driveway exists.

For clarification purposes, in the Central Retail Business District (CRBD) those that live on the upper levels must park in one of the off-street municipal lots. The City of Summit does not allow overnight street parking in the CRBD.

Therefore, after careful consideration and review by the City Solicitor, we are requesting the residents of strictly the Beauvoir Avenue Condo Association (BAC) be able to park on Beauvoir Avenue and Beauvoir Place overnight from the hours of 3 PM until 8 AM after pre-paying the city the normal overnight parking permit fees each quarter.

Thank you for your consideration in the matter.

Attachment: Memo - Overnight Parking Exception - Beauvoir (10612 : Overnight Parking On Certain Streets (with no driveway))

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, Subsection 7-8.6, All Night Parking Prohibited, Except for Certain Streets., Parking Time Limited on Certain Streets Regulations

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

§ 7-8.6 - All Night Parking Prohibited, Except for Certain Municipal Streets With Multiple Dwelling Units of 10 or More Units or the residents of the Beauvoir Avenue Condo Association on Beauvoir Avenue and Beauvoir Place.

[1988 Code Part I, A20 § 20-1; Ord. No. 2233 § 7; amended 12-15-2020 by Ord. No. 20-3228]

No vehicle shall be parked on any street during any night of the year between the hours of 2:30 a.m. and 5:00 a.m. except for certain municipal streets listed in Subsection **7-25.4g5(d)**. No overnight parking is allowed on any street in Summit when there is a forecast of snow.

Residents of the Beauvoir Avenue Condo Association on Beauvoir Avenue and Beauvoir Place may park overnight on the street due to the physical restrictions of the property having no off-street driveway for parking overnight from 3 PM until 8 AM with the prepaid quarterly overnight fee.

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

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

Dated:

I, David L. Hughes, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening, April 2023

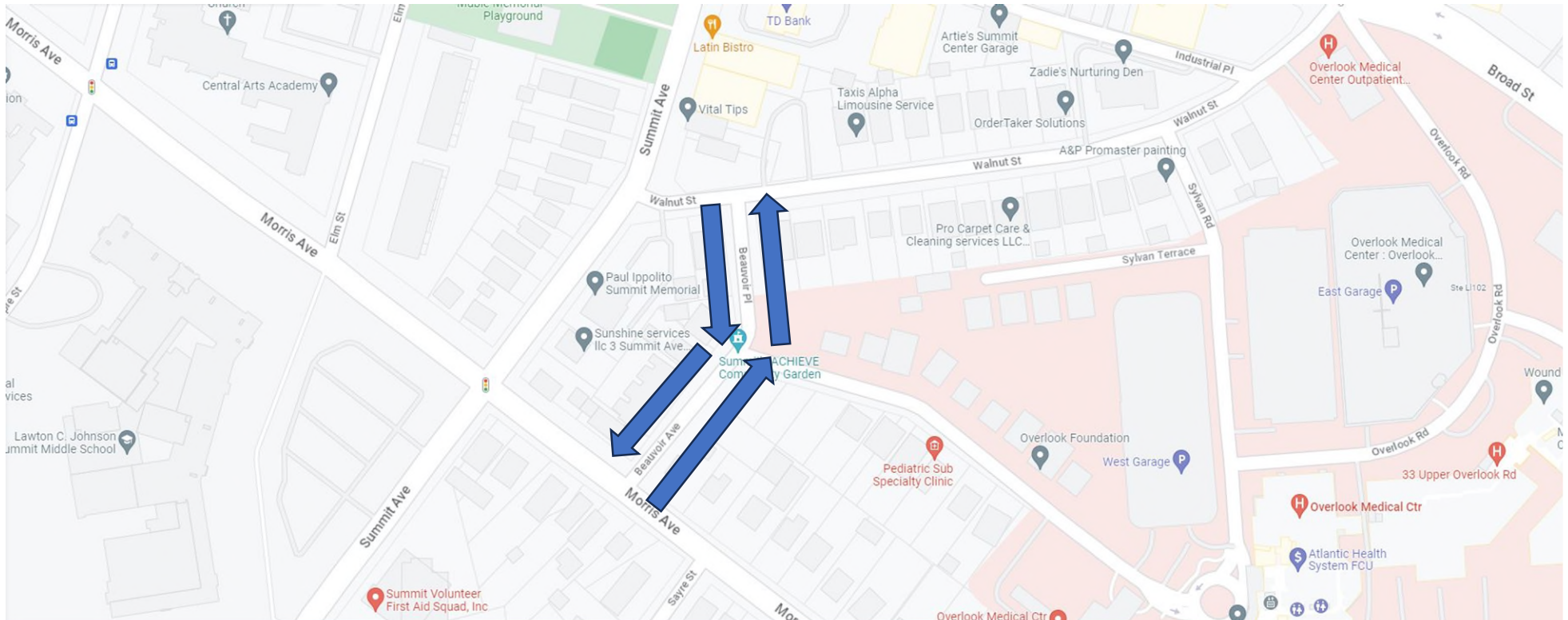
Approved:

Mayor

City Clerk

Attachment: Memo - Overnight Parking Exception - Beauvoir (10612 : Overnight Parking On Certain Streets (with no driveway))

- **OVERNIGHT PARKING FROM 3:00PM – 8:00AM ON BEAUVOIR PLACE AND BEAUVOIR AVENUE, For residents of Beauvoir Avenue Condominium Association, Where no off-street driveway on the property exists, upon payment of the quarterly overnight fee**





ORDINANCE #	(ID # 10613)
Introduction Date:	9/5/2023
Hearing Date:	9/19/2023
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS (remove meters on Beauvoir Avenue and establish 5 hour parking)

Ordinance Summary: The purpose of this ordinance is to amend Chapter 7, Traffic, Section 7-8, Parking, Subsection 7-8.5, Parking Time Limited on Certain Streets, to remove the meters on Beauvoir Avenue and to limit parking to five (5) hours from Morris Avenue to Walnut Street

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, Subsection 7-8.5, Parking Time Limited on Certain Streets

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

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

7-8.5 Parking Time Limited on Certain Streets

No person shall park a vehicle for longer than the time limit shown below at any time (except Sundays and holidays) between the hours listed upon any of the following described streets or parts of streets.

a.

Time Limit Parking

Name of Street	Sides	Time Limit	Hours	Location
<u>Beauvoir Avenue</u>	<u>East</u>	<u>5 hours</u>	<u>8:00 a.m. - 6:00 p.m.</u>	<u>Between Morris Avenue and Intersection of Beauvoir Place</u>
<u>Beauvoir Place</u>	<u>East</u>	<u>5 hours</u>	<u>8:00 a.m. - 6:00 p.m.</u>	<u>Between Walnut Street and Intersection of Beauvoir Avenue</u>

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

Name of Street	Side	Time Limit	Location	Parking Zone Rate
Beauvoir Avenue	East	12 hrs.	Between Morris Avenue and intersection of Beauvoir Place	F
Beauvoir Place	East	12 hrs.	Between Euclid Avenue and Hawthorne Place.	F

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

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

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

Dated:

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

Approved:

Mayor

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

P: 908.522.5100 F: 908.277.2977

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: *Rita M. McNany* Rita M. McNany, Parking Services Director
 Date: August 16, 2023
 Re: **Ordinance for Introduction – Remove Meters, Change Time Limit Beauvoir Ave & Beauvoir Place**

The meters on Beauvoir Avenue and Beauvoir Place have been 12 hour meters for a very long time.

Through discussion with the Beauvoir Avenue Condo Association to change the meters on the street so that residents can park on the street during the day, if need be.

Many times, these spaces are taken up by hospital employees or non-resident commuters. Atlantic Health/Overlook Hospital recently built an employee parking garage on their campus and employees from the hospital should no longer be parking at these meters.

To deter and non-resident commuters or hospital employees form parking on Beauvoir Avenue and Beauvoir Place, we are recommending removing the meters and make a five (5) hour time limit on both streets.

Thank you for your consideration in the matter.

Attachment: Memo - Remove Meters Beauvoir (10613 : Change Time Limits on Certain Streets (remove Beauvoir Meters, est. 5-hr time limit))

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, Subsection 7-8.5, Parking Time Limited on Certain Streets and Subsection 7-25.4, Regulations

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

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

7-8.5 Parking Time Limited on Certain Streets

No person shall park a vehicle for longer than the time limit shown below at any time (except Sundays and holidays) between the hours listed upon any of the following described streets or parts of streets.

a.

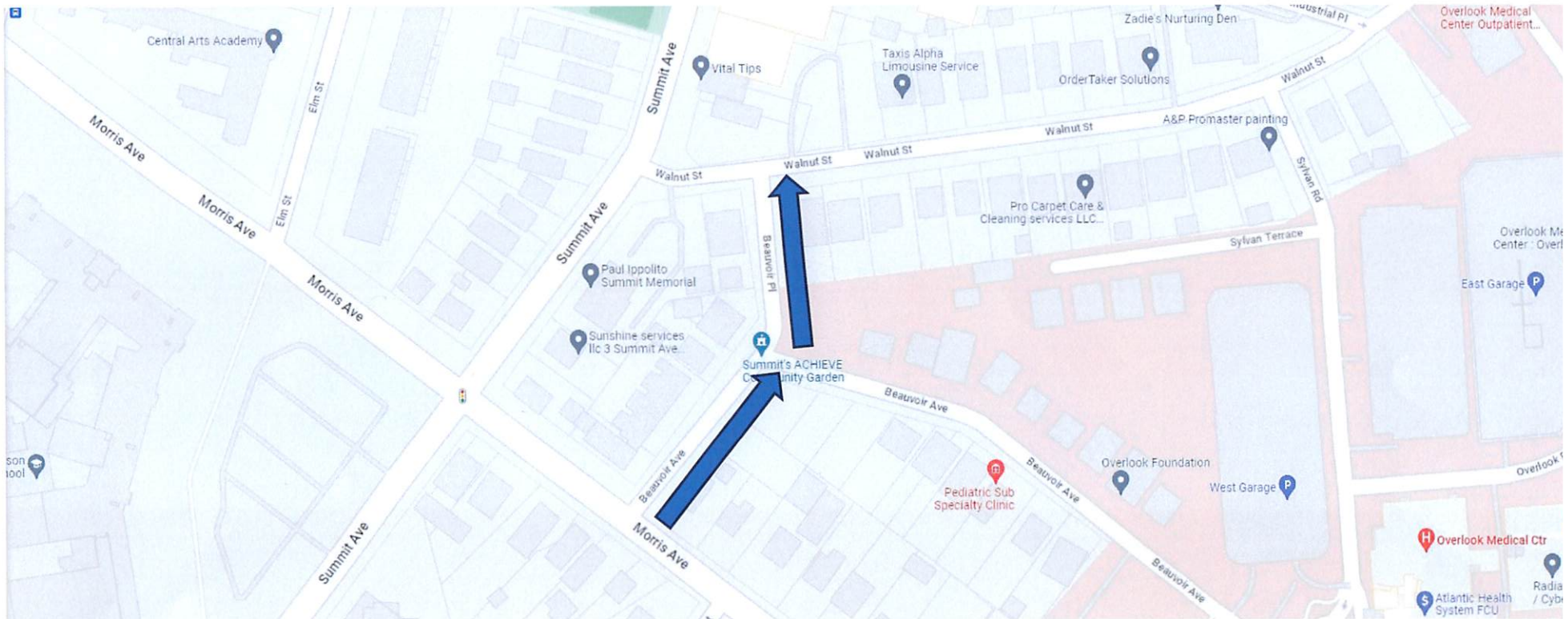
Time Limit Parking.

Name of Street	Sides	Time Limit	Hours	Location
<u>Beauvoir</u>	<u>East</u>	<u>5 hours</u>	<u>8:00 a.m. - 6:00 p.m.</u>	<u>Between Morris Avenue and Intersection of Beauvoir Place</u>
<u>Beauvoir</u>	<u>East</u>	<u>5 hours</u>	<u>8:00 a.m. - 6:00 p.m.</u>	<u>Between Walnut Street and Intersection of Beauvoir Place</u>

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

Name of Street	Side	Time Limit	Location	Parking Zone Rate
Beauvoir Avenue	East	12 hrs.	Between Morris Avenue and intersection of Beauvoir Place.	F
Beauvoir Place	East	12 hrs.	Between Euclid Avenue and Hawthorne Place. Walnut Street and intersection of Beauvoir Ave	F

- LIMITED 5 HOUR PARKING BETWEEN HOURS OF 8:00AM – 6:00PM ON BEAUVOIR PLACE, East Side of Beauvoir Place, Between Walnut Street and Intersection of Beauvoir Avenue
- LIMITED 5 HOUR PARKING BETWEEN HOURS OF 8:00AM – 6:00PM ON BEAUVOIR Avenue, East Side of Beauvoir Avenue, Between Morris Avenue and Intersection of Beauvoir Place





ORDINANCE #	(ID # 10614)
Introduction Date:	9/5/2023
Hearing Date:	9/19/2023
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS (Walnut St. from 12 hrs. to 3 hrs.)

Ordinance Summary: The purpose of this ordinance is to amend Chapter 7, Traffic, Section 7-8, Parking, Subsection 7-8.5, Parking Time Limited on Certain Streets, to change the parking time on the north side Walnut Street between Beauvoir Place and Broad Street to three (3) hours.

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

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

7-8.5 Parking Time Limited on Certain Streets

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

Name of Street	Side	Time Limit	Location	Parking Zone Rate
Walnut Street	North	<u>3</u> 12 hrs.	Between Beauvoir Place and Broad Street.	F <u>D</u>

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

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

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

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

Dated:

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

Approved:

Mayor

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

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MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Director
 Date: August 16, 2023
 Re: **Ordinance for Introduction - Change Meter Time- Walnut Street Meters**

Walnut Street has always been metered 12-hour parking. The meters were primarily used by hospital employees and non-resident commuters. In addition, Atlantic Health/Overlook Hospital recently built an employee parking garage on their campus.

To deter hospital employees and/or non-resident commuters from parking on Walnut Street, we are recommending changing the parking time to 3 hours. This will create turnover for visitors, guests and residents of Walnut Street.

Therefore, we are requesting for your consideration that the time limit be changed to three 3 hours.

In addition, when checking the code with the increase in the meter fees, the code section outlining fees does not seem to have been changed.

Thank you for your consideration in the matter.

Attachment: Memo - Walnut Street Meters (10614 : Change Time Limit on Certain Streets (Walnut St. from 12 hrs. to 3 hrs.))

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, Subsection 7-8.5, Parking Time Limited on Certain Streets and Subsection 7-25.4, Regulations

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

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

7-8.5 Parking Time Limited on Certain Streets

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

Name of Street	Side	Time Limit	Location	Parking Zone Rate
Walnut Street	North	12 hrs.	Between Beauvoir Place and Broad Street.	<u>FD</u>

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

(a)

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

[Ord. No. 2015-3079; Ord. No. 2017-3137; Ord. No. 2017-3152; Ord. No. 2018-3161]

Zone	Time	Fee
A	1 1/2 hours	Meter or payment kiosk which registers zero time on it, each user will receive 15 free minutes; 30 minutes for each \$0.50; 60 minutes for each \$1; 90 minutes for each \$1.50, effective July 1, 2018 [Ord. No. 2015-3079; Ord. No. 2018-3161]
B	2 hours	Meter which registers zero time on it, each user will receive 15 free minutes; 30 minutes for each \$0.25; 60 minutes for each \$0.50; 90 minutes for each \$0.75; or \$1 for 2 hours
C	15	15 minutes for \$0.25

Zone	Time	Fee
	minutes	
D	3 hours	1 hour for each \$0.50 <u>\$1.00</u>
E	5 hours	1 hour for each \$0.50 <u>\$1.00</u> [Ord. No. 2015-3079; Ord. No. 2017-3152]
F	12 hours	1 hour for each \$0.50 <u>\$1.00</u>

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

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

Dated:

I, David L. Hughes, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening, April 2023

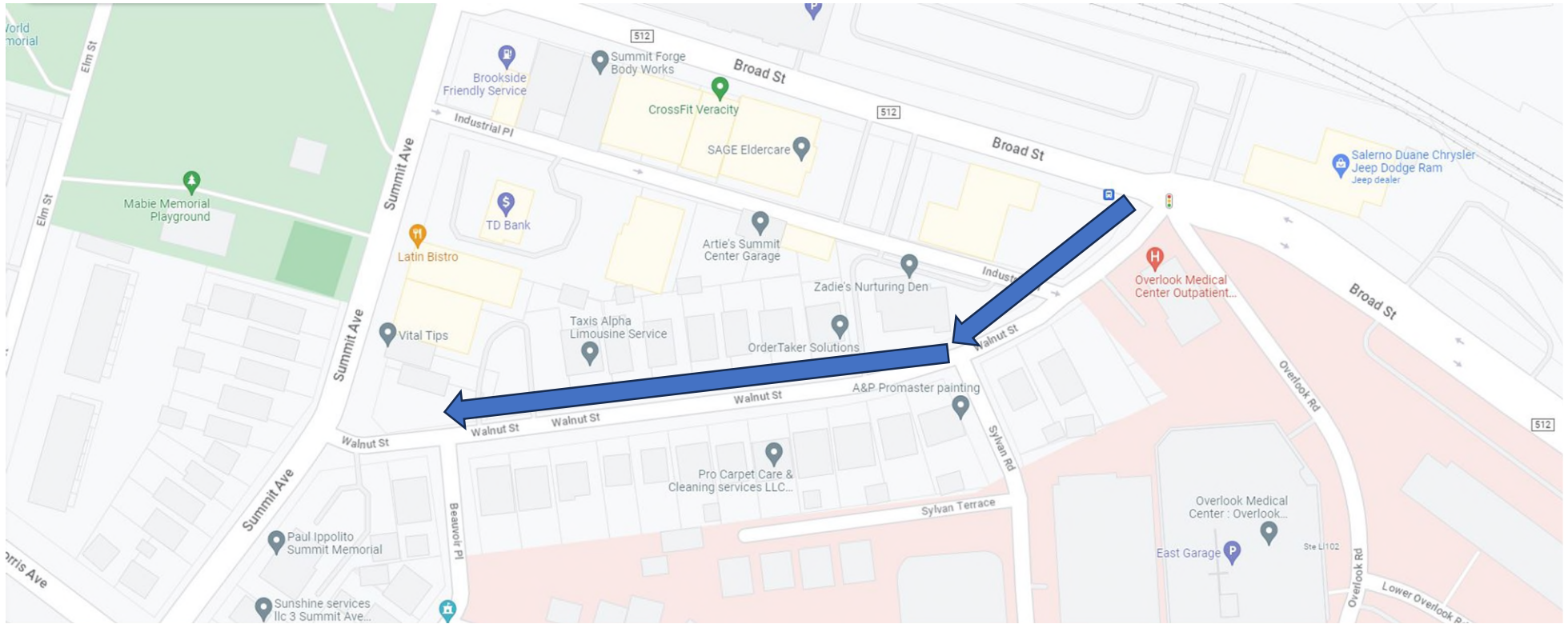
Approved:

Mayor

City Clerk

Attachment: Memo - Walnut Street Meters (10614 : Change Time Limit on Certain Streets (Walnut St. from 12 hrs. to 3 hrs.))

- **LIMITED 3 HOUR PARKING ON WALNUT STREET, North Side of Walnut Street, Between Beauvoir Place and Broad Street**



Attachment: walnut street map (10614 : Change Time Limit on Certain Streets (Walnut St. from 12 hrs. to



ORDINANCE #	(ID # 10615)
Introduction Date:	9/5/2023
Hearing Date:	9/19/2023
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, Subsection 7-8.5, Parking Time Limited on Certain Streets (Maple/Euclid by K-Lot)

Ordinance Summary: The purpose of this ordinance is to amend Chapter 7, Traffic, Section 7-8, Parking, Subsection 7-8.5, Parking Time Limited on Certain Streets, to establish a three (3) hour parking time limit on the north side of Euclid Avenue between Beechwood Road and Maple Street.

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

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

7-8.5 Parking Time Limited on Certain Streets

No person shall park a vehicle for longer than the time limit shown below at any time (except Sundays and holidays) between the hours listed upon any of the following described streets or parts of streets.

a.

Time Limit Parking.

Name of Street	Sides	Time Limit	Hours	Location
<u>Euclid Ave</u>	<u>North</u>	<u>3 hours</u>	<u>8:00 a.m. - 6:00 p.m.</u>	<u>Between Beechwood Road and Maple Street</u>

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

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

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

Dated:

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

Approved:

Mayor

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

P: 908.522.5100 F: 908.277.2977

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: *Rita* Rita M. McNany, Parking Services Director
 Date: August 16, 2023
 Re: **Ordinance for Introduction – Add Two (2) 2-Hour Parking Spaces – Euclid Ave – Near Beechwood Rd.**

After Flynn's Garage was demolished and the new condos were built on Euclid Avenue near Beechwood Road and Maple Street, the City noticed that there are safety concerns that needed to be addressed.

This area was reviewed by City Engineer, Traffic Lt. Daly and me during school pick-up.

The following changes need to occur for safety purposes:

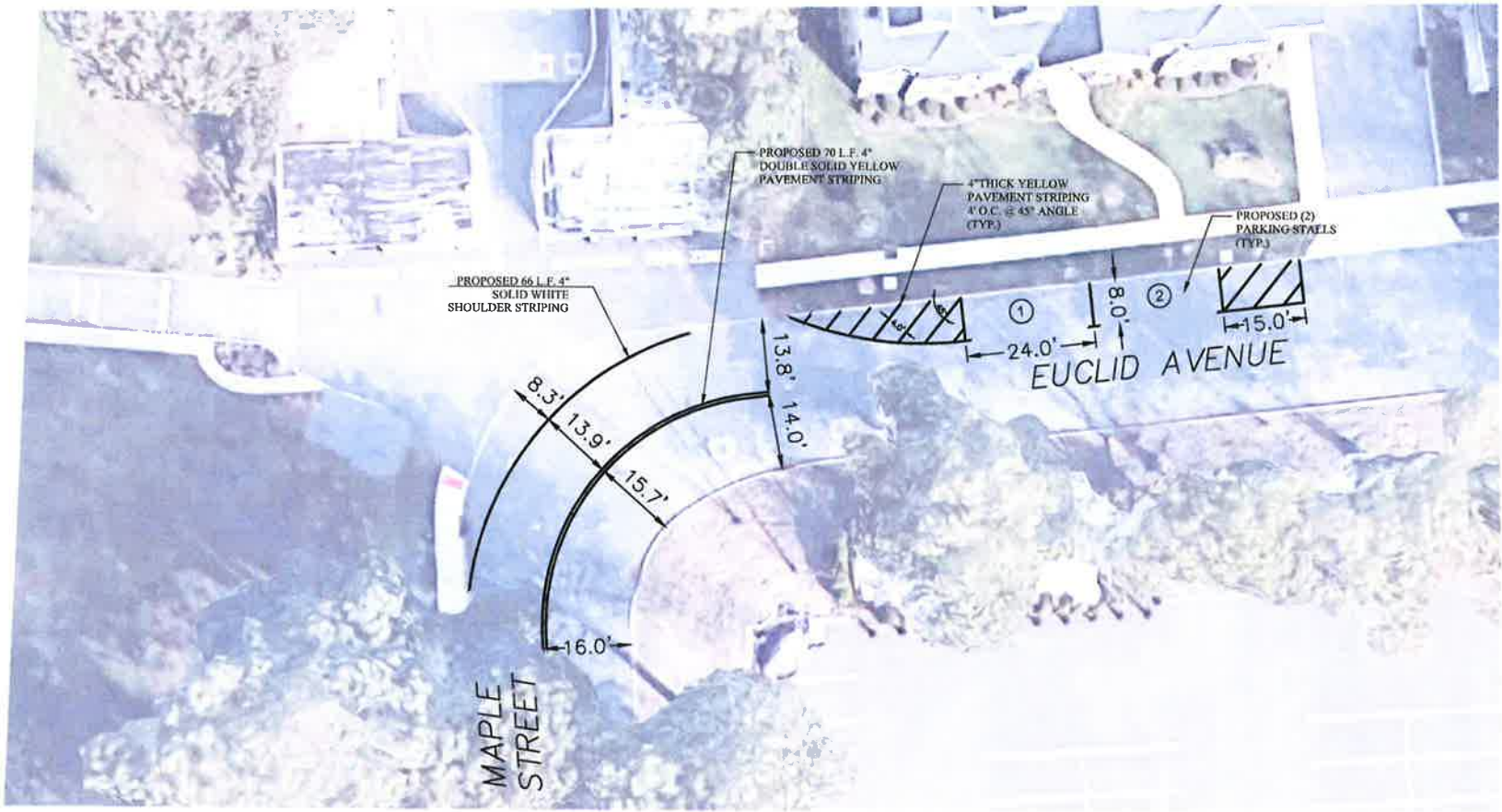
1. Currently there are up to 4 vehicles parking daily at the curb on Euclid Avenue without proper space markings on the street.
2. The street is not lined properly and with the four spaces if someone is coming west bound on Euclid it forces them into on-coming traffic around a blind bend.
3. There is also a fire hydrant at this location, and it needs to be marked so proper access remains in case of a fire.
4. Many parents park illegally before the curve, on the curve so the markings for prohibited parking on the curb with proper signage will assist in this area. Once the changes are complete, a letter will go to the Superintendent of Schools to be sent to all parents of Lincoln-Hubbard. Parents will be instructed to park in the K-Lot and walk to drop off or pick up their children.

Therefore, please see the attached map of the area and the proposed markings and the formal addition of two (2) parking spaces with a 3 hour time limit.

Attached is an ordinance for introduction for your consideration.


Thank you for your consideration in this matter.

Attachment: Memo - Euclid (10615 : Parking on Certain Streets (Maple/Euclid by K-Lot))



LEGEND

- EXISTING INLET
- EXISTING TREE
- EXISTING EDGE OF PAVEMENT
- EXISTING CURB
- EXISTING SIDEWALK
- EXISTING HYDRANT
- EXISTING SANITARY FORCE MAIN
- EXISTING MANHOLE
- EXISTING FENCE
- EXISTING RIGHT OF WAY
- EXISTING SANITARY SEWER
- EXISTING SIDEWALK
- TREE TO BE REMOVED
- PROPOSED CONCRETE APRON
- PROPOSED SIDEWALK/HANDICAP RAMP
- PROPOSED ASPHALT DRIVEWAY REPAIR
- RESET EXISTING CASTING
- PROPOSED MANHOLE
- INLET FILTER
- PROPOSED RCP PIPE
- RECONSTRUCT INLET
- PROPOSED INLET
- SWL - SINGLE WHITE LINE
- DYSL - DOUBLE YELLOW SOLID LINE
- LOM/LOP - LIMIT OF MILLING/LIMIT OF PAVING
- PROPOSED CURB/DROP/CURB
- FULL DEPTH REPAIR



CITY OF SUMMIT
UNION COUNTY, NEW JERSEY

a/jh
Aaron J. Scheraga
Professional Engineer
No. 000000000 - No. 000000000
City Engineer

EUCLID AVENUE
STRIPING PLAN

CITY OF SUMMIT UNION CO., N.J. DIVISION OF ENGINEERING		DATE: 5/17/2023
REVISIONS		
NO. DATE	DESCRIPTION	

1" = 10'

DRAWN BY

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, Subsection 7-8.5, Parking Time Limited on Certain Streets and Subsection 7-25.4, Regulations

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

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

7-8.5 Parking Time Limited on Certain Streets

No person shall park a vehicle for longer than the time limit shown below at any time (except Sundays and holidays) between the hours listed upon any of the following described streets or parts of streets.

a.

Time Limit Parking.

Name of Street	Sides	Time Limit	Hours	Location
<u>Euclid Ave</u>	<u>North</u>	<u>3 hours</u>	<u>8:00 a.m. - 6:00 p.m.</u>	<u>Between Beechwood Road and Maple Street</u>

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

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

Dated:

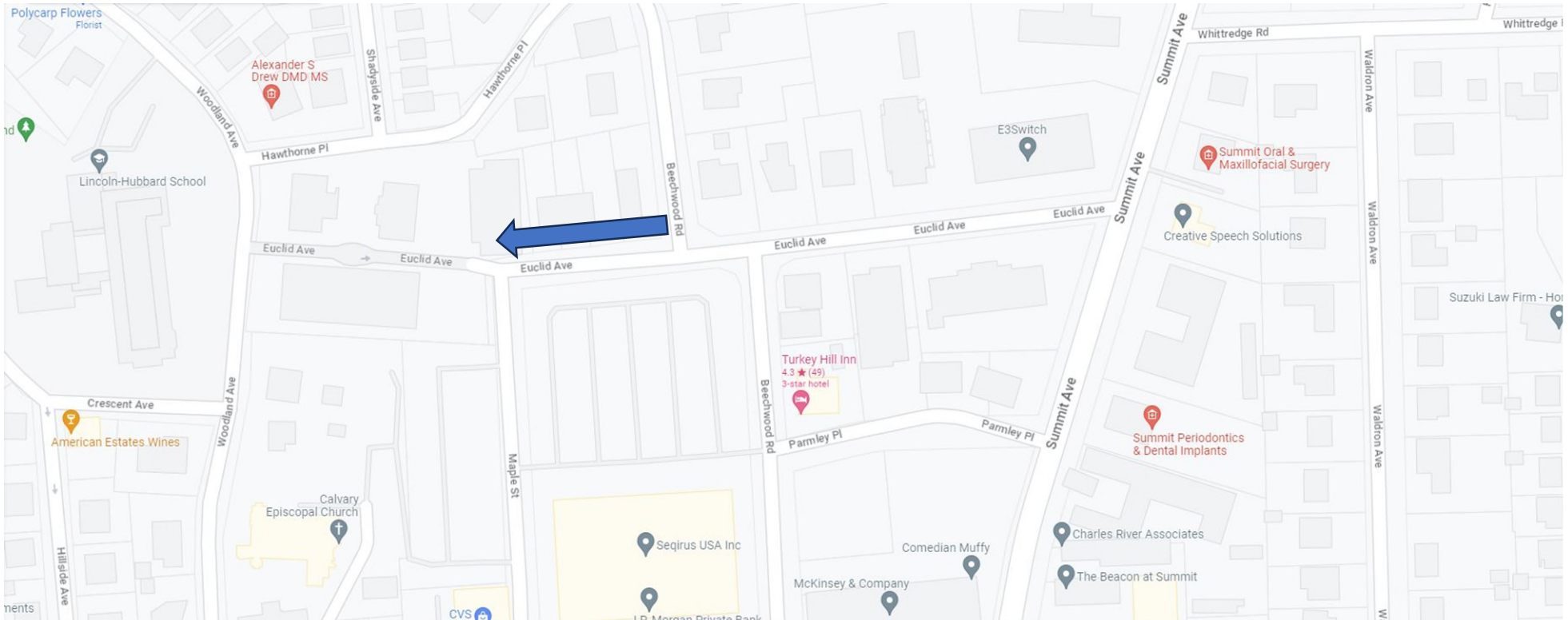
I, David L. Hughes, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening, April 2023

Approved:

Mayor

City Clerk

- **LIMITED 3 HOUR PARKING BETWEEN HOURS OF 8:00AM – 6:00PM ON EUCLID AVENUE, North Side of Euclid Avenue, Between Beechwood Road and Maple Street**



Attachment: euclid avenue street map (10615 : Parking on Certain Streets (Maple/Euclid by K-LoT))

Resolution (ID # 10644)
September 5, 2023

APPOINT 2023 PRESIDENT PRO TEMPORE (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 10590)
September 5, 2023

APPROVE IMPLEMENTATION OF ON-BOARDING PROCESS INCLUDING VOLUNTEER HANDBOOK & ON-LINE TUTORIAL FOR NEWLY APPOINTED VOLUNTEERS

WHEREAS, a need was recognized by the Law/Labor Committee Chair to implement a formal on-boarding process for newly-appointed volunteers which would include an onboarding/orientation tools to welcome new appointees and help them understand their role and responsibilities as a new volunteer, and

WHEREAS, a handbook has been created which will hopefully be a valuable resource for both new and seasoned volunteers to make their service a rewarding and fulfilling experience, and

WHEREAS, the handbook has been reviewed and vetted by the Law/Labor Committee, the City Solicitor's office as well as all members of the governing body, and

WHEREAS, in addition to the handbook, an on-line tutorial will be created and made available on the City's website to further enhance the onboarding experience.

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

1. That it does hereby authorize the implementation of an on-boarding/orientation process for newly-appointed volunteers and recognizes the City of Summit Volunteer Handbook as a valuable resource and onboarding tool for newly-appointed and existing volunteers.
1. That all newly appointed volunteers shall receive a digital copy of the handbook and access to the on-line tutorial within ten (10) days of their appointment.
2. That in addition to the newly-appointed, all existing volunteers shall receive a digital copy of the handbook, through their respective board chairs.
3. That all newly-appointed volunteers shall be required to review the handbook and on-line tutorial as part of the onboarding process within 10 days of receiving same and shall confirm review of same with the City Clerk.
4. That the City Clerk is hereby authorized to make revisions to the handbook, as needed, to further enhance or clarify information contained in the handbook and on-line tutorial, from time to time.

Dated: September 5, 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, September 5, 2023.

City Clerk



City Clerk's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10590)

DOC ID: 10590

TO: Mayor and Common Council

FROM: Rosemary Licatese, City Clerk

DATE: July 14, 2023

SUMMARY

A need was recognized by the Law/Labor Committee Chair, to provide newly-appointed volunteers with an onboarding/orientation process to help volunteers understand their role and responsibilities as a new volunteer.

In providing this handbook to new volunteers, the goal is to provide guidance and support as well as a valuable resource for volunteers to hopefully make their service a rewarding experience.

Of course, the handbook will also be provided to all existing volunteers through their respective board chairs.

Over many months and several meetings, the Law/Labor Committee Chair and City Clerk met with the Chair of the Administrative Policies Committee as well as a representative of Rutgers University to discuss the implementation of an on-boarding process for new volunteers by providing them with a handbook and access to a virtual training tutorial.

The proposed handbook draft has been reviewed by the Law/Labor Committee, the Chair of the Administrative Policies Committee, the City Solicitor's Assistant Counsel and as well as all members of the governing body.

The second phase of this project, which is the creation of an on-line tutorial, will begin upon approval of the handbook.

I recommend adoption of the proposed resolution to approve implementation of the City's on-boarding/orientation process using a Volunteer Handbook and on-line tutorial for newly appointed volunteers.

In order to address possible revisions to the handbooks from time to time, I am respectfully requesting authorization through the resolution to make such revisions, as needed.

BOARD, COMMISSION, & COMMITTEE **ORIENTATION MANUAL for** **APPOINTED VOLUNTEERS**



Approved _____, 2023, by the Common Council of the City of Summit, New Jersey

INTRODUCTION

Without the dedication of the many volunteers who serve and contribute countless hours as board, commission, and committee (“board”) members, the City would be unable to function. These volunteers help to make the City of Summit a great place to live, work, and play.

Citizen knowledge, interest and action are important ingredients to the delivery of top quality public services. More than ever, citizen participation is playing an important role in local government. The richness that comes from citizens serving on a City board is one of the things that make Summit exceptional.

The City has approximately 24 active volunteer boards to advise and assist the Council in dealing with specific projects, policies, and issues of concern, and each plays an integral and important role in the City's decision-making process. In addition, the City appoints volunteers to represent the City on boards established by the County and non-profit entities. The City benefits from the expertise of the dedicated individuals that make up these boards.

Being a member of a City board requires work and commitment, and it is hopefully a very rewarding experience. It offers a means to participate in community affairs, to work with interesting people, and to help shape City policy.

This handbook has been prepared to:

1. Outline the role and function of each City board.
2. Review important guidelines for all boards, commissions, and committees, as well as the responsibilities of appointed members.
3. Provide information about the history and composition of the City's organization.
4. Provide members with the information necessary to understand areas of responsibility for their respective board, and their role in serving the City.

THIS HANDBOOK IS NOT A CONTRACT OF EMPLOYMENT.

Except as otherwise provided by contract or applicable law, a volunteer's service is at-will. This means that any volunteer may voluntarily terminate his/her service with the City of Summit at any time, for any reason. It also means that the City may terminate any volunteer's service with the City at any time, with or without good cause. Nothing contained in this Handbook constitutes a contractual right, express or implied. No provision contained in this Handbook or any other policy or procedure may be changed by any oral statement but must be in writing signed by an authorized representative of the City.

Volunteer Service

As a volunteer you agree to conform to all applicable policies, procedures, rules, regulations, statutes and regulations.

This Handbook shall apply to all volunteers appointed to City boards, commissions or committees.

Where there are minors appointed to certain volunteer boards, all contact information for such appointees shall remain confidential.

CITY ADMINISTRATION

Board members need to be familiar with the City organization and develop an understanding of the City departments and their operations. The easiest way to do this is to review the [organizational chart](#).

RELATIONSHIPS

Relationship with the Common Council

A good relationship with the Common Council is essential. The primary responsibility of volunteer boards is to advise and make recommendations to the Common Council when solicited. Those bodies are responsible for providing additional avenues of communication among the general public. As they provide their recommendations to the Common Council, advisory board members should keep in mind that no advisory board has the final authority to establish City policy or administrative direction. It is the Common Council's role to receive the recommendations made by the boards and to consider them as part of its decision-making process. Regardless of one's individual position, it is helpful for a board member to understand that the policy decisions of the Common Council are final once they are made.

Official communication with the Common Council should be in written form from the entire appointed body. Communications should be forwarded through the staff liaison to the Common Council through the City Clerk. The role of the staff liaison typically is to *communicate* the position of a board rather than to *advocate* for it. Whenever a board has an item before the Common Council, the Chair or a representative of that appointed body is not required to attend the Council meeting but is encouraged to be present at the Common Council meeting to speak to the topic or answer questions especially when the staff liaison recommendation differs from that of the board. Staff should always indicate in the agenda report recommendation if the staff recommendation differs from that of the board.

When an appointed board member addresses the Common Council at a public meeting, it should be made clear whether he/she is speaking on behalf of the board or as an individual. If the member is speaking on behalf of a board (normally this would be the Chair or the Chair's designee) only the majority position of the board or commission should be advocated. If the member is expressing his/her own personal viewpoint on a particular subject, it should be stated as such.

Appointed members of boards assist the Common Council and staff by:

1. Focusing attention on specific issues of community concern;
2. Encouraging citizen participation and involvement in the ongoing management of their community;
3. Providing a grass roots perspective on issues of importance;
4. Making recommendations based on a thorough review of alternatives from a citizen's perspective.

Volunteer Board Meetings

Most of the City's volunteer boards are advisory in nature. However, there are some exceptions depending on how the board is structured. Some boards are subject to the NJ Open Public Meetings Act ("OPMA"), commonly referred to as the "Sunshine Law" and would be required to allow for public comment at all public meetings.

Relationship with City Staff

The staff liaisons to the Council appointed boards are valuable resources. They do research and provide relevant information that enhances a board's ability to get things done. Staff is available to answer questions and follow-up on items brought before the board. Appointed members should be aware of the time involved on the part of staff in preparing studies and reports, and should make sure that all staff requests are consistent with the board's approved work program.

Boards may not direct staff to initiate major projects without approval from the Common Council. Individual board members may not direct staff to initiate any program or study. In addition, appointed members should not become involved in the operational matters of City departments unless specifically provided for in their prescribed powers and duties; for example, the Library Board of Trustees, the Board of Health, Planning Board and Zoning Board.

Relationship with Fellow Members

Co-operation among fellow board members plays an important role in the successful efforts of City volunteer boards. In order to build consensus around common goals and objectives, members should first show a willingness objectively to define the issues at hand and then work to reconcile opposing viewpoints. When appointed board members interact positively, the group as a whole will be more effective. Important points to keep in mind when working with other appointed members are:

1. Respect an individual's viewpoint even though it may be different from your own.
2. Allow other members adequate time to present their views before making comments.
3. Be open and honest.
4. Welcome new members and help them become acquainted with the board.
5. Accept responsibility, voice opinions, be fair and factual.

Relationships with the Public

Good relations with the public are vital for all City boards. In many cases each board serves as a link between the Common Council and the public, helping to inform the public, to reconcile opposing viewpoints, and to explain City programs and policies. Appointed members should welcome citizen input at meetings and be considerate of all interests, attitudes, and differences of opinion. Each board provides a channel for citizen expression by listening to comments, opinions, and concerns from the public. Therefore, it is important to be responsive and in tune with the community.

Relationship with Other Council Appointed Boards

From time to time, an issue will come before the City that involves two or more appointed boards. When this occurs, each board should focus on their own advisory

responsibilities, not on areas that are under the jurisdiction of other appointed boards. The responsibilities of appointed bodies are, at times, very close to one another, and care should be taken to avoid overlapping to the greatest degree possible.

For example, the Planning Board, Historic Preservation Commission and the Shade Tree Advisory Committee can all easily become involved in the consideration of a single project.

This can get confusing, and it is often difficult to resist getting involved in decisions that are really not the responsibility of one's board. On a particularly complex project, or when appointed members' objectives contradict one another, it may be appropriate to have joint meetings to improve communication and facilitate a common ground.

Conflict of Interest (Business Relationships)

Members of volunteer boards may not have a financial interest in a contract with the City if there is any possibility they will have to review a project or changes to a project they are undertaking via that contract. ***It is not enough for a member to simply abstain or disqualify themselves from participation. The member needs to inform the board's Council and staff liaison and board Chair of this issue and be very cautious when these situations arise and should not participate in any discussions/deliberations or recommendations. Consideration in this case should be given to having the disqualified board member be excused from meetings where the matter where the conflict exists is being discussed.***

Ethical Conduct

Pursuant to the provisions of the Local Government Ethics Law:

1. No volunteer of his or her immediate family will have an interest in a business organization or engage in any business, transaction or professional activity, which is in substantial conflict with the proper discharge of his or her duties in the public interest.
2. No employee should use or attempt to use his or her official position to secure unwarranted privileges or advantages for him or herself or others.
3. No employee should act in his or her official capacity in any matter wherein he or she, a member of his or her immediate family, or business organization in which he or she has an interest, has a direct or indirect personal or financial interest that might reasonably be expected to impair his or her objectivity or independence of judgment.
4. No employee should undertake any employment or service, whether compensated or not, which might reasonably be expected to prejudice his or her independence of judgment in the exercise of his or her official duties.
5. No employee, member of his or her immediate family, or business organization in which he or she has an interest, should solicit or accept any gift, favor, loan, political contribution, service, promise of future employment, or other thing of value based upon an understanding that the gift, favor, loan contribution, service, promise or other thing of value was given or offered for the purpose of influencing him or her directly or indirectly in the discharge of his or her official duties.
6. No employee will use, or allow to be used, his or her public employment, or any information, not generally available to members of the public, which he or she receives

or acquires in the course of and by reason of his or her employment, for the purpose of securing financial gain for himself or herself, any member of his or her immediate family, or any business organization with which he or she is associated.

7. No employee or business organization in which he or she has an interest will represent any person or party other than the City of Summit in connection with any cause, proceeding, application or other matter pending before any agency in the local government in which he or she serves. An employee or members of his or her immediate family may represent himself or herself in proceedings concerning the employee's own interests.

B. Political Participation

No restriction is placed on a member's participation in political activities at all levels of the government, whether local, state or federal; however, if members use the title of their appointed office when participating in these activities, they must make it clear that they are not representing or speaking for the board, but rather using the title for identification purposes only.

Nothing in this policy shall be construed as restricting employees from engaging in lawful, political activity while outside of working hours and outside of their official job duties.

APPOINTMENT PROCESS & EXPECTATIONS

Appointed Member Requirements and Appointment Process

Appointed members of almost all volunteer boards must be residents of the City of Summit. However, in some cases, when a specific expertise is required, a non-resident may be appointed. Interested applicants submit an on-line application for appointment consideration. Depending on the structure of the board, appointments are made either by the Mayor, or by the Mayor with confirmation of Common Council or by Common Council.

Oath of Office

Every appointed volunteer shall, before entering upon his or her volunteer duties and within thirty (30) days of his or her appointment or notice thereof, sign the Oath of Office prescribed by law and file said oath in the office of the City Clerk.

Conflict of Interest Statement

In addition to signing an Oath of Office, each appointed volunteer shall sign a Conflict of Interest Statement. Any person re-appointed to the same office shall take and file an official Oath and a Conflict of Interest Statement for each term of service.

The appointed volunteer shall file a new Oath of Office and Conflict of Interest Statement upon re-appointment to the same board.

Financial Disclosure Statement (FDS)

N.J.S.A. 40A:9-22.6 of the Local Government Ethics Law (LGEL) requires all local government officers to file an annual Financial Disclosure Statement (FDS). By virtue of their position.

N.J.S.A. 40A:9-22.3.g defines a local government officer as: [a]ny person, whether compensated or not, whether part-time or full- time: (1) elected to any office of a local government agency; (2) serving on a local government agency, which has the authority to enact ordinances, approve development applications or grant zoning variances; (3) who is a member of an independent municipal, county or regional authority; or (4) who is a managerial executive employee of a local government agency, as defined in rules and regulations adopted by the Director of the Division of Local Government Services in the Department of Community Affairs pursuant to the "Administrative Procedure Act," P.L. 1968, c. 410 (C.52:14B-1 et seq.), but shall not mean any employee of a school district or member of a school board

When one serves on the Housing Authority, Planning Board, Zoning Board, Board of Health, Board of Education*, or Library Board, he/she is required to file a State-mandated Financial Disclosure Statement.

**Volunteers appointed to the Board of Education will be notified regarding when to file as instructed by the Board of Education.*

Filing occurs annually in April. The City Clerk's Office will provide notice and instructions on how to file with the exception above regarding the Board of Education. Appointed volunteers who serve on any of the above-mentioned boards will be required to file a Financial Disclosure Statement electronically using the NJ FDS online portal.

Any qualified volunteer who is appointed after the Financial Disclosure Statement filing date must file their FDS within 30 days of the date they were appointed.

Member Training or Certification for Appointments to Specific Boards

Volunteers who are appointed to certain boards, such as the Housing Authority, Planning Board and Zoning Board are required to attend training courses and obtain certification of same. In these cases, this training is essential to serving the public interest and is required in order to serve as a member of the board.

General Guidelines for Appointed Members

The Council encourages active citizen participation in the business of City government. City boards provide an opportunity for interested residents to participate in the governing of their community under guidelines and procedures established by the Common Council or by NJ state statute. City boards can improve the quality of City government by providing the Council with resources to make better-informed decisions. Other benefits of these bodies include improved lines of communication between the public and Council, greater opportunities for discussion of public issues and more citizen involvement in City government.

Appointment to a City board is an honor. It provides an opportunity for genuine public service. Each appointed member should be aware of the responsibilities that go along with officially serving the City in a volunteer capacity. The specific duties of each body vary with the purpose for which it was formed. There are, however, many responsibilities common to all appointed members.

Newly appointed volunteers shall undergo an onboarding process by the Chair of their respective board to help understand their role and responsibilities, including, but not limited to the following:

1. Understand the role and responsibility of the volunteer board. Be informed of its functions, work programs and relationship with other bodies.
2. Represent the overall public good, not the exclusive point of view of a sole individual, group or interest.
3. Keep all lines of communication open. Each appointed member serves as a communication link between the community, the Common Council, and staff.
4. Do your homework and be prepared. Appointed members should become familiar with items under consideration prior to meetings in order to be fully prepared to discuss, evaluate, and act on matters scheduled for consideration. Feel free to seek staff's advice and assistance in advance of a meeting.
5. Establish a good working relationship with fellow appointed members, the Common Council, and your staff liaison.
6. Understand the scope and authority of the board and strive to work within that scope.
7. Be a participant, an active representative, and be enthusiastic.
8. Attend meetings regularly. Regular attendance is vital to the function of the board. Therefore, it is expected that an appointed member should miss no more than three consecutive meetings without justifiable reasons.

Your role as an appointed representative of the governing body carries with it a significant responsibility. As an "ambassador" of the City of Summit, the Common Council hopes that you conduct yourself with politeness and courtesy with staff and whenever in the public eye. Yours is a position of service that is charged with maintaining the public trust. It is important that you not abuse that trust.

Part of the onboarding process for newly appointed volunteers shall include a copy of the *Board, Commission & Committee Manual for Appointed Volunteers* in pdf format as well as access to a tutorial in the form of a video to be viewed by the newly appointed volunteer within ten (10) days of the date of appointment.

Electronic Communications Policy

The City encourages the use of electronic media and associated services because they can make communication more efficient and effective and because they are valuable sources of information. However, all employees and everyone connected with the City, including volunteers, should remember that electronic media and services provided by the City are City property and their purpose is to facilitate and support City business.

Various boards are assigned city email user accounts so that email correspondence associated with board business can be maintained as public record. If you are an

appointed volunteer who is issued a city email user account, please contact the staff liaison or City Clerk for guidance.

Public Records

Any record created, maintained, or kept on file by a City board or by an individual serving on a City board in the course of official business is considered a public record. The board member(s) in charge of maintaining committee records should maintain them by subject and in chronological order. When a board member retires, it is imperative that the records be turned over to the Chair or designated secretary of the board for continuity of committee proceedings.

All public records, whether in the form of paper, audio/video recording, electronic mail or text, which are created by a City board or individual serving on a City board are subject to disclosure under the Open Public Records Act ("OPRA") and must be maintained and made available to the City Clerk in the event an OPRA request is submitted. Such public records shall not be destroyed without express written authorization of the City Clerk. Any City board requesting to dispose of such public records must submit a written request to the City Clerk. Upon receiving such a request, the City Clerk shall review the records to determine whether lawful destruction of the record can occur. If it is determined by the City Clerk that the records can be lawfully destroyed, the City Clerk shall take the appropriate steps to obtain permission from the State of New Jersey to dispose of such records.

Minutes of board meetings

Most advisory boards are not required to take minutes of their meetings, however, in the best interest of continuity for future board members, it is recommended that advisory boards take notes or minutes. On the contrary, there are statutory boards, such as Library Board of Trustees, Board of Education, Planning and Zoning Boards which are subject to the Open Public Meetings Act and are required to take minutes. Note that minutes are subject to disclosure under OPRA.

Release of Public Records to the Public Prohibited

Members of any board may not release any of the board's records directly to the public in response to verbal or written requests. Rather, the board should advise the requestor to file a written request with the Office of the City Clerk by sending an email to the City Clerk at cityclerk@cityofsummit.org, or by filing a request through the City's online OPRA Request portal. The City Clerk will review the requested documents to determine whether they are disclosable.

Social Media Policy

Social media consists of networks and online publications that enable individuals and groups to communicate between one another for different purposes (e.g. Facebook, Instagram, Twitter, LinkedIn, YouTube, blogs, etc.). The City of Summit uses these various social media platforms to reach the public and educate individuals about certain events, activities, awards, and other news releases.

As stated on Page 3 of this Handbook under *Common Council Relationship*, when an appointed board member, in his/her capacity as a member of the board, posts content on any social media platforms, it should be made clear whether or not he/she is

speaking on behalf of the board or as an individual. If the member is speaking on behalf of a board (normally this would be the Chair or the Chair's designee) only the majority position of the board or commission should be advocated. If the member is expressing their own personal viewpoint on a particular subject, it should be stated as such.

MEETINGS

Attendance

Regular attendance at meetings is critical to the effective operation of City boards, commissions, and committees. Therefore, all members are expected to attend all of their appointed board, commission, or committee meetings, including study sessions. If you are unable to attend a meeting, call your Chair or staff liaison prior to the meeting. If a problem with absenteeism arises, it should be handled between the appointed member and the respective Chair. If the issue cannot be resolved, the Chair should approach the staff liaison to help work toward a solution.

Council's policy is that an appointed member should miss no more than three consecutive meetings without a justifiable reason.

Violation of this policy should be brought the attention of the council liaison of the respective volunteer board so that it can be addressed by the Mayor and/or Council.

Role of the Chair

The principal role of the Chair is to manage the volunteer board, commission, or committee meeting. This includes helping to set meeting agendas, maintaining the order of business during the meeting, focusing discussion on the issues at hand, and ensuring that the public appearing before the body is treated courteously. The Chair must make certain that discussions do not get sidetracked. Duties of the Chair also include review of the agenda with the staff liaison before the meeting, representing the body at Common Council and community group meetings.

Indemnification of Volunteers

Pursuant to the City's Code, Section 2-67 **DEFENSE AND INDEMNIFICATION OF MUNICIPAL EMPLOYEES AND VOLUNTEERS.**

The section states that "It is the intent and purpose of this section to provide for the defense of actions against, and the indemnification of, public employees and volunteers as permitted by N.J.S.A. 59:10-1 et seq.

2-67.2 Definitions.

As used in this section, the following terms shall have the meanings indicated:

EMPLOYEE AND VOLUNTEER

Shall mean any elected or appointed official or any officer, employee or servant, whether or not compensated or part-time, and any appointed member of a volunteer board, or task force appointed by the Mayor and/or Council, or in the case of the Housing Authority, the Governor of New Jersey, who is authorized to perform any act or service; provided, however, that the term does not include an independent contractor.

PUBLIC EMPLOYEE OR VOLUNTEER

Shall mean any employee or former employee and volunteer of the City.

2-67.3 Provisions for Defense.

The City shall provide for the defense of any action brought against a public employee or volunteer on account of any act or omission in the scope of his or her employment or appointment, or act or service on behalf of the City, and this obligation shall extend to any cross action, counterclaim or cross complaint against such employee or volunteer.

2-67.4 Exceptions.

The provisions for defense shall not be applicable when the Council determines that:

- a. The act or omission was not within the scope of employment or appointment;
- b. The act or failure to act was because of actual fraud, willful misconduct or actual malice
- c. The defense of the action or proceeding would create a conflict of interest between the City and the public employees or volunteers;
- d. The defense of the action or proceeding is provided for by an insurance policy or policies, or by a joint insurance fund of which the City is a member, whether obtained by the City or by any other person or entity;
- e. The public employee or volunteer, failed to deliver to the City Administrator, within ten (10) calendar days after the time he or she is served with any summons, complaint, process, notice, demand or pleading, the original or a copy of the same; or
- f. The public employee or volunteer has failed to cooperate fully with the defense.

2-67.5 Methods of Providing Defense.

The City may provide any defense required of it under this section through an attorney from its own staff or by employing other counsel. The City shall in no event be responsible for costs or attorney's fees incurred by anyone unless it shall have agreed in writing to the terms of this representation.

2-67.6 Control Over Litigation.

Whenever the City provides any defense required of it under this section, the City, through Counsel, may assume exclusive control over the representation of the public employee or volunteer, and such employee or volunteer shall cooperate fully with the defense.

2-67.7 Indemnification.

- a. In any case where the City is required to provide a defense under this section, the City shall pay or shall reimburse the public employee or volunteer for the following:
 1. Any bona fide settlement agreements entered into by the City on behalf of the employee or volunteer.
 2. Any judgments entered or fines imposed in any civil or criminal action or proceeding against the employee or volunteer including, but not limited to, exemplary or punitive damages resulting from the employee's or volunteer's

civil violation of State or Federal law if, in the opinion of Council, the acts committed by the employee or volunteer upon which the damages or fines are based did not constitute actual fraud, actual malice, willful misconduct or an intentional wrong.

3. If the City has failed, after reasonable notice, to provide such required defense, all costs of defending the action, including reasonable counsel fees and expenses, together with costs of any appeal.
- b. In addition, in any case where the City would be required to provide a defense under this section, except for the fact that such defense is provided for by insurance, or a joint insurance fund, the City shall provide indemnification as aforesaid, but only to the extent not covered by insurance or a joint insurance fund.

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NEW COUNCIL COMMITTEE STRUCTURE – Adopted by Ordinance 11/7/18

Revised 1/23/23

Capital Projects & Community Services (CAP)	Safety & Health (SH)	Finance (FIN)	Law & Labor (LL)	Community Programs & Parking Services (CPPS)	Administrative Policies & Community Relations (AP)
<p>Controls all capital projects and capital expenses for parking, DCP, DCS (incl. Sewer). Fire & Police – only construction/renovation projects.</p> <p>DCS – operating, non-capital projects and expenses.</p> <p>Implementation of affordable housing requirements trust fund.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none"> • Community Services Director • All – capital projects (when necessary) 	<p>Police, Fire and Board of Health expenses, except capital projects, as defined in CP & CS Committee.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none"> • City Administrator • Police Chief • Fire Chief • Health Officer (when necessary) 	<p>Operating & Capital budgets, bonding, professional agreements, oversight of tax assessment/appeals and collection and insurance-related matters. (Operates as it did in the past, except for personnel matters).</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none"> • City Administrator • Chief Financial Officer 	<p>Oversight of city lawsuits, personnel disciplinary matters and/or personnel issues, and labor contract negotiations.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none"> • City Administrator • City Clerk • City Solicitor 	<p>DCP and Parking – operating, non-capital projects and expenses.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none"> • Community Programs Director • Parking Services Manager 	<p>Oversight and development of city government personnel policies.</p> <p>Develop and implement new policy initiatives and evaluate existing code regulations.</p> <p>Volunteer organizations and advisory committee management.</p> <p>Communication relations with public.</p> <p>Monitor County, State and national issues impacting the City.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none"> • City Administrator • City Clerk • City Solicitor, as needed

CITYWIDE ORGANIZATION CHART - COMMITTEE STRUCTURE AND HIERARCHY OF LOCAL GOVERNMENT IN SUMMIT - *Adopted by Ordinance 11/7/18*

Elected Officials	Seven-Member Common Council & Mayor					
	Capital Projects & Community Services Departments: DCS & All Departments When Necessary	Safety & Health Departments: Police, Fire and Board of Health when necessary	Finance Departments: City Administrator, Chief Financial Officer, and Library when necessary	Law & Labor Departments: City Administrator, City Clerk	Community Programs & Parking Services Departments: Community Programs, Parking Services	Administrative Policies & Community Relations Departments: City Administrator, City Clerk
	Sewer Utility, DPW, Land Use Code, Construction Code, Infrastructure, Housing Authority	Traffic, Public Safety, Board of Health	Operating & Capital Budgets, Bonding, Purchasing, Tax Appeals, Insurance	Lawsuits, Personnel Disciplinary Matters/Personnel Issues, Personnel Policy, Labor Contracts	Community Programs and Parking Utility non-capital projects and expenses	Personnel Policy, City Code, Volunteer management, communication relations, monitor county, state & national issues impacting the City.
Appointed Elected Officials	<ul style="list-style-type: none"> JMEUC Planning Bd. Zoning Bd. SADC CD Revenue Sharing 	<ul style="list-style-type: none"> Emergency Management Shared Dispatch First Aid Squad Shaping Summit Together Board of Health 	<ul style="list-style-type: none"> BOE (Pub./Priv) School Estimate Bd. Asset Disposal HTTV JIF *SDI 	<ul style="list-style-type: none"> Labor Negotiations Team 	<ul style="list-style-type: none"> Arboretum NJ Transit SDI 	<ul style="list-style-type: none"> Local, County & State Govt. Officials UC League Municipalities NJ League Corporate Relations
Paid Staff	<ul style="list-style-type: none"> DCS Director <ul style="list-style-type: none"> Affordable Housing Trust Fund Housing Req. Hsg Auth. COAH Agent Property Maintenance Safe Homes Inspector DPW <ul style="list-style-type: none"> Roadway Infrastructure Pedestrian Safety Forester SWAC of UC Engineer <ul style="list-style-type: none"> Sewer Utility Construction Land Use Code 	<ul style="list-style-type: none"> Emergency Management Shared Dispatch Fire Chief <ul style="list-style-type: none"> Volunteer Fire Div. Health Department(Westfield) Police Chief <ul style="list-style-type: none"> Police Auxiliary Municipal Prosecutor Pedestrian Safety Traffic Regulation 	<ul style="list-style-type: none"> City Administrator Finance Department <ul style="list-style-type: none"> Tax Assessor Tax Collector Purchasing 	<ul style="list-style-type: none"> City Administrator <ul style="list-style-type: none"> Personnel Policy City Clerk City Solicitor Shared Court 	<ul style="list-style-type: none"> DCP Director <ul style="list-style-type: none"> FAC Muni Golf Athletic Field User Parking Services Agency 	<ul style="list-style-type: none"> City Administrator <ul style="list-style-type: none"> Communications Off. City Clerk *City Solicitor
Volunteers	<ul style="list-style-type: none"> Affordable Housing Cmte Arts Committee Environmental Comm. Hometown Heroes Ad Hoc Housing Authority *Parkline Steering Cmte *Planning/Zoning Bds. Recycling Advisory Shade Tree Summit Free Market Steering 	<ul style="list-style-type: none"> Health Board *Parkline Steering Cmte PAL 	<ul style="list-style-type: none"> Economic Dev. Adv. Cmte Library Board 	<ul style="list-style-type: none"> Civil Rights Commission Rent Commission 	<ul style="list-style-type: none"> SPAC CPAB Lackawanna Coalition Silver Summit UC Transp. Adv. Bd. UC Air Traffic Noise 	<ul style="list-style-type: none"> Historic Preservation HTTV Planning Board Zoning Board Technology Advisory

*Appears more than once

Resolution (ID # 10640)
September 5, 2023

**GRANT PERSON-TO-PERSON LIQUOR LICENSE TRANSFER - OS WINE, LLC TO SM
WINE RACK, INC. DBA THE WINE RACK**

WHEREAS, a request has been received for a Person-to-Person Transfer of the Plenary Retail Distribution Liquor License issued to OS Wine, LLC for premises located at 490 Morris Avenue, Summit, New Jersey, State License #2018-44-002-009, to SM Wine Rack, Inc. DBA The Wine Rack, and

WHEREAS, the submitted application is complete in all respects, the fee for the aforementioned transfer of license is \$198.00 and has been received, and the license has been properly renewed for the current license term, and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey statutes, and

WHEREAS, proof of publication has been received satisfying that a notice was printed for two weeks successively at least seven days apart in the Union County Local Source.

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

That the Plenary Retail Consumption License issued to OS Wine, LLC for premises located at 490 Morris Avenue, Summit, New Jersey, State License #2018-44-002-009, be approved for a Person-to-Person Transfer to SM Wine Rack, Inc.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said city at a regular meeting held on Tuesday, September 5, 2023.

City Clerk



Memo

To: Rosemary Licatese, City Clerk
From: Nicole Kotiga, Deputy Clerk
Date: August 18, 2023
Re: Person to Person Liquor License Transfer
OS Wine, LLC to SM Wine Rack, Inc.

On April 4, 2023, the City of Summit received a Person-to-Person Liquor License Transfer Application of the Plenary Retail Distribution Liquor License issued to OS Wine, LLC., for premises located at 490 Morris Avenue, Summit, New Jersey, to SM Wine Rack, Inc. DBA The Wine Rack.

SM Wine Rack, Inc. is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, therefore at this time, I recommend a resolution be submitted to grant the transfer of Plenary Retail Distribution Liquor License 2018-44-002-009.

Upon approval of this resolution, a copy of the same, along with the application will be forwarded to the State Division of Alcoholic Beverage Control for final review and approval in which an official license will be issued.

**AUTHORIZE EXECUTION OF AGREEMENT WITH SUMMIT BOARD OF EDUCATION
FOR THE PURCHASE OF 10 AED UNITS - \$1.00**

WHEREAS, the Summit Board of Education has replaced its Automated External Defibrillators (AED) and offered ten (10) used AEDs to the City of Summit Department of Community Programs for use at its facilities, and

WHEREAS, the Summit Board of Education drafted a letter agreement dated July 18, 2023 to set forth in writing the agreement between the Summit Board of Education and the City of Summit regarding the City's purchase from the Board of Education of ten (10) used AED's for the sum of \$1.00 which requires the Mayor and City Clerk's signatures, and

WHEREAS, the Community Programs Director advises that the ten (10) AEDs being offered have been well maintained and the batteries replaced within the last year, and recommends executing the agreement, and

WHEREAS, funds are available in account #3-28-72-400-FUF-EXP and have been certified by the City Treasurer/CFO, attached hereto.

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

That the Mayor and City Clerk be and they are hereby authorized to execute the letter agreement between the Summit Board of Education and the City of Summit to purchase ten (10) used Automated External Defibrillators from the Board of Education for \$1.00.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



RESOLUTION (ID # 10610)

DOC ID: 10610 A

TO: Mayor and Common Council
FROM: Mark Ozoroski, Director - DCP
DATE: August 4, 2023

SUMMARY

TO: Mayor and Council
FROM: Mark Ozoroski, Director
DATE: August 4, 2023
RE: AED

The Board of Education has replaced their Automated External Defibrillators within their schools and have offered the DCP (10) AEDs to use at their facilities. All of these are well maintained, and the batteries have been replaced within the last year. Since the Damar Hamlin football incident last year, getting new AED's and replacement supplies has been extremely difficult throughout the country. I appreciate the BOE's offer, and I recommend that the council support this resolution.

Thank you.



SUMMIT PUBLIC SCHOOLS

Board of Education • 14 Beekman Terrace • Summit New Jersey 07901-1702 • 908-273-3025

Derek J. Jess, RSBA, School Business Administrator/Board Secretary

10.B.a

July 18, 2023

Mayor Nora Radest
City of Summit
512 Springfield Avenue
Summit, NJ 07901

Re: *Sale of Automated External Defibrillators*

Dear Mayor Radest:

The purpose of this letter agreement ("**Agreement**") is to set forth in writing our agreement regarding the purchase of automated external defibrillators (the "**Goods**") by the City of Summit ("**Buyer**") from the Summit Board of Education ("**Seller**") on the following terms and conditions:

1. Sale of Goods. Seller shall sell to Buyer and Buyer shall purchase from Seller the Goods in the quantities and at the price set forth in Exhibit A.
2. Delivery and Shipment. Seller shall deliver the Goods on the date(s) specified in Exhibit A. All goods shall be delivered during normal business hours to Buyer's address specified in Exhibit A (the "**Delivery Location**").
3. Title. Title passes to Buyer upon delivery of the Goods to the Delivery Location.
4. Acceptance of Goods. Upon delivery, Buyer shall be deemed to have accepted the Goods without qualification and cannot thereafter reject any Goods. Buyer shall accept the Goods in the "as is," "where is," condition, without any representation or warranty of any kind of nature whatsoever, express or implied, and Buyer acknowledges that no such representations or warranties have been made, except as set forth in writing herein. Buyer understands that it has been given the opportunity to visit and inspect the Goods and has been given the opportunity to become fully acquainted with any problems, conditions, or other factors related to the Goods. Buyer has not relied and is not relying upon any representations or warranties, or upon any statements made in any informational materials with respect to the Goods. Seller extends and intends no warranty and makes no representation of any type, either express or implied, as to the condition or history of the Goods.
5. Price and Payment.
 - (a) Price. Buyer shall purchase the Goods from Seller at the price set forth in Exhibit A.
 - (b) Payment. Buyer shall pay all invoiced amounts due to Seller within 30 days from the date of delivery of the Goods.

6. Warranties. SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

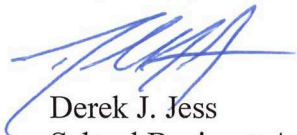
7. LIMITATION OF LIABILITY. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF, OR RELATING TO, AND/OR IN CONNECTION WITH THE GOODS OR ANY BREACH OF THIS AGREEMENT, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT SUCH PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED, AND (D) THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

8. Indemnification. Buyer shall indemnify, hold harmless, and defend Seller and its successors and permitted assigns against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, that are incurred by Seller, relating to any claim of a third party arising out of or occurring in connection with the Goods or the negligence, willful misconduct, or material breach of this Agreement.

9. Miscellaneous. This Agreement is governed by and construed in accordance with the laws of New Jersey without giving effect to any conflict of laws provisions that would result in the application of the laws of a different jurisdiction. Each party agrees to institute any legal suit, action, or proceeding arising out of this Agreement in the federal or state courts in each case located in Union County, New Jersey. If any provision of this Agreement is illegal or unenforceable under applicable law, the remainder of the provision will be amended to achieve as closely as possible the effect of the original term and all other provisions of this Agreement will continue in full force and effect. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous written or oral understandings, agreements, representations, and warranties with respect to such subject matter. This Agreement may not be modified except by a written instrument signed by the parties.

If the foregoing accurately reflects our understanding, kindly sign both copies of this Agreement and return one to me at your earliest convenience, keeping the other for your records.

Very truly yours,



Derek J. Jess
School Business Administrator/Board Secretary
Summit Board of Education

EXHIBIT A**DESCRIPTION OF GOODS - AED's**

<u>Model #</u>	<u>Serial #</u>	<u>Purchase Date</u>	<u>Battery Replaced</u>
9390A-1001	5133532	8/18/14	Sept. 2022
9390A-1001	5133559	8/18/14	Sept. 2022
9390A-1001	5133535	8/18/14	Sept. 2022
9390A-1001	5133269	8/18/14	Sept. 2022
9390A-1001	5133817	8/18/14	Sept. 2022
9390A-1001	5133301	8/18/14	Sept. 2022
9390A-1001	5133780	8/18/14	Sept. 2022
9390A-1001	5133194	8/18/14	Sept. 2022
9390A-1001	5133345	8/18/14	Sept. 2022
9390A-1001	5133553	8/18/14	Sept. 2022

PRICE:

ONE DOLLAR (\$1.00)

DELIVERY DATES:ON A DATE AGREED UPON BETWEEN THE PARTIES, BUT NO LATER THAN August 15, 2023.**DELIVERY LOCATION**

City of Summit
Office of Community Programs
100 Morris Avenue
Summit, NJ 07901
Attn: Mr. Mark Ozoroski

Accepted and agreed as of the date first written above by:

City of Summit

By: _____

Name: Nora G. Radest

Title: Mayor

WITNESS: _____

Rosalia M. Licatese, City Clerk

Certification of Availability of Funds

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

Resolution Date: September 5, 2023
 Resolution Doc Id: QPA AWARD

Vendor: Summit Board of Education
 14 Beekman Terrace
 Summit, NJ 07901

Purchase Order Number: 23-01787

Account Number	Amount	Account Description
3-28-72-400-FUF-EXP	\$ 1.00	Field User Fees Expenditures

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

Tammie L. Baldwin
 City Treasurer/CFO

Resolution (ID # 10608)
September 5, 2023

**AUTHORIZE EXECUTION OF AGREEMENT WITH JCP&L- NEW FIRE HEADQUARTERS
PROJECT**

WHEREAS, the City of Summit Fire Department requires the installation and/or extension of certain electric distribution facilities to the new firehouse; and

WHEREAS, in order to extend such electric distribution facilities, the City is required to enter into a contract for the installation of electric distribution facilities with Jersey Central Power & Light Company (“JCP&L”), utilizing a refundable customer contribution agreement, a copy of which is attached hereto; and

WHEREAS, the cost to install such electric distribution facilities is \$79,514.86, subject to a refund in accordance with Article 7 of the Agreement.

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

That the Mayor and City Clerk are hereby authorized and directed to sign the aforementioned Agreement with JCP&L for the installation of electric distribution facilities.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023

City Clerk



Work Request # 60673762
CITY OF SUMMIT FIRE STATION
301 Broad St.
June 29, 2023

City of Summit Fire Dept.
Attn: Eric P. Evers - Chief of Dept.
396 Broad St.
Summit, NJ 07901

Contract Cover Letter

Enclosed please find Jersey Central Power & Light Company's contract forms and attachments as indicated below:

- ☒ Agreement for Installation of Electric Distribution Facilities-PAY NOW
- ☒ Blank W9 Form

NOTE: The Agreement specified above requires signatures* on the last page, with two (2) originals returned to me to the address specified below before I can release the job to the appropriate Line Department to schedule the construction of the facilities.

*For a Corporation, the President or Vice President signs and the Secretary or Treasurer attests (unless otherwise provided for, with an attached Corporate Resolution); for a Partnership (General or Limited), all of the General Partners sign with their signatures witnessed; for a Limited Partnership, the Managing Member signs with that signature witnessed; for a Husband and Wife, both must sign with their signatures witnessed; and for a Single Person or Proprietorship, that person must sign with that signature witnessed.

- ☐ Customer/Applicant Specifications / Proposal Letter
- ☒ Right-of-Way Requirements
- ☒ Total Required Payment, including previously paid amount: **\$79,514.86**

Invoice will specify the additional payment to be paid.

Do not remit payment with this agreement - you will receive a separate invoice, once we receive your signed agreement back and the items checked below.

Any of the following items, if indicated, must also be returned with this form:

- ☒ Right-of-Way documents as specified
- ☒ Signed W9 Form

Also, please note that a minimum Redesign and Processing Charge of \$500.00 (including \$32.16 NJ Sales Tax) will be applicable if you require a redesign of this job. A firm Redesign Charge will be provided based upon the specific changes you request.

Sincerely,

Layout Technician - Senior
Matthew W Mooney
Mailing Address:
300 Madison Avenue
Morristown, NJ 07960

Phone: (973) 401-8956
Fax: (234) 678-2545
Email: mmooney@firstenergycorp.com

Attachment: JCPL Agreement re Firehouse Project 9-5-23 (10608 : Execute JCPL Agreement - New Fire Headquarters Project)

Work Request # 60673762
 Notification # 345788184
 SP Order # 16548260

CITY OF SUMMIT FIRE STATION



AGREEMENT FOR INSTALLATION OF ELECTRIC DISTRIBUTION FACILITIES Utilizing a "Refundable Customer Contribution"

THIS AGREEMENT, made on **June 29, 2023** to become effective as set forth in Article 4 hereof by and between **Jersey Central Power & Light Company**, (hereinafter referred to as "JCP&L" or "Company"), and **City of Summit Fire Dept.** (hereinafter referred to as "Customer"), with Mailing Address of **396 Broad St., Summit, NJ, 07901** with a service location of **301 Broad St., Summit, Union County** (the "Service Location" or the "Premises" (as defined later herein)). Hereinafter when referred to collectively, Company and Customer are the "Parties".

WITNESSETH:

Whereas, BPU No. 13, Electric, Company's Tariff for Service (the "Tariff") which is on file with, and approved by, the New Jersey Board of Public Utilities ("BPU" or "NJBP"), directs the Company to evaluate customer requests to increase capacity or extend facilities based on the expected return on investment to the Company, taking into account any contribution by the Customer to such costs; and

Whereas, in compliance with the Tariff, the Company has evaluated Customer's request to extend facilities and/or increase capacity (the "Extension"), and has determined that, considering the cost to accommodate Customer's request and the revenues necessary to be derived therefrom, the Company is agreeable to proceed with the installation of the Extension based upon the terms of this Agreement; and

Whereas, subject to the terms and conditions of this Agreement (including, but not limited to, Articles 16, 17, and 19), Customer will require, and the Company will provide facilities described as follows:

JCP&L to install new 45' utility pole on Broad St. for relocated 3 phase transformer bank, & transfer all existing facilities. Replace existing pole JC88SU K63 w/ new 45', remove existing transformer bank, transfer all existing facilities, & install new 3ph primary riser. Run approx. 45' of 3 phase, underground primary cable, in customer-supplied & installed 5" conduit to new 3 phase, 150 KVA, 120/208V pad-mounted transformer, & connect three (3) sets underground service cables. Meter Dept. to install CT's in transformer, and set demand meter on pedestal for 1200A service to new Fire Station. Relocate 3ph transformer bank on new pole, & run approx. 65' secondary conductor back to JC88SU K63 to feed auto service Dept.

Whereas, for purposes of this Agreement, the cost to be paid in advance by Customer for the Extension (in accordance with Company's invoicing and payment instructions) is separated into two components: (a) the non-refundable cost for Customer requested special service location or installation costs which amounts to **\$0.00** (the "Contribution"); and (b) the balance of **\$79,514.86**, (the "Deposit") of which **\$79,514.86** is subject to refund as described in Article 7 of this Agreement; and

Whereas, the Company is willing to provide the funding for this Extension on the condition that the Company has the opportunity for a reasonable recovery of such investment during the term of this Agreement and in order for the Customer to realize the opportunity for possible refunding of the Customer's Deposit toward such Extension costs, through the ten (10) years term of this Agreement; and

Whereas, it is understood that nothing in this Agreement is to restrict the selection of an Electric Power Supplier by the Customer; and

Whereas, Customer is agreeable to this Agreement with Company in order to achieve the described Extension.

Attachment: JCPL Agreement re Firehouse Project 9-5-23 (10608 : Execute JCPL Agreement - New Fire Headquarters Project)

NOW, THEREFORE, for and in consideration of the mutual covenants and the premises and promises herein contained, and intending to be legally bound hereby, the Parties agree as follows:

Article 1 - Incorporation of Preamble: The recitals contained in the Preamble of this Agreement are hereby incorporated into, and form a part of, this Agreement between the Parties.

Article 2 - Location: At Customer's sole expense, Company agrees: (a) to use its best efforts to obtain the necessary rights-of-way and consents, and having obtained same, (b) to furnish with reasonable diligence, the necessary labor and materials to construct and complete an Extension to serve Customer's service location ("Premises"). This Agreement shall become null and void and the obligations and covenants of the Parties under this Agreement shall cease to be effective in the event that the Company is unable to acquire any necessary rights-of-way and consents.

Article 3 - Rate for Electric Service: In order to induce the Company to make the investment required to extend the facilities as Customer has requested and to provide the Company with a reasonable assurance of payback on that investment, Customer agrees for the Term of this Agreement to be billed under the applicable Rate and Service Classification, indicated by the Company to apply to Customer, taking into account the Extension, in accordance with the provisions of Company's Tariff with applicable modifying riders and as it may be modified, supplemented or superseded from time to time. Such rates to include Customer Charges, Demand Charges, Minimum Charges and Energy Charges as defined in such rate schedules.

Article 4 - Effective Date: This Agreement shall become effective on the date of execution by the last of the Parties to sign (the "Effective Date"); provided, however, that the Customer executes in duplicate and returns the Agreement to the Company and the Company accepts and executes the Agreement within thirty (30) days from the day and year specified at the beginning of this Agreement. A fully executed duplicate of the agreement shall be provided to Customer by Company unless the Customer is the last to sign in which case Customer shall provide a fully executed duplicate of the Agreement to Company.

Article 5 - Term of Agreement: In order to accommodate Customer's need for the supply of electricity, and in order to provide Company with the opportunity to recover a reasonable return on its capital investment, the term of this Agreement as it relates to the provision and receipt of electric service shall be for a period of ten (10) years, beginning with the date the meter is set to begin registration of Customer's electric service usage at the Service Location utilizing the Extension (the "Commencement Date"), which is anticipated to be a date approximately ninety (90) days from the Effective Date of this Agreement. After the Commencement Date any further changes in the applicable Service Classification rates for such service shall be as duly authorized by the Tariff in effect and as approved by the BPU at the time. This Agreement shall terminate upon the fulfillment of all terms and conditions specified herein.

Article 6 - Commencement of Service: Beginning on the Commencement Date, the Customer shall take and pay for said electric service from Company in accordance with this Agreement.

Article 7 - Conditions of Refund (For Non-Residential Customer per Section 10.05 of Part II of Tariff): Customer shall be eligible for refunding of the \$79,514.86 advanced Deposit over a period not to exceed ten (10) years and up to (but not in excess of) the refundable deposit as follows:

At the end of the first year, the Company will refund from the refundable deposit an amount equal to ten times the total actual distribution revenues billed during that period. At the end of each subsequent year, for an additional nine years, a refund will be equal to ten times the positive difference after subtracting: 1) the highest total actual distribution revenues that was used for calculating the refund in any previous year, from 2) the total actual distribution revenues billed during each subsequent year, up to (but not in excess of) the remaining refundable deposit amount. It is recommended that the Applicant contact the Company at the end of each 12-month period, to determine eligibility for a refund. All refundable deposits shall be non-interest

bearing. Any amount not refunded at the end of the ten-year period shall remain the property of the Company.

Article 8 - Right of Way: Customer also agrees to execute Company's RIGHT-OF-WAY AGREEMENT which becomes an integral part of this Agreement. Such Agreement is to convey free of charge to Company a right of way appurtenant to any property owned by Customer and necessary or convenient for the Extension. Where necessary, Customer also shall obtain on Company's behalf, but at no cost to Company, such additional rights-of-way which may be required for the Extension. This Agreement shall become null and void and the obligations and covenants of Customer and Company shall cease in the event that Company is unable to acquire the necessary rights-of-way and consents.

Article 9 - Entire Agreement: The provisions of this Agreement and its Attachments shall constitute the entire integrated agreement of the Parties. No prior or contemporaneous communications shall be relevant or admissible for purposes of determining the meaning or extent of any provisions herein in any litigation or other proceeding regarding same.

Article 10 - Agreement Modifications: No changes, additions, modifications or amendments of this Agreement shall be effective unless they are set out in writing and signed by the Parties hereto.

Article 11 - Further Documents: The Parties shall execute such other documents as may be reasonably necessary to effectuate the terms and conditions of this Agreement.

Article 12 - Miscellaneous: Except as otherwise modified by this Agreement or by the Tariff, Customer shall be subject to the terms and conditions of Customer's designated Service Classification.

Article 13 - Successors and Assigns: This Agreement shall be binding upon the Parties, their heirs, administrators, executors, successors and assigns, as the case may be; provided, however, Customer may not assign this Agreement to any entity, except upon Customer first giving Company written notice requesting the Company's consent to such assignment by registered mail, return receipt requested, and upon receipt of the Company's prior written consent from the Company of the assignment by the Customer.

Article 14 - Counterparts: This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

Article 15 - Approvals: This Agreement is subject to Company's receipt of necessary regulatory approvals or authorizations, if any.

Article 16 - Unanticipated Conditions: If upon commencing installation of the line Extension, the Company encounters unanticipated conditions such as environmental concerns, digging in conditions that require equipment other than a backhoe, or other obstacles that do not allow standard design methods of construction to be employed, then the costs that were developed for this Agreements, which were based upon standard design, shall be deemed null and void. The Company will redesign the Extension job based upon actual field conditions and present the Customer with modified costs and/or methods of installation which will constitute an addendum to this Agreement.

Article 17 - (If this Extension does not require installation of Underground wire, Article 17 is not Applicable) Trenching and Conduit: If applicable to this Extension, at Customer's option, Customer has requested and hereby elects to perform (or have someone else perform on Customer's behalf) the trenching and installing conduit in such trench in accordance with Company's specifications as Customer's responsibility and at Customer's expense. In doing so, Customer acknowledges and agrees that it is not, nor will it at any time be, acting or performing the trenching or any other work (including conduit installation) as a contractor or subcontractor of Company or any Communications Company (Telephone and/or CATV Company). Unless indicated otherwise, Customer shall be responsible for all trenching and conduit required for this Extension including, if applicable, trenching and conduit for road crossings.

The Customer hereby agrees to be fully and solely responsible for performing the trenching and installation of conduit and in doing so agrees that the trenching and conduit installation shall fully comply with and be performed in accordance with all applicable laws and regulations and the provisions of Company's specifications in Form 115, Customer Guide for Electric Service – NJ found at:

<https://www.firstenergycorp.com/content/dam/customer/service%20requests/files/Customer-Guide-for-Electric-Service-NJ.pdf>.

The trenching and conduit installation shall be coordinated and performed by Customer so as to coincide with the installation schedule of Company and Communications Companies, weather permitting. To the extent and for so long as the trenching and conduit installation is not so performed or does not comply, neither Company nor any Communications Company shall have any obligation to install its facilities therein or otherwise supply service for the Extension. However, Company shall have the right, but not the obligation, to bring the trenching and conduit installation into compliance and/or complete the trenching and conduit installation at Customer's expense.

Customer agree to indemnify, protect, defend, and save harmless the Company, and communications Companies, and their agents, officers and employees, from and against any and all claims, damages, losses, judgements, fines, penalties, costs and expenses (including, but not limited to, attorney's fees and disbursements and investigative costs) arising out of or resulting from, at any time and from time to time, any and all (i) bodily injury and/or loss of life to anyone (including, but not limited to, that sustained by employees and officers of Customer, subcontractors, Company and Communications Companies) and (ii) loss of and/or damage to property, including the loss of use thereof, belonging to anyone or anything (including, but not limited to, property of Customer, subcontractors, Company, the Communications Companies and their officers and employees) caused in whole or in part by the trench or the conduit or conduit installation, including but not limited to that caused by the performance of the trenching or conduit installation or the expense, use or condition of the trench or conduit, regardless or whether or not the same is partially caused by or partially results from the negligence of a party indemnified hereunder. In addition to Customer's responsibilities as set forth above, if applicable, Customer is also required to furnish and install a Company-approved meter-mounting device, as well as the 3" meter riser conduit on the utility side and any necessary service conduit on the load side of the meter-mounting device.

Article 18 – Service Load: The Company agrees to provide electric power for safe, adequate and proper service based upon load information that the Customer or the Customer's representative has submitted to the Company. Based upon that information, the Company has determined that the total diversified load to be served shall be 95.32 KW.

Prior to making any future material increase or decrease in connected load, demand, or other conditions of use of service or change of purpose, arrangement, or characteristic of electrical equipment, the Customer agrees to notify the Company of such intention so that the Company may determine if any changes in its distribution facilities will be required in order to maintain safe, adequate and proper service to the Customer under the changed proposed conditions.

Failure of the Customer to provide prior notice to the Company of such change shall render the Customer responsible and liable for any damage to the Company's facilities and injury to its employees caused by the changed conditions. In addition, any undisclosed Customer load increase may result in an interruption of electric service to the Premises during peak conditions.

Article 19 - Service Installation Requirements: All service installation work to be performed by the Customer at the Premises in order to accommodate the Extension is to be done in accordance with the applicable National Electric Code and the most current edition most current edition of the Company's Customer Guidance for Electric Service (Form 115) and any changes, revisions or amendments thereto.

Article 20 – Acknowledgement: By signing this Agreement, Customer acknowledges receipt of a copy of the "Subchapter 8 – Extensions to Provide Regulated Services" under Title 14, Chapter 3 of New

Jersey Administrative Code (N.J.A.C. 14:3-8.1 through 8.14), which governs line extensions installed by regulated utility, and which was made available, is available, and can be located, using the following link and listed steps:

1. Go to FirstEnergy website by typing: <https://www.firstenergycorp.com/> into your web browser;
2. At the bottom of the page, select "JCP&L" under Electric Companies;
3. Under "General Information", select "New Jersey Administrative Code on Extension Services" for a copy of "Subchapter 8. Extensions to Provide Regulated Services."

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed, in duplicate, in accordance with Article 4 hereof.

Jersey Central Power & Light Company

Witness/Attest: _____

Signed by: _____
Supervisor

CUSTOMER: City of Summit Fire Dept.

Witness/Attest: _____

Rosalia M. Licatese

Signed by: _____

Print Name: **Nora G. Radest**

Printed Name / Title:

City Clerk

Title: **Mayor**



CITY OF SUMMIT FIRE DEPARTMENT

MEMO

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

FROM: CHIEF ERIC EVERS

DATE: JULY 17, 2023

COPY TO: COUNCIL PRESIDENT VARTAN
ROSEMARY LICATESE, CITY CLERK

A resolution is requested at the September 5, 2023, meeting of Common Council, authorizing the fire department to enter into an agreement with JCP&L for utility service hook-up work for the New Firehouse Project. The cost of this service shall not to exceed \$79,514.86.

The majority if this cost is subject to a refund as described in Article 7 of the attached agreement from JCP&L.

Thank you for your consideration in this matter.

Certification of Availability of Funds

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

Resolution Date: September 5, 2023
 Doc Id: 10608

Vendor: JCP&L
 PO Box 3687
 Akron, OH 44309-3687

Purchase Order Number: 23-01652

Account Number	Amount	Account Description
C-04-32-045-000-110	\$79,514.86	3245 New Firehouse Construction
Contract Total	\$79,514.86	

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 # 10592)
September 5, 2023

AUTHORIZE AUCTION OF BICYCLES

WHEREAS, the Police Department has come into possession of numerous bicycles, by finding and recovering or by a member of the police force acting in the line of duty, the owners of which cannot be ascertained or whose whereabouts are unknown, and said bicycles are presently maintained in storage and occupying premises which may be used for public purposes, and

WHEREAS, it is advisable to dispose of said bicycles by public sale in accordance with the terms and conditions as set forth in N.J.S.A. 40A:14-157.

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

That any and all bicycles subject to disposal, in the possession of the Police Department, be sold at public auction as provided under N.J.S.A. 40A:14-157 with the funds derived there from being paid into the account of the City Treasurer of the City as provided under the terms of the aforementioned statute.

BE IT FURTHER RESOLVED that the advertisement pertaining to the auction and public sale be placed in the Union County Local Source on Thursday, September 21, 2023, which is a newspaper circulating within the City, and that the auction be set for Saturday, October 7, 2023, in the Police Parking Garage, 512 Springfield Avenue, Summit, New Jersey at 10:00 a.m. and be open to the public.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.


City Clerk



SUMMIT POLICE DEPARTMENT

MEMORANDUM

To: Steven Zagorski, Chief of Police

From: Detective Lieutenant Christopher Medina 

Re: Bicycle Auction

Date: August 15, 2023

Historically, the Summit Police Detective Bureau has held an annual bicycle auction in October. The last auction was held in October 2019 and then was halted due to the State of Emergency.

The Detective Bureau has come into possession of numerous bicycles which have been deemed abandoned or unclaimed. These bicycles are currently maintained in storage at Police Headquarters.

In accordance with N.J.S.A. 40A:14-157, the Summit Detective Bureau wishes to dispose of said bicycles by means of public sale on Saturday, October 7, 2023 in the Police Garage, which is located below City Hall. A preview will take place from 9am to 10am, with the auction beginning promptly thereafter.

In order to hold a public auction, a resolution must be passed by Common Council, followed by an advertisement pertaining to the auction and public sale be placed in a designated newspaper at least ten days prior to the sale. At this time, I am recommending that a resolution authorizing this auction be placed on the September 5, 2023 Council Agenda for consideration.

Attachment: Bicycle Auction - Memo (10592 : Authorize Police Department Bike Auction)

CITY OF SUMMIT NOTICE OF SALE

WHEREAS, the Summit Police Department has come into possession of numerous bicycles and assorted personal and confiscated items, by finding and recovery or by a member of the police force acting in the line of duty, the owners of which cannot be ascertained or whose whereabouts are unknown, and said bicycles and confiscated items are presently maintained in storage and occupying premises which may be used for public purposes, and

WHEREAS, it is advisable to dispose of said bicycles, personal and confiscated items by public sale in accordance with the terms and conditions as set forth in N.J.S.A. 40A:14-157.

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

Pursuant to N.J.S.A. 40A:14-157 that any and all bicycles, personal and confiscated items subject to disposal in the possession of the Police Department be sold at public auction on Saturday, October 7, 2023, at the Police Parking Garage, 512 Springfield Avenue, Summit, New Jersey at 10:00 a.m. and be open to the public.

CONDITIONS OF SALE

1. All sales are final. No exchanges or refunds.
2. There is no guarantee or warranty on any item, neither expressed nor implied. City does not guarantee State inspection.
3. No bid or sale will be allowed by or to a minor under age 18 unless accompanied by a parent or guardian.
4. The City Purchasing Agent reserves the right to reject any bids, to waive any minor deviations, or to cancel the sale, or take any action which in his judgment would be in the best interest of the City of Summit.
5. The items will be available for inspection between 9:00 a.m. and 10:00 a.m. on the date of the sale.

Rosalia M. Licatese, City Clerk

Dated: XXXXXX
U.C.L.S.: 09/21/23 & 09/28/23

Attachment: Bike Auction notice of sale 2023 - DRAFT (10592 : Authorize Police Department Bike Auction)

Resolution (ID # 10626)
September 5, 2023

**DECLARE VACANCIES – FIRE DEPARTMENT - LIEUTENANT AND PROBATIONARY
FIREFIGHTER (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 10629)
September 5, 2023

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SUMMIT REFERRING THE
ORDINANCE REPEALING ORDINANCE NO. 19-3188 (ADOPTING THE “BROAD STREET
WEST REDEVELOPMENT PLAN” DATED MARCH 20, 2019) TO THE PLANNING BOARD
FOR REVIEW AND REPORT PURSUANT TO N.J.S.A. 40A:12A-7**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Act"), provides a process for municipalities to participate in the redevelopment and improvement of areas designated as areas in need of redevelopment or as areas in need of rehabilitation; and

WHEREAS, certain parcels within the City of Summit were previously designated as an Area in need of Redevelopment (Non-Condemnation) in accordance with the Act; and

WHEREAS, by Ordinance No. 19-3188 of the Common Council of the City of Summit (“Common Council”), the City of Summit (the “City”) adopted the “Broad Street West Redevelopment Plan” dated March 20, 2019 (“Redevelopment Plan”) with regard to the following real property, inclusive of the above-referenced parcels: Block 2701, Lots 1, 6, 7, and 8; Block 2702, Lots 1, 2 and 3 (partial); Block 2705, Lots 1 and 2; and Block 2706, Lots 1, 2, 3, 4, 5, 6, and 7, inclusive of any and all streets, “paper” streets, private drives and right of ways (collectively, the “Property”); and

WHEREAS, by Resolution No. 38825 adopted by the Common Council on April 2, 2019, the Redevelopment Plan was referred to the Planning Board for a review of its consistency with the Master Plan of the City of Summit in accordance with N.J.S.A. 40A:12A-7(e); and

WHEREAS, the Common Council no longer believes it is in the best of the residents of the City to redevelop the Property in accordance with the Redevelopment Plan; and

WHEREAS, accordingly, the Common Council intends to repeal Ordinance No. 19-3188 adopting the “Broad Street West Redevelopment Plan” thereby causing the Redevelopment Plan to become null and void; and

WHEREAS, the Common Council believes that it is in the best interest of the residents of the City for the previously applicable Zoning to apply forthwith to each of the parcels comprising the Property, as set forth in the proposed ordinance entitled: “Ordinance of the City of Summit, County of Union, New Jersey Repealing Ordinance No. 19-3188 Adopting the “Broad Street West Redevelopment Plan” Dated March 20, 2019, In Accordance With the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, Et Seq.”; and

WHEREAS, pursuant to the Act, N.J.S.A. 40A:12A-7, the Common Council shall refer all proposed redevelopment plans, or revisions or amendments thereto, to the Planning Board prior to final adoption of same for review and recommendations.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE COMMON COUNCIL AS FOLLOWS:

- a. A copy of the proposed ordinance entitled “Ordinance of the City of Summit, County of Union, New Jersey Repealing Ordinance No. 19-3188 Adopting the “Broad Street West Redevelopment Plan” Dated March 20, 2019, In Accordance With the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, Et Seq.” shall be transmitted to the Planning Board for its review and recommendations pursuant to N.J.S.A. 40A:12A-7.
- b. City Staff and consultants are hereby authorized and directed to take all actions to implement this Resolution as are necessary or appropriate to accomplish its goals and intent.
- c. This Resolution shall take effect immediately, in accordance with applicable law.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing Resolution was duly adopted by the Common Council of said City at a regular meeting held on September 5, 2023.

City Clerk

**AMEND PROFESSIONAL SERVICES AGREEMENT - 2023 CONSULTANT ENGINEERING
SERVICES - ADDITIONAL FEES \$100,000.00**

WHEREAS, on December 20, 2022, Common Council adopted resolution #40544 authorizing professional services agreement #23-3772P with Dynamic Traffic LLC for 2023 Consultant Engineering Services in an amount not to exceed \$100,000.00, and

WHEREAS, the DCS Director advises that due the need for additional work including inspection oversight on existing jobs, anticipated assistance with the Morris Avenue Corridor project, as well as unanticipated work, the contract needs to be increased for the remainder of 2023 estimated to be an additional \$100,000.00, for a total contract amount not to exceed \$200,000.00, and

WHEREAS, funds will be certified from appropriate project lines in the 2023 Operating Budget and/or from capital project accounts as appropriate.

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

That the contract amount for professional services agreement #23-3772P with Dynamic Traffic LLC, 1904 Main Street, Lake Como, NJ 07719, for 2023 Consultant Engineering Services, be increased in the amount of \$100,000.00 as described above, for a total contract amount not to exceed \$200,000.00.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said city at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10636)

DOC ID: 10636 A

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: August 11, 2023

SUMMARY

At the beginning of the year, a contract was awarded to permit the use of Dynamic Traffic, LLC as an on-call professional service for a not-to-exceed fee of \$100,000.00. The work contracted to Dynamic Traffic, LLC was primarily for traffic engineering services. All work is certified in various capital and operating accounts as applicable.

At this time, we are nearing the limits of their contract and wish to extend it by an additional \$100,000.00 to a total of \$200,000.00. The primary reason for the need to increase was that Dynamic was utilized for the design of the two (2) traffic signals downtown. With four (4) months left in the year and the need for additional contracted work, including the inspection oversight on the signal job as well as assistance on the Morris Avenue Corridor project, the additional increase may be used. The contract increase does not guarantee additional work but offers the flexibility to utilize them for these projects, as well as items that may occur unexpectedly.

I recommend Council authorization on this request.

**AWARD BID - RIDGEDALE AVENUE AND COLONIAL ROAD IMPROVEMENT PROJECT -
\$483,955.00**

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, August 1, 2023, shall be awarded as follows:

RIDGEDALE AVENUE AND COLONIAL ROAD IMPROVEMENT PROJECT

Cifelli & Son General Contr. Inc.
4 Coppola Street
Nutley, NJ 07110

Base Bid \$483,955.00

Dated: September 5, 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, September 5, 2023.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10641)

DOC ID: 10641 A

TO: Mayor and Common Council

FROM: Sam Koutsouris, Assistant City Engineer

DATE: August 18, 2023

Ten (10) bids were received and opened on Tuesday, August 1, 2023 at 11:00 am in the Council Chamber for the Ridgedale Avenue and Colonial Road Improvement Project. The submitted lowest responsible bidder was Cifelli & Son General Construction, Inc. of 4 Coppola Street, Nutley, NJ 07110 in the amount of \$483,955.00. Cifelli & Son General Construction, Inc. has completed various capital improvement projects for the City in a satisfactory manner over the past decade, and the references gave positive responses.

The project will include inspection and repair of storm and sanitary sewers, installation of granite block curb where non currently exists, repairs to existing granite block curb in disrepair, and the milling and paving of the entire length of both roads. This project should be completed in approximately 8 to 10 weeks, tentatively beginning in October 2023 and ending in spring 2024.

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 June 6, 2023.

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

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

Based on the above, I recommend awarding the contract to Cifelli & Son General Construction, Inc. of 4 Coppola Street, Nutley, NJ 07110 for the Ridgedale Avenue and Colonial Road Improvement Project in the amount of \$483,955.00.

Ridgedale Avenue & Colonial Road Improvement Project
BID SUMMARY

8/3/2023

Preliminary - Subject to Attorney Review

BASE BID

				Reivax Contracting Corp		Cifelli & Son General Contr. Inc.		S & L Contractors LLC.		4-Clean Up Inc.		Top Line Construction Corp.		Crossroads Paving	
				165 River Road		4 Coppola Street		200 Swenson Drive		P.O. Box 5098		22 Fifth Street		386 South Street, Suite 169	
				Flemington, NJ 08822		Nutley, NJ 07110		Kenilworth, NJ 07033		North Bergen, NJ 07047		Somerville, NJ 08876		Newark, NJ 07105	
ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00
2	CLEARING SITE	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 55,000.00	\$ 55,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 8,000.00	\$ 8,000.00	\$ 24,000.00	\$ 24,000.00
3	FINAL CLEAN UP	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
4	BREAKAWAY BARRICADE	UNIT	5	\$ 1.00	\$ 5.00	\$ 1.00	\$ 5.00	\$ 0.01	\$ 0.05	\$ 0.01	\$ 0.05	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00
5	DRUM	UNIT	20	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20	\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20	\$ 1.00	\$ 20.00
6	TRAFFIC CONE	UNIT	40	\$ 1.00	\$ 40.00	\$ 1.00	\$ 40.00	\$ 0.01	\$ 0.40	\$ 1.00	\$ 40.00	\$ 0.01	\$ 0.40	\$ 1.00	\$ 40.00
7	CONSTRUCTION SIGNS	SF	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00
8	CONSTRUCTION IDENTIFICATION SIGNS, 18"x36"	UNIT	4	\$ 500.00	\$ 2,000.00	\$ 50.00	\$ 200.00	\$ 300.00	\$ 1,200.00	\$ 1.00	\$ 4.00	\$ 77.63	\$ 310.52	\$ 300.00	\$ 1,200.00
9	CONSTRUCTION LAYOUT	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 5,244.91	\$ 5,244.91	\$ 11,500.00	\$ 11,500.00
10	UTILITY COORDINATION	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 200.00	\$ 200.00	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 0.01	\$ 0.01	\$ 1,000.00	\$ 1,000.00
11	INLET FILTER, TYPE 1	SF	60	\$ 5.00	\$ 300.00	\$ 2.00	\$ 120.00	\$ 1.00	\$ 60.00	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60	\$ 5.00	\$ 300.00
12	FUEL PRICE ADJUSTMENT	DOLL	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
13	ASPHALT PRICE ADJUSTMENT	DOLL	1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
14	HMA MILLING, 2" OR LESS	SY	8800	\$ 4.15	\$ 36,520.00	\$ 4.50	\$ 39,600.00	\$ 4.25	\$ 37,400.00	\$ 4.25	\$ 37,400.00	\$ 9.58	\$ 84,304.00	\$ 4.75	\$ 41,800.00
15	FULL DEPTH REPAIR	SY	1500	\$ 35.00	\$ 52,500.00	\$ 2.00	\$ 3,000.00	\$ 35.00	\$ 52,500.00	\$ 40.00	\$ 60,000.00	\$ 39.77	\$ 59,655.00	\$ 50.00	\$ 75,000.00
16	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	1300	\$ 92.00	\$ 119,600.00	\$ 100.00	\$ 130,000.00	\$ 100.00	\$ 130,000.00	\$ 92.00	\$ 119,600.00	\$ 70.00	\$ 91,000.00	\$ 95.00	\$ 123,500.00
17	EXCAVATION, TEST PIT	CY	15	\$ 250.00	\$ 3,750.00	\$ 10.00	\$ 150.00	\$ 100.00	\$ 1,500.00	\$ 1.00	\$ 15.00	\$ 0.01	\$ 0.15	\$ 250.00	\$ 3,750.00
18	EXCAVATION, UNCLASSIFIED	CY	50	\$ 50.00	\$ 2,500.00	\$ 10.00	\$ 500.00	\$ 50.00	\$ 2,500.00	\$ 1.00	\$ 50.00	\$ 0.01	\$ 0.50	\$ 40.00	\$ 2,000.00
19	GRANITE BLOCK CURB	LF	4800	\$ 28.00	\$ 134,400.00	\$ 34.00	\$ 163,200.00	\$ 40.00	\$ 192,000.00	\$ 37.00	\$ 177,600.00	\$ 39.06	\$ 187,488.00	\$ 36.00	\$ 172,800.00
20	HOT MIX ASPHALT DRIVEWAY, 5" THICK	SY	300	\$ 65.00	\$ 19,500.00	\$ 30.00	\$ 9,000.00	\$ 50.00	\$ 15,000.00	\$ 35.00	\$ 10,500.00	\$ 73.93	\$ 22,179.00	\$ 6.00	\$ 1,800.00
21	CONCRETE DRIVEWAY, 6" THICK, IF AND WHERE DIRECTED	SY	10	\$ 105.00	\$ 1,050.00	\$ 130.00	\$ 1,300.00	\$ 95.00	\$ 950.00	\$ 105.00	\$ 1,050.00	\$ 161.12	\$ 1,611.20	\$ 100.00	\$ 1,000.00
22	GRAVEL DRIVEWAY, 8" THICK, IF AND WHERE DIRECTED	SY	25	\$ 35.00	\$ 875.00	\$ 135.00	\$ 3,375.00	\$ 25.00	\$ 625.00	\$ 35.00	\$ 875.00	\$ 39.45	\$ 986.25	\$ 30.00	\$ 750.00
23	TRAFFIC MARKING LINES, 4" THICK	LF	2500	\$ 1.50	\$ 3,750.00	\$ 1.85	\$ 4,625.00	\$ 1.50	\$ 3,750.00	\$ 1.25	\$ 3,125.00	\$ 1.31	\$ 3,275.00	\$ 1.50	\$ 3,750.00
24	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	UNIT	9	\$ 650.00	\$ 5,850.00	\$ 700.00	\$ 6,300.00	\$ 1,200.00	\$ 10,800.00	\$ 750.00	\$ 6,750.00	\$ 1,514.79	\$ 13,633.11	\$ 900.00	\$ 8,100.00
25	SET MANHOLE CASTING	UNIT	1	\$ 650.00	\$ 650.00	\$ 300.00	\$ 300.00	\$ 600.00	\$ 600.00	\$ 250.00	\$ 250.00	\$ 1,601.05	\$ 1,601.05	\$ 900.00	\$ 900.00
26	VIDEO INSPECTION OF SEWER	LF	2700	\$ 4.50	\$ 12,150.00	\$ 4.00	\$ 10,800.00	\$ 4.02	\$ 10,854.00	\$ 3.75	\$ 10,125.00	\$ 3.18	\$ 8,586.00	\$ 4.00	\$ 10,800.00
27	VIDEO INSPECTION OF PIPE	LF	400	\$ 8.50	\$ 3,400.00	\$ 8.00	\$ 3,200.00	\$ 8.25	\$ 3,300.00	\$ 7.50	\$ 3,000.00	\$ 10.72	\$ 4,288.00	\$ 8.00	\$ 3,200.00
28	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UNIT	7	\$ 2,500.00	\$ 17,500.00	\$ 1,400.00	\$ 9,800.00	\$ 2,000.00	\$ 14,000.00	\$ 2,000.00	\$ 14,000.00	\$ 1,895.96	\$ 13,271.72	\$ 1,500.00	\$ 10,500.00
29	SEWER REPAIR, IF AND WHERE DIRECTED, 10' LENGTH, 10' DEPTH	UNIT	1	\$ 7,500.00	\$ 7,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 8,850.14	\$ 8,850.14	\$ 10,000.00	\$ 10,000.00
30	RECONSTRUCT MANHOLE, IF AND WHERE DIRECTED	UNIT	1	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 875.92	\$ 875.92	\$ 1,500.00	\$ 1,500.00
31	RESET GAS VALVE BOX	UNIT	20	\$ 25.00	\$ 500.00	\$ 5.00	\$ 100.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 17.25	\$ 345.00	\$ 50.00	\$ 1,000.00
32	RESET WATER VALVE BOX	UNIT	20	\$ 25.00	\$ 500.00	\$ 5.00	\$ 100.00	\$ 50.00	\$ 1,000.00	\$ 1.00	\$ 20.00	\$ 17.25	\$ 345.00	\$ 50.00	\$ 1,000.00
33	TOP SOIL SPREADING, 4" THICK	SY	1100	\$ 1.00	\$ 1,100.00	\$ 3.00	\$ 3,300.00	\$ 20.00	\$ 22,000.00	\$ 1.00	\$ 1,100.00	\$ 13.10	\$ 14,410.00	\$ 5.00	\$ 5,500.00
34	FERTILIZING AND SEEDING, TYPE A-3	SY	1100	\$ 0.50	\$ 550.00	\$ 2.00	\$ 2,200.00	\$ 2.00	\$ 2,200.00	\$ 1.00	\$ 1,100.00	\$ 0.46	\$ 506.00	\$ 2.00	\$ 2,200.00
35	BORROW TOPSOIL	CY	120	\$ 5.00	\$ 600.00	\$ 1.00	\$ 120.00	\$ 50.00	\$ 6,000.00	\$ 1.00	\$ 120.00	\$ 0.01	\$ 1.20	\$ 40.00	\$ 4,800.00
36	I-14 SOIL AGGREGATE	CY	20	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 40.00	\$ 800.00	\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20	\$ 40.00	\$ 800.00
37	TREE REMOVAL, OVER 6" TO 36", IF AND WHERE DIRECTED	UNIT	14	\$ 1,500.00	\$ 21,000.00	\$ 1,000.00	\$ 14,000.00	\$ 2,000.00	\$ 28,000.00	\$ 2,500.00	\$ 35,000.00	\$ 761.27	\$ 10,657.78	\$ 1,500.00	\$ 21,000.00
38	TREE REMOVAL, OVER 36", IF AND WHERE DIRECTED	UNIT	1	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,937.62	\$ 3,937.62	\$ 3,000.00	\$ 3,000.00
39	GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF	50	\$ 55.00	\$ 2,750.00	\$ 50.00	\$ 2,500.00	\$ 55.00	\$ 2,750.00	\$ 45.00	\$ 2,250.00	\$ 47.25	\$ 2,362.50	\$ 50.00	\$ 2,500.00
40	REGULATORY AND WARNING SIGN	SF	100	\$ 55.00	\$ 5,500.00	\$ 50.00	\$ 5,000.00	\$ 55.00	\$ 5,500.00	\$ 45.00	\$ 4,500.00	\$ 47.25	\$ 4,725.00	\$ 50.00	\$ 5,000.00
41	STREET NAME SIGN & POST	UNIT	4	\$ 1,000.00	\$ 4,000.00	\$ 500.00	\$ 2,000.00	\$ 1,200.00	\$ 4,800.00	\$ 895,000.00	\$ 3,580,000.00	\$ 393.76	\$ 1,575.04	\$ 1,000.00	\$ 4,000.00
				SUBTOTAL	\$ 484,260.00	SUBTOTAL	\$ 483,955.00	SUBTOTAL	\$ 593,409.65	SUBTOTAL	\$ 4,135,334.65	SUBTOTAL	\$ 566,728.07	SUBTOTAL	\$ 574,815.00

**Reject: NJSA 40A:11-23.1b
Bidder's Checklist Sec. 3
Incomplete**

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

DLS Contracting Inc.		Black Rock Enterprises LLC.		KM Construction Corp.		Your Way Construction Inc.	
36 Montesano Road		1316 Englishtown Road		14 Cordier Street		404 Coit Street	
Fairfield NJ, 07004		Old Bridge, NJ 08857		Irvington, NJ 07111		Irvington, NJ 07111	
Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 12,860.00	\$ 12,860.00
\$ 19,429.00	\$ 19,429.00	\$ 10,000.00	\$ 10,000.00	\$ 51,500.00	\$ 51,500.00	\$ 36,530.00	\$ 36,530.00
\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 24,280.00	\$ 24,280.00
\$ 1.00	\$ 5.00	\$ 2.00	\$ 10.00	\$ 1.00	\$ 5.00	\$ 0.01	\$ 0.05
\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20	\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20
\$ 1.00	\$ 40.00	\$ 0.02	\$ 0.80	\$ 1.00	\$ 40.00	\$ 0.01	\$ 0.40
\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00
\$ 1.00	\$ 4.00	\$ 250.00	\$ 1,000.00	\$ 1.00	\$ 4.00	\$ 875.00	\$ 3,500.00
\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 17,500.00	\$ 17,500.00	\$ 6,750.00	\$ 6,750.00
\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
\$ 1.00	\$ 60.00	\$ 5.00	\$ 300.00	\$ 1.00	\$ 60.00	\$ 0.01	\$ 0.60
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
\$ 4.50	\$ 39,600.00	\$ 4.00	\$ 35,200.00	\$ 4.00	\$ 35,200.00	\$ 4.90	\$ 43,120.00
\$ 45.00	\$ 67,500.00	\$ 45.00	\$ 67,500.00	\$ 59.50	\$ 89,250.00	\$ 62.00	\$ 93,000.00
\$ 95.00	\$ 123,500.00	\$ 100.00	\$ 130,000.00	\$ 109.00	\$ 141,700.00	\$ 86.00	\$ 111,800.00
\$ 10.00	\$ 150.00	\$ 1.00	\$ 15.00	\$ 150.00	\$ 2,250.00	\$ 0.01	\$ 0.15
\$ 60.00	\$ 3,000.00	\$ 20.00	\$ 1,000.00	\$ 55.00	\$ 2,750.00	\$ 0.01	\$ 0.50
\$ 39.00	\$ 187,200.00	\$ 39.00	\$ 187,200.00	\$ 41.00	\$ 196,800.00	\$ 41.10	\$ 197,280.00
\$ 37.00	\$ 11,100.00	\$ 45.00	\$ 13,500.00	\$ 58.00	\$ 17,400.00	\$ 65.50	\$ 19,650.00
\$ 100.00	\$ 1,000.00	\$ 200.00	\$ 2,000.00	\$ 135.00	\$ 1,350.00	\$ 151.10	\$ 1,511.00
\$ 30.00	\$ 750.00	\$ 20.00	\$ 500.00	\$ 60.00	\$ 1,500.00	\$ 26.70	\$ 667.50
\$ 1.50	\$ 3,750.00	\$ 1.35	\$ 3,375.00	\$ 1.25	\$ 3,125.00	\$ 1.35	\$ 3,375.00
\$ 900.00	\$ 8,100.00	\$ 1,000.00	\$ 9,000.00	\$ 1.00	\$ 9.00	\$ 710.00	\$ 6,390.00
\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 600.00	\$ 955.00	\$ 955.00
\$ 5.00	\$ 13,500.00	\$ 4.13	\$ 11,151.00	\$ 7.00	\$ 18,900.00	\$ 2.85	\$ 7,695.00
\$ 10.00	\$ 4,000.00	\$ 8.25	\$ 3,300.00	\$ 8.00	\$ 3,200.00	\$ 6.40	\$ 2,560.00
\$ 2,500.00	\$ 17,500.00	\$ 2,500.00	\$ 17,500.00	\$ 1.00	\$ 7.00	\$ 1,900.00	\$ 13,300.00
\$ 35,000.00	\$ 35,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 8,300.00	\$ 8,300.00
\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,800.00	\$ 1,800.00	\$ 875.00	\$ 875.00
\$ 25.00	\$ 500.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20
\$ 25.00	\$ 500.00	\$ 25.00	\$ 500.00	\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20
\$ 3.00	\$ 3,300.00	\$ 5.00	\$ 5,500.00	\$ 2.75	\$ 3,025.00	\$ 0.01	\$ 11.00
\$ 1.00	\$ 1,100.00	\$ 1.00	\$ 1,100.00	\$ 2.00	\$ 2,200.00	\$ 0.01	\$ 11.00
\$ 1.00	\$ 120.00	\$ 35.00	\$ 4,200.00	\$ 1.00	\$ 120.00	\$ 0.01	\$ 1.20
\$ 10.00	\$ 200.00	\$ 40.00	\$ 800.00	\$ 50.00	\$ 1,000.00	\$ 0.01	\$ 0.20
\$ 1,700.00	\$ 23,800.00	\$ 2,500.00	\$ 35,000.00	\$ 3,000.00	\$ 42,000.00	\$ 5,620.00	\$ 78,680.00
\$ 3,000.00	\$ 3,000.00	\$ 3,600.00	\$ 3,600.00	\$ 6,000.00	\$ 6,000.00	\$ 6,870.00	\$ 6,870.00
\$ 50.00	\$ 2,500.00	\$ 49.50	\$ 2,475.00	\$ 45.00	\$ 2,250.00	\$ 49.50	\$ 2,475.00
\$ 50.00	\$ 5,000.00	\$ 49.50	\$ 4,950.00	\$ 45.00	\$ 4,500.00	\$ 45.00	\$ 4,500.00
\$ 1,000.00	\$ 4,000.00	\$ 984.50	\$ 3,938.00	\$ 1,085.00	\$ 4,340.00	\$ 895.00	\$ 3,580.00
SUBTOTAL	\$ 604,278.00	SUBTOTAL	\$ 617,435.00	SUBTOTAL	\$ 684,746.00	SUBTOTAL	\$ 692,231.20

Certification of Availability of Funds

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

Resolution Date: September 5, 2023

Doc Id: 10641

Vendor: Cifelli & Son General Contr., Inc.
81 Franklin Avenue
Nutley, NJ 07110

Purchase Order Number: 23-01697

Account Number	Amount	Account Description
C-06-32-087-00A-012	\$483,955.00	3287A Sewer Replacement
Contract Total	\$483,955.00	

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 # 10635)
September 5, 2023

**AUTHORIZE GRANT EXECUTION - 2023 INFRASTRUCTURE AND MUNICIPAL AID
GRANT PROGRAM - HOBART AVENUE SIDEWALK AND PEDESTRIAN SAFETY
PROJECT**

WHEREAS, in a memo dated June 16, 2023, the Director of the Department of Community Services (“DCS Director”) advised that earlier this year the City submitted a grant application to Union County and was awarded funding in the amount of \$75,000 for the Mt. Vernon & Kent Place Boulevard Sidewalk and Pedestrian Safety Project, and

WHEREAS, shortly after receipt of the grant award notification, a final notice was sent to the impacted neighborhood of the pending project to receive feedback and some additional issues were raised that the CAPS Committee and the Department of Community Services (“DCS”) wanted to better understand and investigate further, and

WHEREAS, as a result of explaining the above to the County grant administrator, the County suggested that the grant funding could be applied to another project if the project met the criteria of the grant and if a formal request from the City was submitted to the County in the form of a letter from the Mayor, and

WHEREAS, on July 5, 2023, by Resolution 40793, the Common Council authorized the Mayor to make a formal written request to the Union County grant administrator; and

WHEREAS, the request has been approved by the County.

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

That the Mayor and City Clerk are hereby authorized to execute an agreement with the County of Union to confirm the redirection of funds in the amount of \$75,000 originally allocated to the Mt. Vernon & Kent Place Boulevard Sidewalk and Pedestrian Safety Project to the Hobart Avenue Sidewalk Improvement Project.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



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

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10635)

DOC ID: 10635 A

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: August 11, 2023

SUMMARY

Earlier this year, the City submitted a grant application to Union County and was awarded \$75,000 for the Mt. Vernon & Kent Place Boulevard Sidewalk and Pedestrian Safety Project. Union County grants application and funding deadlines are usually short, and projects need to be completed within the calendar year it was awarded. At that time, the Capital Projects, and Community Services Committee (CAPS) selected this project to be completed as the public meeting and the outreach already took place during the previous year, a design was finished, and the project met goals of the master plan to be completed within the current calendar year.

Due to timing and wanting to address a few issues that have come up, the Capital Projects and Community Services Committee has now recommended that the funding be applied to the Hobart Avenue Sidewalk Project which has already been awarded and will be completed by the end of 2023. This was approved at the July 5, 2023 Council Meeting via resolution 40793 which authorized the Mayor to submit a formal written request to the Union County Grant administrator which was subsequently approved.

It is now necessary for the City of Summit to enter into an agreement with the County of Union to confirm the redirection of funds. I recommend Council authorization for this action.

Resolution (ID # 10533)
September 5, 2023

APPOINT BUILDING SUBCODE OFFICIAL (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 10597)
September 5, 2023

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - UNIFORM
CONSTRUCTION CODE DIVISION - PART-TIME FIRE SUBCODE OFFICIAL (PENDING
CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - DIVISION OF
PUBLIC WORKS, ROADS UNIT - FULL TIME MAINTENANCE WORKER (PENDING
CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 10594)
September 5, 2023

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - DIVISION OF
PUBLIC WORKS, ROADS UNIT - LEAD FOREMAN(PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

CAP (R) 9

Resolution (ID # 10632)

September 5, 2023

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - PART-TIME
PROPERTY MAINTENANCE INSPECTOR (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session Discussion.

AUTHORIZE BID ADVERTISEMENT - 2024-2025 ANIMAL CONTROL SERVICES

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 2024-2025 Animal Control Services, with said bids to be advertised in the Union County Local Source on Thursday, September 14, 2023, and received by the Purchasing Agent on Tuesday, September 26, 2023, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m. prevailing time.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



Department of Health
Megan Avallone, MS, RN, HO
Director of Health
(908) 789-4070 ext. 4073
mavallone@westfieldnj.gov

Westfield Regional Health Department
425 East Broad Street
Westfield, New Jersey 07090
(908) 789-4070, (908) 789-4076 Fax
E-mail: health@westfieldnj.gov
Website: <http://westfieldnj.gov/health>

MEMORANDUM

TO: Mayor Radest & Members of Common Council

FROM: Megan Avallone—Health Officer

SUBJECT: Animal Control Contract

DATE: July 27, 2023

In 2019, the City awarded a two year agreement for 2020-2021 animal control services to Animal Control Solutions, LLC, with a two year extension option which is set to expire at the end of 2023.

While this type of contract has served the City well, I am recommending that the City consider going out to bid for animal control services. This would allow the City to enter a two-year contract with the option of a two-year renewal.

If the governing body agrees the bid specifications can be advertised on September 14th and the contract for 2024 can be awarded before the current contract expires.

Cc: Summit Board of Health
Michael Rogers—City Administrator

Attachment: animal control bid recommendation 2023 (10602 : Authorize Bid Advertisement - 2024-2025 Animal Control Services)



Department of Health
Megan Avallone, MS, RN, HO
Director of Health
(908) 789-4070 ext. 4073
mavallone@westfieldnj.gov

Westfield Regional Health Department
425 East Broad Street
Westfield, New Jersey 07090
(908) 789-4070, (908) 789-4076 Fax
E-mail: health@westfieldnj.gov
Website: <http://westfieldnj.gov/health>

MEMORANDUM

TO: Mayor Radest & Members of Common Council

FROM: Megan Avallone—Health Officer

SUBJECT: Animal Control Contract

DATE: July 27, 2023

In 2019, the City awarded a two year agreement for 2020-2021 animal control services to Animal Control Solutions, LLC, with a two year extension option which is set to expire at the end of 2023.

While this type of contract has served the City well, I am recommending that the City consider going out to bid for animal control services. This would allow the City to enter a two-year contract with the option of a two-year renewal.

If the governing body agrees the bid specifications can be advertised on September 14th and the contract for 2024 can be awarded before the current contract expires.

Cc: Summit Board of Health
Michael Rogers—City Administrator

Attachment: animal control bid recommendation 2023 (10602 : Authorize Bid Advertisement - 2024-2025 Animal Control Services)

BID NOTICE
CITY OF SUMMIT

PROJECT: 2024-2025 ANIMAL CONTROL SERVICES

DEPARTMENT: Health Department

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, Tuesday, September 26, 2023 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

2024-2025 ANIMAL CONTROL SERVICES

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Health Department, 1st Floor, 512 Springfield Avenue, Summit, N. J. during regular business hours, 8:30 am – 4:30 pm, Monday – Friday.

All bids shall be **addressed to PURCHASING AGENT, CITY OF SUMMIT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a properly SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 34:11-56.25 et seq. (Prevailing Wage Act); N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action); N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price.

Purchasing Agent

Dated: 9/5/23
U.C.L.S.: 9/14/23

Resolution (ID # 10642)
September 5, 2023

AUTHORIZE BID ADVERTISEMENT - FALL 2023 CITYWIDE TREE PLANTING 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 Fall 2023 Citywide Tree Planting Project, with said bids to be advertised in the Union County Local Source on Thursday, September 14, 2023, and received by the Purchasing Agent on Thursday, September 28, 2023, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m. prevailing time.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



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

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10642)

DOC ID: 10642

TO: Mayor and Common Council

FROM: Jin Blades, Assistant DCS Director

DATE: August 17, 2023

SUMMARY

The Department is preparing for the Fall 2023 Citywide Tree Planting project which provides for 50 trees to be planted in 2023 along City streets and on City-owned properties.

The following is the tentative project schedule and is subject to change:

1. Bid advertise request - September 5, 2023
2. Advertise - September 14, 2023
3. Bid(s) Receive - September 28, 2023
4. Bid Award - October 17, 2023

Funding for this project was included in the proposed 2023 operating budget in line item 3-01-28-375-000-226.

Based on the above referenced information, I request that Council authorize the advertisement of this bid.

BID NOTICE
CITY OF SUMMIT

PROJECT: 2023 FALL CITYWIDE TREE PLANTING PROJECT

DEPARTMENT: DEPARTMENT OF COMMUNITY SERVICES

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, Thursday, September 28, 2023 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

2023 FALL CITYWIDE TREE PLANTING PROJECT

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Department of Community Services, 512 Springfield Avenue, Summit, N. J. during regular business hours, 8:30 am – 4:30 pm, Monday – Friday.

All bids shall be **addressed to PURCHASING AGENT, CITY OF SUMMIT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a properly SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action); N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price.

Purchasing Agent

Dated: September 5, 2023
U.C.L.S.: September 14, 2023

Attachment: BID NOTICE FALL 2023 TREE PLANTING (10642 : Authorize Bid Advertisement - Fall 2023 Citywide Tree Planting)

Resolution (ID # 10596)
September 5, 2023

**AUTHORIZE BID ADVERTISEMENT - TRANSFER STATION PACKER #2
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 Transfer Station Packer #2 Reconstruction Project, with said bids to be advertised in the Union County Local Source on or about Thursday, September 28, 2023, and received by the Purchasing Agent on or about Tuesday, October 17, 2023, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m. prevailing time.

Dated: September 5, 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, September 5, 2023.

City Clerk



DCS - Public Works Division

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10596)

DOC ID: 10596

TO: Mayor and Common Council

FROM: Caputo Michael, Superintendent of Public Works

DATE:

SUMMARY

The #2 packer at the transfer station is in need of major overhaul and is critical to ensure the City's municipal transfer station can continue to process waster generated in the City. Loss of this packer would create a situation that would greatly impact the health and welfare of the City and resulted in significant costs to have the solid waste bypass the station. Quotes for this work have exceeded bidding thresholds and therefor the project must follow the bid process. The estimated cost of this work is approximately \$55,000.00.

The current funding for these purchases is provided in the following:

- Capital Ordinance C-04-32-057-00A-470
- Capital Ordinance C-04-32-042-00A-260
- Capital Ordinance C-04-32-086-00A-210

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 Bid – September 28, 2023
- * Receive Bids – October 17, 2023
- * Award Bid – November 1, 2023
- * Begin Construction – January 2, 2024
- * End Construction – February 29, 2024

Please contact me if you have any questions regarding this request.

BID NOTICE
CITY OF SUMMIT

PROJECT: Summit Transfer Station Packer #2 Reconstruction

DEPARTMENT: Department of Community Services (DCS)

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, Tuesday, October 17, 2023, in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

Summit Transfer Station Packer #2 Reconstruction

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Department of Community Services, 512 Springfield Avenue, Summit, N. J. during regular business hours, 8:30 am – 4:30 pm, Monday – Friday.

Bidders are strongly encouraged to visit the existing Packer #2 by appointment. Please contact Nick Montagna at 908-273-7768 to make an appointment during business hours of 8 a.m. – 3 p.m., Tuesday – Friday, at the Summit Transfer Station at 40 New Providence Avenue, Summit, NJ 07901. Failure to visit does not relieve the bidder of any obligations or requirements.

All bids shall be **addressed to PURCHASING AGENT, CITY OF SUMMIT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a properly SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

A Bid Security is required in the amount of ten percent (10%) of the total bid, not to exceed \$20,000.00, in the form of a bid bond, certified check or cashier's check, made payable to the City of Summit.

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 34:11-56.25 et seq. (Prevailing Wage Act); N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action); N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price.

Purchasing Agent

Dated: September 5, 2023
U.C.L.S.: September 28, 2023

Attachment: BID NOTICE Overhaul of Packer #2 at Transfer Station (10596 : Authorize Bid Advertisement - Transfer Station Packer #2

Resolution (ID # 10595)
September 5, 2023

AUTHORIZE BID ADVERTISEMENT - PURCHASE OF (1) TRANSFER TRAILER

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 Purchase of Transfer Trailers, with said bids to be advertised in the Union County Local Source on or about Thursday, September 28, 2023, and received by the Purchasing Agent on or about Tuesday, October 17, 2023, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m. prevailing time.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



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

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10595)

DOC ID: 10595

TO: Mayor and Common Council

FROM: Caputo Michael, Superintendent of Public Works

DATE:

SUMMARY

Previous year capital budgets provided approved funding for the replacement purchase of one trash transfer trailer to replace older transfer trailers in the DPW equipment inventory. These trailers are used to transport Summit's solid waste, both household trash (Type 10) and demolition/bulky waste (Type 13), to final disposal locations. The existing trailers are uniquely designed in that they conform to the design specifications of the Summit Transfer Station, locking securely to the packer units for safe and efficient loading of the trailers. New replacement trailers would need be ordered and built to strict specifications to allow similar docking with our transfer station packers. At this time, specifications have been completed for bidding.

The current funding for these purchases is provided in the following:

- Capital Ordinance C-04-30-084-00B-110
- Capital Ordinance C-04-30-084-00B-120
- Capital Ordinance C-04-31-066-00B-400

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 Bid – September 28, 2023
- * Receive Bids – October 17, 2023
- * Award Bid – November 1, 2023
- * Receive Trailers – Spring 2024

Please contact me if you have any questions regarding this request.

BID NOTICE
CITY OF SUMMIT

PROJECT: Public Works Transfer Trailer (1) Replacement Purchase

DEPARTMENT: Department of Community Services (DCS)

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, Tuesday, October 17, 2023, in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

Public Works Transfer Trailer (1) Replacement Purchase

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Department of Community Services, 512 Springfield Avenue, Summit, N. J. during regular business hours, 8:30 am – 4:30 pm, Monday – Friday.

All bids shall be **addressed to PURCHASING AGENT, CITY OF SUMMIT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a properly SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

A Bid Security is required in the amount of ten percent (10%) of the total bid, not to exceed \$20,000.00, in the form of a bid bond, certified check or cashier's check, made payable to the City of Summit.

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 34:11-56.25 et seq. (Prevailing Wage Act); N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action); N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price.

Purchasing Agent

Dated: September 5, 2023
U.C.L.S.: September 28, 2023

Attachment: BID NOTICE Trailer Replacement (10595 : Authorize Bid Advertisement - Purchase of (1) Transfer Trailer)

Resolution (ID # 10428)
September 5, 2023

**AUTHORIZE CHANGE ORDER #1 AND FINAL - BEACON ROAD IMPROVEMENT
PROJECT (-\$22,739.50)**

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

That due to the actual items constructed or omitted during this project, the Director of Community Services recommends Change Order #1 & Final, decreasing the original contract with Midwest Construction, Inc., 23 Dead River Road, Warren, NJ 07059, for the above reference project by \$23,739.50.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10428)

DOC ID: 10428

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: May 31, 2023

SUMMARY

Attached is Change Order No. 1 & Final for the Beacon Road Improvement Project. This change order finalizes contract based on actual items constructed or omitted during construction. Change Order No. 1 decreases the contract by \$22,739.50 or 7.68%.

Based on the above information, I recommend Common Council approval for Change Order No. 1 & Final for the Beacon Road Improvement Project which decreases the contract by \$22,739.50 to the new contract amount of \$273,509.83.

Certification of Availability of Funds

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

Resolution Date: September 5, 2023
 Resolution Doc Id: 10428

Vendor: Midwest Construction, Inc.
 23 Dead River Rd.
 Warren, NJ 07059

Purchase Order Number: 22-01909 Change Order #1 & Final

Account Number	Amount	Account Description
C-04-32-013-00E-100	(\$11,938.63)	3213E Beacon Rd Improvements
C-06-29-013-00A-000	<u>(\$10,800.87)</u>	2913 Improvement Sanitary Sewer System
	(\$22,739.50)	
Original Contract	\$296,249.33	
CO Reduction	<u>(22,739.50)</u>	
New Contract	\$273,509.83	

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

Tammie L. Baldwin
 City Treasurer/CFO

Project Change Order

The City of Summit

Project: Beacon Road Improvement Project

No. 1

Contractor:

Midwest Construction
16 Dead River Road
Warren, NJ 07056

The following changes are authorized to this contract

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add, (deduct)]
8	Construction Identification Signs, 18"x36"	\$250.00	-2	(500.00)
11	Inlet Filter, Type 1	\$0.01	-48	(50.48)
12	Fuel Price Adjustment	\$200.00	-1	(200.00)
13	HMA Milling, 2" or less	\$0.01	-175	(1.75)
15	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	\$85.00	-25.74	(2,187.90)
16	Excavation Test Pit	\$0.01	-10	(.10)
18	Granite Block Curb	\$32.00	-26	(832.00)
19	Hot Mix Asphalt Driveway	\$35.00	-8.5	(297.50)
20	Granite Block Driveway	\$40.00	-5	(200.00)
21	Traffic Stripes, 4" Thick	\$6.00	225	\$1,350.00
22	Reset Manhole, Sanitary Sewer, Using New Casting	\$800.00	-2	(1,600.00)
23	Set Manhole Casting	\$500.00	1	\$500.00
24	Video Inspection of Sewer	\$5.00	-14.7	(73.50)
25	Video Inspection of Pipe	\$8.00	-600	(4,800.00)
26	Sanitary Sewer Repair, If and Where Directed, 10'	\$0.01	-1	(.01)
29	Manhole, 4' Diameter, If and Where Directed	\$3,850.00	-2	(7,700.00)
30	15" Reinforced Concrete Pipe, Class IV	\$85.00	4	(340.00)
32	Reset Gas Valve Box	\$0.01	-8	(.08)
33	Reset Water Valve Box	\$0.01	-8	(.08)
34	Top Soil Spreading, 5" Thick	\$3.00	13	\$39.00
35	Borrow Top Soil	\$50.00	-20	(1,000.00)
36	Fertilizing and Seeding, Type A-3	\$2.00	13	\$26.00
37	1-14 Soil Aggregate	\$25.00	-80	(2,000.00)
38	Tree Removal, Over 6" to 36", If and Where Directed	\$1,200.00	1	\$1,200.00
39	Guide Sign, Type GA, Breakaway Supports	\$50.00	-23.75	(1,187.50)
S1	Fuel Price Adjustment - Actual Amount	-\$2,933.60	1	\$0.00
				(2,933.60)
				\$0.00

B Net change to contract**C** Original contract sum**D** 20% of original contract sum =**E** Total of all previous change orders**F** Total of all C O's (NOT TO EXCEED LINE D)**G** New contract total

\$ 295,249.33

\$ 59,249.87

\$ -

(5,727.18)

\$ 273,509.83

Recommended by

Signed

Department Head

Date

8-21-23

Authorized by

Signed

Purchasing Agent

Date

8/22/23

Accepted by contractor's agent

Signed

Firm

Date

Midwest Construction Inc.

8/10/2023

Approved by Council Resolution

Date

Certified

City Clerk

Resolution (ID # 10630)
September 5, 2023

**AMEND BUDGET - CHAPTER 159 - NJ DOT BUTLER PARKWAY IMPROVEMENT
PROJECT**

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 \$112,500.00:

**State of New Jersey Department of Transportation
2019 Butler Parkway Improvement Project**

SECTION 2.

BE IT RESOLVED that a like sum of \$112,500.00 be and the same is hereby appropriated under the captions of:

**State of New Jersey Department of Transportation
2019 Butler Parkway Improvement Project**

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: September 5, 2023

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10630)

DOC ID: 10630

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: August 9, 2023

SUMMARY

This resolution adds \$112,500.00 to the budget both as a revenue and as an expenditure. This grant will be used to pay down the debt on the Butler Parkway Improvement Project.

Transaction Details List View | Last 7 Days

CITY OF SUMMIT - 000007203

Account Number 0539906608
Account Name Treasurers Account
Currency USD

Balances as of
Transactions As Of

08/09/2023 08:17:20
08/09/2023 08:17:21



TODAYS BALANCES

Opening Ledger	29,453,954.41	Opening Available	29,453,954.41	Current Available	29,167,383.71
Sweep to Line Balance	0.00	Sweep to Investment Balance	0.00	Total Debits	599,393.04
Total Credits	312,822.34				

TRANSACTION SUMMARY

Transaction Type	Credits	Credit Amount	Debits	Debit Amount
ACH	1	112,500.00	0	0.00
All Transactions	1	112,500.00	0	0.00

TRANSACTION DETAILS

Effective Date	Type	Transaction Description	Bank Reference	Customer Reference	Amount	Debit/Credit	Transaction Detail
08/08/2023	ACH	PREAUTHORIZED ACH CREDIT			112,500.00	Credit	SEC : CCD+ ORIG NAME : ST OF NEW JERSEY CO. ENTRY DESC: EFT PAYMT RECIP NAME: SUMMIT CITY TREASURER INDIVIDUAL ID: 22600232999 EFFECTIVE DATE: 230808 CO DESCRIPTION DATE: 080423 ADDENDA : NTE*LA19 BUTLER PKWY IMPROVEMENTS PAR#: 023219007107296 ADVICEREF: 023219007107296

Resolution (ID # 10633)
September 5, 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 \$52,838.49:

2023 - National Opioids Settlement Grant

SECTION 2.

BE IT RESOLVED that a like sum of \$52,838.49 be and the same is hereby appropriated under the captions of:

**2023 – National Opioids Settlement 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: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10633)

DOC ID: 10633

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: August 10, 2023

SUMMARY

This resolution adds \$52,838.497 to the budget both as a revenue and as an expenditure.

Resolution (ID # 10535)
September 5, 2023

CANCEL 2023 SPECIAL ASSESSMENT - 9 EATON COURT

WHEREAS, the City of Summit performed local improvements pursuant to N.J.S.A. 40:56-1 et. seq. and assessed the property owners who accordingly benefitted from same, after providing notice to and conducting a hearing as to the affected property owners; and

WHEREAS, following said hearing and consultation with the City Engineer, it was determined that the special assessment as to the following property needs to be adjusted as follows:

- 9 Eaton Court was assessed for a total amount of \$644.00 for the installation of new curbing. This assessment was made in error and therefore the Engineering Division is requesting that this bill be cancelled. No payments have been made by the property owner.

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

1. That the special assessment in the amount of \$644.00, for 9 Eaton Court, be and is hereby cancelled.
2. That the Tax Collector be and is hereby authorized and directed to take the action described herein.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/05/23 07:30 PM

RESOLUTION (ID # 10535)

DOC ID: 10535

TO: Mayor and Common Council

FROM: Sam Koutsouris, Assistant City Engineer

DATE: July 6, 2023

Following the public hearing held on April 17, 2023 regarding the 2023 special assessments (Ordinance #19-3195), and consultation with the City Engineer, it was determined that the assessments as to the following properties need to be adjusted as follows:

· 9 Eaton Court was assessed for a total amount of \$644.00 for the installation of new curbing. This assessment was made in error and therefore the Engineering Division is requesting that this bill be cancelled. No payments have been made by the property owner.

Resolution (ID # 10628)
September 5, 2023

AUTHORIZE REFUNDS - OVERPAYMENT OF THIRD QUARTER 2023 TAXES

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

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

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

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

Block	Lot	Name	Amount
606	4	Dackis, Melissa & Thomas, S 285 Kent Place Blvd. Check payable and Mail to: Lereta LLC Attn: Refunds Dept. PO Box 35605 Dallas Tx 752358	\$3039.30
105	2	Paul, William & Megan 70 Canoe Brook Pkwy	3,663.50
701	59	Ruggiero, Joseph & Lauren 267 Kent Place Blvd	4,015.55
1302	45.12	Kasbar, Martha 412 Morris Ave #12	812.30
1302	45.70	Peng, Jen & Tsai, Meng 412 Morris Ave	45.98
3906	5	Grablutz, Christopher 23 Morris Ave	1,732.99
4102	23.24	Utterback, Mary Margaret 74 Eggers Ct	3,494.44
4206	7	Dunn, Christopher & Sanford B. 19-19A Henry St	2,269.42
4405	25	Dugan, Daniel & Caroline 14 Baltusrol Pl	2,321.97
4703	17	Matlock-Styler, Justin & J. 189 Ashland Rd	<u>2,731.40</u>
Amount To Refund			\$21,087.55
Check payable and Mail to: Corelogic Real Estate Tax Services Attn: Centralized Refunds 3001 Hackberry Dr.			

		Irving Tx/75063-015	
--	--	---------------------	--

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

AUTHORIZE REFUND - OVERPAYMENT OF 2023 SEWER UTILITY CHARGE - (\$3,643.00)

WHEREAS, the Tax Collector received a duplicate payment on a 2023 sewer utility account, and

WHEREAS, the payee has given permission to refund the monies,

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

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

Block	Lot	Name	Amount
4204	12	Miles, George & Lynn 99 Ashwood Ave Account# 26055-0	
		Amount To Refund	\$3,643.00
		Check payable and Mail To:	
		Treasurer State of New Jersey 101 South Broad St 5 th Flr PO Box 811 Trenton NJ 08625-0806	

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

Resolution (ID # 10611)
September 5, 2023

AUTHORIZE REFUND - OVERPAYMENT OF 2023 SEWER UTILITY CHARGE - (\$357.77)

WHEREAS, the Tax Collector received an overpayment of sewer utility charges.

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

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

Block	Lot	Name	Amount
2901	48	Olson, Christina 2 Meadowbrook Ct Payable and Mail to: Christina Olson 2 Meadowbrook Ct Summit NJ 07901	\$357.77

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

AUTHORIZE PLANNING & ZONING BOARD ESCROW REFUNDS

WHEREAS, in a memo dated August 10, 2023, the Land Use Secretary advises that the applicants listed below have requested refunds of unused escrow funds in conjunction with Planning and/or Zoning Board applications, and

WHEREAS, the Land Use Secretary further advises that there are no outstanding bills for the applicants listed below and that refunds may be issued.

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 release the balance of escrow funds, as indicated below, associated with the Planning Board or Zoning Board application(s) listed below:

<u>Name/Address</u>	<u>Application #</u>	<u>Refund Amount</u>
74 Templer Way c/o Mountainview Developments of NJ 603 Springfield Avenue Summit, New Jersey, 07901	PB-21-256-I	\$10,073.52

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

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
Leoni Veen 1 Willow Street Chatham, NJ 07928	Private Swim Lessons 3-28-71-300-PSL	\$30.00
Sharanya Ganesh 17 Wallace Road Summit, NJ 07901	Swim Lessons 3-28-71-300-SWL	\$50.00

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

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

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

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

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

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

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

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

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS
COUNCIL MEETING DATE: 9/5/23

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Kimmage Publishing	3 Iris Rd., Summit, NJ 07901	Corporate Code 13200	Unused	\$16.00
Kate Koermann	1813 Gary Rd., Stewartsville, NJ 08886	Sampson Lot Transaction	Thought they could park overnight	\$12.00
Lauren Glazer	32 Little Wolf Rd., Summit, NJ 07901	Resident Daily Parking	Train Cancellation	\$4.00
Karthik Kadambi	14 Flintlock Terrace, Rockaway, NJ 07866	Non-Resident Daily Parking	Train Cancellation	\$12.00
Rodney Blackley	1 Lincoln Ave., Apt. 3A, Summit, NJ 07901	Resident Paid Non-Res Fee	Train Cancellation	<u>\$12.00</u>
				\$56.00

OK
Lita Mary
8/9/23

AUTHORIZING PAYMENT OF BILLS (7/11/23 - 8/15/23) - \$7,206,688.82

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 **\$5,326,152.49** 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 last two payrolls are attached hereto in the gross amount of **\$934,310.82** and **\$946,225.51**.

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/18/23 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	ADMIN	23-00440	AHSHOS75 ATLANTIC CORPORATE HEALTH 2 A. Correa - Inv. 17807	772.00	3-01-20-100-003-200 Physical Exams - Municipal Employees	17807	
08/18/23	ADMIN	23-00442	AHSHOS75 ATLANTIC CORPORATE HEALTH 6 C. Kidd - Inv. 17806	599.00	3-01-20-100-003-200 Physical Exams - Municipal Employees	17806	
08/18/23	ADMIN	23-00442	7 W. Melick - Inv. 17806	599.00	3-01-20-100-003-200 Physical Exams - Municipal Employees	17806	
08/18/23	ADMIN	23-00442	8 N. Ciraco - Inv. 17806	599.00	3-01-20-100-003-200 Physical Exams - Municipal Employees	17806	
P.O. Total:				1,797.00			
08/18/23	ADMIN	23-01482	ATLANT70 ATLANTIC TRAINING CENTER 1 BLS HealthCare Prov class card	216.00	T-13-56-800-023-010 Self Insurance 2023 Admin -JIF	2023-656	
08/18/23	ADMIN	23-01482	2 BLS HealthCare Prov class card	60.00	T-13-56-800-023-010 Self Insurance 2023 Admin -JIF	2023-656	
P.O. Total:				276.00			
08/18/23	ADMIN	23-00374	ATMMOBIL AT&T MOBILITY 8 CELL PHONE BILL M. CHAMPNEY	88.00	3-01-31-440-000-000 TELEPHONE	X07282023	
08/18/23	ADMIN	23-00146	BOROUGHM BOROUGH OF MADISON 6 IT Services May 2023	7,740.93	3-01-20-100-004-210 Technology Operation Support - Madison	COS-MAY23	
08/18/23	ADMIN	23-01448	CALLEO CALLEO, DARREN 1 Pre-empl background chk reimb	44.13	3-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
08/18/23	ADMIN	23-00219	CANONFIN CANON FINANCIAL SERVICES INC 8 July Subscription	598.00	3-01-20-120-000-429 City Clerk Lease Equipment	JULY SUBSCRIPTI	
08/18/23	ADMIN	23-00273	CIVICPLU CIVICPLUS LLC 2 Frase Answer Engine	4,961.25	3-01-20-100-004-250 Technology Tech & Software Licenses	269403	
08/18/23	ADMIN	23-00273	3 Website Annual Renewal Fees	11,276.59	3-01-20-100-004-250 Technology Tech & Software Licenses	269637	
P.O. Total:				16,237.84			
08/18/23	ADMIN	23-00147	CLEAR005 CLEARY GIACOBBE ALFIERI & 19 Retainer Thru 6/23/23	3,000.00	3-01-20-155-000-500 LS Contract Services	122331	
08/18/23	ADMIN	23-00147	20 General Thru 6/23/23	13,114.00	3-01-20-155-000-500	122328	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	ADMIN	23-00147	22 Labor Services Thru 6/23/23	846.00	LS Contract Services 3-01-20-155-000-500	122321	
08/18/23	ADMIN	23-00147	23 Labor Services Thru 7/23/23	702.00	LS Contract Services 3-01-20-155-000-500	123350	
08/18/23	ADMIN	23-00147	24 Gagliano v. ZB Thru 7/23/23	162.00	LS Contract Services 3-01-20-155-000-500	123349	
08/18/23	ADMIN	23-00147	25 General Services Thru 7/23/23	11,565.16	LS Contract Services 3-01-20-155-000-500	123396	
08/18/23	ADMIN	23-00147	26 Retainer Thru 7/23/23	3,000.00	LS Contract Services 3-01-20-155-000-500	123397	
P.O. Total:				32,389.16			
FEDEX050 FEDEX							
08/18/23	ADMIN	23-00529	5 FEDEX EXPRESS SERVICES BLANKET	152.64	3-01-20-100-002-204 Postage Fedex	8-193-93343	
08/18/23	ADMIN	23-00529	6 FEDEX EXPRESS SERVICES BLANKET	40.54	3-01-20-100-002-204 Postage Fedex	8-207-49572	
P.O. Total:				193.18			
GRANICUS GRANICUS, LLC							
08/18/23	ADMIN	23-00221	5 Subscription - B&C	1,738.79	3-01-20-120-000-500 City Clerk Contract Services	167722	
08/18/23	ADMIN	23-00221	6 Subscription - IQM2	2,344.15	3-01-20-120-000-500 City Clerk Contract Services	167722	
P.O. Total:				4,082.94			
INSTIT50 INSTITUTE FOR PROFESSIONAL DEV							
08/18/23	ADMIN	23-01372	1 N. Kotiga Webinar - OPRA	50.00	3-01-20-120-000-809 City Clerk Conf & Meetings	WEBINAR N KOTIG	
INSTIT50 INSTITUTE FOR PROFESSIONAL DEV							
08/18/23	ADMIN	23-01553	1 M. Rogers Webinar 8/16/23	50.00	3-01-20-100-000-804 A&E Training & Seminars	81623	
08/18/23	ADMIN	23-01553	2 M. Rogers Webinar 8/23/23	50.00	3-01-20-100-000-804 A&E Training & Seminars	M ROGERS WEBINA	
08/18/23	ADMIN	23-01553	3 M. Rogers Webinar 8/30/23	50.00	3-01-20-100-000-804 A&E Training & Seminars	M ROGERS WEBINA	
08/18/23	ADMIN	23-01553	4 M. Rogers Webinar 9/20/23	50.00	3-01-20-100-000-804 A&E Training & Seminars	M ROGERS WEBINA	
P.O. Total:				200.00			
MILLSTRA MILLENNIUM STRATEGIES, LLC							
08/18/23	ADMIN	23-01450	2 Services for June 2023	3,500.00	3-01-20-100-000-500 A&E Contract Svcs	15261	
08/18/23	ADMIN	23-01450	3 Services for July 2023	3,500.00	3-01-20-100-000-500 A&E Contract Svcs	15377	
P.O. Total:				7,000.00			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	ADMIN	23-01506	MITZNE33 MITZNER & MITZNER, PA 1 State v. John Miscione	800.00	3-01-43-490-000-501 Court Legal Svcs	PROFFE SERVICES	
08/18/23	ADMIN	23-01634	NJLEAG50 NJ STATE LEAGUE OF 1 2023 NJSLOM Conf. Registration	120.00	3-01-20-100-000-809 A&E Conf & Meetings	2023 NJSLOM CON	
08/18/23	ADMIN	23-01463	NJMMA066 NJMMA 1 Fall Conference - M. Rogers	200.00	3-01-20-100-000-804 A&E Training & Seminars	FALL CONFERENCE	
08/18/23	ADMIN	23-01560	SAIENTER SAI ENTERPRISES INC 1 Knowbe4IT Training Renewal Lic	3,996.20	3-01-20-100-004-250 Technology Tech & Software Licenses	040544-JA	
08/18/23	ADMIN	23-00646	SAINTBAR SAINT BARNABAS MANAGEMENT 4 EAP Services 3rd Qtr. 2023	1,400.00	3-01-20-100-001-200 Employee Assistance Program - OE	7002	
08/18/23	ADMIN	23-01478	STATETRE STATE TREASURER 1 RMC Cert. Ren. - R. Licatese	50.00	3-01-20-120-000-212 City Clerk Dues	RMC CERTIFICATI	
08/18/23	ADMIN	23-00274	TELVUE TELVUE CORPORATION 5 Webus Support - 3rd Qtr. 2023	450.00	3-01-20-100-004-500 Technology Contracted Services	16923	
08/18/23	ADMIN	23-01447	TORRESK TORRES, KEVIN 1 Pre-empl background chk reimb	44.13	3-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
08/18/23	ADMIN	23-01526	ULINE ULINE INC 1 24x20 Jumbo Sliders S-14518	75.00	3-01-20-120-000-214 City Clerk Election Expense	166382301	
08/18/23	ADMIN	23-01526	2 Shipping	16.47	3-01-20-120-000-214 City Clerk Election Expense	166382301	
P.O. Total:				91.47			
08/18/23	ADMIN	23-01551	UNIONC10 UNION COUNTY CLERK 1 2023 Primary Election Costs	4,068.72	3-01-20-120-000-214 City Clerk Election Expense	23000603	
08/18/23	ADMIN	23-00526	VERIZ408 VERIZON WIRELESS 8 VERIZON WIRELESS ADMIN BLANKET	211.57	3-01-31-440-000-000 TELEPHONE	9940367765	
08/18/23	ADMIN	23-01366	WBMASON W.B. MASON CO, INC 1 Tape	19.88	3-01-20-120-000-201	239838864	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	ADMIN	23-01366	2 Legal Pads	15.06	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	3 Post It Notes	9.96	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	4 Cough Drops	5.99	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	5 Ledger Sheets	383.76	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	6 Message Flags	6.49	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	7 Certificate Holders	22.08	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	8 Automatic Stapler	54.08	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	9 Carton Sealing Tape	112.86	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	10 Credit Memo CR6993081	22.61-	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
08/18/23	ADMIN	23-01366	11 Credit Memo CR6972409	288.90-	City Clerk Supplies and Materials 3-01-20-120-000-201	239838864	
P.O. Total:				318.65			
08/18/23	ADMIN	23-01501	WBMASON W.B. MASON CO, INC 1 stapler, optima 45 el,sr	70.73	3-01-20-120-000-201 City Clerk Supplies and Materials	239320778	
08/18/23	ADMIN	23-00058	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 34 Final Ord. #23-3290	37.55	3-01-20-120-000-210 City Clerk Advertising	273154	
08/18/23	ADMIN	23-01477	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Bid Ad	56.45	C-04-31-069-100-010 3169 City Portion Local Improvements	272191	
08/18/23	ADMIN	23-01493	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Pending Bond Ord. #23-3287	52.85	3-01-20-130-000-505 FA Additional Financial Services	271261	
08/18/23	ADMIN	23-01493	2 Final Ord. #23-3287	65.00	3-01-20-130-000-505 FA Additional Financial Services	272198	
08/18/23	ADMIN	23-01493	3 Pending Bond Ord. #23-3286	64.10	3-01-20-130-000-505 FA Additional Financial Services	271260	
08/18/23	ADMIN	23-01493	4 Final Ord. #23-3286	83.00	3-01-20-130-000-505 FA Additional Financial Services	272197	
P.O. Total:				264.95			
08/18/23	ADMIN	23-01495	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Bid Notice-Division Av Project	56.45	C-04-32-013-00E-170 3213E Sidewalk Infrastructure Project	273153	
Total for Batch: ADMIN				83,706.05			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	FINANCE	23-00218	AMERIFLE AMERIFLEX 9 AMERIFLEX AUGUST FEES	65.00	3-01-20-130-000-506 FA Flex Account Fees	INV644685	
08/18/23	FINANCE	23-00543	AQUAFR AQUA FRESCA AND JAVA 5 Purity Kit DPW 1001921	110.00	3-01-20-100-006-204 Municipal Purchasing Office Water	PY02259	
08/18/23	FINANCE	23-00543	6 Purity Kit Garbage Dpt 1001911	110.00	3-01-20-100-006-204 Municipal Purchasing Office Water	PY02543	
P.O. Total:				220.00			
08/18/23	FINANCE	23-00346	AT105068 AT&T 8 ACCT 0303619366001	39.36	3-01-31-440-000-000 TELEPHONE	07/15/2023	
08/18/23	FINANCE	23-00653	AT105068 AT&T 6 030 361 4837 001	35.18	3-01-31-440-000-000 TELEPHONE	7/9/2023	
08/18/23	FINANCE	23-01476	BOAPCARD BANK OF AMERICA 1 DCS Fla-vor-ice for NNO 100ct	22.05	3-01-32-465-000-205 CS Nat'l Night Out & 4th July Materials	PCARD	
08/18/23	FINANCE	23-01476	2 shipping	6.99	3-01-32-465-000-205 CS Nat'l Night Out & 4th July Materials	PCARD	
P.O. Total:				29.04			
08/18/23	FINANCE	23-01570	BOAPCARD BANK OF AMERICA 1 From Day One seminar 8/9/23	99.00	3-01-20-100-000-809 A&E Conf & Meetings	PCARD	
08/18/23	FINANCE	23-00744	BOROUGH66 BOROUGH OF NEW PROVIDENCE 40 JUNE ADMIN PAYROLL	15,513.55	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	41 JUNE RENT	2,152.13	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	42 JUNE FICA-ER	1,077.55	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	43 JUNE PERS	2,654.37	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	44 JUNE NET BOROUGH HC OBLIGA	3,514.33	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	45 JUNE SECURITY	612.00	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	46 JUNE SECURITY FICA	46.82	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	47 JUNE OTHER EXPENSES	1,250.00	3-01-43-490-000-502 Shared Court Agreement	JUNE 2023	
08/18/23	FINANCE	23-00744	48 JULY ADMIN PAYROLL	15,513.55	3-01-43-490-000-502	JULY 2023	

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08/18/23	FINANCE	23-00744	49 JULY RENT	2,152.13	Shared Court Agreement 3-01-43-490-000-502	JULY 2023	
08/18/23	FINANCE	23-00744	50 JULY FICA-ER	1,075.27	Shared Court Agreement 3-01-43-490-000-502	JULY 2023	
08/18/23	FINANCE	23-00744	51 JULY PERS	2,654.37	Shared Court Agreement 3-01-43-490-000-502	JULY 2023	
08/18/23	FINANCE	23-00744	52 JULY NET BOROUGH HC OBLIGA	3,514.33	Shared Court Agreement 3-01-43-490-000-502	JULY 2023	
08/18/23	FINANCE	23-00744	53 JULY SECURITY	252.00	Shared Court Agreement 3-01-43-490-000-502	JULY 2023	
08/18/23	FINANCE	23-00744	54 JULY SECURITY FICA	19.28	Shared Court Agreement 3-01-43-490-000-502	JULY 2023	
08/18/23	FINANCE	23-00744	55 JULY OTHER EXPENSES	1,250.00	Shared Court Agreement 3-01-43-490-000-502	JULY 2023	
P.O. Total:				53,251.68	Shared Court Agreement		
08/18/23	FINANCE	23-01593	CIRKIEL CIRKIEL ACTUARIAL CONSULTING 1 2022 OPEB Rpt/Measurements	5,750.00	2-01-20-130-000-500 FA Update Fixed Assets/OPEB Report	23-0706	
08/18/23	FINANCE	23-00251	CITENET CIT-E-NET LLC 2 ANNUAL RENEWAL 8/1/23-7/31/24	2,865.00	3-01-20-145-000-502 CTaxes Collector Services	SUMTAXUTIL2023	
08/18/23	FINANCE	23-01533	CITYOF15 CITY OF SUMMIT 1 2023 7 CEDAR 3RD QTR TAXES	7,420.22	3-01-16-000-007 MRNA 7 Cedar Street (clearing)	3RD QTR TAXES	
08/18/23	FINANCE	23-01592	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 Postage for Animal Summonses	57.33	T-12-56-800-000-001 Animal Control	POSTAGE REIMB	
08/18/23	FINANCE	23-00241	COMCA840 COMCAST BUSINESS 8 8499 05 329 0172121	158.35	3-01-31-440-000-000 TELEPHONE	7/10/2023	
08/18/23	FINANCE	23-00242	COMCA840 COMCAST BUSINESS 8 8499 05 329 0181395	308.35	3-01-31-440-000-000 TELEPHONE	7/9/2023	
08/18/23	FINANCE	23-00527	COMCA840 COMCAST BUSINESS 7 8499 05 329 0189117	156.85	3-01-31-440-000-000 TELEPHONE	08/04/2023	
08/18/23	FINANCE	23-01623	CORELOGI CORELOGIC REAL ESTATE TAX SERV 1 REFUND O/P 3RD QTR 2023 TAXES	21,087.55	3-01-55-205-000-000 Tax Overpayments	REFUND 3RD QTR	
08/18/23	FINANCE	23-00214	DELTAD50 DELTA DENTAL 23 2023 Delta Dental Plans 4E AUG	9,432.95	T-13-56-800-023-020	PM944893	

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08/18/23	FINANCE	23-00214	24 2023 Delta Dental Plans 2E AUG	4,545.67	Self Insurance 2023 Hlth/Dntl/Life T-13-56-800-023-020	PM946600	
08/18/23	FINANCE	23-00214	25 2023 Delta Dental Plans 1E AUG	3,114.29	Self Insurance 2023 Hlth/Dntl/Life T-13-56-800-023-020	PM945679	
08/18/23	FINANCE	23-00214	26 2023 Delta Dental Plans 1E SEP	3,114.29	Self Insurance 2023 Hlth/Dntl/Life T-13-56-800-023-020	PM953311	
08/18/23	FINANCE	23-00214	27 2023 Delta Dental Plans 2E SEP	4,545.67	Self Insurance 2023 Hlth/Dntl/Life T-13-56-800-023-020	PM954965	
08/18/23	FINANCE	23-00214	28 2023 Delta Dental Plans 4E SEP	10,114.85	Self Insurance 2023 Hlth/Dntl/Life T-13-56-800-023-020	PM950964	
P.O. Total:				34,867.72			
08/18/23	FINANCE	23-00139	DIFRA005 DIFRANCESCO BATEMAN PC 7 2023 June Billing	6,266.00	3-01-20-150-000-504 TA Tax Appeals Legal Svcs DiFrancesco	2023 JUNE BILL	
08/18/23	FINANCE	23-01591	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT # 1708004 512 SPRINGFIELD	8,090.65	3-01-31-430-000-100 Electricity	231910052083851	
08/18/23	FINANCE	23-01664	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT 1834645 MORRIS & GLENSIDE	9.49	3-01-31-430-000-100 Electricity	232210052309270	
08/18/23	FINANCE	23-01665	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT 1834646 GLENSIDE & BALTUS	14.89	3-01-31-430-000-100 Electricity	232210052309271	
08/18/23	FINANCE	23-01666	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT#1834651 80 BUTLER PKWY	0.75	3-01-31-430-000-100 Electricity	232210052309273	
08/18/23	FINANCE	23-01669	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT#1834654 PASSAIC BLK LT 1	17.31	3-01-31-430-000-100 Electricity	232210052309276	
08/18/23	FINANCE	23-01670	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT # 1834655 NEW ENGLAND	14.98	3-01-31-430-000-100 Electricity	232210052309277	
08/18/23	FINANCE	23-01671	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT# 1834658 DEFOREST & MAPLE	18.52	3-01-31-430-000-100 Electricity	232210052309279	
08/18/23	FINANCE	23-01675	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834666 HOBART AVE	1.40	3-01-31-430-000-100 Electricity	232210052309283	
08/18/23	FINANCE	23-01676	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT#1834640 MORRIS AVE& BROAD	17.50	3-01-31-430-000-100	232210052309269	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
08/18/23	FINANCE	23-01677	DIRECTE DIRECT ENERGY BUSINESS LLC 2 1834635 TRAFFIC LIGHT RIVER RD	32.48	3-01-31-430-000-100 Electricity	23220052298484	
08/18/23	FINANCE	23-01689	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT 1834637 MORRIS & RIVER	16.84	3-01-31-430-000-100 Electricity	2322005228485	
08/18/23	FINANCE	23-01690	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT 1834638 MORRIS & LAFAYETT	14.89	3-01-31-430-000-100 Electricity	232200052298486	
08/18/23	FINANCE	23-01691	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT 1834644 MORRIS & ORCHARD	20.75	3-01-31-430-000-100 Electricity	232200052298487	
08/18/23	FINANCE	23-01692	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834648 0 SPRINGFIELD AV	19.63	3-01-31-430-000-100 Electricity	232200052298488	
08/18/23	FINANCE	23-01693	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834649 59-63 BROAD ST	4.37	3-01-31-430-000-100 Electricity	232200052298617	
08/18/23	FINANCE	23-01694	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834656 SHUNPIKE RD	14.33	3-01-31-430-000-100 Electricity	232200052298618	
08/18/23	FINANCE	23-01695	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834665 BROAD ST	0.56	3-01-31-430-000-100 Electricity	232200052298619	
08/18/23	FINANCE	23-01658	FITCHI50 FITCH RATINGS INC 1 RATING FEE-2023 SCHOOL BOND	19,000.00	C-04-32-071-100-000 3271 Various School Improvements	7119091078	
08/18/23	FINANCE	23-00217	FLAGSH50 FLAGSHIP DENTAL PLANS 8 FLAGSHIP DENTAL PLANS JULY 23	224.70	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	145567	
08/18/23	FINANCE	23-00217	9 FLAGSHIP DENTAL PLANS AUG 23	224.70	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	146039	
P.O. Total:				449.40			
08/18/23	FINANCE	23-01359	GOVERN80 GFOA OF NJ 1 2023 GFOA FALL CONFERENCE	425.00	3-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	BERGER	
08/18/23	FINANCE	23-01359	2 2023 GFOA FALL CONFERENCE	425.00	3-01-20-100-000-809 A&E Conf & Meetings	ROGERS	
08/18/23	FINANCE	23-01359	3 2023 GFOA FALL CONFERENCE	425.00	3-01-20-130-000-809	BALDWIN	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				1,275.00	FA Conferences/Meetings/Dues/Training		
08/18/23	FINANCE	23-00480	JCPL0050 JCP&L 5 100 124 583 210 40 NEW PROV RD	27.08	3-01-31-430-000-100 Electricity	95387661582	
08/18/23	FINANCE	23-00480	6 100 124 583 210 40 NEW PROV RD	22.52	3-01-31-430-000-100 Electricity	95517548791	
P.O. Total:				49.60			
08/18/23	FINANCE	23-00482	JCPL0050 JCP&L 7 100064738915 MORRIS & GLENSIDE	13.64	3-01-31-430-000-100 Electricity	95387661572	
08/18/23	FINANCE	23-00482	8 100064738915 MORRIS & GLENSIDE	22.23	3-01-31-430-000-100 Electricity	95507563573	
P.O. Total:				35.87			
08/18/23	FINANCE	23-00483	JCPL0050 JCP&L 6 100064738923 GLENSIDE & BALTUS	52.46	3-01-31-430-000-100 Electricity	95387661573	
08/18/23	FINANCE	23-00483	7 100064738923 GLENSIDE & BALTUS	23.85	3-01-31-430-000-100 Electricity	95507563574	
P.O. Total:				76.31			
08/18/23	FINANCE	23-00484	JCPL0050 JCP&L 7 100064741042 MORRIS & BROAD	48.75	3-01-31-430-000-100 Electricity	95387661574	
08/18/23	FINANCE	23-00484	8 100064741042 MORRIS & BROAD	24.63	3-01-31-430-000-100 Electricity	95507563575	
P.O. Total:				73.38			
08/18/23	FINANCE	23-00485	JCPL0050 JCP&L 8 100064741059 MORRIS & PROSPECT	24.26	3-01-31-430-000-100 Electricity	95517548787	
08/18/23	FINANCE	23-00486	JCPL0050 JCP&L 7 100064741067 MORRIS & MAPLE	19.36	3-01-31-430-000-100 Electricity	95387661575	
08/18/23	FINANCE	23-00486	8 100064741067 MORRIS & MAPLE	19.36	3-01-31-430-000-100 Electricity	95517548788	
P.O. Total:				38.72			
08/18/23	FINANCE	23-00488	JCPL0050 JCP&L 7 100081217810 CLAREMONT CORP	69.75	3-01-31-430-000-100 Electricity	95387661577	
08/18/23	FINANCE	23-00488	8 100081217810 CLAREMONT CORP	29.26	3-01-31-430-000-100	95507563576	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				99.01	Electricity		
08/18/23	FINANCE	23-00493	JCPL0050 JCP&L 8 100114917170 SHUNPIKE ROAD	23.68	3-01-31-430-000-100 Electricity	95567497566	
08/18/23	FINANCE	23-00495	JCPL0050 JCP&L 8 100105977803 59-63 BROAD	7.88	3-01-31-430-000-100 Electricity	95567497565	
08/18/23	FINANCE	23-00496	JCPL0050 JCP&L 8 100101541801 0 SPRINGFIELD	25.27	3-01-31-430-000-100 Electricity	95567497564	
08/18/23	FINANCE	23-00498	JCPL0050 JCP&L 8 100064738881 MORRIS & RIVER	24.44	3-01-31-430-000-100 Electricity	95567497562	
08/18/23	FINANCE	23-00499	JCPL0050 JCP&L 8 100064737081 MORRIS & LAFAYET	23.85	3-01-31-430-000-100 Electricity	95567497561	
08/18/23	FINANCE	23-00500	JCPL0050 JCP&L 8 100048610792 41 CHATHAM	2,395.66	3-01-31-430-000-100 Electricity	95567497560	
08/18/23	FINANCE	23-00501	JCPL0050 JCP&L 8 100037556253 Traffic LT/River	29.15	3-01-31-430-000-100 Electricity	95567497559	
08/18/23	FINANCE	23-00502	JCPL0050 JCP&L 8 100034766954 BANK STREET	90.25	3-01-31-430-000-100 Electricity	95507563571	
08/18/23	FINANCE	23-00503	JCPL0050 JCP&L 8 100034766905 905 UNION AVE	93.68	3-01-31-430-000-100 Electricity	95507563570	
08/18/23	FINANCE	23-00504	JCPL0050 JCP&L 7 100137747711 BROAD ST	6.38	3-01-31-430-000-100 Electricity	95607405802	
08/18/23	FINANCE	23-00504	8 100137747711 BROAD ST	4.58	3-01-31-430-000-100 Electricity	95607405802	
P.O. Total:				10.96			
08/18/23	FINANCE	23-00505	JCPL0050 JCP&L 7 100064737099 MORRIS & KENT	45.31	3-01-31-430-000-100 Electricity	95387661571	
08/18/23	FINANCE	23-00505	8 100064737099 MORRIS & KENT	25.41	3-01-31-430-000-100	95517548786	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				70.72	Electricity		
08/18/23	FINANCE	23-00509	JCPL0050 JCP&L 8 10007387649 MORRIS & MOUNTAIN	30.64	3-01-31-430-000-100 Electricity	95667348645	
08/18/23	FINANCE	23-00510	JCPL0050 JCP&L 7 100103385231 5 MYRTLE	9.36	3-01-31-430-000-100 Electricity	95387661578	
08/18/23	FINANCE	23-00510	8 100103385231 5 MYRTLE	7.96	3-01-31-430-000-100 Electricity	95517548790	
P.O. Total:				17.32			
08/18/23	FINANCE	23-00511	JCPL0050 JCP&L 6 100111640320 80 BUTLER SHACK	8.81	3-01-31-430-000-100 Electricity	95387661579	
08/18/23	FINANCE	23-00511	7 100111640320 80 BUTLER SHACK	10.04	3-01-31-430-000-100 Electricity	95507563577	
P.O. Total:				18.85			
08/18/23	FINANCE	23-00512	JCPL0050 JCP&L 7 100113540429 NEW ENGLAND	34.97	3-01-31-430-000-100 Electricity	95387661580	
08/18/23	FINANCE	23-00513	JCPL0050 JCP&L 8 100062732993 BUS SHELTER	26.53	3-01-31-430-000-100 Electricity	95487597131	
08/18/23	FINANCE	23-00514	JCPL0050 JCP&L 7 100113542227 PASSAIC BLK LT 1	2.77	3-01-31-430-000-100 Electricity	95387661581	
08/18/23	FINANCE	23-00514	8 100113542227 PASSAIC BLK LT 1	19.07	3-01-31-430-000-100 Electricity	95507563580	
P.O. Total:				21.84			
08/18/23	FINANCE	23-00520	JCPL0050 JCP&L 8 100 146 385 149 RIVER & MIELE	42.88	3-01-31-430-000-100 Electricity	95567497567	
08/18/23	FINANCE	23-00521	JCPL0050 JCP&L 7 100138516024 SUMMIT SHELL 7-11	65.26	3-01-31-430-000-100 Electricity	95387661584	
08/18/23	FINANCE	23-00521	8 100138516024 SUMMIT SHELL 7-11	26.63	3-01-31-430-000-100 Electricity	95517548792	
P.O. Total:				91.89			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	FINANCE	23-00522	JCPL0050 JCP&L 7 100034766962 SPRINGFIELD AVE	291.58	3-01-31-430-000-100 Electricity	95387661568	
08/18/23	FINANCE	23-00522	8 100034766962 SPRINGFIELD AVE	120.18	3-01-31-430-000-100 Electricity	95517548784	
			P.O. Total:	411.76			
08/18/23	FINANCE	23-00523	JCPL0050 JCP&L 7 100050758117 BROAD STREET	46.68	3-01-31-430-000-100 Electricity	95387661569	
08/18/23	FINANCE	23-00523	8 100050758117 BROAD STREET	24.86	3-01-31-430-000-100 Electricity	95517548785	
			P.O. Total:	71.54			
08/18/23	FINANCE	23-00533	JCPL0050 JCP&L 8 200 000 000 808 MASTER FINANCE	3,614.53	3-01-31-430-000-100 Electricity	95019461776	
08/18/23	FINANCE	23-00538	JCPL0050 JCP&L 6 100005954571 512 SPRINGFIELD	14,075.63	3-01-31-430-000-100 Electricity	95387661567	
08/18/23	FINANCE	23-00538	7 100005954571 512 SPRINGFIELD	4,359.95	3-01-31-430-000-100 Electricity	95517548783	
			P.O. Total:	18,435.58			
08/18/23	FINANCE	23-00581	JCPL0050 JCP&L 7 100005845316 CITY HALL	1,647.80	3-01-31-435-000-000 STREET LIGHTING	95437616946	
08/18/23	FINANCE	23-00583	JCPL0050 JCP&L 7 100052171673 512 SPRINGFIELD	17.88	3-01-31-430-000-100 Electricity	95437616948	
08/18/23	FINANCE	23-00755	JCPL0050 JCP&L 6 100140888965 40 NEW PROV AVE	35.86	3-01-31-430-000-100 Electricity	95387661585	
08/18/23	FINANCE	23-00755	7 100140888965 40 NEW PROV AVE	29.45	3-01-31-430-000-100 Electricity	95517548793	
			P.O. Total:	65.31			
08/18/23	FINANCE	23-00887	JCPL0050 JCP&L 6 100 153 601 404 40 PARK AVE	46.52	3-01-31-430-000-100 Electricity	95507563588	
08/18/23	FINANCE	23-00889	JCPL0050 JCP&L 5 100 153 602 246 103 PARK AVE	35.67	3-01-31-430-000-100 Electricity	95517548794	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	FINANCE	23-01712	KENTPL50 KENT PLACE SCHOOL 1 REIMB KENT PL SCHOOL INV 5016	360.00	3-01-55-107-000-000 Off Duty Receivable	5016	
08/18/23	FINANCE	23-01712	2 REIMB KENT PL SCHOOL INV 4990	1,530.00	3-01-55-107-000-000 Off Duty Receivable	4990	
P.O. Total:				1,890.00			
08/18/23	FINANCE	23-01624	LERETALL LERETA LLC 1 REFUND O/P 2023 3RD QTR TAXES	3,039.30	3-01-55-205-000-000 Tax Overpayments	REFUND 2023	
08/18/23	FINANCE	23-00240	LINESY33 TELESYSTEM 8 ACCOUNT 9912760 LINE SYSTEMS	787.75	3-01-31-440-000-000 TELEPHONE	1028245	
08/18/23	FINANCE	23-01612	MCELWEE MCELWEE & QUINN LLC 1 POS & OS formatting;NOS school	1,500.00	C-04-32-071-100-000 3271 Various School Improvements	23-264	
08/18/23	FINANCE	23-00350	METLIFE METROPOLITAN LIFE INSURANCE 8 METLIFE INSURANCE AUG 2023	486.72	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	TM05390062	
08/18/23	FINANCE	23-00344	NESTLERR READYREFRESH BY NESTLE 7 0017660366 2021 WATER	337.35	3-01-31-445-000-100 Water	23G0017660366	
08/18/23	FINANCE	23-00143	NEWMARKK NEWMARK KNIGHT FRANK VALUATION 2 2023 June Billing	5,075.00	3-01-20-150-000-500 TA Contract Services Appraisers	378143-001	
08/18/23	FINANCE	23-00143	3 2023 July Billing	4,462.00	3-01-20-150-000-500 TA Contract Services Appraisers	381235-001	
P.O. Total:				9,537.00			
08/18/23	FINANCE	23-00418	NJ-AME50 NJ-AMERICAN WATER CO. 8 UNION PL 1018-210024718968	30.03	3-01-31-445-000-100 Water	08/02/2023	
08/18/23	FINANCE	23-00419	NJ-AME50 NJ-AMERICAN WATER CO. 8 1018-210023342498 422 SPGFLD	47.52	3-01-31-445-000-100 Water	8/2/2023	
08/18/23	FINANCE	23-00422	NJ-AME50 NJ-AMERICAN WATER CO. 7 2018-210023342788 - 25 ELM ST	21.27	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00422	8 2018-210023342788 - 25 ELM ST	21.27	3-01-31-445-000-100 Water	08/04/2023	
P.O. Total:				42.54			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	FINANCE	23-00424	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023342696 - 25 ELM ST	31.94	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00424	8 1018-210023342696 - 25 ELM ST	31.94	3-01-31-445-000-100 Water	08/04/2023	
			P.O. Total:	63.88			
08/18/23	FINANCE	23-00453	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023342191 GLEN AVE	53.21	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00453	8 1018-210023342191 GLEN AVE	61.97	3-01-31-445-000-100 Water	08/04/2023	
			P.O. Total:	115.18			
08/18/23	FINANCE	23-00454	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023343828 396 BROAD	267.68	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00454	8 1018-210023343828 396 BROAD	220.27	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	487.95			
08/18/23	FINANCE	23-00456	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345237 37 CHATHAM	29.76	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00456	8 1018-210023345237 37 CHATHAM	30.03	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	59.79			
08/18/23	FINANCE	23-00459	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345459	272.24	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00459	8 1018-210023345459	205.42	3-01-31-445-000-100 Water	08/04/2023	
			P.O. Total:	477.66			
08/18/23	FINANCE	23-00461	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345336 - 41 CHATHAM	121.10	3-01-31-445-000-100 Water	7/7/2023	
08/18/23	FINANCE	23-00461	8 1018-210023345336 - 41 CHATHAM	105.76	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	226.86			
08/18/23	FINANCE	23-00462	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345565 REFUSE TRAS	170.39	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00462	8 1018-210023345565 REFUSE TRAS	170.39	3-01-31-445-000-100	08/03/2023	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			P.O. Total:	340.78	Water		
08/18/23	FINANCE	23-00463	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023343910- 512 TFS	467.44	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00463	8 1018-210023343910- 512 TFS	467.44	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	934.88			
08/18/23	FINANCE	23-00464	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210026964873 41 CHATHAM	110.39	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00464	8 1018-210026964873 41 CHATHAM	119.42	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	229.81			
08/18/23	FINANCE	23-00465	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210028692600 TFS POLICE	1,027.60	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00465	8 1018-210028692600 TFS POLICE	976.06	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	2,003.66			
08/18/23	FINANCE	23-00466	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210027063599 683 SPRINFLD	1,876.32	3-01-31-445-000-100 Water	07/18/2023	
08/18/23	FINANCE	23-00466	8 1018-210027063599 683 SPRINFLD	187.91	3-01-31-445-000-100 Water	08/04/2023	
			P.O. Total:	2,064.23			
08/18/23	FINANCE	23-00467	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210025651051 DCKFS 6	233.36	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00467	8 1018-210025651051 DCKFS 6	242.39	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	475.75			
08/18/23	FINANCE	23-00537	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345664 13 NEW PROV	246.78	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00537	8 1018-210023345664 13 NEW PROV	205.42	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	452.20			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	FINANCE	23-00577	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210025885632 HYDTS	30,628.00	3-01-25-265-002-000 FIRE HYDRANT SERVICE	7/24/2023	
08/18/23	FINANCE	23-00690	NJ-AME50 NJ-AMERICAN WATER CO. 7 21 BEECHWOOD 1018-210024595189	21.27	3-01-31-445-000-100 Water	08/02/2023	
08/18/23	FINANCE	23-00934	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-220039821245 BROAD STREET	344.82	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00934	7 1018-220039821245 BROAD STREET	371.91	3-01-31-445-000-100 Water	08/04/2023	
			P.O. Total:	716.73			
08/18/23	FINANCE	23-00935	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-220039821252FIRE BROAD ST	233.93	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	FINANCE	23-00935	6 1018-220039821252FIRE BROAD ST	242.39	3-01-31-445-000-100 Water	08/04/2023	
			P.O. Total:	476.32			
08/18/23	FINANCE	23-01622	OLSONCH OLSON, CHRISTINA 1 REFUND DUP PYMT 2023 SEWER	357.77	3-07-55-205-000-000 SEWER Overpayments	REFUND PAYMENT	
08/18/23	FINANCE	23-00545	PSEG1444 PSE&G 7 100 MORRIS AVE	228.88	3-01-31-446-000-000 NATURAL GAS	603107936453	
08/18/23	FINANCE	23-00545	8 100 MORRIS AVE	200.53	3-01-31-446-000-000 NATURAL GAS	600208617537	
			P.O. Total:	429.41			
08/18/23	FINANCE	23-00546	PSEG1444 PSE&G 7 5 MYRTLE AVE 73 349 238 04	20.23	3-01-31-446-000-000 NATURAL GAS	600708506758	
08/18/23	FINANCE	23-00546	8 5 MYRTLE AVE 73 349 238 04	20.23	3-01-31-446-000-000 NATURAL GAS	605904998181	
			P.O. Total:	40.46			
08/18/23	FINANCE	23-00547	PSEG1444 PSE&G 7 70 304 372 09 41 CHATHAM REAR	22.13	3-01-31-446-000-000 NATURAL GAS	603407811922	
08/18/23	FINANCE	23-00547	8 70 304 372 09 41 CHATHAM REAR	20.23	3-01-31-446-000-000 NATURAL GAS	602408108410	
			P.O. Total:	42.36			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	FINANCE	23-00549	PSEG1444 PSE&G 7 6583966700 10-A GLEN AVE PUMP	20.23	3-01-31-446-000-000 NATURAL GAS	600008581938	
08/18/23	FINANCE	23-00549	8 6583966700 10-A GLEN AVE PUMP	20.23	3-01-31-446-000-000 NATURAL GAS	605106899157	
			P.O. Total:	40.46			
08/18/23	FINANCE	23-00550	PSEG1444 PSE&G 7 65 671 139 01 / 41 CHATHAM RD	20.23	3-01-31-446-000-000 NATURAL GAS	601408360606	
08/18/23	FINANCE	23-00550	8 65 671 139 01 / 41 CHATHAM RD	20.23	3-01-31-446-000-000 NATURAL GAS	602808687616	
			P.O. Total:	40.46			
08/18/23	FINANCE	23-00592	PSEG1444 PSE&G 7 BILLING STATEMENT FOR 7 ACCTS	582.93	3-01-31-446-000-000 NATURAL GAS	503100119409	
08/18/23	FINANCE	23-01531	SNJPERS PUBLIC EMPLOYEES RETIREMENT 1 Pensions and Benefits Charges	42.40	3-01-36-471-000-001 PERS	02-20360	
08/18/23	FINANCE	23-01532	SNJPFPS POLICE AND FIRE RETIREMENT SYS 1 Pensions & Benefits PFRS 2022	56.91	3-01-36-475-000-000 PFRS	03-28100	
08/18/23	FINANCE	23-01613	SOURCE50 SOURCE MEDIA, INC 1 Bond Buyer Legal Advertising	1,608.00	C-04-32-071-100-000 3271 Various School Improvements	ADV08404	
08/18/23	FINANCE	23-00621	SPECT005 SPECTROTEL HOLDING COMPANY LLC 7 ADMIN TELEPHONES 2023-338922	4,154.30	3-01-31-440-000-000 TELEPHONE	11691638	
08/18/23	FINANCE	23-01505	STANDA33 S&P GLOBAL RATINGS 1 Analytical Svcs Rendered 2023	23,750.00	C-04-32-071-100-000 3271 Various School Improvements	11457541	
08/18/23	FINANCE	23-01614	SUMMIT10 SUMMIT BOARD OF EDUCATION 1 Capital Project Reimb/Transfer	2,679,185.73	C-04-32-071-100-000 3271 Various School Improvements	CAPITAL REIMBUR	
08/18/23	FINANCE	23-01607	TREAS929 STATE OF NEW JERSEY (DOL 929) 1 Catastrophic Illness Fund12/22	714.00	T-15-56-800-000-001 State Unemployment	226002329/00000	
08/18/23	FINANCE	23-01702	TREASSNJ TREASURER, STATE OF NEW JERSEY 1 REFUND FUNDS AP#UAP0039707	3,643.00	3-07-55-205-000-000 SEWER Overpayments	REF UAP00039707	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	FINANCE	23-01492	TREASU35 TREASURER, STATE OF NEW JERSEY 1 Unemployment QtrEnd 06302021	191.57	T-15-56-800-000-001 State Unemployment	CS-385-13003	
08/18/23	FINANCE	23-00936	UGIENERG UGI ENERGY SERVICES LLC 5 PG10372498544650 100 ASHWOOD	175.52	3-01-31-446-000-000 NATURAL GAS	G5775199	
08/18/23	FINANCE	23-00943	UGIENERG UGI ENERGY SERVICES LLC 5 PG10372786344700 41 CHATHAM RD	1.61	3-01-31-446-000-000 NATURAL GAS	G5775185	
08/18/23	FINANCE	23-00945	UGIENERG UGI ENERGY SERVICES LLC 5 PG8184708944713 384 BROAD ST	32.05	3-01-31-446-000-000 NATURAL GAS	G5775167	
08/18/23	FINANCE	23-00947	UGIENERG UGI ENERGY SERVICES LLC 5 PG8912366544700 512 SPRINGFIEL	46.20	3-01-31-446-000-000 NATURAL GAS	G5775184	
08/18/23	FINANCE	23-00345	VERIZ408 VERIZON WIRELESS 8 682164944-00001	2,860.35	3-01-31-440-000-000 TELEPHONE	9939598180	
08/18/23	FINANCE	23-00752	VERIZ016 VERIZON 6 201 M55-5284 082 BLANKET	1,969.37	3-01-31-440-000-000 TELEPHONE	M55528408223206	
08/18/23	FINANCE	23-00266	VERIZON1 VERIZON 7 656 381 901 0001 59 BLANKET	108.99	3-01-31-440-000-000 TELEPHONE	07/11/2023	
08/18/23	FINANCE	23-00267	VERIZON1 VERIZON 8 355-470-216-0001-96	158.99	3-01-31-440-000-000 TELEPHONE	07/10/2023	
08/18/23	FINANCE	23-00347	VERIZON1 VERIZON 8 654 793 893 0001 16 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	7/18/23	
08/18/23	FINANCE	23-00348	VERIZON1 VERIZON 8 656-847-641-0001-54 BLANKET	319.00	3-01-31-440-000-000 TELEPHONE	7/18/2023	
08/18/23	FINANCE	23-00349	VERIZON1 VERIZON 8 454 790 548 0001 96 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	7/20/2023	
08/18/23	FINANCE	23-00357	VERIZON1 VERIZON 8 151 907 182 0001 93 BLANKET	124.99	3-01-31-440-000-000 TELEPHONE	07/21/2023	

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08/18/23	FINANCE	23-00375	VERIZON1 VERIZON 8 155 678 232 0001 05 16 BLANKET	99.00	3-01-31-440-000-000 TELEPHONE	7/24/2023	
08/18/23	FINANCE	23-00525	VERIZON1 VERIZON 8 452 053 634 0001 39 BLANKET	189.99	3-01-31-440-000-000 TELEPHONE	07/27/2023	
08/18/23	FINANCE	23-00528	VERIZON1 VERIZON 7 154 804 795 0001 64 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	07/06/2023	
08/18/23	FINANCE	23-00528	8 154 804 795 0001 64 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	08/6/2023	
P.O. Total:				238.00			
08/18/23	FINANCE	23-00530	VERIZON1 VERIZON 8 155 620 595 0001 99 BLANKET	99.00	3-01-31-440-000-000 TELEPHONE	08/01/2023	
08/18/23	FINANCE	23-01559	VERIZON1 VERIZON 2 ACCT # 357 190 909 0001 41	198.00	3-01-31-440-000-000 TELEPHONE	7/1/2023	
08/18/23	FINANCE	23-01559	3 ACCT # 357 190 909 0001 41	104.00	3-01-31-440-000-000 TELEPHONE	8/1/2023	
P.O. Total:				302.00			
08/18/23	FINANCE	23-01635	VERIZON1 VERIZON 2 ACCT 557 230 316 00001 99	148.86	3-01-31-440-000-000 TELEPHONE	08/02/2023	
08/18/23	FINANCE	23-01371	WBMASON W.B. MASON CO, INC 1 web camera, printer toner	394.00	3-01-20-145-000-201 CTaxes Supplies & Materials	239519295	
08/18/23	FINANCE	23-01468	WBMASON W.B. MASON CO, INC 1 Misc. office items	189.81	3-01-20-150-000-201 TA Supplies and Materials		
08/18/23	FINANCE	23-01611	WIELKOTZ WIELKOTZ & COMPANY LLC 1 2023 school bond and BAN sale	5,500.00	C-04-32-071-100-000 3271 Various School Improvements	23-212-03321	
Total for Batch: FINANCE				2,975,083.22			
08/18/23	PARKDCP	23-01263	ABGASSOC ABG & ASSOCIATES INC 2 Summer Classes - Gross Out Sci	2,365.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	WREG-1595606	
08/18/23	PARKDCP	23-01263	5 Red Hot Robotics	1,715.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	WREG-1596350	
P.O. Total:				4,080.00			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	PARKDCP	23-01545	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 1 Score Cards	370.00	3-01-28-370-002-201 Golf Supplies and Materials	110202	
08/18/23	PARKDCP	23-01545	2 Shipping	18.00	3-01-28-370-002-201 Golf Supplies and Materials	110202	
P.O. Total:				388.00			
08/18/23	PARKDCP	23-00036	AIRGASNC AIRGAS NATIONAL CARBONATION 14 9139755586 Carbone Dioxide 7/6	744.14	3-01-28-370-003-201 FAC Supplies and Materials	9139755586	
08/18/23	PARKDCP	23-00036	15 9139755586 Delivery Flat Fee	19.95	3-01-28-370-003-201 FAC Supplies and Materials	9139755586	
08/18/23	PARKDCP	23-00036	16 9139755586 Fuel Charge	10.71	3-01-28-370-003-201 FAC Supplies and Materials	9139755586	
08/18/23	PARKDCP	23-00036	17 9139755586 Bulk Hazmat Rate	12.50	3-01-28-370-003-201 FAC Supplies and Materials	9139755586	
08/18/23	PARKDCP	23-00036	18 9140494845 Carbon Dioxide 7/28	654.82	3-01-28-370-003-201 FAC Supplies and Materials	9140494845	
08/18/23	PARKDCP	23-00036	19 Delivery Fee	19.95	3-01-28-370-003-201 FAC Supplies and Materials	9140494845	
08/18/23	PARKDCP	23-00036	20 Fuel Charge	11.23	3-01-28-370-003-201 FAC Supplies and Materials	9140494845	
08/18/23	PARKDCP	23-00036	21 Bulk Hazmat Fee	12.50	3-01-28-370-003-201 FAC Supplies and Materials	9140494845	
P.O. Total:				1,485.80			
08/18/23	PARKDCP	23-01349	ASBURY ASBURY PARK, CITY OF 1 Beach Passes for Camp	980.00	3-28-71-300-SUM-CAM RT-RAP Summer Camp	BEACH PASSES	
08/18/23	PARKDCP	23-01349	2 Beach Passes for Camp	490.00	3-28-71-300-SUM-CAM RT-RAP Summer Camp	BEACH PASSES	
P.O. Total:				1,470.00			
08/18/23	PARKDCP	23-01439	AUDIORIO AUDIO RIOT MUSIC LLC 1 Concert	2,500.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	ARSUM8823	
08/18/23	PARKDCP	23-01548	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 1 FAC annual test & maint 5/8/23	350.00	3-01-28-370-003-400 FAC Maintenance Services	65104	
08/18/23	PARKDCP	23-01431	BSNSPORT BSN SPORTS LLC 1 Pickle Net Deluxe	460.00	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	922095044	
08/18/23	PARKDCP	23-01557	BSNSPORT BSN SPORTS LLC 1 Q21471961 Golf Balls	374.85	T-03-56-286-DCP-1GB	922285283	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					DCP Merchandise Golf Balls		
08/18/23	PARKDCP	23-01262	BUILTBY BUILT BY ME LLC 2 Lego Robotics and Coding	1,855.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	1605	
08/18/23	PARKDCP	23-00332	BUY-WI50 BUY-WISE AUTO PARTS 26 Car5 windshield washer fluid	3.29	3-09-55-502-001-405 Parking Vehicle Maintenance	10SD1246	
08/18/23	PARKDCP	23-00332	27 Car6 windshield washer fluid	3.29	3-09-55-502-001-405 Parking Vehicle Maintenance	10SD1245	
08/18/23	PARKDCP	23-00332	28 Car6 synthetic	22.74	3-09-55-502-001-405 Parking Vehicle Maintenance	10SD1245	
			P.O. Total:	29.32			
08/18/23	PARKDCP	23-00050	CANONB66 CANON BUSINESS SOLUTIONS-EAST 9 6004902886 Maint. 6/16-7/15	561.90	3-01-28-370-003-500 FAC Contract Services	6004902886	
08/18/23	PARKDCP	23-00791	CDW-G050 CDW-GOVERNMENT, INC. 1 Panasonic Toughbooks - Cars	12,471.20	C-08-31-093-100-020 3193 Parking Lot Maintenance	QT#1CB1ZH3	
08/18/23	PARKDCP	23-01370	CDW-G050 CDW-GOVERNMENT, INC. 1 Magtek Centrurion USB Card	57.44	3-01-28-370-003-700 FAC Equipment	KP22229	
08/18/23	PARKDCP	23-01370	2 Magtek Centrurion USB Card	57.44	3-01-28-370-002-700 Golf Equipment	KP22229	
			P.O. Total:	114.88			
08/18/23	PARKDCP	23-01237	CHILDSPL CHILD'S PLAY CHALLENGE COURSES 1 Obstacle Course 6 week session	750.00	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	2381	
08/18/23	PARKDCP	23-00012	CINNAMON CINNAMON, LIZELOTTE SUSANNE 7 Senior Fitness Instructor June	250.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	SENIOR FITNESS	
08/18/23	PARKDCP	23-01556	CITYOF29 CITY OF SUMMIT (DCP) 1 Admin. Fee Senior Program	676.25	3-28-71-200-SEN-PGM RT-RAP Senior Programs	ADMIN FEE	
08/18/23	PARKDCP	23-01556	2 Admin. TryCan Social Skills	3,273.76	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	ADMIN FEE	
08/18/23	PARKDCP	23-01556	3 Admin. Private Swim Lessons	2,515.88	3-28-71-300-PVT-SLS RT-RAP PRIVATE SWIM LESSONS	ADMIN FEE	
08/18/23	PARKDCP	23-01556	4 Admin. Swim Team	8,350.63	3-28-71-300-SWI-TEM RT-RAP Swim Team	ADMIN FEE	
08/18/23	PARKDCP	23-01556	5 Admin. Open Gym	800.00	3-28-71-300-OPE-GYM RT-RAP OPEN GYM	ADMIN FEE	
08/18/23	PARKDCP	23-01556	6 Admin. Summer Camp	87,584.12	3-28-71-300-SUM-CAM	ADMIN FEE	

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P.O. Total:				103,200.64	RT-RAP Summer Camp		
08/18/23	PARKDCP	23-01608	CITYOF29 CITY OF SUMMIT (DCP) 1 Reimburse Acct 3-28-71-300-PSL	600.00	T-03-56-286-DCP-1SD DCP Merchandise Swim Diapers	REIMBURSEMENT	
08/18/23	PARKDCP	23-01440	CLAYTUNE CLAYTUNES, INC 1 Austin City Lights	2,901.78	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	002	
08/18/23	PARKDCP	23-01440	2 Austin City Lights	98.22	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	002	
P.O. Total:				3,000.00			
08/18/23	PARKDCP	23-01441	CLAYTUNE CLAYTUNES, INC 1 NNO CONCERT	2,750.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	001	
08/18/23	PARKDCP	23-00716	CLEARW66 CLEAR WATER SWIMMING POOL MNTN 7 118857 Chlorine 7/10/23	2,917.50	3-01-28-370-003-201 FAC Supplies and Materials	118857	
08/18/23	PARKDCP	23-00716	8 118864 Chlorine Del. 7/17/23	3,209.25	3-01-28-370-003-201 FAC Supplies and Materials	118864	
08/18/23	PARKDCP	23-00716	9 Cholorine Delivered 7/24	3,209.25	3-01-28-370-003-201 FAC Supplies and Materials	118870	
08/18/23	PARKDCP	23-00716	10 Chlorine Delivered 7/31/23	3,403.75	3-01-28-370-003-201 FAC Supplies and Materials	118893	
08/18/23	PARKDCP	23-00716	11 Chlorine Delivery 8/7	2,820.25	3-01-28-370-003-201 FAC Supplies and Materials	118928	
P.O. Total:				15,560.00			
08/18/23	PARKDCP	23-00329	CRYSTALS CRYSTAL SPRINGS 7 June Office water Delivery	19.00	3-09-55-502-001-201 Parking Supplies and Materials	17229425062123	
08/18/23	PARKDCP	23-00844	CSITECHN CSI TECHNOLOGY GROUP 3 2nd qtr eticket fees	8,487.00	3-09-55-502-001-310 Parking Electronic Costs	01349	
08/18/23	PARKDCP	23-01581	CUSUMSG CUSUMANO, SARINA GIORGI 1 Swim Tem Event reimbursement	368.60	3-28-71-300-SWI-TEM RT-RAP Swim Team	REIMBURSEMENT	
08/18/23	PARKDCP	23-01667	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834652 4 DEFOREST AVE	28.38	3-09-55-502-001-520 Parking Electricity	232210052309274	
08/18/23	PARKDCP	23-01668	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT# 1834653 22 DEFOREST AVE	36.85	3-09-55-502-001-520	232210052309275	

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					Parking Electricity		
08/18/23	PARKDCP	23-01672	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT# 1834662 40 DEFOREST AVE	0.37	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	232210052309280	
08/18/23	PARKDCP	23-01673	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834663 22 DEFOREST AVE	92.30	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	232210052309281	
08/18/23	PARKDCP	23-01674	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834664 4 DEFOREST AVE	0.09	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	232210052309282	
08/18/23	PARKDCP	23-01637	GANESHS GANESH, SHARANYA 1 REFUND SWIM LESSONS	50.00	3-28-71-300-SWL RT-RAP Swim Lessons	REF SWIM LESSON	
08/18/23	PARKDCP	23-01436	GELORM50 GELORMINIS AUTO REPAIR INC. 1 Evacuate and Recharge AC	149.95	3-09-55-502-001-405 Parking Vehicle Maintenance	181907	
08/18/23	PARKDCP	23-01436	2 freon dye	10.95	3-09-55-502-001-405 Parking Vehicle Maintenance	181907	
08/18/23	PARKDCP	23-01436	3 environmental/shop supplies	11.05	3-09-55-502-001-405 Parking Vehicle Maintenance	181907	
			P.O. Total:	171.95			
08/18/23	PARKDCP	23-01341	GRASSR50 GRASS ROOTS TURF PRODUCTS INC 1 Divot Repair Mix	12.58	3-01-28-370-002-204 Golf Grounds Maintenance Materials	869039,869038	
08/18/23	PARKDCP	23-01341	2 Rubber Tees	75.00	3-01-28-370-002-204 Golf Grounds Maintenance Materials	869039,869038	
08/18/23	PARKDCP	23-01341	3 Subdue Maxx	611.00	3-01-28-370-002-204 Golf Grounds Maintenance Materials	869039,869038	
			P.O. Total:	698.58			
08/18/23	PARKDCP	23-00042	GTECNA GTECHNA USA CORPORATION 3 Hosting Fees April-December	27,477.60	3-09-55-502-001-310 Parking Electronic Costs	RFMU230023	
08/18/23	PARKDCP	23-01580	HOMEDE66 HOME DEPOT CREDITSVCS-DCP ONLY 1 Tee Box Repair - Railroad tie	42.18	3-01-28-370-002-204 Golf Grounds Maintenance Materials	14016	
08/18/23	PARKDCP	23-00330	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 8 July Deforest Lots Iris Fees	240.00	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	IN49421	
08/18/23	PARKDCP	23-00371	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 4 Program Special Rate for LPGA	175.00	3-09-55-502-001-403	IN49195	

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					Parking Equipment Maintenance		
08/18/23	PARKDCP	23-00639	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 7 July Digital Iris Fees	4,080.00	3-09-55-502-001-310 Parking Electronic Costs	IN49420	
08/18/23	PARKDCP	23-00481	JCPL0050 JCP&L 7 SUMMIT REC COMM	2,465.16	3-01-31-430-000-100 Electricity	95317863209	
08/18/23	PARKDCP	23-00481	8 SUMMIT REC COMM	793.85	3-01-31-430-000-100 Electricity	95278006338	
			P.O. Total:	3,259.01			
08/18/23	PARKDCP	23-00491	JCPL0050 JCP&L 8 100115346619 22 DEFOREST	35.97	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95507563581	
08/18/23	PARKDCP	23-00494	JCPL0050 JCP&L 8 100112084254 4 DEFOREST	28.64	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95507563578	
08/18/23	PARKDCP	23-00508	JCPL0050 JCP&L 7 100060906920 CEDAR STREET	6.90	3-09-55-502-001-520 Parking Electricity	95238035234	
08/18/23	PARKDCP	23-00508	8 100060906920 CEDAR STREET	8.18	3-09-55-502-001-520 Parking Electricity	95487597130	
			P.O. Total:	15.08			
08/18/23	PARKDCP	23-00515	JCPL0050 JCP&L 7 100099194704 4 DEFOREST	4.09	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95757074293	
08/18/23	PARKDCP	23-00515	8 100099194704 4 DEFOREST	4.17	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95337789956	
			P.O. Total:	8.26			
08/18/23	PARKDCP	23-00517	JCPL0050 JCP&L 7 100099194696 22 DEFOREST	258.34	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95607405801	
08/18/23	PARKDCP	23-00517	8 100099194696 22 DEFOREST	118.42	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95337789955	
			P.O. Total:	376.76			
08/18/23	PARKDCP	23-00524	JCPL0050 JCP&L 7 100051492492 MORRIS AVE LOT	31.30	3-09-55-502-001-520 Parking Electricity	95387661570	
08/18/23	PARKDCP	23-00524	8 100051492492 MORRIS AVE LOT	19.23	3-09-55-502-001-520 Parking Electricity	95507563572	
			P.O. Total:	50.53			

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08/18/23	PARKDCP	23-00534	JCPL0050 JCP&L 8 200-000-000-808 MASTER PARKING	2,300.15	3-09-55-502-001-520 Parking Electricity	95019461776	
08/18/23	PARKDCP	23-00539	JCPL0050 JCP&L 8 100005180201 NJ DOT LOT	42.97	3-09-55-502-001-520 Parking Electricity	95228095932	
08/18/23	PARKDCP	23-00579	JCPL0050 JCP&L 7 100007664368 301 BROAD ST	1,082.80	3-09-55-502-001-520 Parking Electricity	95238035233	
08/18/23	PARKDCP	23-00579	8 100007664368 301 BROAD ST	1,331.58	3-09-55-502-001-520 Parking Electricity	95667348644	
P.O. Total:				2,414.38			
08/18/23	PARKDCP	23-00708	JCPL0050 JCP&L 16 DCP 189 RIVER 100005441132	240.63	3-01-31-430-000-GLF Electricity - Golf Course	95019461778	
08/18/23	PARKDCP	23-00708	17 DCP MASTER INV 200000053013	492.16	3-01-31-430-000-100 Electricity	95019461778	
08/18/23	PARKDCP	23-00708	18 DCP 100 ASHWOOD 100084439627	8,378.81	3-01-31-430-000-FAC Electricity - Family Aquatic Center	95019461778	
P.O. Total:				9,111.60			
08/18/23	PARKDCP	23-00591	JERSEYEL JERSEY ELEVATOR LLC 14 July Elevator tier garage	243.36	3-09-55-502-001-402 Parking Building Maintenance	422038	
08/18/23	PARKDCP	23-00591	15 July Elevator BSG	233.95	3-09-55-502-001-402 Parking Building Maintenance	422039	
P.O. Total:				477.31			
08/18/23	PARKDCP	23-01438	JIRKINC JIRK INC 1 Concert	4,000.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	JIRK CONCERT	
08/18/23	PARKDCP	23-00010	KARENA VW KARENA V WALKER LLC 6 #396 Senior Yoga Inst. June	360.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	396	
08/18/23	PARKDCP	23-00010	7 397 Senior Yoga Inst. July	480.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	397	
P.O. Total:				840.00			
08/18/23	PARKDCP	23-01354	KAYAKEAS KAYAK EAST LLC 2 Paddle and Kayak Rental	1,000.00	3-01-28-370-003-700 FAC Equipment	6/27/2023	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	PARKDCP	23-01205	KIDDIES KIDDIES KALEIDOSCOPE LLC 1 Robotics I	1,680.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	ROBOTICS I	
08/18/23	PARKDCP	23-01205	2 Robotics I	1,890.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	ROBOTICS I	
08/18/23	PARKDCP	23-01205	3 Robotics I	1,260.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	ROBOTICS I	
P.O. Total:				4,830.00			
08/18/23	PARKDCP	23-01620	KIDDIES KIDDIES KALEIDOSCOPE LLC 1 MAKING SUMMER MEMORIES	2,160.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	SUMMER MEMORIES	
08/18/23	PARKDCP	23-01350	LAKELAND LAKELAND BUS LINES INC 2 7/7, 7/19, 7/26, 7/12 trip	4,955.00	3-28-71-300-SUM-CAM RT-RAP Summer Camp	17395,17389	
08/18/23	PARKDCP	23-01222	LEVINESA LEVINE, SARI 2 Line Dancing Instructor	150.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	1	
08/18/23	PARKDCP	23-01255	LITTLEHT LITTLE HILLTOPPERS SPORTS 2 Summer 2023 Classes	7,896.00	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	SUMMER'23 CLASS	
08/18/23	PARKDCP	23-01206	MATHIMAG MATH IMAGINED LLC 1 Spring Math Club	1,280.00	3-28-71-300-YTH-EDU RT-RAP Programs - Education	001011	
08/18/23	PARKDCP	23-01486	METROPRI METRO PRINTING AND PROMOTIONS 1 Pennants	375.00	3-28-71-300-SWI-TEM RT-RAP Swim Team	16352	
08/18/23	PARKDCP	23-00018	MORRISB MORRIS & BERGEN IRRIGATION INC 4 383290 Irrigation Repair Jef.	380.86	3-28-72-400-FUF-EXP Field User Fees Expenditures	383290	
08/18/23	PARKDCP	23-01175	NAGELSNO NAGELS NORTH AMERICA LLC 2 Digital Kiosk paper Stock	204.00	3-09-55-502-001-700 Parking Equipment	24987	
08/18/23	PARKDCP	23-01175	3 shipping	130.00	3-09-55-502-001-700 Parking Equipment	24987	
P.O. Total:				334.00			
08/18/23	PARKDCP	23-00112	NATSEC50 NATIONAL SECURITY ASSURANCE 3 5198 Employee Background Check	969.25	3-01-28-370-005-201 CP Supplies and Materials	5198	
08/18/23	PARKDCP	23-00112	4 5246 Employee Background Check	189.00	3-01-28-370-005-201 CP Supplies and Materials	5246	
P.O. Total:				1,158.25			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	PARKDCP	23-01467	NERDS NERDS, THE - CUBE CORP dba 1 Concert	3,500.00	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	NERDS CONCERT	
08/18/23	PARKDCP	23-00413	NJ-AME50 NJ-AMERICAN WATER CO. 17 1018-220021694169 189 River Rd	131.88	3-01-31-445-000-GLF Water - Golf Course	07/03/2023	
08/18/23	PARKDCP	23-00413	18 1018-210023344104 189 River Rd	21.27	3-01-31-445-000-GLF Water - Golf Course	07/03/2023	
08/18/23	PARKDCP	23-00413	19 1018-210023341990 100 Ashwood	2,111.26	3-01-31-445-000-FAC Water - Family Aquatic Center	7/7/2023	
08/18/23	PARKDCP	23-00413	20 1018210023341990 100 Ashwood	2,342.20	3-01-31-445-000-FAC Water - Family Aquatic Center	08/02/2023	
08/18/23	PARKDCP	23-00413	21 1018210023344104 River Road	21.27	3-01-31-445-000-GLF Water - Golf Course	08/02/2023	
08/18/23	PARKDCP	23-00413	22 1018220021694169 189 River	132.64	3-01-31-445-000-GLF Water - Golf Course	08/02/2023	
P.O. Total:				4,760.52			
08/18/23	PARKDCP	23-00420	NJ-AME50 NJ-AMERICAN WATER CO. 7 100 MORRIS AVE	212.95	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	PARKDCP	23-00420	8 100 MORRIS AVE	231.69	3-01-31-445-000-100 Water	08/04/2023	
P.O. Total:				444.64			
08/18/23	PARKDCP	23-00423	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023343187 85 LARNED RD	212.95	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	PARKDCP	23-00423	8 1018-210023343187 85 LARNED RD	196.66	3-01-31-445-000-100 Water	08/04/2023	
P.O. Total:				409.61			
08/18/23	PARKDCP	23-00425	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210024652549 85 LARNED IR	2,460.25	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	PARKDCP	23-00425	8 1018-210024652549 85 LARNED IR	2,035.70	3-01-31-445-000-100 Water	08/04/2023	
P.O. Total:				4,495.95			
08/18/23	PARKDCP	23-00452	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023002769 4 MORRIS CT	893.95	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	PARKDCP	23-00452	8 1018-210023002769 4 MORRIS CT	170.39	3-01-31-445-000-100 Water	08/04/2023	
P.O. Total:				1,064.34			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	PARKDCP	23-00457	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345862 HILLVIEW TER	61.70	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	PARKDCP	23-00457	8 1018-210023345862 HILLVIEW TER	70.73	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	132.43			
08/18/23	PARKDCP	23-00458	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023344029 80 BUTLER	155.05	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	PARKDCP	23-00458	8 1018-210023344029 80 BUTLER	88.24	3-01-31-445-000-100 Water	08/03/2023	
			P.O. Total:	243.29			
08/18/23	PARKDCP	23-00469	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210024638345 BROAD STREET	217.06	3-09-55-502-001-523 Parking Water	07/07/2023	
08/18/23	PARKDCP	23-00469	8 1018-210024638345 BROAD STREET	83.33	3-09-55-502-001-523 Parking Water	08/04/2023	
			P.O. Total:	300.39			
08/18/23	PARKDCP	23-00843	NJTRAN50 NJ TRANSIT CORPORATION 3 2nd Qtr Pk Rail Rent	13,470.18	3-09-55-502-001-507 Parking Rent	2ND QTR	
08/18/23	PARKDCP	23-01696	ONTHEBAL ON THE BALL SOCCER CAMP LLC 1 2023 soccer camps	52,736.00	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	2023 SOCCER CAM	
08/18/23	PARKDCP	23-01569	POOLOP50 POOL OPERATION MANAGEMENT 1 CPO Textbook Spanish Version	79.96	3-01-28-370-003-804 FAC Training & Seminars	23-01569	
08/18/23	PARKDCP	23-01569	2 Shipping	9.35	3-01-28-370-003-804 FAC Training & Seminars	23-01569	
			P.O. Total:	89.31			
08/18/23	PARKDCP	23-01619	PRANIO TH PRANIO, THOMAS 1 Summer Golf Clinics	4,800.00	3-28-71-300-GLF-PGM RT-RAP Golf Programs	INVOICE #3	
08/18/23	PARKDCP	23-01621	PROMO PROMO ADVERTISING 1 Shirts inv 2352	1,268.75	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	2352	
08/18/23	PARKDCP	23-00138	RASIER01 RASIER, LLC 7 June Rideshare Program	764.60	3-09-55-502-001-310	16340B	

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					Parking Electronic Costs		
08/18/23	PARKDCP	23-01651	RPSBOLLI RPS BOLLINGER SPORTS & LEISURE 1 Youth Tackle Football Accident	1,306.00	3-28-71-300-FTB-PGM RT-RAP Football Programs	631024	
08/18/23	PARKDCP	23-01445	SALCEDOL SALCEDO, LESLIE 1 Holi Activity supplies reimb	754.95	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	REIMBURSEMENT	
08/18/23	PARKDCP	23-01364	SEABOA50 SEABOARD PENCIL CO INC 1 Golf Pencils	220.00	3-01-28-370-002-201 Golf Supplies and Materials	15249	
08/18/23	PARKDCP	23-01364	2 Shipping	22.00	3-01-28-370-002-201 Golf Supplies and Materials	15249	
			P.O. Total:	242.00			
08/18/23	PARKDCP	23-01462	SIGNMA50 SIGN MAX LLC 1 POlot Res/Emp Sign RR Ave Side	620.00	3-09-55-502-001-942 Parking Lot Maintenance	EST556	
08/18/23	PARKDCP	23-01266	SNAPOLOG SNAPOLOGY SUMMIT NJ 2 Bot Builder Class	1,410.00	3-28-71-300-YTH-STM RT-RAP Programs - STEM	1088	
08/18/23	PARKDCP	23-01572	SOULPART SOUL PARTY INC 1 Concert	3,500.00	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	CONCER SOUL PAR	
08/18/23	PARKDCP	23-01449	SPORTS SPORTS CARE SYNTHETIC FIELD 1 23-554 Netting system take	2,125.00	3-28-72-400-FUF-EXP Field User Fees Expenditures	33315	
08/18/23	PARKDCP	23-01404	STREAMLN STREAMLINE POOL PRODUCTS LLC 1 Q2863 Hammer head mesh bag	74.00	3-01-28-370-003-700 FAC Equipment	4910	
08/18/23	PARKDCP	23-01404	2 Shipping	11.48	3-01-28-370-003-700 FAC Equipment	4910	
08/18/23	PARKDCP	23-01404	3 Handling	7.95	3-01-28-370-003-700 FAC Equipment	4910	
			P.O. Total:	93.43			
08/18/23	PARKDCP	23-01561	SUMMIT10 SUMMIT BOARD OF EDUCATION 1 Gym Rental 2022-2023	26,176.81	3-28-71-300-BKT-BAL RT-RAP Basketball	7/27/2023	
08/18/23	PARKDCP	23-01561	2 Summit Basketball Portion	16,230.35	3-28-71-300-BKT-BAL RT-RAP Basketball	7/27/2023	
			P.O. Total:	9,946.46			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	PARKDCP	23-00061	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 24 952345 Power Equipment Parts	8.95	3-01-28-370-002-203 Golf Equipment Maintenance Supplies	852345	
08/18/23	PARKDCP	23-00061	25 861044 Mop and Mop Handle	30.58	3-01-28-370-002-402 Golf Building Maintenance	861044	
08/18/23	PARKDCP	23-00061	26 861076 Pipe Fittings	10.68	3-01-28-370-002-204 Golf Grounds Maintenance Materials	861076	
08/18/23	PARKDCP	23-00061	27 862063 Door Parts	59.46	3-01-28-370-002-402 Golf Building Maintenance	862063	
08/18/23	PARKDCP	23-00061	28 858992 Signal Air Horn	27.19	3-01-28-370-002-402 Golf Building Maintenance	858992	
08/18/23	PARKDCP	23-00061	29 862983 Redmax Mixing oil	19.99	3-01-28-370-002-203 Golf Equipment Maintenance Supplies	862983	
08/18/23	PARKDCP	23-00061	30 863352 PVC x Male	1.86	3-01-28-370-002-204 Golf Grounds Maintenance Materials	863352	
08/18/23	PARKDCP	23-00061	31 863352 PVC x Female	4.24	3-01-28-370-002-204 Golf Grounds Maintenance Materials	863352	
08/18/23	PARKDCP	23-00061	32 863352 Pruner Set	37.39	3-01-28-370-002-204 Golf Grounds Maintenance Materials	863352	
P.O. Total:				200.34			
08/18/23	PARKDCP	23-01225	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 1 Relief/Pressur Check Valves	17.99	3-01-28-370-003-700 FAC Equipment	856372	
08/18/23	PARKDCP	23-01336	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 2 Ratchet	28.04	3-09-55-502-001-942 Parking Lot Maintenance	858470	
08/18/23	PARKDCP	23-01336	3 DEEPSOCKET	5.09	3-09-55-502-001-942 Parking Lot Maintenance	858470	
08/18/23	PARKDCP	23-01336	4 MAX DRILL / DRIVE KIT	169.99	3-09-55-502-001-942 Parking Lot Maintenance	858470	
08/18/23	PARKDCP	23-01336	5 door closer HD	203.98	3-09-55-502-001-942 Parking Lot Maintenance	858875	
08/18/23	PARKDCP	23-01336	6 DW5453 3/4x6x8sds	25.49	3-09-55-502-001-942 Parking Lot Maintenance	860694	
08/18/23	PARKDCP	23-01336	7 bolts & nuts	10.40	3-09-55-502-001-942 Parking Lot Maintenance	860694	
08/18/23	PARKDCP	23-01336	8 bolts & nuts	30.40	3-09-55-502-001-942 Parking Lot Maintenance	860694	
P.O. Total:				473.39			
08/18/23	PARKDCP	23-01541	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 1 861458 Insect Killer and Paint	203.82	3-01-28-370-003-402 FAC Building Maintenance	861458	
08/18/23	PARKDCP	23-01577	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 1 862375 Single Cut Key	60.00	3-01-28-370-003-402 FAC Building Maintenance	862375,	
08/18/23	PARKDCP	23-01577	2 862375 Roller Tray	15.60	3-01-28-370-003-402	862375,	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	PARKDCP	23-01577	3 862375 Scour Pad	8.45	FAC Building Maintenance 3-01-28-370-003-402	862375,	
08/18/23	PARKDCP	23-01577	4 862375 Screw Driver	6.79	FAC Building Maintenance 3-01-28-370-003-402	862375,	
08/18/23	PARKDCP	23-01577	5 862375 Twist Nozzle	9.34	FAC Building Maintenance 3-01-28-370-003-402	862375,	
08/18/23	PARKDCP	23-01577	6 862375 Slot Screwdriver	6.54	FAC Building Maintenance 3-01-28-370-003-402	862375,	
08/18/23	PARKDCP	23-01577	7 862375 6" Joint Pliers	8.49	FAC Building Maintenance 3-01-28-370-003-402	862375,	
08/18/23	PARKDCP	23-01577	8 862375 8" Joint Pliers	12.74	FAC Building Maintenance 3-01-28-370-003-402	862375,	
08/18/23	PARKDCP	23-01577	9 862375 Muriatic Acid	86.32	FAC Building Maintenance 3-01-28-370-003-402	862375,	
P.O. Total:				214.27			
08/18/23	PARKDCP	23-01568	SUMMITBC SUMMIT BASKETBALL CLUB 1 2023 In Town League Referee	8,600.00	3-28-71-300-BKT-BAL RT-RAP Basketball	BASKETBALL CLUB	
08/18/23	PARKDCP	23-01568	2 2023 Playoff Games	3,300.00	3-28-71-300-BKT-BAL RT-RAP Basketball	BASKETBALL CLUB	
08/18/23	PARKDCP	23-01568	3 2023 Assignor Fee	650.00	3-28-71-300-BKT-BAL RT-RAP Basketball	BASKETBALL CLUB	
P.O. Total:				12,550.00			
08/18/23	PARKDCP	23-01442	SUMMITSO SUMMIT SOUNDZ ENTERTAINMENT 3 July 6, 13, 20 and 8/14	5,360.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	4921	
08/18/23	PARKDCP	23-01287	TAKEAPOW TAKE A POWDER INC 1 Morris Ave Rate Chg mtr decal	428.40	3-09-55-502-001-403 Parking Equipment Maintenance	QUOTE 607	
08/18/23	PARKDCP	23-01389	TAKEAPOW TAKE A POWDER INC 1 Quote#627 Lexan round domes	552.75	3-09-55-502-001-403 Parking Equipment Maintenance	8804	
08/18/23	PARKDCP	23-01239	TODDHA50 TODD HARRIS & CO., INC. 1 Chlorine Delivery	2,600.00	3-01-28-370-003-201 FAC Supplies and Materials	INV202728	
08/18/23	PARKDCP	23-01239	2 Delivery Fee	50.00	3-01-28-370-003-201 FAC Supplies and Materials	INV202728	
P.O. Total:				2,650.00			
08/18/23	PARKDCP	23-01646	TRACK TRACK AND FIELD PERFORMANCE 1 Shirts	84.60	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	0011	

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08/18/23	PARKDCP	23-00103	TRUGRE50 TRUGREEN & ACTION PEST CONTROL 2 172865438 4/3 Memorial Field	530.93	3-28-72-400-FUF-EXP Field User Fees Expenditures	172865438	
08/18/23	PARKDCP	23-00103	3 172809961 4/3 wilson Field	185.78	3-28-72-400-FUF-EXP Field User Fees Expenditures	172865438	
08/18/23	PARKDCP	23-00103	4 172811643 4/3 Middle School	98.26	3-28-72-400-FUF-EXP Field User Fees Expenditures	172865438	
08/18/23	PARKDCP	23-00103	5 172827920 4/3 Franklin School	162.66	3-28-72-400-FUF-EXP Field User Fees Expenditures	172865438	
08/18/23	PARKDCP	23-00103	6 172831270 4/3 High School	121.38	3-28-72-400-FUF-EXP Field User Fees Expenditures	172865438	
08/18/23	PARKDCP	23-00103	7 172831449 4/3 HS Ath. Field	168.44	3-28-72-400-FUF-EXP Field User Fees Expenditures	172865438	
08/18/23	PARKDCP	23-00103	8 172856053 4/3 Jefferson School	82.57	3-28-72-400-FUF-EXP Field User Fees Expenditures	172865438	
08/18/23	PARKDCP	23-00103	9 6581875348 4/3 Middle School	85.05	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	10 6581877512 4/3 Tatlock Complex	82.57	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	11 6581881332 4/3 wilson School	82.57	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	12 6581857103 4/3 Franklin School	113.95	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	13 6581879584 4/3 Washington	198.17	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	14 6581879579 4/3 Walter Long	82.57	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	15 6581861449 4/3 Jefferson	82.57	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	16 6581873168 4/3 Lincoln-Hubbard	85.05	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	17 6581852222 4/3 Brayton	81.57	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
08/18/23	PARKDCP	23-00103	18 6581873173 Lincoln-Hubbard	137.07	3-28-72-400-FUF-EXP Field User Fees Expenditures	174487763	
P.O. Total:				2,381.16			
08/18/23	PARKDCP	23-01636	VEENLEO VEEN, LEONI 1 REFUND PRIVATE SWIM LESSONS	30.00	3-28-71-300-PSL RT-RAP Private Swim Lessons	REF SWIM LESSON	
08/18/23	PARKDCP	23-00474	VERIZ408 VERIZON WIRELESS 15 July PEO Tablets	175.96	3-09-55-502-001-403 Parking Equipment Maintenance	9938624566	
08/18/23	PARKDCP	23-00011	VILLAGES VILLAGE SUPER MARKET, INC. 66 02940190256 Cooking items	30.82	3-28-71-300-TRY-OPE RT-RAP TryCAN Operations	7/10/2023	
08/18/23	PARKDCP	23-00011	67 TryCan Cooking Class	38.74	3-28-71-300-TRY-OPE RT-RAP TryCAN Operations	TRYCAN CLASS	
08/18/23	PARKDCP	23-00011	68 02940556603 Candy/Drinks Swim	89.18	3-28-71-300-SWI-TEM	02940556603	

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08/18/23	PARKDCP	23-00011	69 02940184408 TryCan Cooking	39.45	RT-RAP Swim Team 3-28-71-300-TRY-OPE	02940184408	
08/18/23	PARKDCP	23-00011	70 02940782291 TryCan Cooking	41.14	RT-RAP TryCAN Operations 3-28-71-300-TRY-OPE	02940782291	
08/18/23	PARKDCP	23-00011	71 02940772817 TryCan Cooking	40.83	RT-RAP TryCAN Operations 3-28-71-300-TRY-OPE	02940772817	
P.O. Total:				280.16	RT-RAP TryCAN Operations		
08/18/23	PARKDCP	23-01573	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940409284 Summer Camp Event	68.25	3-28-71-300-SUM-CAM RT-RAP Summer Camp	7/27/2023	
08/18/23	PARKDCP	23-00475	WBMASON W.B. MASON CO, INC 27 coffee	15.98	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	28 plastic forks	8.82	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	29 Plastic spoons	8.82	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	30 post its 3x3	32.32	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	31 post it	7.89	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	32 post it 4x4	30.18	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	33 yellow toner	120.99	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	34 magenta toner	120.99	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	35 cyan toner	120.99	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	36 calculator	59.53	3-09-55-502-001-201 Parking Supplies and Materials	239416263	
08/18/23	PARKDCP	23-00475	37 TONER BLACK	92.99	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	38 FILE FOLDERS	15.74	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
08/18/23	PARKDCP	23-00475	39 NOTEBOOK	13.89	3-09-55-502-001-201 Parking Supplies and Materials	S135629803	
P.O. Total:				649.13			
08/18/23	PARKDCP	23-01157	WBMASON W.B. MASON CO, INC 1 Gojo FMX-12 Refill Handwash	445.56	3-01-28-370-003-402 FAC Building Maintenance	238832598	
08/18/23	PARKDCP	23-01157	2 Gojo ADX-12 Showerwash	238.36	3-01-28-370-003-402 FAC Building Maintenance	238832598	
08/18/23	PARKDCP	23-01157	3 Pine-Sol	40.39	3-01-28-370-003-402 FAC Building Maintenance	238832598	
08/18/23	PARKDCP	23-01157	4 Toilet Paper	279.96	3-01-28-370-003-402	238832598	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	PARKDCP	23-01157	5 Can Liner 40-45 Gal	227.12	FAC Building Maintenance 3-01-28-370-003-402	238832598	
08/18/23	PARKDCP	23-01157	6 Can Liner 33x39 Gal	261.56	FAC Building Maintenance 3-01-28-370-003-402	238832598	
08/18/23	PARKDCP	23-01157	7 Toilet Bowl Cleaner	79.98	FAC Building Maintenance 3-01-28-370-003-402	238832598	
P.O. Total:				1,572.93			
08/18/23	PARKDCP	23-01405	WBMASON W.B. MASON CO, INC 1 GoJo Hand and Shower Refill	239.92	FAC Building Maintenance 3-01-28-370-003-402	239552737	
08/18/23	PARKDCP	23-01405	2 Nitrile Large Gloves	53.94	FAC Building Maintenance 3-01-28-370-003-402	239552737	
08/18/23	PARKDCP	23-01405	3 Toilet Paper	139.98	FAC Building Maintenance 3-01-28-370-003-402	239552737	
08/18/23	PARKDCP	23-01405	4 40x46 Can Liners	113.56	FAC Building Maintenance 3-01-28-370-003-402	239552737	
08/18/23	PARKDCP	23-01405	5 33x39 Can Liners	130.78	FAC Building Maintenance 3-01-28-370-003-402	239552737	
08/18/23	PARKDCP	23-01405	6 Paper Towels	77.58	FAC Building Maintenance 3-01-28-370-003-402	239552737	
08/18/23	PARKDCP	23-01405	7 Mop Heads	142.58	FAC Building Maintenance 3-01-28-370-003-402	239552737	
08/18/23	PARKDCP	23-01405	8 Microfiber Cleaning Clothes	41.98	FAC Building Maintenance 3-01-28-370-003-402	239552737	
P.O. Total:				940.32			
08/18/23	PARKDCP	23-01488	WBMASON W.B. MASON CO, INC 1 Wristbands White	271.14	3-28-71-300-SUM-CAM RT-RAP Summer Camp	239842471	
08/18/23	PARKDCP	23-01562	WBMASON W.B. MASON CO, INC 1 GOJO Foam Hand/Shower	359.88	FAC Building Maintenance 3-01-28-370-003-402	240067210	
08/18/23	PARKDCP	23-01562	2 Toilet Paper	209.97	FAC Building Maintenance 3-01-28-370-003-402	240067210	
08/18/23	PARKDCP	23-01562	3 40x46 Trash Liners	170.34	FAC Building Maintenance 3-01-28-370-003-402	240067210	
08/18/23	PARKDCP	23-01562	4 33x39 Trash Liners	65.39	FAC Building Maintenance 3-01-28-370-003-402	240067210	
08/18/23	PARKDCP	23-01562	5 Paper Towels	77.58	FAC Building Maintenance 3-01-28-370-003-402	240067210	
08/18/23	PARKDCP	23-01562	6 MicroFiber Cleaning Cloth	20.99	FAC Building Maintenance 3-01-28-370-003-402	240067210	
08/18/23	PARKDCP	23-01562	7 Urinal Screens	24.42	FAC Building Maintenance 3-01-28-370-003-402	240067210	
P.O. Total:				928.57			

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08/18/23	PARKDCP	23-01602	WBMASON W.B. MASON CO, INC 1 Laminating Sheets and Paper	80.97	3-01-28-370-005-201 CP Supplies and Materials	240226935	
08/18/23	PARKDCP	23-01303	YANGXIAO YANG, XIAO DI 1 AAPI event performance	1,000.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	AAPI EVENT	
08/18/23	PARKDCP	23-00021	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 14 10947,746 Food for Swim Team	830.00	3-28-71-300-SWI-TEM RT-RAP Swim Team	10947,746	
08/18/23	PARKDCP	23-00021	15 TryCAN Social Skills	203.75	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	10964,746	
P.O. Total:				1,033.75			
08/18/23	PARKDCP	23-01617	ZIELJEFF ZIELENIOWSKI, JEFFREY 1 SWIM LESSONS/TEAM AND CAMP	1,600.00	3-28-71-300-SWI-LES RT-RAP Swim Lessons	8/7/2023	
08/18/23	PARKDCP	23-01617	2 SWIM LESSONS/TEAM AND CAMP	1,200.00	3-28-71-300-SUM-CAM RT-RAP Summer Camp	8/7/2023	
P.O. Total:				2,800.00			
Total for Batch: PARKDCP				385,125.01			
08/18/23	SAFETY	23-01452	4IMPRINT 4IMPRINT, INC. 1 Junior Police Sticker Badge	308.19	3-01-25-240-000-502 POL Community Policing	11502974	
08/18/23	SAFETY	23-01172	ADVOCACY ADVOCACY FOR DRUG EDUCATION 1 DARE training 9/18-29/23	650.00	3-01-25-240-000-804 POL Training & Seminars	261	
08/18/23	SAFETY	23-01567	AIRGAS33 AIR & GAS TECHNOLOGIES, INC. 1 ANN'L SERV RENEWAL SCBA FILL	3,057.00	3-01-25-265-000-500 Fire Contract Services	820318	
08/18/23	SAFETY	23-01519	AMER AMERICAN WASTE & TEXTILE, LLC 1 WHITE 16"x27" TERRY CLOTH TOWEL	125.00	3-01-25-265-000-201 Fire Supplies and Materials	141778	
08/18/23	SAFETY	23-01519	2 SHIPPING	35.00	3-01-25-265-000-201 Fire Supplies and Materials	141778	
P.O. Total:				160.00			
08/18/23	SAFETY	23-01113	AMERIC38 AMERICAN PAPER TOWEL CO 1 WHITE TAD C-FOLD TOWEL CS	219.00	3-01-25-265-000-201 Fire Supplies and Materials	11335332	
08/18/23	SAFETY	23-01113	2 CENTER PULL CS	177.51	3-01-25-265-000-201 Fire Supplies and Materials	11335332	
08/18/23	SAFETY	23-01113	3 2 PLY KITCHEN ROLL TOWEL	92.04	3-01-25-265-000-201 Fire Supplies and Materials	11335332	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	SAFETY	23-01113	4 LYSOL SANITIZING WIPES CS	319.80	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	5 BLACK LINER 33 GAL CS	65.84	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	6 HORIZON NON ACID BOWL CLEAN CS	101.88	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	7 CONSUME MICRO MUSCLE CS	97.16	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	8 PINE SOL DISINFECT CS	141.90	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	9 CLASSIC GLASS CLEANER CS	28.66	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	10 WHITE LAUNDRY DETERGENT PA	53.07	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	11 COLORED KNIT RAGS CS	66.32	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	12 LYSOL CRISP LINEN DISINFECT CS	248.40	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	13 DUST MOP DISPOSABLE	23.48	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	14 DUST MOP HEAD DISPOSABLE	19.36	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
08/18/23	SAFETY	23-01113	15 FUEL CHARGE	7.95	Fire Supplies and Materials 3-01-25-265-000-201	J1335332	
P.O. Total:				1,662.37			
08/18/23	SAFETY	23-00106	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 9 August 2023 monthly fee	4,000.00	T-12-56-800-000-001 Animal Control	4500	
08/18/23	SAFETY	23-00641	APPROV33 APPROVED FIRE PROTECTION CO 5 WATER EXTINGUISHER REPAIR	61.14	3-01-25-265-000-500 Fire Contract Services	IN00083972	
08/18/23	SAFETY	23-00641	6 20 LB FIRE EXTING RECHARGE	109.29	3-01-25-265-000-500 Fire Contract Services	IN00085203	
08/18/23	SAFETY	23-00641	7 O RING GASKET	3.37	3-01-25-265-000-500 Fire Contract Services	IN00085203	
P.O. Total:				173.80			
08/18/23	SAFETY	23-01127	ATLAN ATLANTIC TACTICAL INC 1 Body Armor - PO Quimi	1,669.88	3-01-25-240-000-802 POL Body Armor	SI-80806904	
08/18/23	SAFETY	23-01178	ATLAN ATLANTIC TACTICAL INC 1 OC Stream & OC Foam Sprays	1,243.60	3-01-25-240-000-700 POL Equipment	SI-80809544	
08/18/23	SAFETY	23-01459	ATLAN ATLANTIC TACTICAL INC 1 Ammunition	7,150.48	3-01-25-240-000-224	SI-10674752	

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					POL Ordnance & Range		
08/18/23	SAFETY	23-00960	ATLANT70 ATLANTIC TRAINING CENTER 7 CPR eCards - Certifications	36.00	3-01-25-240-000-804 POL Training & Seminars	2023-749	
08/18/23	SAFETY	23-00131	AXONENTE AXON ENTERPRISE INC 2 MVR - Year 1- Licensing/Stor.	24,866.88	3-01-25-240-000-500 POL Contract Svcs	INUS157757	
08/18/23	SAFETY	23-00642	BH BH SECURITY 6 MONITORING 7/01/23 - 9/30/23	97.50	3-01-25-265-000-500 Fire Contract Services	3705960	
08/18/23	SAFETY	23-00642	7 BH RADIONET 7/01/23- 9/30/23	97.50	3-01-25-265-000-500 Fire Contract Services	3705960	
			P.O. Total:	195.00			
08/18/23	SAFETY	21-01878	BRAHMA BRAHMA CONSTRUCTION CORP 21 PROJ BCP2021-49 #19	786,214.76	C-04-32-045-000-110 3245 New Firehouse Construcion	BCP2021-49 #19	
08/18/23	SAFETY	23-00174	BROOKSID BROOKSIDE FRIENDLY SERVICE INC 2 Police Vehicle Tow - EDA 3	150.00	3-01-25-240-000-703 POL Vehicle Maintenance	16574	
08/18/23	SAFETY	23-01298	BROOKSID BROOKSIDE FRIENDLY SERVICE INC 1 SERV AC & PERF SYST PERFORMANC	1,452.30	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	67,661	
08/18/23	SAFETY	23-00175	BUY-WI50 BUY-WISE AUTO PARTS 9 Misc. Fleet Vehicle Maintenanc.	759.07	3-01-25-240-000-703 POL Vehicle Maintenance	10RN5776	
08/18/23	SAFETY	23-00175	10 Multi Vehicles - Maintenance	236.69	3-01-25-240-000-703 POL Vehicle Maintenance	10RY3361	
08/18/23	SAFETY	23-00175	11 Police Fleet Vehicle Maintn.	1,179.91	3-01-25-240-000-703 POL Vehicle Maintenance	10SE3090	
			P.O. Total:	2,175.67			
08/18/23	SAFETY	23-00045	CANONFIN CANON FINANCIAL SERVICES INC 8 July 2023 Invoice# 30854683	155.94	3-01-27-330-000-500 BOH Contract Svcs	30854683	
08/18/23	SAFETY	23-00149	CANONFIN CANON FINANCIAL SERVICES INC 4 Canon Copier Lease	1,443.00	3-01-25-240-000-500 POL Contract Svcs	30854680	
08/18/23	SAFETY	23-00082	CANONUSA CANON USA INC (FD) 6 RXR00812 - METER USAGE	48.14	3-01-25-265-000-500 Fire Contract Services	R15124383	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	SAFETY	23-00097	CHATNAPA CHATHAM NAPA 14 OIL FILTER	3.79	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	882583	
08/18/23	SAFETY	23-00097	15 SYNOW20 OIL	64.14	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	882583	
08/18/23	SAFETY	23-00097	16 SYNOW20 OIL	64.14	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	882583	
08/18/23	SAFETY	23-00097	18 DEF FLUIDS	167.34	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	885908	
P.O. Total:				299.41			
08/18/23	SAFETY	23-00150	COMCA840 COMCAST BUSINESS 4 Monthly Utility Services	198.80	3-01-25-240-000-500 POL Contract Svcs	849905329017226	
08/18/23	SAFETY	23-00157	CRYSTALS CRYSTAL SPRINGS 5 COOLER BLACK/ WHITE	15.48	3-01-25-265-000-500 Fire Contract Services	16765992 072823	
08/18/23	SAFETY	23-01131	EAGLEP EAGLE POINT GUN SHOP 2 Ammunition Purchase - 9G/223A	3,254.35	3-01-25-240-000-224 POL Ordnance & Range	133982	
08/18/23	SAFETY	23-01502	ESPOSITC ESPOSITO, CHRISTOPHER 1 July 4th water reimb	19.95	3-01-25-265-000-201 Fire Supplies and Materials	REIMBURSEMENT	
08/18/23	SAFETY	23-01552	EZPAS005 E-Z PASS (FD) 1 TOLLS	11.42	3-01-25-265-000-500 Fire Contract Services	T122311100532	
08/18/23	SAFETY	23-01574	FF1APPAR FF1 APPARATUS LLC 1 Fire pump eng #3 7/19/23	1,080.29	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	INV-202300673	
08/18/23	SAFETY	23-01575	FF1APPAR FF1 APPARATUS LLC 1 Ladder bucket Truck 1 7/17/23	465.00	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	INV-202300664	
08/18/23	SAFETY	23-00101	FIRE ONE FIREFIGHTER ONE LLC 5 DISCHARGE VALVE REPAIR ENG 1	109.83	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	INV-202300624	
08/18/23	SAFETY	23-00101	6 LABOR	465.00	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	INV-202300624	
08/18/23	SAFETY	23-00101	7 SHOP SUPPLIES	37.20	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	INV-202300624	
P.O. Total:				612.03			
08/18/23	SAFETY	23-01115	FIRE ONE FIREFIGHTER ONE LLC 1 FOAM INJECTOR/CHECK VALVE	162.00	3-01-25-265-000-700	SI-00515581	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Fire Equipment		
08/18/23	SAFETY	23-01352	FIREDEX FIRE-DEX GW LLC 1 BUNKER PANTS	242.50	3-01-25-265-000-700 Fire Equipment	548-61	
08/18/23	SAFETY	23-01352	2 SHIPPING	17.28	3-01-25-265-000-700 Fire Equipment	548-61	
			P.O. Total:	259.78			
08/18/23	SAFETY	23-01353	FIREDEX FIRE-DEX GW LLC 1 BUNKER COAT	103.50	3-01-25-265-000-700 Fire Equipment	548-60	
08/18/23	SAFETY	23-01353	2 BUNKER PANTS	140.50	3-01-25-265-000-700 Fire Equipment	548-60	
08/18/23	SAFETY	23-01353	3 SHIPPING	17.28	3-01-25-265-000-700 Fire Equipment	548-60	
			P.O. Total:	261.28			
08/18/23	SAFETY	23-00231	HOMED33 HOME DEPOT CREDITSVCS (DCS&FD) 8 WOOD LATH	29.96	3-01-25-265-000-201 Fire Supplies and Materials	9091871	
08/18/23	SAFETY	23-00231	9 SAFETY VEST	23.87	3-01-25-265-000-201 Fire Supplies and Materials	9091871	
08/18/23	SAFETY	23-00231	10 BOTTLED WATER CASES	74.70	3-01-25-265-000-201 Fire Supplies and Materials	5081012	
			P.O. Total:	128.53			
08/18/23	SAFETY	23-01530	IDEMIAID IDEMIA IDENTITY & SECURITY USA 1 LiveScan Maintenance Agreement	3,930.57	3-01-25-240-000-500 POL Contract Svcs	160268	
08/18/23	SAFETY	23-00195	IFP00050 INSTITUTE FOR FORENSIC PSYCHOL 4 Psychological Evaluation (145)	525.00	3-01-25-240-000-900 POL Miscellaneous (promo exams etc)	18759	
08/18/23	SAFETY	23-00487	JCPL0050 JCP&L 7 100064741075 MORRIS & SUMMIT	46.44	3-01-31-430-000-100 Electricity	95387661576	
08/18/23	SAFETY	23-00487	8 100064741075 MORRIS & SUMMIT	25.70	3-01-31-430-000-100 Electricity	95517548789	
			P.O. Total:	72.14			
08/18/23	SAFETY	23-00489	JCPL0050 JCP&L 8 100120325970 DEFOREST & WOODLD	19.36	3-01-31-430-000-100 Electricity	95507563582	
08/18/23	SAFETY	23-00490	JCPL0050 JCP&L 8 100120395478 DEFOREST & MAPLE	24.95	3-01-31-430-000-100	95507563583	

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					Electricity		
08/18/23	SAFETY	23-00497	JCPL0050 JCP&L 8 100064738899 MORRIS & ORCHARD	25.61	3-01-31-430-000-100 Electricity	95567497563	
08/18/23	SAFETY	22-02631	LAWMENSU LAWREN SUPPLY COMPANY OF NJ 1 Simunition Magazines	481.52	2-01-25-240-000-804 POL Training & Seminars	23-03914	
08/18/23	SAFETY	23-01427	LEADERGR LEADER GROVE LLC 1 Leadership/Resilience Train.	900.00	3-01-25-240-000-804 POL Training & Seminars	20230730-1	
08/18/23	SAFETY	21-01879	LEMAYERI LEMAY ERICKSON WILLCOX ARCH PC 26 PROJ 21-0406.03	22,224.26	C-04-32-045-000-110 3245 New Firehouse Construcion	21-0406.03-58	
08/18/23	SAFETY	23-01504	LIUNI LIU, NI 1 PD-YOUTH ACADEMY REFUND	125.00	T-03-56-286-000-074 Reserve for Youth Academy	REFUND	
08/18/23	SAFETY	23-00229	NATIONFU NATIONAL FUEL OIL INC 14 GASOLINE	4,993.69	3-01-31-460-000-000 GASOLINE	83413	
08/18/23	SAFETY	23-00229	16 GASOLINE	7,017.36	3-01-31-460-000-000 GASOLINE	83903	
P.O. Total:				12,011.05			
08/18/23	SAFETY	23-00046	NESTLERR READYREFRESH BY NESTLE 4 Water delivery	137.91	3-01-27-330-000-300 BOH Office Services	03G0448296178	
08/18/23	SAFETY	23-00183	NIELSENF NIELSEN FORD OF MORRISTOWN INC 3 Vehicle Maintenance - EDA6/C10	4,272.84	3-01-25-240-000-703 POL Vehicle Maintenance	F0CS9567	
08/18/23	SAFETY	23-00421	NJ-AME50 NJ-AMERICAN WATER CO. 6 100 MORRIS AVE FIRE	234.20	3-01-31-445-000-100 Water	07/07/2023	
08/18/23	SAFETY	23-00421	7 100 MORRIS AVE FIRE	242.39	3-01-31-445-000-100 Water	08/04/2023	
P.O. Total:				476.59			
08/18/23	SAFETY	23-01117	NJIT NEW JERSEY INST OF TECHNOLOGY 1 Reimb 1/2 trng cost - Quimi	10,831.60	3-01-25-240-000-804 POL Training & Seminars	REIMB TRNG COST	
08/18/23	SAFETY	23-01118	NJIT NEW JERSEY INST OF TECHNOLOGY 1 Reimb 1/2 trng cost- Caraballo	9,791.60	3-01-25-240-000-804	REIMB 1/2 CARAB	

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					POL Training & Seminars		
08/18/23	SAFETY	23-01058	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 Title for Admin Tahoe (Chief)	60.00	3-01-25-240-000-703 POL Vehicle Maintenance	VIN17146	
08/18/23	SAFETY	23-01056	QUIKTEKS QUIKTEKS LLC 1 WiFi Access Point Pro	225.00	3-01-25-240-000-500 POL Contract Svcs	35559	
08/18/23	SAFETY	23-01503	REISINGE REISINGER OXYGEN SERVICE INC 1 oxygen & test inv R08153	102.70	3-01-25-265-000-500 Fire Contract Services	R08153	
08/18/23	SAFETY	23-00047	RRDONNEL RR DONNELLEY 5 New VS safety paper	958.50	3-01-27-330-000-300 BOH Office Services	594020273	
08/18/23	SAFETY	23-00184	SALERN66 SALERNO DUANE INC 3 Car 2 Vehicle Maintenance	35.64	3-01-25-240-000-703 POL Vehicle Maintenance	4027089	
08/18/23	SAFETY	23-00756	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 TURN OUT GEAR	2,621.92	C-04-32-042-00B-100 3242B FD Firefighter Turn Out Gear	14037	
08/18/23	SAFETY	23-00756	2 TURN OUT GEAR	606.70	C-04-32-057-00B-100 3257B FD Fire Fighter Turn Out Gear	14037	
08/18/23	SAFETY	23-00756	3 TURN OUT GEAR	309.25	C-04-32-042-00B-100 3242B FD Firefighter Turn Out Gear	14037	
P.O. Total:				3,537.87			
08/18/23	SAFETY	23-00841	STATEL50 STATE LINE FIRE & SAFETY INC 1 HURST E-DRAULIC CUTTER REPAIR	134.20	C-04-32-057-00B-110 3257B FD Small Equipment Replace Program	135039	
08/18/23	SAFETY	23-00185	SUMMIT30 SUMMIT FORGE BODY WORKS, INC. 3 Police Vehicle Tow/Evidence	384.00	3-01-25-240-000-703 POL Vehicle Maintenance	8347	
08/18/23	SAFETY	23-00233	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 34 SPRAY NINE CLEANER	17.14	3-01-25-265-000-201 Fire Supplies and Materials	858147	
08/18/23	SAFETY	23-00233	35 SCRUB BRUSH	5.06	3-01-25-265-000-201 Fire Supplies and Materials	858147	
08/18/23	SAFETY	23-00233	36 UTIL POLY FIBER BRUSH	5.09	3-01-25-265-000-201 Fire Supplies and Materials	858147	
08/18/23	SAFETY	23-00233	37 SUPER CLEAN DECREASER	16.98	3-01-25-265-000-201 Fire Supplies and Materials	858147	
08/18/23	SAFETY	23-00233	38 ZEP COMM SPRAYER	5.77	3-01-25-265-000-201 Fire Supplies and Materials	858147	
08/18/23	SAFETY	23-00233	39 1/2" AUTO MOLDING TAPE	7.64	3-01-25-265-000-705 Fire Supplies and Materials	858148	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	SAFETY	23-00233	40 WATER	452.76	Fire Trucks (Vehicle Maintenance) 3-01-25-265-000-201	860536	
08/18/23	SAFETY	23-00233	41 OIL CAP CUTTERS EDGE	19.99	Fire Supplies and Materials 3-01-25-265-000-705	857759	
08/18/23	SAFETY	23-00233	42 12PK C BATTERY	39.08	Fire Trucks (Vehicle Maintenance) 3-01-25-265-000-201	859419	
08/18/23	SAFETY	23-00233	43 BUNJI CORD	14.01	Fire Supplies and Materials 3-01-25-265-000-201	859419	
08/18/23	SAFETY	23-00233	44 3/4" X 520' TEF/TAPE	2.54	Fire Supplies and Materials 3-01-25-265-000-402	859765	
08/18/23	SAFETY	23-00233	45 3/4" X 1/4" TURN BOILER DRAIN	10.19	Fire Building Maintenance 3-01-25-265-000-402	859765	
08/18/23	SAFETY	23-00233	46 GT HD ADJ NOZZLE	19.54	Fire Building Maintenance 3-01-25-265-000-402	859722	
08/18/23	SAFETY	23-00233	47 GT5/8X50 NEVERKINK HOSE	50.99	Fire Building Maintenance 3-01-25-265-000-402	859722	
08/18/23	SAFETY	23-00233	48 6PK ANT BAIT KILLER	7.64	Fire Building Maintenance 3-01-25-265-000-402	859722	
08/18/23	SAFETY	23-00233	49 1.1GAL HOME DEF KILLER	23.79	Fire Building Maintenance 3-01-25-265-000-402	859722	
08/18/23	SAFETY	23-00233	50 100Z AERO CAN AIR	20.38	Fire Trucks (Vehicle Maintenance) 3-01-25-265-000-705	860081	
08/18/23	SAFETY	23-00233	51 CUTTERS REPAIR	75.00	Fire Supplies and Materials 3-01-25-265-000-201	861079	
08/18/23	SAFETY	23-00233	52 VENT SAW #2 REPAIR	69.00	Fire Supplies and Materials 3-01-25-265-000-201	861079	
08/18/23	SAFETY	23-00233	53 1100Z 50:1 FUEL/OIL	57.78	Fire Supplies and Materials 3-01-25-265-000-201	861473	
08/18/23	SAFETY	23-00233	54 R/O CARNIVAL RED SPRAY PAINT	8.00	Fire Supplies and Materials 3-01-25-265-000-201	861768	
08/18/23	SAFETY	23-00233	55 LAWNMOWER REPAIR	130.00	Fire Supplies and Materials 3-01-25-265-000-201	862155	
08/18/23	SAFETY	23-00233	56 1100Z ENG FUEL	28.89	Fire Trucks (Vehicle Maintenance) 3-01-25-265-000-705	862492	
08/18/23	SAFETY	23-00233	57 320ZENG FUEL	45.70	Fire Trucks (Vehicle Maintenance) 3-01-25-265-000-705	862492	
P.O. Total:				1,132.96			
08/18/23	SAFETY	23-00186	TEAMSUMM TEAM SUMMIT CAR WASH LLC 6 June Fleet Vehicle Washes	290.16	POL Vehicle Maintenance 3-01-25-240-000-703	INV870	
08/18/23	SAFETY	23-00109	THERODGE THE RODGERS GROUP LLC 2 TRG Online Training	9,384.96	POL Contract Svcs 3-01-25-240-000-500	INVLHI891	
08/18/23	SAFETY	23-01297	THOMPS32 THOMPSON SPORTING GOODS INC 1 Youth Academy Instr. Shirts	381.50	Reserve for Youth Academy T-03-56-286-000-074	51195	

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08/18/23	SAFETY	23-01588	TREASU40 TREASURER, STATE OF NEW JERSEY 1 INSPEC/F INSTR/D INSTR IMBIMBO	91.00	3-01-25-265-000-804 Fire Training & Seminars	117518	
08/18/23	SAFETY	23-00187	TRIANG50 TRIANGLE COMMUNICATIONS, LLC 3 Radio and Radar Elec. Repairs	515.00	3-01-25-240-000-703 POL Vehicle Maintenance	23521,25531	
08/18/23	SAFETY	23-00575	VERIZON1 VERIZON 6 552 031 077 0001 95 FD BLANKET	126.99	3-01-31-440-000-000 TELEPHONE	07/09/2023	
08/18/23	SAFETY	23-00234	WBMASON W.B. MASON CO, INC 24 AVERY DIVIDERS 1-10	36.30	3-01-25-265-000-201 Fire Supplies and Materials	239415738	
08/18/23	SAFETY	23-00234	25 WATER & DEPOSIT	37.90	3-01-25-265-000-201 Fire Supplies and Materials	239621648	
08/18/23	SAFETY	23-00234	26 CUPS	11.97	3-01-25-265-000-201 Fire Supplies and Materials	239621648	
08/18/23	SAFETY	23-00234	27 VERBATIM V3 USB 3.0 256GB	47.33	3-01-25-265-000-201 Fire Supplies and Materials	239692584	
P.O. Total:				133.50			
08/18/23	SAFETY	23-01424	WBMASON W.B. MASON CO, INC 1 USB Cable / Access Card Holder	40.48	3-01-25-240-000-201 POL Supplies and Materials	239774413	
08/18/23	SAFETY	23-00644	WESTER33 WESTERN PEST SERVICE 3 PEST CONTROL 6 MONTHS	403.20	3-01-25-265-000-500 Fire Contract Services	8498934	
08/18/23	SAFETY	23-01220	WITMER WITMER PUBLIC SAFETY GROUP 1 PAIR EMI FINGER RING CUTTER	30.00	3-01-25-265-000-700 Fire Equipment	INV296693	
08/18/23	SAFETY	23-01220	2 SHIPPING	12.00	3-01-25-265-000-700 Fire Equipment	INV296693	
P.O. Total:				42.00			
08/18/23	SAFETY	23-01464	WITMER WITMER PUBLIC SAFETY GROUP 1 STREAMLIGHT LED FACECAP ASSEMBL	54.00	3-01-25-265-000-700 Fire Equipment	INV29517	
08/18/23	SAFETY	23-01360	WTBENTER WTB ENTERPRISES PROMO PRODUCTS 1 Youth Academy Patches	549.60	T-03-56-286-000-074 Reserve for Youth Academy	B749001782A	
Total for Batch: SAFETY				928,014.59			
08/18/23	WORKS	22-01927	ACACIA50 ACACIA FINANCIAL GROUP INC 9 JUNE 23 BSW FINANCIAL SERVICE	450.00	3-01-21-180-000-511	7/11/2023	

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					MLU Planner Special Projects		
08/18/23	WORKS	23-01555	AIRBRA50 AIR BRAKE & EQUIPMENT 1 Air brake valve/hrdwr Trlr#79	508.79	3-01-26-315-000-615 Garage TS Vehicle Maintenance	C309048	
08/18/23	WORKS	23-01599	AIRBRA50 AIR BRAKE & EQUIPMENT 1 Emerg Brake Vlv/hrdwr Trlr#82	380.80	3-01-26-315-000-615 Garage TS Vehicle Maintenance	309095	
08/18/23	WORKS	23-01398	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 Food Composting Sign	200.00	G-02-26-801-018-000 2018 Recycling Tonnage Grant	00127G	
08/18/23	WORKS	23-00066	ATNORTH AT NORTHERN NEW JERSEY LLC 26 Belt Idler / Hardware TRK#13	278.62	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	X403137088:02	
08/18/23	WORKS	23-00066	27 Idler #64	144.43	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	X403124611:02	
08/18/23	WORKS	23-00066	28 Diagnostic #93	272.50	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	R403020723:01	
P.O. Total:				695.55			
08/18/23	WORKS	23-01536	ATNORTH AT NORTHERN NEW JERSEY LLC 1 New Trnsmssn Cntrl Md'l TRK#68	1,302.22	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	X403142070:01	
08/18/23	WORKS	23-01547	ATNORTH AT NORTHERN NEW JERSEY LLC 1 motor control mode dr actuator	44.87	3-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	X403140393:01	
08/18/23	WORKS	22-02025	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 2 FIREARM SYS EQP SRV & REPAIRS	1,860.00	2-01-26-310-000-502 PB&G City Hall Maintenance Contracts	65116	
08/18/23	WORKS	23-01500	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 1 Alarm testing & prev maint 5/8	600.00	3-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	65101	
08/18/23	WORKS	23-01500	2 Alarm testing & prev maint 5/8	350.00	3-01-26-306-000-402 TS Building Maintenance	65105	
08/18/23	WORKS	23-01500	3 Alarm testing & prev maint 3/24	407.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	63902	
08/18/23	WORKS	23-01500	4 Alarm testing & prev maint 5/8	1,800.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	65100	
P.O. Total:				3,157.00			
08/18/23	WORKS	23-01402	BENHAM50 BENHAM'S SERVICE & GARAGE INC 2 #71 MACK TRLR - SUMMIT TO ELZB	400.00	3-01-26-315-000-615 Garage TS Vehicle Maintenance	162282	

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08/18/23	WORKS	23-00698	BOROUGH OF NEW PROVIDENCE 4 3rd Quarter 2023 PMP Sttn Svcs	37,126.75	3-07-55-502-004-513 Sewer Operating Sewer Service	3RD QUARTER '23	
08/18/23	WORKS	23-00699	BOROUGH OF NEW PROVIDENCE 36 5/1&5/2 WET WTHR HIGH FLOWS	1,000.00	3-07-55-502-004-513 Sewer Operating Sewer Service	030-23	
08/18/23	WORKS	23-00699	37 5/17 CONSTANTN FRC MAIN AIR	750.00	3-07-55-502-004-513 Sewer Operating Sewer Service	031-23	
08/18/23	WORKS	23-00699	38 5/18 RIVER RD ALARM CALL	330.00	3-07-55-502-004-513 Sewer Operating Sewer Service	032-23	
08/18/23	WORKS	23-00699	39 5/28/ GLEN AVE ALARM CALL	660.00	3-07-55-502-004-513 Sewer Operating Sewer Service	033-23	
08/18/23	WORKS	23-00699	40 5/31 4PUMP ST CLEAN/ PUMP DOWN	1,000.00	3-07-55-502-004-513 Sewer Operating Sewer Service	034-23	
08/18/23	WORKS	23-00699	41 MAY 2023 TOTAL MOARK OUR REQST	125.00	3-07-55-502-004-513 Sewer Operating Sewer Service	035-23	
08/18/23	WORKS	23-00699	42 MARK OUTS PERFORMED	30.00	3-07-55-502-004-513 Sewer Operating Sewer Service	035-23	
08/18/23	WORKS	23-00699	43 6/6/23 Const Sttn inlet/outlet	450.00	3-07-55-502-004-513 Sewer Operating Sewer Service	036-23	
08/18/23	WORKS	23-00699	44 6/12/23 Monitor Calibration	500.00	3-07-55-502-004-513 Sewer Operating Sewer Service	037-23	
08/18/23	WORKS	23-00699	45 6/20/23 Chthm Rd Tst - Watts 2	160.00	3-07-55-502-004-513 Sewer Operating Sewer Service	038-23	
08/18/23	WORKS	23-00699	46 6/20/23 Cnsttn Sttn Apollo Tst	160.00	3-07-55-502-004-513 Sewer Operating Sewer Service	038-23	
08/18/23	WORKS	23-00699	47 6/20/23 Rvr Rd Watts 1 tst	160.00	3-07-55-502-004-513 Sewer Operating Sewer Service	038-23	
08/18/23	WORKS	23-00699	48 6/20/23 Glen Ave Watts 1 Tst	160.00	3-07-55-502-004-513 Sewer Operating Sewer Service	038-23	
08/18/23	WORKS	23-00699	49 6/27/23 Chatham Rd sttn adjst	330.00	3-07-55-502-004-513 Sewer Operating Sewer Service	039-23	
08/18/23	WORKS	23-00699	50 6/30/23 cLean/vaccum/pmp STTNS	1,000.00	3-07-55-502-004-513 Sewer Operating Sewer Service	040-23	
08/18/23	WORKS	23-00699	51 June 2023 Markouts	155.00	3-07-55-502-004-513 Sewer Operating Sewer Service	041-23	
08/18/23	WORKS	23-00699	52 June 2023 Markouts (Performed)	90.00	3-07-55-502-004-513 Sewer Operating Sewer Service	041-23	
P.O. Total:				7,060.00			
08/18/23	WORKS	22-01394	BOSWELL ENGINEERING 7 TULIP ST IMPRV CONSTR ENG INSP	10,220.00	G-02-26-832-020-000 2020 Union Cty Infrastruc Grt Huntley Rd	176136	
08/18/23	WORKS	22-01394	8 TULIP ST IMPRV ASHLAND-MOUNTAN	19,930.00	G-02-26-832-020-000 2020 Union Cty Infrastruc Grt Huntley Rd	177037	
P.O. Total:				30,150.00			
08/18/23	WORKS	22-01922	BOSWELL ENGINEERING 10 BUTLER PARKWAY IMPROV PROJECT	125.00	C-04-31-095-100-010	176134	

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08/18/23	WORKS	22-01922	11 WESTEND IMPROVMENT	93.75	3195 City Portion Local Improvements C-04-31-095-100-010	176135	
			P.O. Total:	218.75	3195 City Portion Local Improvements		
08/18/23	WORKS	22-02088	BOSWEL50 BOSWELL ENGINEERING 5 BEACON RD IMP CONSTR ENG INSPC	2,750.00	C-04-31-095-100-010	176137	
08/18/23	WORKS	22-02088	6 BEACON RD IPROVMNT PROJECT	250.00	3195 City Portion Local Improvements C-04-31-095-100-010	177038	
			P.O. Total:	3,000.00	3195 City Portion Local Improvements		
08/18/23	WORKS	22-02111	BOSWEL50 BOSWELL ENGINEERING 3 CHATHAM RD PMP ST ON CALL SRVC	3,500.00	C-06-32-058-00A-024	176041	
					3258A Chatham Rd Pump Station		
08/18/23	WORKS	23-00954	BOSWEL50 BOSWELL ENGINEERING 2 ROWAN/OAKRDG IMPRV INSPECTION	1,360.00	C-06-29-013-00A-000	176138	
08/18/23	WORKS	23-00954	3 ROWAN/OAKRDG ENG/INSPCT SRVCS	2,950.00	2913 - Improvement Sanitary Sewer System C-06-29-013-00A-000	177045	
			P.O. Total:	4,310.00	2913 - Improvement Sanitary Sewer System		
08/18/23	WORKS	23-01385	BOSWEL50 BOSWELL ENGINEERING 1 Oxbow/wildwood add'l design	3,602.50	C-06-31-067-00A-010	173179	
					3167A Sewer TV Inspect & Line Cleaning		
08/18/23	WORKS	23-01432	BRIDGEST BRIDGESTONE HOSEPOWER LLC 1 SEWER JET HOSE REPAIR	184.16	3-07-55-502-004-405	34031518-00	
					Sewer Operating Vehicle Maintenance		
08/18/23	WORKS	23-00305	BURGIS BURGIS ASSOCIATES, INC. 21 7/19/2023 ZB-23-2192	145.00	T-03-56-286-000-084	42833	
08/18/23	WORKS	23-00305	22 7/19/2023 PB-23-266	1,413.75	Reserved for Zoning Board Escrow Fees T-03-56-286-000-085	42834	
			P.O. Total:	1,558.75	Reserved for Planning Board Escrow Fees		
08/18/23	WORKS	23-00067	BUY-WI50 BUY-WISE AUTO PARTS 226 Coil Assembly #310	432.36	3-01-20-165-000-405	10Sc1631	
08/18/23	WORKS	23-00067	227 Belt Tensioner #310	82.56	Eng Vehicle Maintenance 3-01-20-165-000-405	10Sd1530	
08/18/23	WORKS	23-00067	228 premium automotive veh #310	17.25	Eng Vehicle Maintenance 3-01-20-165-000-405	10Sc0848	
08/18/23	WORKS	23-00067	229 59d1 Fuel Nozzle - Shop	444.22	Eng Vehicle Maintenance 3-01-26-315-000-214	10RD8552	
08/18/23	WORKS	23-00067	230 Bluedef 2.5 gal RDS#18	15.99	Garage Vehicle Supplies 3-01-26-315-000-601	10Sd1250	

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08/18/23	WORKS	23-00067	231 Bluedef 2.5 gal RDS#18	15.99	Garage RRM Equipment Maintenance 3-01-26-315-000-601	10SD1249	
08/18/23	WORKS	23-00067	232 Wix Radial Seal In/out VEH#89	245.12	Garage RRM Equipment Maintenance 3-01-26-315-000-606	10SM1123	
08/18/23	WORKS	23-00067	233 M/F Flat Face O-Ring RDS#548	83.99	Garage COMPOST Equipment Maintenance 3-01-26-315-000-611	10SB1130	
08/18/23	WORKS	23-00067	234 Permatex #16 MAINT#41	5.99	Garage RRM Vehicle Maintenance 3-01-26-315-000-612	10SD1187	
08/18/23	WORKS	23-00067	235 Wix Spin on Lube Fltr Maint#41	9.07	Garage PW Vehicle Maintenance 3-01-26-315-000-612	10SD1202	
08/18/23	WORKS	23-00067	236 permatex #16 MAINT#41	5.99	Garage PW Vehicle Maintenance 3-01-26-315-000-612	10SD1192	
08/18/23	WORKS	23-00067	237 Heavy Nylon Marker RECY#62	51.99	Garage PW Vehicle Maintenance 3-01-26-315-000-614	10RZ7115	
08/18/23	WORKS	23-00067	238 Sealed Beam RECY#62	28.99	Garage RECYCLING Vehicle Maintenance 3-01-26-315-000-614	10SD1195	
08/18/23	WORKS	23-00067	239 Trico Ice/Wix Lbe Fltr MNT#73	59.58	Garage RECYCLING Vehicle Maintenance 3-01-26-315-000-615	10SD1227	
08/18/23	WORKS	23-00067	240 Gauge Butt Water MAINT#78	4.66	Garage TS Vehicle Maintenance 3-01-26-315-000-615	10SF0931	
08/18/23	WORKS	23-00067	241 Acc Pedal Snr Car#501	49.22	Garage TS Vehicle Maintenance 3-01-26-315-000-618	10RZ2351	
08/18/23	WORKS	23-00067	242 Wix Cartridge Lbe Mtl #501	9.07	Garage GARAGE Vehicle Maintenance 3-01-26-315-000-618	10RZ3604	
08/18/23	WORKS	23-00067	243 Wix Cartridge Lbe Mtl #501	9.07	Garage GARAGE Vehicle Maintenance 3-01-26-315-000-618	10RZ3088	
08/18/23	WORKS	23-00067	244 Throttle Body Car#501	0.00	Garage GARAGE Vehicle Maintenance 3-01-26-315-000-618	10RZ2097	
08/18/23	WORKS	23-00067	245 Pronto Synth/ Airfltr CAR#501	54.46	Garage GARAGE Vehicle Maintenance 3-01-26-315-000-618	10SD1184	
08/18/23	WORKS	23-00067	246 Bluedef 2.5 Gal RPST#94	15.99	Garage GARAGE Vehicle Maintenance 3-01-26-315-000-619	10SD1248	
08/18/23	WORKS	23-00067	247 Bluedef 2.5 Gal RPST#95	15.99	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SD1251	
08/18/23	WORKS	23-00067	248 Bluedef 2.5 Gal RPST#590	19.54	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SD1229	
08/18/23	WORKS	23-00067	249 Calipers/Rotor/Disc RPST#102	123.97	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SI3825	
08/18/23	WORKS	23-00067	250 Brake Hose RPST #102	101.06	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SI6580	
08/18/23	WORKS	23-00067	251 31- Series Kwikconnect SWR#48	11.50	Garage RPST Vehicle Maintenance 3-07-55-502-004-405	10SD1220	
08/18/23	WORKS	23-00067	252 Wix Fuel Cartridge Maint#115	53.69	Sewer Operating Vehicle Maintenance 3-07-55-502-004-405	10SI5967	
P.O. Total:				1,967.31	Sewer Operating Vehicle Maintenance		
08/18/23	WORKS	23-01540	CAESAR50 CAESARS ATLANTIC CITY 1 ROOM#1 AARON SCHRAGER 11/14-16	322.00	3-01-32-465-000-812	12760	
08/18/23	WORKS	23-01540	2 ROOM#1 MATT DILAURI 11/14-16	322.00	CS Licenses and Certifications 3-01-32-465-000-812	12760	

Attachment: Bill List Detail 08-18-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				644.00	CS Licenses and Certifications		
08/18/23	WORKS	23-01585	CAESAR50 CAESARS ATLANTIC CITY 1 NJ LEAGUE R.MARITATO HOTEL '23	322.00	3-18-00-701-000-809 UCC Conferences & Meetings	11/14-11/16/23	
08/18/23	WORKS	23-01578	CAMPBFR CAMPBELL FREIGHTLINER LLC 1 Air Governor/air chrgr TRK#94	115.54	3-01-26-315-000-619 Garage RPST Vehicle Maintenance	C002631412:01	
08/18/23	WORKS	23-00071	CANONB66 CANON BUSINESS SOLUTIONS-EAST 8 DCS Copier Maintenance 7/23	188.93	3-01-32-465-000-201 CS Supplies and Materials	6004933610	
08/18/23	WORKS	23-00070	CANONFIN CANON FINANCIAL SERVICES INC 8 B&W Copier 4725I 7/2023	81.45	3-01-32-465-000-701 CS Equipment	30854681	
08/18/23	WORKS	23-00477	CASINGSN CASINGS OF NEW JERSEY INC 4 PASSENGER TIRES	404.25	3-01-26-308-000-202 Disposal Fees - Vegetative Waste	001-097013	
08/18/23	WORKS	23-00477	5 MEDIUM TIRES	180.00	3-01-26-308-000-202 Disposal Fees - Vegetative Waste	001-097013	
P.O. Total:				584.25			
08/18/23	WORKS	22-01938	CHAMBERS CHAMBERS ARCHITECTURE, INC 2 Prof Svcs Phase 2 - Trnsfr Stn	2,000.00	C-04-31-091-00A-590 3191A DCS Transfer Stat Siding/Shell Rep	23-086	
08/18/23	WORKS	23-01374	CHATHA40 CHATHAM LAWMOWER SERVICE, INC 1 ROADS ELECTRIC BLOWER REPAIR	80.00	3-01-26-290-000-205 RRM Tools	80126	
08/18/23	WORKS	23-00963	CHATHA60 CHATHAM MAIN CONTRACTORS 2 95 HILLCREST STORM SEWER REPAI	22,300.00	C-04-32-042-00E-100 3242E DCS Drainage Improvement Project	15788	
08/18/23	WORKS	23-01031	CHATHA60 CHATHAM MAIN CONTRACTORS 1 Playground Mulch	1,850.00	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	15798	
08/18/23	WORKS	23-01484	CHATHA60 CHATHAM MAIN CONTRACTORS 2 41 WALLACE DENTENTION SYSTEM	26,500.00	C-04-32-013-00D-100 3213D Drainage Improvement Projects	15795	
08/18/23	WORKS	23-01418	CHATNAPA CHATHAM NAPA 1 JB WELD KWIK WELD	7.89	3-01-26-315-000-214 Garage Vehicle Supplies	885229	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-01474	CHATNAPA CHATHAM NAPA 1 DPW VEH #501 GAS CAP	15.49	3-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	886181	
08/18/23	WORKS	23-01534	CHATNAPA CHATHAM NAPA 1 Batteries Trk#71	500.97	3-01-26-315-000-615 Garage TS Vehicle Maintenance	886485	
08/18/23	WORKS	23-01558	CHRISTIA CHRISTIAN, WILLIAM 1 SUB COVERAGE FOR ELECTRICAL	450.00	3-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
08/18/23	WORKS	23-00072	CINTASCO CINTAS CORPORATION NO. 2 23 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4159487196	
08/18/23	WORKS	23-00072	24 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4158795725	
08/18/23	WORKS	23-00072	25 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4158103935	
08/18/23	WORKS	23-00072	26 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4160190325	
08/18/23	WORKS	23-00072	27 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4161576867	
08/18/23	WORKS	23-00072	28 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4160848644	
P.O. Total:				281.58			
08/18/23	WORKS	22-00713	CITYOF46 CITY OF SUMMIT OFF DUTY 10 7/25/23 JOB 6318 OAKRIDGE/ROWN	830.78	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5074	
08/18/23	WORKS	22-00713	11 7/10-13/2023 JOB 6303 ROWN/OAK	2,842.13	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5060	
08/18/23	WORKS	22-00713	12 7/5-7/2023 JOB 6293 RWN/OAKRDG	3,891.53	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5057	
08/18/23	WORKS	22-00713	13 6/26-30/23 JOB 6282 RWN/OAKRDG	6,383.84	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5041	
08/18/23	WORKS	22-00713	14 6/19-23/2023 JOB 6272 RWN/OAKR	3,978.97	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5040	
P.O. Total:				17,927.25			
08/18/23	WORKS	22-01372	CITYOF46 CITY OF SUMMIT OFF DUTY 8 7/15/23 JOB 6307 BROAD/DENMAN	349.80	C-04-31-095-100-010 3195 City Portion Local Improvements	5059	
08/18/23	WORKS	22-01372	9 10/22/22 JOB 5836 148 MORRIS	1,959.20	C-04-31-095-100-010 3195 City Portion Local Improvements	4638	
P.O. Total:				2,309.00			
08/18/23	WORKS	22-01884	CITYOF46 CITY OF SUMMIT OFF DUTY 14 6/26/23 JOB 6284 TULIP/MYRTLE	699.60	C-04-31-095-100-010	5042	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	22-01884	15 6/19/23 JOB 6271 TULIP/MYRTLE	5,421.90	3195 City Portion Local Improvements C-04-31-095-100-010	5031	
			P.O. Total:	6,121.50	3195 City Portion Local Improvements		
08/18/23	WORKS	22-01939	CITYOF46 CITY OF SUMMIT OFF DUTY 17 7/10-14/2023 JOB 6297 PARK AVE	7,170.88	C-04-31-095-100-010	5061	
08/18/23	WORKS	22-01939	18 7/19-20/2023 JOB 6306 PARK AVE	2,885.84	3195 City Portion Local Improvements C-04-31-095-100-010	5068	
08/18/23	WORKS	22-01939	19 7/25-28/2023 JOB 6314 PARK AVE	5,859.17	3195 City Portion Local Improvements C-04-31-095-100-010	5076	
			P.O. Total:	15,915.89	3195 City Portion Local Improvements		
08/18/23	WORKS	23-00168	COLLIERS COLLIERS ENGINEERING & DESIGN 20 6/18/2023 ZB-18-1938	1,110.00	T-03-56-286-000-086	858056	
08/18/23	WORKS	23-00168	21 6/18/2023 ZB-17-1890	315.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	858054	
08/18/23	WORKS	23-00168	22 6/18/2023 ZB-19-1986	155.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	858060	
08/18/23	WORKS	23-00168	23 6/30/2023 ZB-19-1986	475.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	861294	
08/18/23	WORKS	23-00168	24 6/30/2023 ZB-17-1890	400.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	861281	
08/18/23	WORKS	23-00168	25 6/30/2023 ZB-18-1938	310.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	861282	
08/18/23	WORKS	23-00168	26 7/31/2023 ZB-18-1938	470.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	868798	
08/18/23	WORKS	23-00168	27 7/31/2023 ZB-19-1986	155.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	868807	
			P.O. Total:	3,390.00	Reserved for Engineering Inspection Fees		
08/18/23	WORKS	23-00170	COLLIERS COLLIERS ENGINEERING & DESIGN 45 6/23/2023 ZB-22-2173	160.00	T-03-56-286-000-084	858055	
08/18/23	WORKS	23-00170	46 6/23/2023 ZB-21-2079	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	858063	
08/18/23	WORKS	23-00170	47 6/30/2023 ZB-22-2152	480.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	861295	
08/18/23	WORKS	23-00170	48 6/30/2023 ZB-22-2175	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	861289	
08/18/23	WORKS	23-00170	49 6/30/2023 ZB-22-2168	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	861284	
08/18/23	WORKS	23-00170	50 6/30/2023 ZB-23-2184	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	861285	
08/18/23	WORKS	23-00170	51 6/30/2023 ZB-23-2182	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	861301	
08/18/23	WORKS	23-00170	52 6/30/2023 ZB-23-2183	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	861287	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-00170	53 6/30/2023 ZB-23-2187	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 861291		
08/18/23	WORKS	23-00170	54 6/30/2023 ZB-23-2186	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 861302		
08/18/23	WORKS	23-00170	55 6/30/2023 ZB-23-2185	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 861296		
08/18/23	WORKS	23-00170	56 6/30/2023 ZB-23-2191	480.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 861304		
08/18/23	WORKS	23-00170	57 6/30/2023 ZB-23-2181	480.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 861292		
08/18/23	WORKS	23-00170	58 6/30/2023 ZB-23-2155	480.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 861297		
08/18/23	WORKS	23-00170	59 6/30/2023 ZB-23-2188	480.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 861300		
08/18/23	WORKS	23-00170	60 7/31/2023 ZB-22-2159	160.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868795		
08/18/23	WORKS	23-00170	61 7/31/2023 ZB-22-2173	240.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868796		
08/18/23	WORKS	23-00170	62 7/31/2023 ZB-23-2194	480.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868801		
08/18/23	WORKS	23-00170	63 7/31/2023 ZB-22-2177	480.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868802		
08/18/23	WORKS	23-00170	64 7/31/2023 ZB-22-2152	320.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868808		
08/18/23	WORKS	23-00170	65 7/31/2023 ZB-22-2155	240.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868811		
08/18/23	WORKS	23-00170	66 7/31/2023 ZB-23-2192	795.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868813		
08/18/23	WORKS	23-00170	67 7/31/2023 ZB-23-2188	240.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868815		
08/18/23	WORKS	23-00170	68 7/31/2023 ZB-22-2153	960.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868816		
08/18/23	WORKS	23-00170	69 7/31/2023 ZB-17-1886-2	80.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 868819		
P.O. Total:				7,995.00			

COLLIERS COLLIERS ENGINEERING & DESIGN							
08/18/23	WORKS	23-00306	14 6/18/2023 PB-23-265	160.00	T-03-56-286-000-085 858066		
08/18/23	WORKS	23-00306	15 6/18/2023 PB-22-263	240.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085 858065		
08/18/23	WORKS	23-00306	16 6/18/2023 PB-23-266	720.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085 858067		
08/18/23	WORKS	23-00306	17 6/30/2023 PB-23-266	320.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085 861303		
08/18/23	WORKS	23-00306	18 6/30/2023 PB-23-267	160.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085 861286		
08/18/23	WORKS	23-00306	19 7/31/2023 PB-12-198	390.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085 868799		
08/18/23	WORKS	23-00306	20 7/31/2023 PB-21-259	640.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085 868809		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-00306	21 7/31/2023 PB-23-265	480.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	868818	
08/18/23	WORKS	23-00306	22 7/31/2023 PB-23-266	640.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	868821	
P.O. Total:				3,750.00	Reserved for Planning Board Escrow Fees		
08/18/23	WORKS	23-00073	CRYSTALS CRYSTAL SPRINGS 5 Monthly Watr Sply Jun/23	41.96	3-01-32-465-000-201 CS Supplies and Materials	20622866 062123	
08/18/23	WORKS	23-00073	6 Mnthly Watr Sply Jul/23	11.16	3-01-32-465-000-201 CS Supplies and Materials	20622866 072123	
P.O. Total:				53.12			
08/18/23	WORKS	23-00074	CUSTOM25 CUSTOM BANDAG INC 36 STK RIB MIXED RADIAL CASING	1,180.68	3-01-26-315-000-615 Garage TS Vehicle Maintenance	60217331	
08/18/23	WORKS	23-00074	37 Tires Sweeper # 18	446.98	3-01-26-315-000-601 Garage RRM Equipment Maintenance	70209907	
08/18/23	WORKS	23-00074	38 Tires Trailer #78	446.98	3-01-26-315-000-615 Garage TS Vehicle Maintenance	70209862	
08/18/23	WORKS	23-00074	39 Flat Repair TRK#71	34.50	3-01-26-315-000-615 Garage TS Vehicle Maintenance	70210427	
P.O. Total:				2,109.14			
08/18/23	WORKS	23-01529	DAVIDW50 DAVID WEBER OIL CO. 1 55 Gal. Drum 5w20 Motor Oil	687.20	3-01-26-315-000-214 Garage Vehicle Supplies	522470	
08/18/23	WORKS	23-00171	DAVISON DAVISON EASTMAN MUNOZ PAONE PA 4 Zoning Board Atty Fee Mar 2023	1,738.00	3-01-21-185-000-500 BOA Contract Svcs	400340	
08/18/23	WORKS	23-00171	5 Zoning Board Atty Fee Apr 2023	1,806.00	3-01-21-185-000-500 BOA Contract Svcs	400958	
08/18/23	WORKS	23-00171	6 Zoning Board Atty Fee May 2023	1,636.32	3-01-21-185-000-500 BOA Contract Svcs	401781	
08/18/23	WORKS	23-00171	7 Zoning Board Atty Fee Jun 2023	1,899.14	3-01-21-185-000-500 BOA Contract Svcs	402345	
P.O. Total:				7,079.46			
08/18/23	WORKS	23-00172	DAVISON DAVISON EASTMAN MUNOZ PAONE PA 15 3/31/23 ZB-22-2172	221.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	400356	
08/18/23	WORKS	23-00172	16 3/31/23 ZB-22-2174	252.63	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	400355	
08/18/23	WORKS	23-00172	17 3/31/23 ZB-22-2170	65.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	400354	
08/18/23	WORKS	23-00172	18 3/31/23 ZB-22-2171	195.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	400353	

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08/18/23	WORKS	23-00172	19 3/31/23 ZB-22-2157	195.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400352	
08/18/23	WORKS	23-00172	20 3/31/23 ZB-22-2169	143.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400351	
08/18/23	WORKS	23-00172	21 3/31/23 ZB-22-2167	143.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400350	
08/18/23	WORKS	23-00172	22 3/31/23 ZB-22-2159	91.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400349	
08/18/23	WORKS	23-00172	23 3/31/23 ZB-19-2000	78.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400342	
08/18/23	WORKS	23-00172	24 4/30/2023 ZB-22-2164	325.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402242	
08/18/23	WORKS	23-00172	25 4/30/2023 ZB-17-1886-2	247.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400973	
08/18/23	WORKS	23-00172	26 4/30/2023 ZB-22-2165	468.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400974	
08/18/23	WORKS	23-00172	27 4/30/2023 ZB-22-2176	182.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402241	
08/18/23	WORKS	23-00172	28 4/30/2023 ZB-22-2152	117.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400963	
08/18/23	WORKS	23-00172	29 4/30/2023 ZB-21-2105	52.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400962	
08/18/23	WORKS	23-00172	30 4/30/2023 ZB-19-2000	65.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 400960	
08/18/23	WORKS	23-00172	31 5/31/2023 ZB-22-2165	52.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402239	
08/18/23	WORKS	23-00172	32 5/31/2023 ZB-22-2170	156.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402240	
08/18/23	WORKS	23-00172	33 5/31/2023 ZB-22-2159	234.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 401783	
08/18/23	WORKS	23-00172	34 5/31/2023 ZB-22-2128	78.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 401782	
08/18/23	WORKS	23-00172	35 6/28/2023 ZB-22-2159	390.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402346	
08/18/23	WORKS	23-00172	36 6/28/2023 ZB-22-2170	299.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402347	
08/18/23	WORKS	23-00172	37 6/28/2023 ZB-22-2175	140.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402353	
08/18/23	WORKS	23-00172	38 6/28/2023 ZB-23-2185	140.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402352	
08/18/23	WORKS	23-00172	39 6/28/2023 ZB-23-2186	52.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402351	
08/18/23	WORKS	23-00172	40 6/28/2023 ZB-23-2180	208.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402350	
08/18/23	WORKS	23-00172	41 6/28/2023 ZB-23-2179	208.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 402349	
P.O. Total:				4,796.63			

08/18/23	WORKS	23-01283	DELLASA DELL MARKETING L.P. 1 25 SDL Licenses	22,480.00	3-18-00-701-000-500	10680810741	
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08/18/23	WORKS	23-01283	2 25 SDL Licenses	1,354.01	UCC Contract Services 3-18-00-701-000-700	10680810741	
08/18/23	WORKS	23-01283	3 25 SDL Licenses	5,958.72	UCC Equipment 3-07-55-502-004-514	10680810741	
08/18/23	WORKS	23-01283	4 25 SDL Licenses	19,862.40	Operational Software Licenses 3-01-32-465-000-810	10680810741	
P.O. Total:				49,655.13	CS Software Maintenance		
DONOF D'ONOFRIO & SON INC							
08/18/23	WORKS	23-01085	20 Village Green - Lawn Cutting	560.00	3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	21 Mabie Playgrnd - Lawn Cutting	200.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	22 Sldr's Mem Park - Lawn Cutting	1,120.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	23 Summit Rec Cntr - Lawn Cutting	800.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	24 Wilson Park - Lawn Cutting	800.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	25 Tatlock - Lawn Cutting	840.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	26 Butler Pkwy - Lawn Cutting	360.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	27 Trnsfr Sttn - Lawn Cutting	320.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	28 Elm - Lawn Cutting	200.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	29 Hammond - Lawn Cutting	180.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	30 Tulip - Lawn Cutting	180.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	31 City Hall - Lawn Cutting	600.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	32 Summit Library - Lawn Cutting	760.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	32914	
08/18/23	WORKS	23-01085	33 41 Chatham Rd weekly Maint	200.00	P&ST Contracted Grounds Maintenance 3-07-55-502-004-500	32913	
08/18/23	WORKS	23-01085	34 Constantine Pl Weekly Maint	160.00	Sewer Operating Contract Services 3-07-55-502-004-500	32913	
08/18/23	WORKS	23-01085	35 Village Green - Lawn Cutting	560.00	Sewer Operating Contract Services 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	36 Mabie Playgrnd - Lawn Cutting	200.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	37 Sldr's Mem Park - Lawn Cutting	1,120.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	38 Summit Rec Cntr - Lawn Cutting	800.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	39 Wilson Park - Lawn Cutting	800.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	40 Tatlock - Lawn Cutting	840.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-01085	41 Butler Pkwy - Lawn Cutting	360.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	42 Tansfer Sttn - Lawn Cutting	320.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	43 Elm - Lawn Cutting	200.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	44 Hammond - Lawn Cutting	180.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	45 Tulip - Lawn Cutting	180.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	46 City Hall - Lawn Cutting	600.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	47 Summit Library - Lawn Cutting	760.00	P&ST Contracted Grounds Maintenance 3-01-28-375-000-504	33106	
08/18/23	WORKS	23-01085	48 41 Chatham Rd weekly Maint	200.00	P&ST Contracted Grounds Maintenance 3-07-55-502-004-500	33107	
08/18/23	WORKS	23-01085	49 Constantine Pl Weekly Maint	160.00	Sewer Operating Contract Services 3-07-55-502-004-500	33107	
P.O. Total:				14,560.00			
08/18/23	WORKS	23-01550	DORSETTC DORSETT, CHRISTOPHER 1 Lawn restoration reimb	269.98	C-04-31-014-00D-010 3114D DCS Drainage Improvement Project	REIMBURSEMENT	
08/18/23	WORKS	23-00129	DREYER50 DREYER'S LUMBER & HARDWARE INC 31 BIG GAP FOAM SEALANT	6.54	3-01-26-310-000-201 PB&G Supplies and Materials	757276	
08/18/23	WORKS	23-00129	34 20lb propane fill	50.00	3-01-26-290-000-201 RRM Supplies	756901	
08/18/23	WORKS	23-00129	35 2x10x10 Douglas Fir	30.43	3-01-26-290-000-205 RRM Tools	757404	
08/18/23	WORKS	23-00129	36 White HD Dplx Outlet	3.54	3-01-26-300-000-409 PW Street Light Maintenance	757270	
08/18/23	WORKS	23-00129	37 2x4x14 Douglas Fir	64.26	C-04-31-091-00E-110 3191E DCS Pedestrian Safety Improve Prjt	757310	
08/18/23	WORKS	23-00129	38 20 amp GFCI Outlet	25.99	3-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	758032	
P.O. Total:				180.76			
08/18/23	WORKS	23-00281	DYNAMICT DYNAMIC TRAFFIC LLC 2 TRFIC SIGNAL DESIGN SRVCS DWTN	16,128.75	C-04-32-013-00B-320 3213B DCS Traffic Signal Upgrade	000000003296	
08/18/23	WORKS	23-00602	DYNAMICT DYNAMIC TRAFFIC LLC 2 IRIS RD TRAFFIC INVESTIGATION	6,000.00	C-04-32-042-00F-160 3242F DCS Traffic Calming Measures	000000003298	
08/18/23	WORKS	23-00603	DYNAMICT DYNAMIC TRAFFIC LLC 2 BRIANT PRKY TRFFC ONE WAY IMPL	7,690.00	C-04-32-042-00F-160	000000003297	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					3242F DCS Traffic Calming Measures		
08/18/23	WORKS	23-00257	EICGROUP EIC GROUP LLC 5 PARKLINE ASHWOOD/RUSSELL SRVCS	5,250.00	T-03-56-286-000-143 Reserved Summit Parkline	23001-4	
08/18/23	WORKS	23-01524	EMBROIDM FULLY PROMOTED 1 UCC CLOTHING PURCHASE	926.00	3-18-00-701-000-801 UCC Clothing Purchases	505560	
08/18/23	WORKS	23-01684	EMBROIDM FULLY PROMOTED 1 M.CAPUTO COTTON TOUCH PERF SHT	30.00	3-07-55-502-004-801 Sewer Operating Clothing Purchase/Clean	7544	
08/18/23	WORKS	23-01684	2 DELIVERY	12.00	3-07-55-502-004-801 Sewer Operating Clothing Purchase/Clean	7544	
			P.O. Total:	42.00			
08/18/23	WORKS	23-00076	ENVIRO44 ENVIRONMENTAL RENEWAL LLC 8 6/30/23 LUMBER DISPOSAL	262.50	3-01-26-308-000-201 Disposal Fees - Recycling Materials	324390	
08/18/23	WORKS	23-01537	ENVIRONM ENVIRONMENTAL SYSTEMS RESEARCH 1 ArcGIS Renewal	5,360.00	C-04-31-014-00B-080 3114B Technology GIS - DCS	94531802	
08/18/23	WORKS	23-00077	FAIRFI50 FAIRFIELD MAINTENANCE INC. 6 Oprtr A&B Srvc May 2023 - 396	387.00	3-01-26-315-000-701 Garage UST Licensing Requirements	42554	
08/18/23	WORKS	23-00077	7 Oprtr A&B Srvc Jun 2023 - 396	387.00	3-01-26-315-000-701 Garage UST Licensing Requirements	42675	
08/18/23	WORKS	23-00077	8 Oprtr A&B Srvc Jul 2023 - 396	387.00	3-01-26-315-000-701 Garage UST Licensing Requirements	42813	
			P.O. Total:	1,161.00			
08/18/23	WORKS	23-00806	FANWOO50 FANWOOD STONE CO 3 HPM GREEN STOCK PILE DPW YARD	486.00	3-01-26-290-000-211 RRM Road Materials	6065301	
08/18/23	WORKS	23-00079	FLOORMAT FLOORMAT MANAGEMENT, INC 8 FLOORMAT SRVCS JUNE 2023	292.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	8678	
08/18/23	WORKS	23-00079	9 Jul Mnthly Floor Mat Srv 2023	292.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	8822	
			P.O. Total:	584.00			
08/18/23	WORKS	23-00760	FOLEYI50 FOLEY INCORPORATED 15 Filters and blades MACH#89	1,184.22	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	INV0099730	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-01219	FREDVA50 FRED VACHINO & SONS, INC. 2 TRANSF ST HOT PREASSURE WASHER	4,400.00	G-02-26-801-018-000 2018 Recycling Tonnage Grant	997584	
08/18/23	WORKS	23-00851	GABHHMCK GABRIELLI TRUCK SALES-HH MACK 1 Repairs - TRK#71	3,326.49	3-01-26-315-000-615 Garage TS Vehicle Maintenance	10623GS	
08/18/23	WORKS	23-00940	GABHHMCK GABRIELLI TRUCK SALES-HH MACK 1 Exhaust Elbow Pipe Trlr#71	432.30	3-01-26-315-000-615 Garage TS Vehicle Maintenance	27903GP	
08/18/23	WORKS	23-00941	GABHHMCK GABRIELLI TRUCK SALES-HH MACK 1 Exhaust Clamps Trlr#71	98.00	3-01-26-315-000-615 Garage TS Vehicle Maintenance	28242GP	
08/18/23	WORKS	23-00433	GABRIELL GABRIELLI KENWORTH OF NJ, LLC. 1 Filters - Loader #89	124.02	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	280413RP	
08/18/23	WORKS	23-01144	GELORM50 GELORMINIS AUTO REPAIR INC. 1 Evacuate & Recharg A/C Trk#595	249.54	3-01-26-315-000-619 Garage RPST Vehicle Maintenance	181313	
08/18/23	WORKS	23-01145	GELORM50 GELORMINIS AUTO REPAIR INC. 1 Evacuate&Recharge A/C COMP#83	183.34	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	181317	
08/18/23	WORKS	23-00107	GIORDANO GIORDANO COMPANY INC 44 OCC#11 DPW Haul to G&F	250.40	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	45 Loose Commingled to Wst Mngmnt	711.90	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	46 Open Container Srvcd 6/8/2023	28.80	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	47 Open Container Srvcd 6/8/2023	26.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	48 Open Container Srvcd 6/14/2023	24.20	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	49 Open Container Srvcd 6/23/2023	27.40	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	50 Open Container Srvcd 6/29/2023	27.80	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	51 Open Cntnr Srvcd Mxd ppr 6/8/23	93.45	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	52 Opn Cntnr Srvcd Mxd ppr 6/16/23	248.85	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	53 Opn Cntnr Srvcd Mxd ppr 6/23/23	127.05	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	54 Opn Cntnr Srvcd Mxd ppr 6/29/23	99.75	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	
08/18/23	WORKS	23-00107	55 Trucking & Cntnr Services 6/23	2,025.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85257	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				3,690.60	Disposal Fees - Recycling Materials		
08/18/23	WORKS	23-01485	GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 EXIT LIGHTING GUAGES FILT BELT	411.40	3-01-26-310-000-201 PB&G Supplies and Materials	9773410197	
08/18/23	WORKS	23-01554	GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 HVAC Parts	942.80	3-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	9781773487	
08/18/23	WORKS	23-01595	GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 50 GAL RECYCLING CAN	192.45	G-02-26-801-018-000 2018 Recycling Tonnage Grant	9790220835	
08/18/23	WORKS	23-00108	GRANDSAN GRAND SANITATION SERVICE INC 8 Monthly Recycling Srvcs 7/23	70,066.67	3-01-26-305-001-512 Recycling Curbside Collection	84433	
08/18/23	WORKS	23-00081	HOMED33 HOME DEPOT CREDITSVCS (DCS&FD) 39 Smoke/Carbon Detector	177.99	3-01-22-195-000-201 CE Supplies	3901667	
08/18/23	WORKS	23-00081	40 Conduir Repair Materials	1,126.43	3-01-26-300-000-201 PW Supplies	6023841	
08/18/23	WORKS	23-00081	41 Valves, Pipe, Propress adaptor	84.32	3-01-26-310-000-421 PB&G Repairs - Wilson Park Pavilion	3012944	
08/18/23	WORKS	23-00081	45 8 STRANDED THNN RED 100 FT	82.31	3-01-26-300-000-201 PW Supplies	9543514	
08/18/23	WORKS	23-00081	46 8 STRANDED THNN GREEN 100 FT	74.52	3-01-26-300-000-201 PW Supplies	9543514	
08/18/23	WORKS	23-00081	47 8 STRANDED THNN WHITE 100 FT	74.52	3-01-26-300-000-201 PW Supplies	9543514	
08/18/23	WORKS	23-00081	48 1QT CLEAR PREM SYNTH WIRE	14.97	3-01-26-300-000-201 PW Supplies	9543514	
08/18/23	WORKS	23-00081	49 10 STRANDED THNN WHITE 100 FT	58.87	3-01-26-300-000-201 PW Supplies	9543514	
08/18/23	WORKS	23-00081	50 10 STRANDED THNN BLACK 100 FT	58.87	3-01-26-300-000-201 PW Supplies	9543514	
08/18/23	WORKS	23-00081	51 10 STRANDED THNN BLACK 100 FT	58.87	3-01-26-300-000-201 PW Supplies	9805827	
08/18/23	WORKS	23-00081	53 Utlty LED, Lamp Hldr, Air Grll	65.27	3-01-26-300-000-409 PW Street Light Maintenance	34999	
P.O. Total:				1,876.94			
08/18/23	WORKS	23-01437	IANNELLA IANNELLA GENERAL CONTRACTING 1 Refund permit 23-066	400.00	3-01-08-135-001 Drainage and Grading Fees	REFUND	
08/18/23	WORKS	23-00877	INDUST28 INDUSTRIAL COOLING CORPORATION 4 On-Call chiller repair 4/25/23	260.00	3-01-26-310-000-412	110736	

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					PB&G Repairs - 512 Springfield City Hall		
08/18/23	WORKS	23-01415	JACKDOHE JACK DOHENY COMPANIES INC 1 HOSE FOR SEWER JET	2,013.75	3-07-55-502-004-405 Sewer Operating Vehicle Maintenance	200630	
08/18/23	WORKS	23-00367	JCPL0050 JCP&L 8 100005626567 CONSTANTINE PUMP	5,191.71	3-07-55-502-004-601 Sewer Operating Pumps Electricity	98810285728	
08/18/23	WORKS	23-00507	JCPL0050 JCP&L 7 100004835532 NEW PROV AVE SWR	520.40	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95567465464	
08/18/23	WORKS	23-00507	8 100004835532 NEW PROV AVE SWR	292.35	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95557515542	
			P.O. Total:	812.75			
08/18/23	WORKS	23-00519	JCPL0050 JCP&L 8 100 151 649 934 41 CHATHAM RD	16.72	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95567495761	
08/18/23	WORKS	23-00536	JCPL0050 JCP&L 8 200000000808 MASTER SEWER	657.19	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95019461776	
08/18/23	WORKS	23-00580	JCPL0050 JCP&L 7 100 005 845 282 CITY HALL	11,549.72	3-01-31-435-000-000 STREET LIGHTING	95437616945	
08/18/23	WORKS	23-00582	JCPL0050 JCP&L 7 100047563711 BRYANT PARK ST LG	11.92	3-01-31-435-000-000 STREET LIGHTING	95437616947	
08/18/23	WORKS	23-00584	JCPL0050 JCP&L 7 100005845241 CITY HALL	882.48	3-01-31-435-000-000 STREET LIGHTING	95567474717	
08/18/23	WORKS	23-00585	JCPL0050 JCP&L 7 100005845548 CITY FLOOD LIGHTS	40.00	3-01-31-435-000-000 STREET LIGHTING	95567474718	
08/18/23	WORKS	23-00083	JENEL JEN ELECTRIC, INC. 4 Morris / Lafayette Rpr 4/14/23	535.20	3-01-26-300-000-408 PW Traffic Signal Maintenance	15831	
08/18/23	WORKS	23-00083	9 MORRIS & KENT PL BLVD TRAF RPR	4,902.66	3-01-26-300-000-408 PW Traffic Signal Maintenance	16061	
			P.O. Total:	5,437.86			
08/18/23	WORKS	23-01522	KAYPRI50 KAY PRINTING 1 UCC PERMITS AND STICKERS	1,271.00	3-18-00-701-000-301	208957	

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					UCC Printing		
08/18/23	WORKS	22-01883	KEYTEC50 KEY-TECH 4 TULIP ST ASPHALT FIELD TESTING	608.75	C-04-32-013-00E-160 3213E Public Works Paving Program	57219	
08/18/23	WORKS	23-00991	KLEINFED KLEINFELDER OFFICE CHECKING 1 REFUND ENGINEER PERMIT #23-048	500.00	T-03-56-286-000-117 Reserved Road Opening Deposits	REFUND	
08/18/23	WORKS	23-00004	LECKINGT LECKINGTON ADVISORS LLC 7 Ah Admin Agnt Srvcs Jun 2023	435.00	T-19-56-800-000-001 Affordable Housing Trust Fund	0000154	
08/18/23	WORKS	23-00958	LISSPRNT LISS PRINTING 6 PRINTS 12 8.5X11 12 24X36 B&W	738.09	C-04-32-013-00E-110 3213E Edgar St Improvements	21762	
08/18/23	WORKS	23-00084	LORCOP50 LORCO PETROLEUM 6 USED OIL REMOVAL TRANSFER STTN	75.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	1849649	
08/18/23	WORKS	23-01596	LOWESCOM LOWE'S HOME CENTERS, LLC 1 Liquid Algaecide	15.18	3-01-26-310-000-201 PB&G Supplies and Materials	983432-LLMWOV	
08/18/23	WORKS	23-01497	MADISOPD MADISON POLICE DEPT 1 Traffic control 6/5/23 Tulip	1,430.00	C-04-31-095-100-010 3195 City Portion Local Improvements	23-187	
08/18/23	WORKS	23-00135	MARIZITI MARAZITI FALCON LLC 4 JUNE '23 BSW REDELPVMNT SRVCS	5,256.00	3-01-21-180-000-500 MLU Planning Legal Services	53946	
08/18/23	WORKS	23-00135	5 MAY '23 BSW REDELPVMNT SRVCS	7,035.00	3-01-21-180-000-500 MLU Planning Legal Services	53696	
P.O. Total:				12,291.00			
08/18/23	WORKS	23-01434	METROPRI METRO PRINTING AND PROMOTIONS 2 13OZ GLOSS VIVYL BANNER SHORT	56.00	G-02-26-860-020-000 2020 Sustainable Jersey Grant	16296	
08/18/23	WORKS	19-02715	MOTTMACD MOTT MACDONALD LLC 9 COMMUNITY CNTR ADA WALL	588.00	C-04-29-050-00A-008 2950 - Wilson Park Phase II	507487812	
08/18/23	WORKS	23-00090	NATIONFU NATIONAL FUEL OIL INC 22 ULSD Dyed Winter Blend Diesel	1,815.71	3-01-31-461-000-000 DIESEL FUEL	83653	
08/18/23	WORKS	23-00090	23 ULSD Dyed Winter Blend Diesel	612.50	3-01-31-461-000-000 DIESEL FUEL	83725	
08/18/23	WORKS	23-00090	24 ULSD Dyed Winter Blend Diesel	674.04	3-01-31-461-000-000	84062	

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08/18/23	WORKS	23-00090	25 ULSD Dyed Winter Blend Diesel	5,665.04	DIESEL FUEL 3-01-31-461-000-000	84033	
			P.O. Total:	8,767.29	DIESEL FUEL		
08/18/23	WORKS	23-00092	NATIONFU NATIONAL FUEL OIL INC 6 Plus Gasoline	9,236.48	3-01-31-460-000-000 GASOLINE	83787	
08/18/23	WORKS	23-01235	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 2 Planr srvcs 5/28/23-6/24/23	4,355.00	3-01-21-180-000-510 MLU Planner Services	2302395	
08/18/23	WORKS	23-00468	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210025811013 3 Constantin	61.70	3-07-55-502-004-605 Sewer Operating Water	07/07/2023	
08/18/23	WORKS	23-00468	8 1018-210025811013 3 Constantin	114.91	3-07-55-502-004-605 Sewer Operating Water	08/03/2023	
			P.O. Total:	176.61			
08/18/23	WORKS	23-00110	NJLEAG50 NJ STATE LEAGUE OF 7 Job Ad: RPST Maint Worker	115.00	3-01-32-465-000-202 CS Marketing & Advertising	SD18696	
08/18/23	WORKS	23-00110	8 Job Ad: Roads Maint Worker	115.00	3-01-32-465-000-202 CS Marketing & Advertising	SD19266	
			P.O. Total:	230.00			
08/18/23	WORKS	23-01604	NJLEAG50 NJ STATE LEAGUE OF 1 AARON SCHRAGER 2023 NJ LEAGUE	60.00	3-01-32-465-000-812 CS Licenses and Certifications	NJ LEAGUE	
08/18/23	WORKS	23-01604	2 MATTHEW DILAURI 2023 NJ LEAGUE	60.00	3-01-32-465-000-812 CS Licenses and Certifications	NJ LEAGUE	
08/18/23	WORKS	23-01604	3 MICHAEL CAPUTO 2023 NJ LEAGUE	60.00	3-01-26-306-000-809 TS Conferences & Meetings	NJ LEAGUE	
08/18/23	WORKS	23-01604	4 JOHN DASTI 2023 NJ LEAGUE	60.00	3-01-26-306-000-809 TS Conferences & Meetings	NJ LEAGUE	
08/18/23	WORKS	23-01604	5 RALPH MARITATO 2023 NJ LEAGUE	60.00	3-18-00-701-000-809 UCC Conferences & Meetings	NJ LEAGUE	
			P.O. Total:	300.00			
08/18/23	WORKS	23-01605	NJSOCI50 NJ SOCIETY OF MUNICIPAL ENGINE 1 9/13/2023 NJSME A SCHRAGER	165.00	3-01-20-165-000-809 Eng Conferences Meetings and Training	NJSME A SCHRAGE	
08/18/23	WORKS	22-02601	PENNONIA PENNONI ASSOCIATES INC 4 RIDGDL/DIVSN REVW PLAN/REPORT	1,000.00	C-04-31-095-100-010 3195 City Portion Local Improvements	1178245	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-01523	PURETEK PURETEK GROUP INC 1 LED UPGRADES CITY HALL	559.20	3-01-26-310-000-201 PB&G Supplies and Materials	1641	
08/18/23	WORKS	23-00200	REDICARE REDICARE LLC 14 JULY'23 FIRST AID REPLEN ITEM	87.50	3-01-26-315-000-210 Garage First Aid supplies	RED811685	
08/18/23	WORKS	23-00200	15 JULY'23 FIRST AID REPLEN ITEM	218.75	3-01-26-315-000-210 Garage First Aid supplies	RED811681	
			P.O. Total:	306.25			
08/18/23	WORKS	23-01630	RESORT50 RESORTS CASINO HOTEL 1 MICHAEL CAPUTO NJL 11/14-11/16	218.00	3-01-26-306-000-809 TS Conferences & Meetings	11/14-11/16/23	
08/18/23	WORKS	23-01630	2 JOHN DASTI NJL 11/14-11/16/23	218.00	3-01-26-306-000-809 TS Conferences & Meetings	11/14-11/16/23	
			P.O. Total:	436.00			
08/18/23	WORKS	23-01365	RICHTREE RICH TREE SERVICE 1 75 ESSEX RD TREE REMOVAL	2,892.00	3-01-28-375-000-514 P&ST Contracted Tree Pruning Services	2302487	
08/18/23	WORKS	23-01644	RUTGER70 RUTGERS STATE UNIVERSITY 102 1 CPWM UNIT A CRSE RACHEL RILLO	200.00	3-01-26-306-000-809 TS Conferences & Meetings	74754	
08/18/23	WORKS	23-01644	2 CPWM UNIT A CRSE RACHEL RILLO	765.00	3-01-28-375-000-809 P&ST Conferences & Meetings	74754	
08/18/23	WORKS	23-01644	3 CPWM UNIT A CRSE RACHEL RILLO	657.00	3-01-32-465-000-804 CS Training & Seminars	74754	
08/18/23	WORKS	23-01644	4 CPWM UNIT A CRSE RACHEL RILLO	657.00	3-01-32-465-000-809 CS Conferences & Meetings	74754	
			P.O. Total:	2,279.00			
08/18/23	WORKS	23-01401	SALELEC SAL ELECTRIC CO INC 3 TRANSF ST GRB COMPACTOR REPAIR	1,951.97	C-04-31-091-00A-570 3191A DSC Transfer Station Bldg Mntn	23-2211	
08/18/23	WORKS	23-01518	SANITA50 SANITATION EQUIPMENT CORP 1 GARBAGE PACKER CHECK VALVES#66	399.00	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	62199	
08/18/23	WORKS	23-01616	SANITA50 SANITATION EQUIPMENT CORP 1 Packerasmb/sweepblade/hrdwr#64	5,180.99	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	62217	
08/18/23	WORKS	23-00309	SAVO SAVO SCHALK CORSINI WARNER GIL 6 PB Attorney Fees 6/30/2023	75.00	3-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	18189	

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08/18/23	WORKS	23-00310	SAVO SAVO SCHALK CORSINI WARNER GIL 13 6/30/2023 GDP PB-19-147	150.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	18190	
08/18/23	WORKS	23-00310	14 6/30/2023 PB-23-267	150.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	18191	
08/18/23	WORKS	23-00310	15 6/30/2023 PB-23-266	900.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	18192	
P.O. Total:				1,200.00			
08/18/23	WORKS	23-00133	SENLLC SURENIAN EDWARDS BUZAK & NOLAN 7 June 2023 Prof Srvcs Affrd Hsg	1,280.00	T-19-56-800-000-001 Affordable Housing Trust Fund	JUNE 2023	
08/18/23	WORKS	23-00985	SHERWI50 SHERWIN WILLIAMS 1 SSTRIP FMP WHITE ATHLETIC PNT	431.00	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	1005-9	
08/18/23	WORKS	23-00985	2 SSTRIP FMP BLUE ATHLETIC PNT	240.50	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	1005-9	
P.O. Total:				671.50			
08/18/23	WORKS	23-01435	SHERWI50 SHERWIN WILLIAMS 1 WHITE TRAFFIC PAINT 30 GALS	566.40	3-01-26-300-000-211 PW Road Materials	1148-1	
08/18/23	WORKS	23-01543	SHERWI50 SHERWIN WILLIAMS 1 White Traffic Paint	944.00	3-01-26-300-000-211 PW Road Materials	44062	
08/18/23	WORKS	23-01146	SIGNS SIGNS & SAFETY DEVICES 1 HIGH BRIDGE/CROSS TRFFC DO NOT	60.00	C-04-31-014-00E-018 3114E DCS Regulatory & Warning Signs	12740	
08/18/23	WORKS	22-01064	SLCONTRA S AND L CONTRACTORS, LLC 16 Park Ave Imprv Prjct EST#7	178,284.98	G-02-26-833-033-021 2021 DOT Park Avenue Improvements	ESTIMATE #7	
08/18/23	WORKS	22-01064	17 PARK AVE IMPRV PRJCT EST#8	48,940.12	G-02-26-833-033-021 2021 DOT Park Avenue Improvements	ESTIMATE #8	
P.O. Total:				227,225.10			
08/18/23	WORKS	23-00201	SOSGAS50 SOS GASES INC 18 CYLINDER RENT ANNUAL LEASE	544.00	3-01-26-315-000-201 Garage Supplies and Materials	226305	
08/18/23	WORKS	23-00201	19 CYLINDER RENTAL 5/30-7/6/23	39.25	3-01-26-315-000-201 Garage Supplies and Materials	227020-R	
P.O. Total:				583.25			
08/18/23	WORKS	23-01470	STATE051 STATE OF NEW JERSEY(DCA 803) 1 JOHN DASTI CPWM RENEWAL	50.00	3-01-32-465-000-812 CPWM RENEWAL		

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					CS Licenses and Certifications		
08/18/23	WORKS	23-00607	SUBURBCE SUBURBAN CONSULTING ENGINEERS 6 Village Grn Pedstrn Safety	3,367.50	C-04-32-057-00E-170 3257E DCS Safe Streets To Transit	67590	
08/18/23	WORKS	23-00202	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 37 TRANSFER STATION ELECTRIC SUPP	71.97	3-01-26-306-000-402 TS Building Maintenance	122058-1	
08/18/23	WORKS	23-00116	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 145 167 LEVEL HEAD RAKE ROADS DEPT	67.99	3-01-26-290-000-205 RRM Tools	858776	
08/18/23	WORKS	23-00116	146 200Z OWY LIQ DISH SOAP	5.91	3-01-26-290-000-205 RRM Tools	858776	
08/18/23	WORKS	23-00116	147 140Z FLEX SEAL CLR SEALANT	15.29	3-01-26-290-000-205 RRM Tools	852962	
08/18/23	WORKS	23-00116	148 3PK AUTO L/T VAN	3.90	3-01-26-290-000-205 RRM Tools	854282	
08/18/23	WORKS	23-00116	149 1000Z POWER CAR WASH	11.04	3-01-26-290-000-205 RRM Tools	855874	
08/18/23	WORKS	23-00116	150 100Z VINYL PROTECTANT	6.79	3-01-26-290-000-205 RRM Tools	855874	
08/18/23	WORKS	23-00116	151 TIRE MAGIC F6	8.49	3-01-26-290-000-205 RRM Tools	855874	
08/18/23	WORKS	23-00116	152 3.6 QT DRWY CRACK SEALER	10.19	3-01-26-290-000-205 RRM Tools	855874	
08/18/23	WORKS	23-00116	153 MP BTR 2PK 4X3/8 COVER	15.22	3-01-26-300-000-201 PW Supplies	859942	
08/18/23	WORKS	23-00116	154 SINGLE CUT KET	7.50	3-01-26-300-000-201 PW Supplies	859942	
08/18/23	WORKS	23-00116	155 IDENTIFICATION KEY LABLE	1.50	3-01-26-300-000-201 PW Supplies	859942	
08/18/23	WORKS	23-00116	156 SINGLE CUT KEY	10.00	3-01-26-300-000-201 PW Supplies	859258	
08/18/23	WORKS	23-00116	157 IDENTIFICATION KEY LABLE	2.00	3-01-26-300-000-201 PW Supplies	859258	
08/18/23	WORKS	23-00116	158 GREENLITE 9W/A19/30K/4 60W	1.00	3-01-26-300-000-201 PW Supplies	858876	
08/18/23	WORKS	23-00116	159 80LB CONCRETE 5000PSI	152.82	3-01-26-300-000-201 PW Supplies	858105	
08/18/23	WORKS	23-00116	160 STEEL WIRE MINI BRUSH	2.12	3-01-26-300-000-201 PW Supplies	857483	
08/18/23	WORKS	23-00116	161 1/2 COPPER BRUSHES	6.78	3-01-26-300-000-201 PW Supplies	857483	
08/18/23	WORKS	23-00116	162 334PC PREC HOOK PIC SET	15.29	3-01-26-300-000-201 PW Supplies	857483	
08/18/23	WORKS	23-00116	163 MAX 4PK AA ALK BATTERY	6.79	3-01-26-300-000-201 PW Supplies	857522	
08/18/23	WORKS	23-00116	164 LIFT STRAPS SPECIAL ORDER	89.00	3-01-26-300-000-201 PW Supplies	857726	
08/18/23	WORKS	23-00116	165 5/8" FEMALE REPAIR END	7.64	3-01-26-300-000-201	854011	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-00116	166 DAWN DISH SOAP 14.2OZ	6.79	PW Supplies 3-01-26-300-000-201	853702	
08/18/23	WORKS	23-00116	167 15A 125V 2 POLE	10.19	PW Supplies 3-01-26-300-000-201	852430	
08/18/23	WORKS	23-00116	168 46-308UVB BLACK CABLE TIES	16.98	PW Supplies 3-01-26-300-000-201	853266	
08/18/23	WORKS	23-00116	169 100PK 11" BLK CABLE TIE	28.88	PW Supplies 3-01-26-300-000-201	853266	
08/18/23	WORKS	23-00116	170 UPSIDE DOWN ORD MARKING PAINT	87.00	PW Supplies 3-01-26-300-000-201	848865	
08/18/23	WORKS	23-00116	171 34 MARKING WAND	93.48	PW Supplies 3-01-26-300-000-201	848865	
08/18/23	WORKS	23-00116	172 14" VH 10 DIAMOND BLADE	125.00	PW Supplies 3-01-26-300-000-201	856601	
08/18/23	WORKS	23-00116	173 14" VH5 SEG HS BLADE	89.99	PW Supplies 3-01-26-300-000-201	856601	
08/18/23	WORKS	23-00116	174 100PK 100" BLK CABLE TIES	57.76	PW Supplies 3-01-26-300-000-201	847858	
08/18/23	WORKS	23-00116	175 6' BIKE CABLE SANITATION	19.54	PW Supplies 3-01-26-305-000-209	859116	
08/18/23	WORKS	23-00116	176 MINI BLIND CUSTOME SIZE 24X36	35.00	G&T Supplies and Materials 3-01-26-305-000-209	851980	
08/18/23	WORKS	23-00116	177 72DL .05 .325 CHAIN HUSKY	61.18	G&T Supplies and Materials 3-01-26-306-000-202	854372	
08/18/23	WORKS	23-00116	178 160 DEG IND HOSE NOZZLE	23.79	TS Supplies and Materials 3-01-26-306-000-202	854958	
08/18/23	WORKS	23-00116	179 5X 7/8-24 GRIT FIBER	3.90	TS Supplies and Materials 3-01-26-306-000-402	856158	
08/18/23	WORKS	23-00116	180 5X 7/8-36 GRIT FIBER	5.85	TS Building Maintenance 3-01-26-306-000-402	856158	
08/18/23	WORKS	23-00116	181 41/2 PADX 5/8 TH	16.99	TS Building Maintenance 3-01-26-306-000-402	856158	
08/18/23	WORKS	23-00116	182 2 SOFT TIP BRUSH	11.88	TS Building Maintenance 3-01-26-307-000-205	857747	
08/18/23	WORKS	23-00116	183 QT GLOSS WHITE R/O	41.72	Compost Tools 3-01-26-307-000-205	857747	
08/18/23	WORKS	23-00116	184 ELECTRICAL PLATE	1.98	Compost Tools 3-01-26-310-000-411	853284	
08/18/23	WORKS	23-00116	185 GAL MINERAL SPIRITS	19.54	PB&G Repairs - 41 Chatham Rd City Garage 3-01-26-310-000-411	855171	
08/18/23	WORKS	23-00116	186 2.5" BEAV BRUSH	15.28	PB&G Repairs - 41 Chatham Rd City Garage 3-01-26-310-000-411	855171	
08/18/23	WORKS	23-00116	187 BUCKET OF CHAINS	179.00	PB&G Repairs - 41 Chatham Rd City Garage 3-01-26-315-000-201	852792	
08/18/23	WORKS	23-00116	188 4.5" METAL CUTTING BLADE	148.50	Garage Supplies and Materials 3-01-26-315-000-214	856373	
08/18/23	WORKS	23-00116	189 10710 ARMOR ALL GALLON	39.09	Garage Vehicle Supplies 3-01-26-315-000-214	855850	
08/18/23	WORKS	23-00116	190 POWER EQUIP PARTS ECHO FUEL LN	21.00	Garage Vehicle Supplies 3-01-26-315-000-609	855850	
08/18/23	WORKS	23-00116	191 41/2" 120 GRIT FLAP DISC	33.96	Garage RPST Equipment Maintenance 3-01-26-315-000-615	858335	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-00116	192 ALL METAL GRIDNING DISC	20.36	Garage TS Vehicle Maintenance 3-01-26-315-000-615	858335	
08/18/23	WORKS	23-00116	193 RAID WASP AND HORNETS	112.08	Garage TS Vehicle Maintenance 3-01-28-375-000-204	858787	
08/18/23	WORKS	23-00116	194 GAL BAR AND CHAIN OIL	37.38	P&ST Grounds Maintenance Materials 3-01-28-375-000-204	854594	
08/18/23	WORKS	23-00116	195 60 GAL DRUM LINER FARM MARKET	74.95	P&ST Grounds Maintenance Materials 3-01-28-375-000-204	854306	
08/18/23	WORKS	23-00116	196 67.60Z WINDEX	11.04	P&ST Grounds Maintenance Materials 3-01-28-375-000-205	858221	
08/18/23	WORKS	23-00116	197 6 ROLL CLOTH PAPER TOWEL	14.99	P&ST Tools 3-01-28-375-000-205	858221	
08/18/23	WORKS	23-00116	198 POWER EQUIP PART REDMAX HEAD	45.99	P&ST Tools 3-01-28-375-000-205	856395	
08/18/23	WORKS	23-00116	199 REDMAX TRIMER HEAD PARTS	26.98	P&ST Tools 3-01-28-375-000-205	851481	
08/18/23	WORKS	23-00116	200 SINGLE BRASS SHUT OFF	8.93	P&ST Tools 3-01-28-375-000-205	848863	
08/18/23	WORKS	23-00116	201 20FT GREEN CORD	15.00	P&ST Tools 3-01-29-401-000-200	857597	
08/18/23	WORKS	23-00116	202 9"8 T MTL RECIP BLADE TREES	186.90	Downtown Maintenance - OE 3-01-29-401-000-200	857587	
08/18/23	WORKS	23-00116	203 STREAMLIGHT LED LANTERN	245.00	Downtown Maintenance - OE 3-07-55-502-004-201	860384	
P.O. Total:				2,441.13	Sewer Operating Supplies		
08/18/23	WORKS	23-00126	TEAMSUMM TEAM SUMMIT CAR WASH LLC 6 JUNE 23 UCC CAR WASH SERVICES	29.92	3-18-00-701-000-405 UCC Vehicle Maintenance	INV828	
08/18/23	WORKS	23-00113	THESHA50 THE SHADE TREE DEPARTMENT LLC 37 6/8/2023 ZB-23-2188	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUN SVCS 2023 Escrow Fees	
08/18/23	WORKS	23-00113	38 6/8/2023 ZB-23-2191	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUN SVCS 2023 Escrow Fees	
08/18/23	WORKS	23-00113	39 6/8/2023 ZB-23-2181	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUN SVCS 2023 Escrow Fees	
08/18/23	WORKS	23-00113	40 6/8/2023 ZB-23-2155	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUN SVCS 2023 Escrow Fees	
08/18/23	WORKS	23-00113	41 6/22/2023 ZB-22-2152	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUN SVCS 2023 Escrow Fees	
08/18/23	WORKS	23-00113	42 7/13/2023 ZB-23-2194	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUL SVCS 2023 Escrow Fees	
08/18/23	WORKS	23-00113	43 7/13/2023 ZB-22-2177	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUL SVCS 2023 Escrow Fees	
08/18/23	WORKS	23-00113	44 7/13/2023 ZB-22-2153-2	95.00	T-03-56-286-000-084 Reserved for Zoning Board	JUL SVCS 2023 Escrow Fees	
P.O. Total:				760.00			

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08/18/23	WORKS	23-00144	THESHA50 THE SHADE TREE DEPARTMENT LLC 7 JUNE 2023 FORESTRY SERVICES	4,342.99	3-01-28-375-000-515 P&ST Contracted Forester Services	JUNE 2023	
08/18/23	WORKS	23-00144	8 JULY 2023 FORESTRY SERVICE	3,087.62	3-01-28-375-000-515 P&ST Contracted Forester Services	JULY 2023	
			P.O. Total:	7,430.61			
08/18/23	WORKS	23-00117	THYSSE50 TK ELEVATOR CORPORATION 3 6/1/23-8/31/23 ELEVATOR MAINT	1,633.20	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	3007268056	
08/18/23	WORKS	23-00247	TMOBILE T-MOBILE USA INC 7 5/27/23-6/26/23 UCC PHONE BILL	401.22	3-18-00-701-000-607 UCC Telephone	6/27/2023	
08/18/23	WORKS	23-00745	TOPOLOGY TOPOLOGY NJ LLC 7 PHASE VII BSW 6/21/2023 SERVCS	87.50	3-01-21-180-000-511 MLU Planner Special Projects	8633	
08/18/23	WORKS	22-02489	TRAFFICP TRAFFIC AND PARKING CONTROL CO 1 BEACONS ASHWD/BLTSRL ORCH/BRNT	13,000.00	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	1755063	
08/18/23	WORKS	23-00093	TREASU25 TREASURER, STATE OF NEW JERSEY 19 TRANSFER STATION LSRP NEW CASE	1,870.00	C-04-31-014-00A-062 3114A DCS Transfer Station UST-LSRP	230809260	
08/18/23	WORKS	23-00093	20 512 CPCN ANNUAL REPORT 7/20/23	500.00	3-01-26-306-000-216 TS Facility Licenses	230885170	
			P.O. Total:	2,370.00			
08/18/23	WORKS	23-01461	TREASU30 TREASURER, STATE OF NEW JERSEY 1 State Training Fee 2nd Qtr2023	24,591.00	3-01-55-290-000-000 Due to State - NJ Building Fee Surcharge	2ND QTR 2023	
08/18/23	WORKS	23-01473	TRIUS25 TRIUS INC 1 PW RD #18 PONY MOTOR FUEL FILT	343.00	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	S1096570	
08/18/23	WORKS	23-00757	TRYANJR1 T RYAN JR AUTHORIZED HUNTER 1 REPAIR WHEEL BALNCR/TIRE MACHN	1,310.90	3-01-26-315-000-608 Garage GARAGE Equipment Maintenance	9258KK	
08/18/23	WORKS	23-01460	UNIONC64 UNION COUNTY UTILITES AUTHORIT 1 JUNE 2023 TIPPING FEES	75,542.66	3-01-26-308-000-201 Disposal Fees - Recycling Materials	JUNE 2023	
08/18/23	WORKS	23-01460	2 JUNE 2023 TIPPING FEES	10,648.56	3-01-26-308-000-201 Disposal Fees - Recycling Materials	JUNE 2023	
			P.O. Total:	64,894.10			

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UNIONC64 UNION COUNTY UTILITES AUTHORIT							
08/18/23	WORKS	23-01640	1 JULY 2023 TIPPING FEES	68,303.20	3-01-26-308-000-201 Disposal Fees - Recycling Materials	JULY 2023	
08/18/23	WORKS	23-01640	2 JULY 2023 TIPPING FEES	9,628.08	3-01-26-308-000-201 Disposal Fees - Recycling Materials	JULY 2023	
			P.O. Total:	58,675.12			
VERALP50 V E RALPH & SON INC							
08/18/23	WORKS	23-00622	1 AED BATT, PADS PARKS/TS/COMPOS	781.65	3-01-26-310-000-201 PB&G Supplies and Materials	451272,454218	
VERIZ408 VERIZON WIRELESS							
08/18/23	WORKS	23-00531	14 442088740-00001 (sewer utility	1,197.21	3-07-55-502-004-509 Sewer Operating Mobile Devices	9940346340	
WASTEBLT WASTEBUILT ENVIRONMENTAL							
08/18/23	WORKS	23-01319	1 2 SWIVEL CASTORS	33.85	G-02-26-801-018-000 2018 Recycling Tonnage Grant	3806826	
08/18/23	WORKS	23-01319	2 2 RIGID CASTORS	46.88	G-02-26-801-018-000 2018 Recycling Tonnage Grant	3806826	
08/18/23	WORKS	23-01319	3 shipping	21.39	G-02-26-801-018-000 2018 Recycling Tonnage Grant	3806826	
			P.O. Total:	102.12			
WASTEM50 WASTE MANAGMENT OF NJ, INC.							
08/18/23	WORKS	23-00119	23 JUNE 2023 BULKY WASTE DISPOSAL	2,989.89	3-01-26-308-000-201 Disposal Fees - Recycling Materials	0022254-4898-0	
08/18/23	WORKS	23-00119	24 JUNE 2023 BULKY WASTE DISPOSAL	1,707.91	3-01-26-308-000-201 Disposal Fees - Recycling Materials	0022254-4898-0	
08/18/23	WORKS	23-00119	25 JUNE 2023 NJ RECYCLE TAX	128.31	3-01-26-308-000-201 Disposal Fees - Recycling Materials	0022254-4898-0	
			P.O. Total:	4,826.11			
WBMASON W.B. MASON CO, INC							
08/18/23	WORKS	23-00120	129 PS HVY WT FRK 6.25IN BUL K WHI	40.89	3-01-32-465-000-201 CS Supplies and Materials	239051616	
08/18/23	WORKS	23-00120	130 THERMAL ROLL DCS UCC COUNTER	19.83	3-01-32-465-000-201 CS Supplies and Materials	239051616	
08/18/23	WORKS	23-00120	131 STAPLES	0.45	3-01-32-465-000-201 CS Supplies and Materials	239051616	
08/18/23	WORKS	23-00120	132 SMALL BINDER CLIPS	0.50	3-01-32-465-000-201 CS Supplies and Materials	239051616	
08/18/23	WORKS	23-00120	133 MEDIUM BINDER CLIPS	0.64	3-01-32-465-000-201 CS Supplies and Materials	239051616	
08/18/23	WORKS	23-00120	134 BOOK COMP	41.16	3-01-32-465-000-201 CS Supplies and Materials	239051616	
08/18/23	WORKS	23-00120	135 WITEOUT	21.62	3-01-32-465-000-201 CS Supplies and Materials	239051616	
08/18/23	WORKS	23-00120	136 BLUE PENS	8.44	3-01-32-465-000-201 CS Supplies and Materials	239051616	

Attachment: Bill List Detail 08-18-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-00120	137 BLUE PENS	5.91	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	138 BLACK PENS	4.22	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	139 STENO PADS	39.90	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	140 BLACK SHARPIES	35.10	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	141 NOTE PD	24.46	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	142 LETTER EXP FILE	25.01	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	143 STAPLER	9.38	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	144 SCISSORS	6.70	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	145 RUBBERBANDS SIZE 117	1.11	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	146 WALL CALENDAR	9.08	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	147 RED PENS	2.11	CS Supplies and Materials 3-01-32-465-000-201	239051616	
08/18/23	WORKS	23-00120	148 DPW CLEANING SUPPLIES TRANS ST	539.89	CS Supplies and Materials 3-01-26-306-000-202	239261356	
08/18/23	WORKS	23-00120	150 CAMERA WEBCAM C930EBK L	129.99	TS Supplies and Materials 3-01-32-465-000-201	239681213	
08/18/23	WORKS	23-00120	151 MOUSE M100 USB BK	19.96	CS Supplies and Materials 3-01-32-465-000-201	239681213	
08/18/23	WORKS	23-00120	152 PURELL ALCOHOL WIPES CANISTER	79.16	CS Supplies and Materials 3-01-32-465-000-201	239681213	
08/18/23	WORKS	23-00120	153 TONER 655a LJ YL 10.5K	302.99	CS Supplies and Materials 3-18-00-701-000-201	239587248	
08/18/23	WORKS	23-00120	154 WATER ECO POLAND SPRING	81.32	UCC Office Supplies 3-01-32-465-000-205	239657659	
08/18/23	WORKS	23-00120	155 ORGANIZER,TRAY,TOP,BK	43.73	CS Nat'l Night Out & 4th July Materials 3-01-32-465-000-201	239869550	
08/18/23	WORKS	23-00120	156 TONER,655A,LJ,CN-10.5K	302.99	CS Supplies and Materials 3-01-32-465-000-201	239869550	
08/18/23	WORKS	23-00120	157 TONER,655A,LJ,BK-12.5K	243.99	CS Supplies and Materials 3-01-32-465-000-201	239869550	
08/18/23	WORKS	23-00120	158 STAND,MONITR,W/DRWR,BK	35.99	CS Supplies and Materials 3-01-32-465-000-201	239869550	
08/18/23	WORKS	23-00120	159 POUCH,LAMNTG,3MIL,LTR,200	58.98	CS Supplies and Materials 3-01-32-465-000-201	240172711	
08/18/23	WORKS	23-00120	160 POUCH,3MIL,LTR,100/PK	32.98	CS Supplies and Materials 3-01-32-465-000-201	240172711	
08/18/23	WORKS	23-00120	161 LABEL,LASER,100SH/BX,WE	112.53	CS Supplies and Materials 3-01-32-465-000-201	240172711	
08/18/23	WORKS	23-00120	162 STAPLE,STD SZ 5M/BX (66000)	1.35	CS Supplies and Materials 3-01-32-465-000-201	240172711	
08/18/23	WORKS	23-00120	163 TEASPOON,PS,HW,WHITE,100/BX	8.82	CS Supplies and Materials 3-01-32-465-000-201	239851747	

Attachment: Bill List Detail 08-18-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-00120	164 STAND, PLATFRM W/DRAWER, BK	36.66	CS Supplies and Materials 3-18-00-701-000-201	239869550	
08/18/23	WORKS	23-00120	165 WORKSTATION, LAPTOP, STD, BK	119.29	UCC Office Supplies 3-18-00-701-000-201	239869550	
08/18/23	WORKS	23-00120	166 PEN, BPT, RT, ATLNTIS, MED, BE	9.78	UCC Office Supplies 3-18-00-701-000-201	239869550	
08/18/23	WORKS	23-00120	167 LOGITECH MOUSE ERGO	49.99	UCC Office Supplies 3-18-00-701-000-201	239869550	
08/18/23	WORKS	23-00120	168 DPW REC CENTER CLEANING SUPPLS	1,332.16	UCC Office Supplies 3-01-26-310-000-201	239839398	
P.O. Total:				3,839.06	PB&G Supplies and Materials		
WELDON25 WELDON ASPHALT DIVISION							
08/18/23	WORKS	23-00780	11 RAP SINGLE AXEL	1,500.00	3-01-26-290-000-211	3080887	
08/18/23	WORKS	23-00780	12 TAC-TOKE PAIL	70.00	RRM Road Materials 3-01-26-290-000-211	3080887	
08/18/23	WORKS	23-00780	13 RAP TANDEM	500.00	RRM Road Materials 3-01-26-290-000-211	3080887	
08/18/23	WORKS	23-00780	14 I-5 FABC	4,227.55	RRM Road Materials 3-01-26-290-000-211	3080887	
08/18/23	WORKS	23-00780	15 I-5 FABC	8,205.77	RRM Road Materials 3-01-26-290-000-211	3081183	
08/18/23	WORKS	23-00780	16 TAC KOTE PAIL	70.00	RRM Road Materials 3-01-26-290-000-211	3081183	
08/18/23	WORKS	23-00780	17 RAP SINGLE AXEL	2,500.00	RRM Road Materials 3-01-26-290-000-211	3081183	
08/18/23	WORKS	23-00780	18 CONCRETE TANDEM	500.00	3-01-26-308-000-201	3080887	
P.O. Total:				17,573.32	Disposal Fees - Recycling Materials		
WELDON50 WELDON CONCRETE DIVISION							
08/18/23	WORKS	23-00792	12 3/8" STONE IN MIX	60.00	3-01-26-290-000-211	5062153	
08/18/23	WORKS	23-00792	13 4000# AE CONCRETE	226.00	RRM Road Materials 3-01-26-290-000-211	5062153	
08/18/23	WORKS	23-00792	14 PICK UP CHARGE/YD	40.00	RRM Road Materials 3-01-26-290-000-211	5062153	
08/18/23	WORKS	23-00792	15 3000# AE CONCRETE	183.75	RRM Road Materials 3-01-26-300-000-212	5061928	
08/18/23	WORKS	23-00792	16 3/8" STONE IN MIX	45.00	PW Storm Sewer Materials 3-01-26-300-000-212	5061928	
08/18/23	WORKS	23-00792	17 PICK UP CHARGE/YRD	70.00	PW Storm Sewer Materials 3-01-26-300-000-212	5061928	
08/18/23	WORKS	23-00792	18 3500# AE CONCRETE	111.00	PW Storm Sewer Materials 3-01-26-300-000-212	5061928	
08/18/23	WORKS	23-00792	19 4500# AE CONCRETE	113.00	PW Storm Sewer Materials 3-01-26-300-000-212	5061928	
08/18/23	WORKS	23-00792	20 CEMENT QUIKCRETE 5000	388.50	PW Storm Sewer Materials 3-01-26-300-000-212	5062153	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-00792	21 CEMENT QUIKCRETE MASON	509.04	PW Storm Sewer Materials 3-01-26-300-000-212	5062153	
08/18/23	WORKS	23-00792	22 PALLETS	50.00	PW Storm Sewer Materials 3-01-26-300-000-212	5062153	
P.O. Total:				1,796.29	PW Storm Sewer Materials		
08/18/23	WORKS	23-01458	WETIMM50 W E TIMMERMAN CO INC 1 SG SEGMENT SET 17 WIRE	421.16	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	0229798-IN	
08/18/23	WORKS	23-00114	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 26 6/21/2023 ZB-23-2179	11.47	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	272195	
08/18/23	WORKS	23-00114	27 6/21/2023 ZB-22-2159	11.47	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	272195	
08/18/23	WORKS	23-00114	28 6/21/2023 ZB-23-2180	11.46	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	272195	
08/18/23	WORKS	23-00114	29 7/6/2023 ZB-23-2179	27.65	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	272867	
08/18/23	WORKS	23-00114	30 7/17/2023 ZB-22-2168	5.93	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	31 7/17/2023 ZB-23-2187	5.93	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	32 7/17/2023 ZB-23-2185	5.92	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	33 7/17/2023 ZB-23-2183	5.92	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	34 7/17/2023 ZB-23-2186	5.92	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	35 7/17/2023 ZB-22-2175	5.92	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	36 7/17/2023 ZB-23-2184	5.92	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	37 7/17/2023 ZB-23-2182	5.92	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
08/18/23	WORKS	23-00114	38 7/17/2023 ZB-22-2139	5.92	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	273808	
P.O. Total:				115.35			
08/18/23	WORKS	23-01417	WURTHUSA WURTH USA INC 2 10%VOC CARB&CHOKE CLNR-CBL TIE	341.47	3-01-26-315-000-201 Garage Supplies and Materials	97794348	
08/18/23	WORKS	23-01417	3 CABLE TIES BLACK 3.5X137.5	34.80	3-01-26-315-000-201 Garage Supplies and Materials	97795391	
08/18/23	WORKS	23-01417	4 LOW VOC WHITE LITHIUM GREASE	74.82	3-01-26-315-000-201 Garage Supplies and Materials	97794700	
08/18/23	WORKS	23-01417	5 10%VOC CARB AND CHOKE CLEANER	36.00	3-01-26-315-000-201 Garage Supplies and Materials	97794700	
08/18/23	WORKS	23-01417	6 7.6 50LB FL YELLOW CABLE TIES	14.10	3-01-26-315-000-201	97803925	

Attachment: Bill List Detail 08-18-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Rcvd Date		Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/18/23	WORKS	23-01417	7	7.6 50LB FL BLUE CABLE TIES	11.70	Garage Supplies and Materials 3-01-26-315-000-201	97803925	
08/18/23	WORKS	23-01417	8	7.6 50LB FL RED CABLE TIES	10.50	Garage Supplies and Materials 3-01-26-315-000-201	97803925	
P.O. Total:					523.39	Garage Supplies and Materials		
Total for Batch: WORKS					954,223.62			
Total for Date: 08/18/23					Total for All Batches: 5,326,152.49			

Attachment: Bill List Detail 08-18-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

	Batch Id	Batch Total
Total for Batch:	ADMIN	83,706.05
Total for Batch:	FINANCE	2,975,083.22
Total for Batch:	PARKDCP	385,125.01
Total for Batch:	SAFETY	928,014.59
Total for Batch:	WORKS	954,223.62
Total of All Batches:		<u>5,326,152.49</u>

Attachment: Bill List Detail 08-18-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	8,091.52	0.00	0.00	8,091.52
Current Fund	3-01	838,754.13	7,820.22	0.00	846,574.35
Sewer Operating	3-07	65,468.53	0.00	0.00	65,468.53
Parking Operating	3-09	64,356.71	0.00	0.00	64,356.71
Uniform Construction Code	3-18	27,812.86	0.00	0.00	27,812.86
Recreation Trust	3-28	234,902.37	80.00	0.00	234,982.37
Year Total:		1,231,294.60	7,900.22	0.00	1,239,194.82
General Captial	C-04	3,681,260.16	0.00	0.00	3,681,260.16
Sewer Capital	C-06	29,339.75	0.00	0.00	29,339.75
Parking Capital	C-08	12,471.20	0.00	0.00	12,471.20
Year Total:		3,723,071.11	0.00	0.00	3,723,071.11
Grant Fund	G-02	262,325.67	0.00	0.00	262,325.67
Trust - Other	T-03	50,711.63	0.00	0.00	50,711.63
Animal Control	T-12	4,057.33	0.00	0.00	4,057.33
Self Insurance Trust	T-13	36,079.84	0.00	0.00	36,079.84
Unemployment Insurance	T-15	905.57	0.00	0.00	905.57
Affordable Housing	T-19	1,715.00	0.00	0.00	1,715.00
Year Total:		93,469.37	0.00	0.00	93,469.37
Total of All Funds:		5,318,252.27	7,900.22	0.00	5,326,152.49

Attachment: Bill List Detail 08-18-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

CITY OF SUMMIT
Check Register Summary
07/28/23 - 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	248.00	496.00	2,963.75	5,927.50
ADDITION	0.00	1,416.66	90.00	73,398.70
Additional Library Sunday	0.00	0.00	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	900.00	0.00	4,350.00
COMP TIME	11.25	241.37	464.25	27,466.01
COURT OT	0.00	0.00	16.00	1,090.51
CROSSING GUARD	0.00	0.00	4,133.50	135,325.00
DB INVESIGATION OT	0.00	0.00	131.00	12,560.61
DETECTIVE CALL OUT OT	0.00	0.00	58.50	5,549.13
DOCK DAY	0.00	0.00	60.00	-1,623.15
DOUBLETIME	3.00	327.27	31.00	3,209.84
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	587.00	51,333.30	12,803.00	1,115,167.42
FAMILY MEDICAL LEAVE OT	0.00	0.00	24.00	1,458.28
FIRE PREVENTION DETAIL OT	0.00	0.00	49.00	3,973.76
FTO	154.00	1,540.00	1,858.00	18,580.00
GTL*	0.00	5,048.49	0.00	72,802.75
HOLIDAY STRAIGHT TIME	0.00	0.00	119.00	3,108.89
HOLIDAY WORKED	0.00	0.00	200.00	8,938.39
JURY DUTY	0.00	0.00	6.50	153.99
LATE CALL OT	4.00	252.75	23.00	1,826.28
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	577.21	107.00	9,185.87
MANPOWER OTHER OT	2.00	82.14	69.50	5,834.67
MANPOWER PERSONAL OT	14.00	1,336.50	78.00	7,237.31
MANPOWER SICK OT	6.00	415.89	91.00	7,746.85
MANPOWER TRAINING OT	0.00	0.00	28.00	2,432.85
MANPOWER VACATION OT	27.00	2,594.11	341.00	30,566.13
MEETING OTHER OT	0.00	0.00	3.00	314.63
MOD10 OT	0.00	0.00	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	61.00	488.00	824.00	6,262.00
OVERTIME	193.00	10,816.99	3,171.00	179,331.87
PATROL BUREAU INVESTIGATION	0.00	0.00	37.00	3,015.75
PER DIEM	10.00	1,764.00	234.00	41,277.60
PERSONAL DAY	2.00	37.64	35.00	630.34
PRISONER WATCH OT	0.00	0.00	5.00	479.25
Private Swim Lesson	86.00	2,150.00	179.00	4,475.00
REGULAR	21,033.25	837,052.56	243,447.13	11,220,070.16
RETRO	0.00	-2,449.42	0.00	36,549.80
RETRO OT	0.00	-127.44	0.00	-127.44
SICK	1.50	170.28	141.00	38,027.75
SIGNAL OT 10	20.00	1,344.76	368.50	24,622.63
SIGNAL OT 11	7.00	507.81	33.00	2,517.36
SPECIAL ASSIGNMENT OT	0.00	0.00	43.50	4,158.17
SPECIAL DETAIL/ASSIGNMENT OT	108.00	7,623.92	732.00	59,121.57
SPECIAL OPERATIONS OVERTIME	0.00	0.00	119.50	8,772.93
STAFFING COMP OT	0.00	0.00	176.00	14,069.17

Attachment: Payroll 7-28-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

CITY OF SUMMIT
Check Register Summary
07/28/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
STAFFING F FMBA CONV	24.00	2,439.89	48.00	3,898.17
STAFFING INJ Duty Injury	0.00	0.00	24.00	2,211.87
STAFFING SIC OT	0.00	0.00	590.50	44,113.33
STAFFING TRAINING	0.00	0.00	10.00	873.64
STAFFING VAC OT	24.00	1,458.28	303.50	26,214.92
STIPEND	0.00	2,000.00	0.00	2,000.00
STORM EVENT OT	0.00	0.00	58.00	4,532.35
STRAIGHT TIME	0.25	7.00	0.25	7.00
Swim Team Coach	4.00	1,916.68	12.00	5,750.00
TRAINING OT	4.00	390.75	104.00	8,927.99
UNIFORM	0.00	0.00	0.00	128,772.92
VACATION	6.50	157.43	110.00	2,608.59
WORKERS COMP	0.00	0.00	0.00	-9,297.95
Total Earnings :	22,646.75	934,310.82	276,117.13	13,506,159.62
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 :	22,646.75	934,310.82	276,117.13	13,506,159.62
Employee Taxes :				
Federal W/T		90,165.00		1,460,938.22
Federal W/T Fixed		1,310.77		17,396.55
Fica Medicare		12,652.20		183,368.66
Fica Social Security		30,664.57		384,528.56
New Jersey W/T		33,244.66		503,139.30
New Jersey W/T Fixed		679.00		10,185.00
NJ Family Leave Ins.		557.62		8,061.27
NJ Private Disability		0.00		0.00
NJ SUI		361.75		10,809.83
NJ SUI (nr)		867.97		25,941.84
Total Employee Taxes :		170,503.54		2,604,369.23
Employee Deductions :				
Aflac Post-Tax ACC		270.04		3,550.96
Aflac Post-Tax Cancer		45.89		284.96
Aflac Post-Tax Critical Illness		43.68		611.52
Aflac Post-Tax LIFE		18.20		254.80
Aflac Post-Tax STD		1,895.07		26,946.28
Aflac Pre-Tax ACC		1,272.79		18,315.18
Aflac Pre-Tax Cancer		790.62		11,657.86
Aflac Pre-Tax HOSP		38.36		537.04
Ameriflex Pre-Tax C FLEX		172.91		2,420.74
Ameriflex Pre-Tax DCA		395.83		5,541.62
BOSTON MUTUAL		108.84		1,523.76
CHILD SUPPORT		4,345.23		64,932.48
Colonial Post-Tax Cancer		71.10		995.40
Colonial Post-Tax Life Insurance		31.50		441.00
Colonial Post-Tax STD		127.50		1,785.00
Colonial Pre-Tax Acc		21.16		296.24
Colonial Pre-Tax Cancer		196.93		2,757.02
Colonial Pretax Disability		361.12		5,055.68
DCRP PENSION		1,165.12		16,204.32
DENTAL PRE-TAX FLAGSHIP		22.26		311.64
DENTAL PRE-TAX PL1		755.33		10,439.08
DENTAL PRE-TAX PL2		1,405.54		19,647.62
DENTAL PRE-TAX PL4		3,035.55		41,877.26

Attachment: Payroll 7-28-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Date : 07/25/2023
Ref : 2023-7-28-1: PAY1261893

CITY OF SUMMIT
Check Register Summary
07/28/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Page 3 of 3 **11.C.10.b**

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Empower 457B Pre-Tax		11,188.61		154,043.39
Empower Roth Post-Tax		371.00		5,363.00
Equitable 457 Pre-Tax		6,000.00		82,150.00
Equitable ROTH Post-Tax		5,562.27		75,856.78
FMBA DUES		1,526.75		21,725.25
FMBA INSURANCE		6.50		91.00
Health Insurance Retro		25.18		1,156.54
HORIZON HMO #011		2,204.48		30,862.72
LOCAL 469 DUES Teamsters		592.00		8,547.00
MISCELLANEOUS DEDUCTION		0.00		509.00
NEW YORK LIFE		143.75		2,012.50
NJ DIRECT10 #050		25,391.96		357,845.76
NJ DIRECT 10 BACK		373.95		630.67
NJ DIRECT15 #150		21,787.51		300,186.10
NJ Direct 1525 #051		783.91		13,552.46
NJ DIRECT 15 BACK		0.00		2,235.16
NJ Direct 2030 #052		646.95		8,932.14
NJ Direct 2035 #056		352.56		2,534.84
OMNIA PLAN #057		1,541.95		20,917.10
PBA DUES		1,248.30		17,936.10
PERS BACK CONTRIBUTORY INS		1.04		261.95
PERS Back Pension		15.66		4,022.32
PERS CONTRIBUTORY INSURANCE		1,848.50		25,537.24
PERS LOAN		3,031.41		41,100.24
PERS PENSION		28,628.50		395,577.78
PERS PT Contrib Ins		6.07		82.04
PERS PT Pension		205.20		2,560.80
PFRS Arrears		219.38		2,632.56
PFRS Back Pension P & F		465.42		4,295.18
PFRS LOAN P&F		3,070.95		33,882.46
PFRS Pension Police-Fire		36,119.34		513,352.29
PFRS Retro Back		0.00		833.13
RETRO DCRP		-32.70		188.13
VSP vision plan		169.55		2,441.05
Total Employee Deductions :		<u>170,086.52</u>		<u>2,370,242.14</u>
Total Deductions :		<u>340,590.06</u>		<u>4,974,611.37</u>
Net Payroll:		588,672.27		8,458,745.50
Employer Tax Contributions :				
Fica MC Employer		12,652.20		183,368.66
Fica SS Employer		30,664.57		384,528.56
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		0.00		0.00
Total Employer Tax Contributions :		<u>43,316.77</u>		<u>567,897.22</u>
Total Contributions :		<u>43,316.77</u>		<u>567,897.22</u>

Attachment: Payroll 7-28-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

CITY OF SUMMIT
Check Register Summary
08/11/23 - 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	195.00	390.00	3,158.75	6,317.50
ADDITION	0.00	1,000.00	90.00	74,398.70
Additional Library Sunday	0.00	0.00	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	4,350.00
COMP TIME	0.00	0.00	464.25	27,466.01
COURT OT	0.00	0.00	16.00	1,090.51
CROSSING GUARD	0.00	0.00	4,133.50	135,325.00
DB INVESIGATION OT	0.00	0.00	131.00	12,560.61
DETECTIVE CALL OUT OT	10.00	967.25	68.50	6,516.38
DOCK DAY	0.00	0.00	60.00	-1,623.15
DOUBLETIME	0.00	0.00	31.00	3,209.84
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	748.00	65,412.77	13,551.00	1,180,580.19
FAMILY MEDICAL LEAVE OT	0.00	0.00	24.00	1,458.28
FIRE PREVENTION DETAIL OT	0.00	0.00	49.00	3,973.76
FTO	110.00	1,100.00	1,968.00	19,680.00
GTL*	0.00	5,048.49	0.00	77,851.24
HOLIDAY STRAIGHT TIME	0.00	0.00	119.00	3,108.89
HOLIDAY WORKED	0.00	0.00	200.00	8,938.39
JURY DUTY	0.00	0.00	6.50	153.99
LATE CALL OT	0.50	52.89	23.50	1,879.17
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	4.00	286.65	111.00	9,472.52
MANPOWER OTHER OT	11.00	691.03	80.50	6,525.70
MANPOWER PERSONAL OT	0.00	0.00	78.00	7,237.31
MANPOWER SICK OT	21.00	2,034.04	112.00	9,780.89
MANPOWER TRAINING OT	0.00	0.00	28.00	2,432.85
MANPOWER VACATION OT	32.00	1,941.47	373.00	32,507.60
MEETING OTHER OT	0.00	0.00	3.00	314.63
MOD10 OT	10.50	659.15	23.50	1,564.21
MUTUAL AID OT / LATE CALL OT	0.00	0.00	9.50	665.37
OFFICERS MEETING OT	9.00	967.42	33.00	3,370.14
OIC	0.00	0.00	162.00	1,620.00
Open Close	54.00	432.00	878.00	6,694.00
OVERTIME	294.50	17,091.58	3,465.50	196,423.45
PATROL BUREAU INVESTIGATION	0.00	0.00	37.00	3,015.75
PER DIEM	11.00	1,940.40	245.00	43,218.00
PERSONAL DAY	0.00	0.00	35.00	630.34
PRISONER WATCH OT	0.00	0.00	5.00	479.25
Private Swim Lesson	93.00	2,325.00	272.00	6,800.00
REGULAR	20,319.25	824,245.31	263,766.38	12,044,315.47
RETRO	0.00	0.00	0.00	36,549.80
RETRO OT	0.00	0.00	0.00	-127.44
SICK	10.50	207.78	151.50	38,235.53
SIGNAL OT 10	20.50	1,523.27	389.00	26,145.90
SIGNAL OT 11	19.00	1,231.84	52.00	3,749.20
SPECIAL ASSIGNMENT OT	10.00	571.12	53.50	4,729.29
SPECIAL DETAIL/ASSIGNMENT OT	117.50	8,930.61	849.50	68,052.18
SPECIAL OPERATIONS OVERTIME	0.00	0.00	119.50	8,772.93
STAFFING COMP OT	0.00	0.00	176.00	14,069.17

Attachment: Payroll 8-11-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

CITY OF SUMMIT
Check Register Summary
08/11/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
STAFFING F FMBA CONV	0.00	0.00	48.00	3,898.17
STAFFING INJ Duty Injury	0.00	0.00	24.00	2,211.87
STAFFING SIC OT	72.00	6,047.44	662.50	50,160.77
STAFFING TRAINING	0.00	0.00	10.00	873.64
STAFFING VAC OT	0.00	0.00	303.50	26,214.92
STIPEND	0.00	1,000.00	0.00	3,000.00
STORM EVENT OT	0.00	0.00	58.00	4,532.35
STRAIGHT TIME	0.00	0.00	0.25	7.00
Swim Team Coach	0.00	0.00	12.00	5,750.00
TRAINING OT	0.00	0.00	104.00	8,927.99
UNIFORM	0.00	0.00	0.00	128,772.92
VACATION	8.00	128.00	118.00	2,736.59
WORKERS COMP	0.00	0.00	0.00	-9,297.95
Total Earnings :	22,180.25	946,225.51	298,297.38	14,452,385.13
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 :	22,180.25	946,225.51	298,297.38	14,452,385.13
Employee Taxes :				
Federal W/T		94,416.32		1,555,354.54
Federal W/T Fixed		1,310.77		18,707.32
Fica Medicare		12,825.09		196,193.75
Fica Social Security		29,578.36		414,106.92
New Jersey W/T		33,840.69		536,979.99
New Jersey W/T Fixed		679.00		10,864.00
NJ Family Leave Ins.		564.86		8,626.13
NJ Private Disability		0.00		0.00
NJ SUI		298.83		11,108.66
NJ SUI (nr)		716.99		26,658.83
Total Employee Taxes :		174,230.91		2,778,600.14
Employee Deductions :				
Aflac Post-Tax ACC		270.04		3,821.00
Aflac Post-Tax Cancer		45.89		330.85
Aflac Post-Tax Critical Illness		43.68		655.20
Aflac Post-Tax LIFE		18.20		273.00
Aflac Post-Tax STD		1,895.07		28,841.35
Aflac Pre-Tax ACC		1,272.79		19,587.97
Aflac Pre-Tax Cancer		790.62		12,448.48
Aflac Pre-Tax HOSP		38.36		575.40
Ameriflex Pre-Tax C FLEX		172.91		2,593.65
Ameriflex Pre-Tax DCA		395.83		5,937.45
BOSTON MUTUAL		108.84		1,632.60
CHILD SUPPORT		4,409.54		69,342.02
Colonial Post-Tax Cancer		71.10		1,066.50
Colonial Post-Tax Life Insurance		31.50		472.50
Colonial Post-Tax STD		127.50		1,912.50
Colonial Pre-Tax Acc		21.16		317.40
Colonial Pre-Tax Cancer		196.93		2,953.95
Colonial Pretax Disability		361.12		5,416.80
DCRP PENSION		1,197.78		17,402.10
DENTAL PRE-TAX FLAGSHIP		22.26		333.90
DENTAL PRE-TAX PL1		755.33		11,194.41
DENTAL PRE-TAX PL2		1,405.54		21,053.16
DENTAL PRE-TAX PL4		3,105.71		44,982.97

Attachment: Payroll 8-11-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Date : 08/08/2023
Ref : 2023-8-11-1: PAY1261894

CITY OF SUMMIT
Check Register Summary
08/11/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Page 3 of 3 **11.C.10.c**

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Empower 457B Pre-Tax		11,188.61		165,232.00
Empower Roth Post-Tax		371.00		5,734.00
Equitable 457 Pre-Tax		6,000.00		88,150.00
Equitable ROTH Post-Tax		5,562.27		81,419.05
FMBA DUES		1,526.75		23,252.00
FMBA INSURANCE		6.50		97.50
Health Insurance Retro		0.00		1,156.54
HORIZON HMO #011		2,204.48		33,067.20
LOCAL 469 DUES Teamsters		592.00		9,139.00
MISCELLANEOUS DEDUCTION		0.00		509.00
NEW YORK LIFE		143.75		2,156.25
NJ DIRECT10 #050		25,573.59		383,419.35
NJ DIRECT 10 BACK		181.63		812.30
NJ DIRECT15 #150		21,787.51		321,973.61
NJ Direct 1525 #051		783.91		14,336.37
NJ DIRECT 15 BACK		0.00		2,235.16
NJ Direct 2030 #052		646.95		9,579.09
NJ Direct 2035 #056		352.56		2,887.40
OMNIA PLAN #057		1,496.55		22,413.65
PBA DUES		1,248.30		19,184.40
PERS BACK CONTRIBUTORY INS		0.00		261.95
PERS Back Pension		0.00		4,022.32
PERS CONTRIBUTORY INSURANCE		1,839.20		27,376.44
PERS LOAN		3,031.41		44,131.65
PERS PENSION		28,489.04		424,066.82
PERS PT Contrib Ins		5.83		87.87
PERS PT Pension		193.04		2,753.84
PFRS Arrears		219.38		2,851.94
PFRS Back Pension P & F		110.93		4,406.11
PFRS LOAN P&F		3,070.95		36,953.41
PFRS Pension Police-Fire		36,380.53		549,732.82
PFRS Retro Back		0.00		833.13
RETRO DCRP		0.00		188.13
VSP vision plan		169.70		2,610.75
Total Employee Deductions :		<u>169,934.07</u>		<u>2,540,176.21</u>
Total Deductions :		<u>344,164.98</u>		<u>5,318,776.35</u>
Net Payroll:		597,012.04		9,055,757.54
Employer Tax Contributions :				
Fica MC Employer		12,825.09		196,193.75
Fica SS Employer		29,578.36		414,106.92
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		0.00		0.00
Total Employer Tax Contributions :		<u>42,403.45</u>		<u>610,300.67</u>
Total Contributions :		<u>42,403.45</u>		<u>610,300.67</u>

Attachment: Payroll 8-11-2023 (10599 : Authorizing Payment of Bills and Payroll (7/11/23- 8/15/23) - \$7,206,688.82)

Resolution (ID # 10235)
September 5, 2023

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$1,672,505.03

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 **\$742,372.44** 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 **\$930,132.59**

Dated: September 5, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 5, 2023.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 09/05/23 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/05/23	ADMIN	23-00440	AHSHOS75 ATLANTIC CORPORATE HEALTH 3 S. Quimi - Inv. 17677	736.00	3-01-20-100-003-200 Physical Exams - Municipal Employees	17677	
09/05/23	ADMIN	23-00219	CANONFIN CANON FINANCIAL SERVICES INC 9 August Subscription	623.84	3-01-20-120-000-429 City Clerk Lease Equipment	31019053	
09/05/23	ADMIN	23-00529	FEDEX050 FEDEX 7 FEDEX EXPRESS SERVICES BLANKET	12.21	3-01-20-100-002-204 Postage Fedex	9-657-20628	
09/05/23	ADMIN	23-01738	HARDROCK HARD ROCK HOTEL & CASINO 1 GFOA Conf. Accomodations	178.00	3-01-20-100-000-809 A&E Conf & Meetings	CONF# 5R3DV	
09/05/23	ADMIN	23-01738	2 GFOA Conf. Resort Fee	46.00	3-01-20-100-000-809 A&E Conf & Meetings	CONF# 5R3DV	
09/05/23	ADMIN	23-01738	3 GFOA Conf. Tourism Fee	14.00	3-01-20-100-000-809 A&E Conf & Meetings	CONF# 5R3DV	
P.O. Total:				238.00			
09/05/23	ADMIN	23-01373	INSTIT50 INSTITUTE FOR PROFESSIONAL DEV 1 K. Kotiga Webinar - daniel law	50.00	3-01-20-120-000-809 City Clerk Conf & Meetings	9623	
09/05/23	ADMIN	23-01632	MCANJ050 MUNICIPAL CLERKS ASSN OF NJ 1 Kotiga - Athenian Class CMC	50.00	3-01-20-120-000-809 City Clerk Conf & Meetings	ATHENIAN CLASS	
09/05/23	ADMIN	23-01506	MITZNE66 MITZNER, MICHAEL 1 State v. John Miscione	800.00	3-01-43-490-000-501 Court Legal Svcs	PROFFE SERVICES	
09/05/23	ADMIN	23-01068	NEWJER21 NEW JERSEY DIVISION OF ALCOHOL 2 2023 Liquor License Renewals	63.00	3-01-20-120-000-201 City Clerk Supplies and Materials	2023-2024	
09/05/23	ADMIN	23-01639	NJLEAG50 NJ STATE LEAGUE OF 1 AC Conference-G. Vartan	60.00	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	8/21/2023	
09/05/23	ADMIN	23-01639	2 AC Conference-A. Minegar	60.00	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	8/21/2023	
09/05/23	ADMIN	23-01639	3 AC Conference-L. Allen	60.00	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	8/21/2023	
09/05/23	ADMIN	23-01639	4 AC Conference-D. Hamlet	60.00	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	8/21/2023	
P.O. Total:				240.00			

Attachment: Bill List Detail 09-05-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/05/23	ADMIN	23-00918	PEOTTE50 PEOTTER'S AUTO BODY INC 2 Repair- '09 PD Chev. Impala	373.42	T-13-56-800-020-010 Self Insurance 2020 Admin -JIF	15023	
09/05/23	ADMIN	23-01739	PEOTTE50 PEOTTER'S AUTO BODY INC 1 Parts for 2007 Ford F-250	555.85	T-13-56-800-020-010 Self Insurance 2020 Admin -JIF	14455	
09/05/23	ADMIN	23-01772	ROGERSMI ROGERS, MICHAEL F. 1 NJMMA Fall Conf hotel reimb	229.00	3-01-20-100-000-804 A&E Training & Seminars	REIMBURSEMENT	
09/05/23	ADMIN	23-01134	SHERAT16 SHERATON ATLANTIC CITY 2 Rooms for Elected Officials	2,016.00	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	11963	
09/05/23	ADMIN	23-01708	STANDARD STANDARD CHAIR OF GARDNER 1 Brass Plate - M. Fox	22.00	3-01-20-120-000-201 City Clerk Supplies and Materials	INV325630	
09/05/23	ADMIN	23-01708	2 Proof	12.00	3-01-20-120-000-201 City Clerk Supplies and Materials	INV325630	
09/05/23	ADMIN	23-01708	3 Shipping	5.00	3-01-20-120-000-201 City Clerk Supplies and Materials	INV325630	
P.O. Total:				39.00			
09/05/23	ADMIN	23-01631	TRAINING TRAINING UNLIMITED LLC 1 Kotiga Licensing Class - RMC	75.00	3-01-20-120-000-809 City Clerk Conf & Meetings	315-23-221	
09/05/23	ADMIN	22-01470	TRINDELM TRINDELL, MEGAN 1 6/7 & 6/8/22 mileage reimb	100.15	2-01-20-100-000-809 A&E Conf & Meetings	REIMBURSEMENT	
09/05/23	ADMIN	23-00275	VISUALCO VISUAL COMPUTER SOLUTIONS INC 5 Saas Renewal 4th Qtr. 2023	2,495.17	3-01-20-100-004-250 Technology Tech & Software Licenses	19786	
Total for Batch: ADMIN				8,696.64			
09/05/23	FINANCE	23-01736	ACACIA50 ACACIA FINANCIAL GROUP INC 1 Financ Srvcs-School Bonds 2023	19,023.00	C-04-32-071-100-000 3271 Various School Improvements	ADVISORY SRVCS	
09/05/23	FINANCE	23-00218	AMERIFLE AMERIFLEX 10 AMERIFLEX Plan Amendment Fee	150.00	3-01-20-130-000-506 FA Flex Account Fees	INV648073	
09/05/23	FINANCE	23-00346	AT105068 AT&T 9 ACCT 0303619366001	39.36	3-01-31-440-000-000 TELEPHONE	08/15/2023	

Attachment: Bill List Detail 09-05-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/05/23	FINANCE	23-00653	AT105068 AT&T 7 030 361 4837 001	35.18	3-01-31-440-000-000 TELEPHONE	08/09/2023	
09/05/23	FINANCE	23-01591	DIRECTE DIRECT ENERGY BUSINESS LLC 3 ACCT # 1708004 512 SPRINGFIELD	10,304.75	3-01-31-430-000-100 Electricity	232270052354520	
09/05/23	FINANCE	23-01745	DIRECTE DIRECT ENERGY BUSINESS LLC 2 ACCT #1834636 Broad St	18.24	3-01-31-430-000-100 Electricity	232220052319387	
09/05/23	FINANCE	23-01746	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct # 1834641 Morris & Prospe	16.28	3-01-31-430-000-100 Electricity	232220052319389	
09/05/23	FINANCE	23-01747	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1834639 Morris & Kent	20.10	3-01-31-430-000-100 Electricity	BLANKET CONTROL	
09/05/23	FINANCE	23-01748	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct#1834668 Morris & Mountain	37.40	3-01-31-430-000-100 Electricity	232220052319396	
09/05/23	FINANCE	23-01750	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct #1834661 40 New Providenc	7.73	3-01-31-430-000-100 Electricity	232220052319395	
09/05/23	FINANCE	23-01751	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1834659 40 New Prov Rd	5.21	3-01-31-430-000-100 Electricity	BLANKET CONTROL	
09/05/23	FINANCE	23-01752	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct #1834650 5 Myrtle	4.47	3-01-31-430-000-100 Electricity	232220052319392	
09/05/23	FINANCE	23-01753	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1834643 Morris & Summit	21.03	3-01-31-430-000-100 Electricity	232220052319391	
09/05/23	FINANCE	23-01754	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct#1707009 41 Chatham Rd	4,779.05	3-01-31-430-000-100 Electricity	232280052368140	
09/05/23	FINANCE	23-01755	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 17070100 Morris Ave Lot	17.50	3-09-55-502-001-520 Parking Electricity	232280052368141	
09/05/23	FINANCE	23-01756	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct #1707008 Springfield Ave	212.62	3-01-31-430-000-100 Electricity	232280052368139	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/05/23	FINANCE	23-01757	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707007 Bank St	120.13	3-01-31-430-000-100 Electricity	232280052368138	
09/05/23	FINANCE	23-01759	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707006 905 Union Ave	136.50	3-01-31-430-000-100 Electricity	232280052368137	
09/05/23	FINANCE	23-01760	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706986 New Providence	89.33	3-07-55-502-004-601 Sewer Operating Pumps Electricity	232280052368120	
09/05/23	FINANCE	23-01761	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707073 Bus Shelter	25.96	3-01-31-430-000-100 Electricity	232280052368150	
09/05/23	FINANCE	23-01762	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707071 301 Broad St	744.40	3-09-55-502-001-520 Parking Electricity	232280052368149	
09/05/23	FINANCE	23-01763	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707060 NJ DOT LOT	44.95	3-09-55-502-001-520 Parking Electricity	232280052368148	
09/05/23	FINANCE	23-01764	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707020 REC COMM	1,674.90	3-01-31-430-000-100 Electricity	232280052368147	
09/05/23	FINANCE	23-01767	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1834660 6 River Rd	25.03	3-01-31-430-000-100 Electricity	BLANKET CONTROL	
09/05/23	FINANCE	23-01814	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707012 535 Springfield	25.21	3-01-31-430-000-100 Electricity	BLANKET CONTROL	
09/05/23	FINANCE	23-01820	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct #1706999 396 BROAD ST	1,959.72	3-01-31-430-000-100 Electricity	232280052368133	
09/05/23	FINANCE	23-01821	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707002 Springifield Ave	11.54	3-01-31-430-000-100 Electricity	232280052368135	
09/05/23	FINANCE	23-01822	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706993 422 Springfield	11.63	3-01-31-430-000-100 Electricity	232280052368127	
09/05/23	FINANCE	23-01823	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706997 24 Summit Ave	12.84	3-01-31-430-000-100 Electricity	232280052368131	

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09/05/23	FINANCE	23-01824	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706987 New Providence	94.91	3-01-31-430-000-100 Electricity	232280052368121	
09/05/23	FINANCE	23-01825	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706988 41 Chatham Rd	82.63	3-01-31-430-000-100 Electricity	232280052368122	
09/05/23	FINANCE	23-01826	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706990 45 Chatham Rd	56.67	3-01-31-430-000-100 Electricity	232280052368124	
09/05/23	FINANCE	23-01827	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706998 Maple & Broad St	32.94	3-01-31-430-000-100 Electricity	232280052368132	
09/05/23	FINANCE	23-01828	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1834633 Broad St & Maple	19.17	3-01-31-430-000-100 Electricity	232220052319386	
09/05/23	FINANCE	23-00217	FLAGSH50 FLAGSHIP DENTAL PLANS 10 FLAGSHIP DENTAL PLANS SEP 23	224.70	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	146511	
09/05/23	FINANCE	23-00541	GREATAME GREATAMERICA FINANCIAL 5 FP Postage Machine Lease	1,185.00	3-01-20-100-002-203 Postage Machine Lease	34682747	
09/05/23	FINANCE	23-01744	HARDROCK HARD ROCK HOTEL & CASINO 1 T. BALDWIN ROOM 9/26-9/28	178.00	3-07-55-501-001-804 Sewer Administration Training & Seminars	CONF # JZ64W	
09/05/23	FINANCE	23-01744	2 T. BALDWIN RESORT FEE	46.00	3-07-55-501-001-804 Sewer Administration Training & Seminars	CONF # JZ64W	
09/05/23	FINANCE	23-01744	3 T. BALDWIN TOURISM FEE	14.00	3-07-55-501-001-804 Sewer Administration Training & Seminars	CONF # JZ64W	
09/05/23	FINANCE	23-01744	4 M. BERGER ROOM 9/26-9/28	178.00	3-07-55-501-001-804 Sewer Administration Training & Seminars	CONF# QPSDD	
09/05/23	FINANCE	23-01744	5 M. BERGER RESORT FEE	46.00	3-07-55-501-001-804 Sewer Administration Training & Seminars	CONF# QPSDD	
09/05/23	FINANCE	23-01744	6 M. BERGER TOURISM FEE	14.00	3-07-55-501-001-804 Sewer Administration Training & Seminars	CONF# QPSDD	
P.O. Total:				476.00			
09/05/23	FINANCE	23-01798	HAWKIN66 HAWKINS DELAFIELD and WOOD LLP 1 Bond Counsel Services	2,649.64	C-04-31-092-100-090 3192 Section 20 Costs	BOUND COUNSEL	
09/05/23	FINANCE	23-01798	2 Bond Counsel Services	731.72	C-04-30-066-00C-090 3066 Section 20 Costs	BOUND COUNSEL	
09/05/23	FINANCE	23-01798	3 Bond Counsel Services	236.56	C-04-30-066-00F-090 3066 Section 20 Costs	BOUND COUNSEL	
09/05/23	FINANCE	23-01798	4 Bond Counsel Services	531.12	C-04-30-084-00A-900	BOUND COUNSEL	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				4,149.04	3084A Section 20		
09/05/23	FINANCE	23-00581	JCPL0050 JCP&L 8 100005845316 CITY HALL	1,647.80	3-01-31-435-000-000 STREET LIGHTING	95337801608	
09/05/23	FINANCE	23-00583	JCPL0050 JCP&L 8 100052171673 512 SPRINGFIELD	17.88	3-01-31-430-000-100 Electricity	95337801610	
09/05/23	FINANCE	23-01806	MOODY50 MOODY'S INVESTOR SERVICE 1 Cred Rating Svc 2023 Bond Sale	25,500.00	C-04-32-071-100-000 3271 Various School Improvements	P0441738	
09/05/23	FINANCE	23-00344	NESTLERR READYREFRESH BY NESTLE 8 0017660366 2021 WATER	315.02	3-01-31-445-000-100 Water	23H0017660366	
09/05/23	FINANCE	23-00592	PSEG1444 PSE&G 8 BILLING STATEMENT FOR 7 ACCTS	573.96	3-01-31-446-000-000 NATURAL GAS	503100120649	
09/05/23	FINANCE	23-01734	RUTGER20 RUTGERS STATE UNIVERSITY 1 Financial Management L. Garzon	883.00	3-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	75133	
09/05/23	FINANCE	23-00621	SPECT005 SPECTROTEL HOLDING COMPANY LLC 8 ADMIN TELEPHONES 2023-338922	4,270.70	3-01-31-440-000-000 TELEPHONE	11747758	
09/05/23	FINANCE	23-01098	SUMMIT24 SUMMIT DOWNTOWN INC 4 SDI Quarterly Tax Pymt Qtr 3	67,639.25	3-01-55-209-000-000 Special Improvement District Taxes	BLANKET CONTROL	
09/05/23	FINANCE	23-01841	SUMMIT32 SUMMIT FREE PUBLIC LIBRARY 1 payover 2022 unexpend balances	77,387.76	2-01-29-390-000-103 Library S&W (clearing)	PAYOVER 2022	
09/05/23	FINANCE	23-01841	2 payover 2022 unexpend balances	2,153.93	2-01-29-390-000-899 Library Miscellaneous OE	PAYOVER 2022	
P.O. Total:				79,541.69			
09/05/23	FINANCE	23-00345	VERIZ408 VERIZON WIRELESS 9 682164944-00001	2,792.13	3-01-31-440-000-000 TELEPHONE	9941987941	
09/05/23	FINANCE	23-00266	VERIZON1 VERIZON 8 656 381 901 0001 59 BLANKET	108.99	3-01-31-440-000-000 TELEPHONE	08/11/2023	

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09/05/23	FINANCE	23-00267	VERIZON1 VERIZON 9 355-470-216-0001-96	158.99	3-01-31-440-000-000 TELEPHONE	08/10/2023	
09/05/23	FINANCE	23-00347	VERIZON1 VERIZON 9 654 793 893 0001 16 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	08/18/2023	
09/05/23	FINANCE	23-00348	VERIZON1 VERIZON 9 656-847-641-0001-54 BLANKET	319.00	3-01-31-440-000-000 TELEPHONE	08/18/2023	
09/05/23	FINANCE	23-00349	VERIZON1 VERIZON 9 454 790 548 0001 96 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	08/20/2023	
09/05/23	FINANCE	23-00357	VERIZON1 VERIZON 9 151 907 182 0001 93 BLANKET	124.99	3-01-31-440-000-000 TELEPHONE	08/21/2023	
09/05/23	FINANCE	22-01293	WIELKOTZ WIELKOTZ & COMPANY LLC 14 2022 AUDITOR SERVICES	9,700.00	2-01-20-135-000-200 Audit Services	23-212-03595	
09/05/23	FINANCE	22-01293	15 2022 AUDITOR SERVICES	10,000.00	2-07-55-501-001-504 Sewer Administration Audit Services	23-212-03595	
09/05/23	FINANCE	22-01293	16 2022 AUDITOR SERVICES	5,000.00	2-09-55-502-001-504 Parking Audit Services	23-212-03595	
09/05/23	FINANCE	22-01293	17 2022 AUDITOR SVS - MISC SVCS	4,850.00	2-01-20-130-000-505 FA Additional Financial Services	23-212-03595	
09/05/23	FINANCE	22-01293	18 2022 AUDITOR SVS - MARKET DISC	2,300.00	2-01-20-135-000-200 Audit Services	23-212-03595	
09/05/23	FINANCE	22-01293	19 2022 AUDITOR SERVICES-AFS/FAST	7,650.00	2-01-20-135-000-200 Audit Services	23-212-03595	
P.O. Total:				39,500.00			
Total for Batch: FINANCE				269,526.52			
09/05/23	PARKDCP	23-01720	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 1 Score Cards (1250)	370.00	3-01-28-370-002-203 Golf Equipment Maintenance Supplies	111057	
09/05/23	PARKDCP	23-01720	2 Shipping	18.00	3-01-28-370-002-203 Golf Equipment Maintenance Supplies	111057	
P.O. Total:				388.00			
09/05/23	PARKDCP	23-01657	BLACKROD BLACKLEY, RODNEY 1 PARKING REFUND	12.00	3-09-08-503-000 Parking Revenues (Refunds)	REFUND	
09/05/23	PARKDCP	23-00050	CANONB66 CANON BUSINESS SOLUTIONS-EAST 10 6005224500 Copier Maint.	316.74	3-01-28-370-003-500	6005224500	

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FAC Contract Services							
09/05/23	PARKDCP	23-00328	CANONB66 CANON BUSINESS SOLUTIONS-EAST 8 July Copy Fees #2049886	221.47	3-09-55-502-001-201 Parking Supplies and Materials	6004948911	
09/05/23	PARKDCP	23-00328	10 August Copier fees RRD16017	205.24	3-09-55-502-001-201 Parking Supplies and Materials	6005270617	
P.O. Total:				426.71			
09/05/23	PARKDCP	23-01714	CITYOF29 CITY OF SUMMIT (DCP) 1 CDBG YEAR #48 022-294 YOUTH CT	5,000.00	T-17-56-800-000-001 Community Development	BLANKET CONTROL	
09/05/23	PARKDCP	23-01807	CITYOF29 CITY OF SUMMIT (DCP) 1 POSTAGE- SEPTEMBER MAILING	58.59	3-28-71-200-SEN-PGM RT-RAP Senior Programs	POSTAGE	
09/05/23	PARKDCP	23-00716	CLEARW66 CLEAR WATER SWIMMING POOL MNTN 12 Chlorine Delivery 8/14/23	2,236.75	3-01-28-370-003-201 FAC Supplies and Materials	118952	
09/05/23	PARKDCP	23-00716	13 Chlorine Delivery 8/21	3,403.75	3-01-28-370-003-201 FAC Supplies and Materials	118955	
P.O. Total:				5,640.50			
09/05/23	PARKDCP	23-00329	CRYSTALS CRYSTAL SPRINGS 8 Water Delivery#751183617229425	15.15	3-09-55-502-001-201 Parking Supplies and Materials	17229425072123	
09/05/23	PARKDCP	23-01785	CUSTOM25 CUSTOM BANDAG INC 1 Tire for Escape	147.39	3-01-28-370-005-405 CP Vehicle Maintenance	60219039	
09/05/23	PARKDCP	23-01780	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct#1707013 DCP 5 MYRTLE AVE	193.17	3-01-31-430-000-100 Electricity	232280052368143	
09/05/23	PARKDCP	23-01781	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct#1707014 DCP Aubrey& Lewis	40.66	3-01-31-430-000-100 Electricity	232280052368144	
09/05/23	PARKDCP	23-01782	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707016 DCP 25 BUTLER	1.40	3-01-31-430-000-100 Electricity	232280052368145	
09/05/23	PARKDCP	23-01783	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707019 DCP 100 Ashwood	2,791.50	3-01-31-430-000-FAC Electricity - Family Aquatic Center	232280052368146	
09/05/23	PARKDCP	23-01815	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct #1707005 Broad St Meter	6.23	3-09-55-502-001-520	232280052368136	

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					Parking Electricity		
09/05/23	PARKDCP	23-01816	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct # 1706994 Maple St Garage	1.49	3-09-55-502-001-520 Parking Electricity	232280052368128	
09/05/23	PARKDCP	23-01817	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706991 Parking garage	934.22	3-09-55-502-001-520 Parking Electricity	232280052368125	
09/05/23	PARKDCP	23-01818	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706996 Morris Ave	1.40	3-09-55-502-001-520 Parking Electricity	232280052368130	
09/05/23	PARKDCP	23-01819	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct # 1706992 BLK 151 LT 7A	1.30	3-09-55-502-001-520 Parking Electricity	232280052368126	
09/05/23	PARKDCP	23-00009	DUDEKJEN DUDEK, JENNIFER L 7 Yoga Instructor	60.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	007	
09/05/23	PARKDCP	23-01655	GLAZERLA GLAZER, LAUREN 1 PARKING REFUND	4.00	3-09-08-503-000 Parking Revenues (Refunds)	REFUND	
09/05/23	PARKDCP	23-01528	GMFENC50 GM FENCE 1 BSG new fencing	1,540.00	3-09-55-502-001-403 Parking Equipment Maintenance	4692	
09/05/23	PARKDCP	23-01731	HOLENS50 HOLENSTEIN, CHRISTOPHER 1 special earbuds reimbursement	143.99	3-01-28-370-003-804 FAC Training & Seminars	REIMBURSEMENT	
09/05/23	PARKDCP	23-00330	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 9 August Iris Fees Deforest Lots	240.00	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	49947	
09/05/23	PARKDCP	23-00371	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 5 Remote Service PkRail Rate Chg	87.50	3-09-55-502-001-403 Parking Equipment Maintenance	IN49807	
09/05/23	PARKDCP	23-00371	6 Rate Chg BSG NonResident	87.50	3-09-55-502-001-403 Parking Equipment Maintenance	IN50194	
P.O. Total:				175.00			
09/05/23	PARKDCP	23-00639	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 8 August Iris Fees	4,080.00	3-09-55-502-001-310 Parking Electronic Costs	49946	
09/05/23	PARKDCP	23-01192	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 3 new cc acct activation fee	1,910.00	3-09-55-502-001-205	Y2733	

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Parking Credit Card Charges							
09/05/23	PARKDCP	23-00591	JERSEYEL JERSEY ELEVATOR LLC 16 August Elevator Service Tier	243.36	3-09-55-502-001-402 Parking Building Maintenance	424466	
09/05/23	PARKDCP	23-00591	17 August Elevator Service BSG	233.95	3-09-55-502-001-402 Parking Building Maintenance	424467	
P.O. Total:				477.31			
09/05/23	PARKDCP	23-01656	KADAMBIK KADAMBI, KARTHIK 1 PARKING REFUND	12.00	3-09-08-503-000 Parking Revenues (Refunds)	REFUND	
09/05/23	PARKDCP	23-01653	KIMMAGEP KIMMAGE PUBLISHING 1 PARKING REFUND	16.00	3-09-08-503-000 Parking Revenues (Refunds)	REFUND	
09/05/23	PARKDCP	23-01654	KOERMKAT KOERMANN, KATE 1 PARKING REFUND	12.00	3-09-08-503-000 Parking Revenues (Refunds)	REFUND	
09/05/23	PARKDCP	23-00786	LIFESA50 LIFESAVERS, INC. 1 Q15543 Defib Lifeline AED	1,790.00	3-28-72-400-FUF-EXP Field User Fees Expenditures	247320	
09/05/23	PARKDCP	23-00786	2 Q15543 Adult Pad Package	895.00	3-28-72-400-FUF-EXP Field User Fees Expenditures	247320	
09/05/23	PARKDCP	23-00786	3 Q15543 Child Pad Package	1,526.40	3-28-72-400-FUF-EXP Field User Fees Expenditures	247320	
09/05/23	PARKDCP	23-00786	4 Q15543 Battery Pack	749.75	3-28-72-400-FUF-EXP Field User Fees Expenditures	247320	
09/05/23	PARKDCP	23-00786	5 Q15543 First Aid Kit	319.50	3-28-72-400-FUF-EXP Field User Fees Expenditures	247320	
P.O. Total:				5,280.65			
09/05/23	PARKDCP	23-00137	LYFTINC1 LYFT, INC. 9 April Rideshare PPd Res	154.42	3-09-55-502-001-310 Parking Electronic Costs	1001085109	
09/05/23	PARKDCP	23-00137	10 Resdient Daily	4,391.36	3-09-55-502-001-310 Parking Electronic Costs	1001085109	
09/05/23	PARKDCP	23-00137	11 Resdient employee Daily	39.49	3-09-55-502-001-310 Parking Electronic Costs	1001085926	
P.O. Total:				4,585.27			
09/05/23	PARKDCP	23-01175	NAGELSNO NAGELS NORTH AMERICA LLC 6 digital kiosk receipt paper	204.00	3-09-55-502-001-700 Parking Equipment	24811	
09/05/23	PARKDCP	23-01175	7 freight	35.00	3-09-55-502-001-700 Parking Equipment	24811	
P.O. Total:				239.00			

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09/05/23	PARKDCP	23-00138	RASIER01 RASIER, LLC 8 July Rideshare	544.68	3-09-55-502-001-310 Parking Electronic Costs	E74EE5	
09/05/23	PARKDCP	23-01737	SENIOR50 SENIOR CONNECTIONS INC 1 CDBG YR 48 022-295 SENIOR BUS	5,000.00	T-17-56-800-000-001 Community Development	SENIOR BUS	
09/05/23	PARKDCP	23-01641	SIGNMA50 SIGN MAX LLC 1 Add Resident to PO Lot Sign	390.00	3-09-55-502-001-942 Parking Lot Maintenance	EST 562	
09/05/23	PARKDCP	23-01642	SIGNMA50 SIGN MAX LLC 1 Pk Rail Lot Sign	563.00	3-09-55-502-001-942 Parking Lot Maintenance	EST 561	
09/05/23	PARKDCP	23-01648	STORRT50 STORR TRACTOR COMPANY 1 Q2179429 Suc. Damper/O-Ring	81.98	3-01-28-370-002-203 Golf Equipment Maintenance Supplies	1162683	
09/05/23	PARKDCP	23-00061	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 33 864391 Scotfold Towels	69.00	3-01-28-370-002-402 Golf Building Maintenance	864391	
09/05/23	PARKDCP	23-01336	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 9 3oz CONTACT CMNT	9.34	3-09-55-502-001-942 Parking Lot Maintenance	862991	
09/05/23	PARKDCP	23-00015	SUMMITVI SUMMIT VIDEO PRODUCTIONS LLC 2 283 Film Event & Upload Files	3,780.00	3-28-71-300-FTB-PGM RT-RAP Football Programs	283	
09/05/23	PARKDCP	23-00334	TEAMSUMM TEAM SUMMIT CAR WASH LLC 3 July Car Washes	104.72	3-09-55-502-001-405 Parking Vehicle Maintenance	904	
09/05/23	PARKDCP	23-01834	THEPRINT THE PRINTER'S PLACE 1 Nonres new reservation banners	2,550.00	3-09-55-502-001-201 Parking Supplies and Materials	00418	
09/05/23	PARKDCP	23-01834	2 Nonres new reservation signs	210.00	3-09-55-502-001-201 Parking Supplies and Materials	00418	
P.O. Total:				2,760.00			
09/05/23	PARKDCP	23-00103	TRUGRE50 TRUGREEN & ACTION PEST CONTROL 19 Aeration/Seeding/Top Dressing	21,050.34	3-28-72-400-FUF-EXP Field User Fees Expenditures	81054445	
09/05/23	PARKDCP	23-00455	VERIZ408 VERIZON WIRELESS 8 Kiosk Modems	1,737.30	3-09-55-502-001-310	9940377230	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Parking Electronic Costs							
09/05/23	PARKDCP	23-00475	WBMASON W.B. MASON CO, INC 40 S135987871 Custom Stamp	40.29	3-09-55-502-001-201 Parking Supplies and Materials	S135987871	
09/05/23	PARKDCP	23-00475	41 Black Toner	92.99	3-09-55-502-001-201 Parking Supplies and Materials	S135987871	
09/05/23	PARKDCP	23-00475	42 Yellow Toner	120.99	3-09-55-502-001-201 Parking Supplies and Materials	S135987871	
09/05/23	PARKDCP	23-00475	43 Cyan Toner	120.99	3-09-55-502-001-201 Parking Supplies and Materials	S135987871	
P.O. Total:				375.26			
09/05/23	PARKDCP	23-01542	WBMASON W.B. MASON CO, INC 1 Wrist Bands Inv 239967780	233.16	3-28-71-300-SUM-CAM RT-RAP Summer Camp	239967780	
09/05/23	PARKDCP	23-01542	2 Post It Inv 239967780	64.64	3-01-28-370-005-201 CP Supplies and Materials	239967780	
09/05/23	PARKDCP	23-01542	3 1 Post-it return CM2031790	32.32	3-01-28-370-005-201 CP Supplies and Materials	CM2031790	
09/05/23	PARKDCP	23-01542	4 2 Post-it pop-up Inv 240073882	63.98	3-01-28-370-005-201 CP Supplies and Materials	240073882	
P.O. Total:				329.46			
Total for Batch: PARKDCP				71,546.75			
09/05/23	SAFETY	23-01077	ABSOLU33 ABSOLUTE FIRE PROTECTION 1 NOZZLE REPAIR	475.00	3-01-25-265-000-700 Fire Equipment	0085643-INV	
09/05/23	SAFETY	23-01077	2 SHIPPING	20.00	3-01-25-265-000-700 Fire Equipment	0085643-INV	
P.O. Total:				495.00			
09/05/23	SAFETY	23-01429	ATRAJANI ATRA JANITORIAL SUPPLY CO. INC 1 FLOOR SCRUBBER REPAIR	759.54	3-01-25-265-000-402 Fire Building Maintenance	395638	
09/05/23	SAFETY	23-00045	CANONFIN CANON FINANCIAL SERVICES INC 9 August 2023 Invoice# 31019054	94.86	3-01-27-330-000-500 BOH Contract Svcs	31019054	
09/05/23	SAFETY	23-00097	CHATNAPA CHATHAM NAPA 19 DEF FLUIDS	33.98	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	888470	
09/05/23	SAFETY	23-00150	COMCA840 COMCAST BUSINESS 5 Monthly Utility Services	81.44	3-01-25-240-000-500 POL Contract Svcs	849905329017226	

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09/05/23	SAFETY	23-01361	COUNTY48 COUNTY OF UNION (printing) 1 Paper No Parking Signs	87.00	3-01-25-240-000-206 POL Street Signs	23000582	
09/05/23	SAFETY	23-01457	ENTENM50 ENTENMENN-ROVIN COMPANY 1 Police Badge Refurbishing	504.50	3-01-25-240-000-700 POL Equipment	0175468-IN	
09/05/23	SAFETY	23-01169	FF1APPAR FF1 APPARATUS LLC 1 AERIAL CHASSIS & GENERATOR PM	3,785.00	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	202300796	
09/05/23	SAFETY	23-01170	FF1APPAR FF1 APPARATUS LLC 1 PUMP CHASSIS & GENERATOR PM	2,485.00	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	202300768	
09/05/23	SAFETY	23-01496	FF1APPAR FF1 APPARATUS LLC 1 MAINT ON CHASSIS & PUMP REPAIR	1,890.00	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	INV-202300799	
09/05/23	SAFETY	23-01615	FIREDEX FIRE-DEX GW LLC 1 BUNKER COAT	369.75	3-01-25-265-000-700 Fire Equipment	548-62	
09/05/23	SAFETY	23-01615	2 BOOTS & POLISH	38.00	3-01-25-265-000-700 Fire Equipment	548-62	
09/05/23	SAFETY	23-01615	3 GLOVES	18.00	3-01-25-265-000-700 Fire Equipment	548-62	
09/05/23	SAFETY	23-01615	4 HOOD	4.00	3-01-25-265-000-700 Fire Equipment	548-62	
09/05/23	SAFETY	23-01615	5 HARNESS	9.50	3-01-25-265-000-700 Fire Equipment	548-62	
09/05/23	SAFETY	23-01615	6 SHIPPING	18.00	3-01-25-265-000-700 Fire Equipment	548-62	
09/05/23	SAFETY	23-01615	7 BUNKER PANTS	43.00	3-01-25-265-000-700 Fire Equipment	548-62	
P.O. Total:				500.25			
09/05/23	SAFETY	23-01566	HILLSS50 HILLS SIGNS 1 REFLECTIVE EUIPMENT MARKERS	53.00	3-01-25-265-000-700 Fire Equipment	31008	
09/05/23	SAFETY	23-01566	2 shipping	10.00	3-01-25-265-000-700 Fire Equipment	31008	
P.O. Total:				63.00			
09/05/23	SAFETY	23-00231	HOMED33 HOME DEPOT CREDITSVCS (DCS&FD) 11 8 IN BLK BALL BUNGEE	14.18	3-01-25-265-000-201 Fire Supplies and Materials	8547160	
09/05/23	SAFETY	23-00231	12 3/8 IN X 6FT PREMIUM HYBRID	21.99	3-01-25-265-000-201 Fire Supplies and Materials	8700218	
09/05/23	SAFETY	23-00231	13 1/4 FNPT X 1/4 1/M COUPLER	5.78	3-01-25-265-000-201	99003940	

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09/05/23	SAFETY	23-00231	14 1/4 FNPT X 1/4 1/M PLG BRASS	3.48	Fire Supplies and Materials 3-01-25-265-000-201	99003940	
			P.O. Total:	45.43	Fire Supplies and Materials		
09/05/23	SAFETY	21-01879	LEMAYERI LEMAY ERICKSON WILLCOX ARCH PC 27 PROJ 21-0406.03	16,704.25	C-04-32-045-000-110 3245 New Firehouse Construcion	59	
09/05/23	SAFETY	23-01679	LYNNPE50 LYNN PEAVEY COMPANY 1 Currency Pouches (Evidence)	88.95	3-01-25-240-000-225 POL Detective Bureau/Photo Equip	403230	
09/05/23	SAFETY	23-00229	NATIONFU NATIONAL FUEL OIL INC 15 GASOLINE	5,619.00	3-01-31-460-000-000 GASOLINE	83658	
09/05/23	SAFETY	23-00229	17 GASOLINE	5,905.60	3-01-31-460-000-000 GASOLINE	84247	
09/05/23	SAFETY	23-00229	18 GASOLINE	3,482.20	3-01-31-460-000-000 GASOLINE	84517	
			P.O. Total:	15,006.80			
09/05/23	SAFETY	23-01074	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 QUANITATIVE FIT TESTING 2023	1,000.00	3-01-25-265-000-500 Fire Contract Services	2021634	
09/05/23	SAFETY	23-00102	READSAUT READ'S AUTO PARTS CO INC 25 KNOB RESCUE #1	14.49	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	985791	
09/05/23	SAFETY	23-01007	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 TURN-OUT GEAR SUSPENDERS	1,068.00	C-04-32-013-00B-110 3213B FD Small Equipment Replacement	14165	
09/05/23	SAFETY	23-00774	STHPRIN STH PRINTING 1 BUSINESS CARDS - C. ESPOSITO	45.00	3-01-25-265-000-402 Fire Building Maintenance	7295	
09/05/23	SAFETY	23-00774	2 #10 ENVELOP NO WINDOW/NO SEAL	195.00	3-01-25-265-000-402 Fire Building Maintenance	7295	
09/05/23	SAFETY	23-00774	3 SHIPPING	25.00	3-01-25-265-000-402 Fire Building Maintenance	7295	
			P.O. Total:	265.00			
09/05/23	SAFETY	23-01099	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Tape for nozzle	14.85	3-01-25-265-000-700 Fire Equipment	119073-1	
09/05/23	SAFETY	23-00233	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 58 BOLTS/NUTS - VARIOUS RESCUE #1	27.60	3-01-25-265-000-705	863511	

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09/05/23	SAFETY	23-00233	59 10000Z PWR CAR WASH	22.08	Fire Trucks (Vehicle Maintenance) 3-01-25-265-000-705	864544	
			P.O. Total:	49.68	Fire Trucks (Vehicle Maintenance)		
09/05/23	SAFETY	23-00593	TOWNOF50 TOWN OF WESTFIELD 4 2023 HEALTH SERVICES	58,341.50	3-01-27-330-000-501 BOH Town of Westfield Agreement	JULY-SEP 2023	
09/05/23	SAFETY	23-00575	VERIZON1 VERIZON 7 552 031 077 0001 95 FD BLANKET	126.99	3-01-31-440-000-000 TELEPHONE	08/09/2023	
09/05/23	SAFETY	23-01589	WITMER WITMER PUBLIC SAFETY GROUP 1 STREAMLIGHT SURV LW PROFILE	42.00	3-01-25-265-000-700 Fire Equipment	INV302744	
09/05/23	SAFETY	23-01589	2 OPTICS CHROME REFLECTOR	14.00	3-01-25-265-000-700 Fire Equipment	INV302744	
09/05/23	SAFETY	23-01589	3 BATTERY	312.00	3-01-25-265-000-700 Fire Equipment	INV302744	
09/05/23	SAFETY	23-01589	4 SHIPPING	15.00	3-01-25-265-000-700 Fire Equipment	INV302744	
			P.O. Total:	383.00			
			Total for Batch: SAFETY	103,888.51			
09/05/23	WORKS	23-01703	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 1 2 METAL SUMMIT FREE MKT SIGN	162.00	3-01-32-465-000-205 CS Nat'l Night Out & 4th July Materials	111059	
09/05/23	WORKS	23-00063	AIRBRA50 AIR BRAKE & EQUIPMENT 23 Drum/Brake kit/Shield TRK#15	2,694.94	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	309126	
09/05/23	WORKS	23-00063	24 Airtank/QCab/Slack Trlr #81	808.61	3-01-26-315-000-615 Garage TS Vehicle Maintenance	309125	
			P.O. Total:	3,503.55			
09/05/23	WORKS	23-01598	AIRBRA50 AIR BRAKE & EQUIPMENT 1 Air Brake vlv/hrdwr Trlr#78	449.86	3-01-26-315-000-615 Garage TS Vehicle Maintenance	309050	
09/05/23	WORKS	23-01403	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 STREET NAME SIGNS - MIRCO ROAD	560.00	C-04-31-066-00E-130 3166E DCS Regulatory/Warning Sign Replace	00134G	
09/05/23	WORKS	23-01416	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 BUTLER/MORRIS/SHERIDAN ST SIGN	2,800.00	C-04-31-014-00E-018 3114E DCS Regulatory & Warning Signs	00134G	

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09/05/23	WORKS	23-00984	ASPHAL50 ASPHALT PAVING SYSTEMS, INC. 7 2023 MICROPAVING PROJECT EST#1	5,503.22	C-04-31-091-00E-100 3191E DCS Micropaving Project	PAY ESTIMATE #1	
09/05/23	WORKS	23-00984	8 2023 MICROPAVING PROJECT	1,214.27	C-04-32-013-00E-150 3213E Micropaving Program	PAY ESTIMATE #1	
09/05/23	WORKS	23-00984	9 2023 MICROPAVING PROJECT	35,719.55	C-04-32-042-00F-110 3242F DCS Micropaving Program	PAY ESTIMATE #1	
09/05/23	WORKS	23-00984	10 2023 MICROPAVING PROJECT	30,904.32	C-04-32-057-00E-120 3257E DCS MicroPaving Program	PAY ESTIMATE #1	
09/05/23	WORKS	23-00984	11 2023 MICROPAVING PROJECT	22,766.64	C-04-32-057-00E-160 3257E DCS Public Works Paving Program	PAY ESTIMATE #1	
09/05/23	WORKS	23-00984	12 2023 MICROPAVING PROJECT	60,690.75	C-04-32-086-00F-120 3286F Micropaving Program	PAY ESTIMATE #1	
P.O. Total:				156,798.75			
09/05/23	WORKS	23-01716	ATNORTH AT NORTHERN NEW JERSEY LLC 1 Upper Radiator hose TRK#62	108.11	3-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	X403146845:01	
09/05/23	WORKS	23-01348	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 1 Battery Rplcmnt - Fire Panel	520.00	3-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	65853	
09/05/23	WORKS	23-00029	BOROUGHM BOROUGH OF MADISON 2 TULIP/MYRTLE INV# 23-209	6,545.00	C-04-32-013-00E-110 3213E Edgar St Improvements	23-209	
09/05/23	WORKS	23-00029	3 OAKRIDGE POLICE SRV INV:23-223	1,155.00	C-04-32-013-00E-110 3213E Edgar St Improvements	23-223	
P.O. Total:				7,700.00			
09/05/23	WORKS	22-02111	BOSWEL50 BOSWELL ENGINEERING 4 CHATHAM RD PUMP ST ON CALL SRV	6,480.00	C-06-32-058-00A-024 3258A Chatham Rd Pump Station	177365	
09/05/23	WORKS	23-00032	BRIDGEST BRIDGESTONE HOSEPOWER LLC 1 VEH#66 BLACK STEEL NIP/COUPLNG	11.32	2-01-26-305-001-205 Recycling Tools	34028871-00	
09/05/23	WORKS	23-00145	BURGIS BURGIS ASSOCIATES, INC. 14 DCS City Planner Svcs - Jul 23	2,537.50	3-01-21-180-000-510 MLU Planner Services	42922	
09/05/23	WORKS	23-00305	BURGIS BURGIS ASSOCIATES, INC. 23 8/2/2023 ZB-22-2152	870.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	42921	
09/05/23	WORKS	23-00305	24 8/2/2023 ZB-22-2153-2	290.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	42923	
09/05/23	WORKS	23-00305	25 8/3/2023 PB-23-265	543.75	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	42949	
P.O. Total:				1,703.75			

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09/05/23	WORKS	23-00067	BUY-WI50 BUY-WISE AUTO PARTS 253 Wix Air Filter ENG#310	20.42	3-01-20-165-000-405 Eng Vehicle Maintenance	10SR1788	
09/05/23	WORKS	23-00067	254 Pronto 5w20 Synth ENG#510	22.20	3-01-20-165-000-405 Eng Vehicle Maintenance	10SR1732	
09/05/23	WORKS	23-00067	255 Wix Air Filter Panel ENG#210	20.42	3-01-20-165-000-405 Eng Vehicle Maintenance	10SR1770	
09/05/23	WORKS	23-00067	256 Bladeasy - wiper CE#203	24.00	3-01-22-195-000-405 CE Vehicle Maint	10SM5782	
09/05/23	WORKS	23-00067	257 Bladeasy - wiper CE#203	24.00	3-01-22-195-000-405 CE Vehicle Maint	10SR1744	
09/05/23	WORKS	23-00067	258 Male Pipe NPTF - 30 Cone SHOP	10.17	3-01-26-315-000-201 Garage Supplies and Materials	10SN0434	
09/05/23	WORKS	23-00067	259 Premium Automovice - Stock	20.69	3-01-26-315-000-214 Garage Vehicle Supplies	10SN0455	
09/05/23	WORKS	23-00067	260 Wix Spin Lube Filter - Stock	9.07	3-01-26-315-000-214 Garage Vehicle Supplies	10S01288	
09/05/23	WORKS	23-00067	261 Wix Spin Lube Filter - Stock	9.07	3-01-26-315-000-214 Garage Vehicle Supplies	10S01290	
09/05/23	WORKS	23-00067	262 M-I 1/4 Male Pipe - SHOP	6.99	3-01-26-315-000-214 Garage Vehicle Supplies	10SR1742	
09/05/23	WORKS	23-00067	263 Bluedef 2.5 Gal RDS#18	15.99	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SN0504	
09/05/23	WORKS	23-00067	264 Directconnect Wiper RDS#19	10.00	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SN0457	
09/05/23	WORKS	23-00067	265 Wix Spin on Lube Fltr RDS#18	26.86	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SN0468	
09/05/23	WORKS	23-00067	266 Wix Corrugated Style RDS#18	142.95	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SN0437	
09/05/23	WORKS	23-00067	267 Wix Lbe Fltr/Corrgtd RDS#18	302.16	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SM2654	
09/05/23	WORKS	23-00067	268 Wix Spin-On Lbe Fltr RDS#18	85.49	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SR1777	
09/05/23	WORKS	23-00067	269 Bluedef 2.5gal RDS#18	15.99	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SR1736	
09/05/23	WORKS	23-00067	270 Wix Spin-on Lbe Fltr RDS#18	216.67	3-01-26-315-000-601 Garage RRM Equipment Maintenance	10SR1722	
09/05/23	WORKS	23-00067	271 Bluedef 2.5 Gal RECY#67	15.99	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	10SN0503	
09/05/23	WORKS	23-00067	272 Wix Radial Seal Out/in RECY#89	245.12	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	10SM5785	
09/05/23	WORKS	23-00067	273 Wix Radial Seal Inner RECY#89	127.25	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	10SR3103	
09/05/23	WORKS	23-00067	274 Champion Copper Plus PARKS	8.98	3-01-26-315-000-609 Garage RPST Equipment Maintenance	10SN0435	
09/05/23	WORKS	23-00067	275 Premium Frnt Rotor RPST#11	297.45	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	10SP3722	
09/05/23	WORKS	23-00067	276 Hub Assembly - wheel RDS#502	318.18	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	10S00645	
09/05/23	WORKS	23-00067	277 Battery RDS#502	157.77	3-01-26-315-000-611	10S08908	

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09/05/23	WORKS	23-00067	278 Control Arm w/ Joint RDS#502	182.78	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10S09368	
09/05/23	WORKS	23-00067	279 Wix Air Fltr DPW #502	20.42	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10SR1766	
09/05/23	WORKS	23-00067	280 Wix Spin on Lube Fltr DPW#502	9.07	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10SR1781	
09/05/23	WORKS	23-00067	281 Element Asy/ Wix Fltr RDS#11	41.54	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10SR1795	
09/05/23	WORKS	23-00067	282 22" Trico Ice Winter RDS#11	19.54	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10SR1741	
09/05/23	WORKS	23-00067	283 Bluedef 2.5gal Maint#45	15.99	Garage RRM Vehicle Maintenance 3-01-26-315-000-612	10SN0498	
09/05/23	WORKS	23-00067	284 12oz 134A G&T#68	13.99	Garage PW Vehicle Maintenance 3-01-26-315-000-613	10SN0486	
09/05/23	WORKS	23-00067	285 Female JIC 37 Flare G&T#66	24.44	Garage G&T Vehicle Maintenance 3-01-26-315-000-613	10SN0482	
09/05/23	WORKS	23-00067	286 Female JIC 37 Flare G&T#66	9.45	Garage G&T Vehicle Maintenance 3-01-26-315-000-613	10SN0433	
09/05/23	WORKS	23-00067	287 Female JIC 37 Flare G&T#66	9.45	Garage G&T Vehicle Maintenance 3-01-26-315-000-613	10SR1729	
09/05/23	WORKS	23-00067	288 Female JIC 37 Flare G&T#66	24.44	Garage G&T Vehicle Maintenance 3-01-26-315-000-613	10SR1731	
09/05/23	WORKS	23-00067	289 Female JIC 37 Flare G&T#66	9.45	Garage G&T Vehicle Maintenance 3-01-26-315-000-613	10SR1725	
09/05/23	WORKS	23-00067	290 Female JIC 37 Flare G&T#66	9.45	Garage G&T Vehicle Maintenance 3-01-26-315-000-613	10SR1728	
09/05/23	WORKS	23-00067	291 Female JIC 37 Flare G&T#66	9.45	Garage G&T Vehicle Maintenance 3-01-26-315-000-613	10SR1724	
09/05/23	WORKS	23-00067	292 Bluedef 2.5gal Truck#62	15.99	Garage G&T Vehicle Maintenance 3-01-26-315-000-614	10SN0506	
09/05/23	WORKS	23-00067	293 Bluedef 2.5gal RPST#94	15.99	Garage RECYCLING Vehicle Maintenance 3-01-26-315-000-619	10SN0507	
09/05/23	WORKS	23-00067	294 Bluedef 2.5gal RPST#94	15.99	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SN0499	
09/05/23	WORKS	23-00067	295 Wix Cabin Air Panel RPST#94	27.04	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SM5781	
09/05/23	WORKS	23-00067	296 Wix Lbe Fltr RPST#96	9.07	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SR1779	
09/05/23	WORKS	23-00067	297 Wix Air Fltr/Lbe Fltr RPST#90	36.25	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SR1785	
09/05/23	WORKS	23-00067	298 Wix Air Panel RPST#94	27.04	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SR1789	
09/05/23	WORKS	23-00067	299 Bluedef 2.5gal RPST#94	15.99	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SR1740	
09/05/23	WORKS	23-00067	300 Female JIC 37 Flare RPST#94	47.25	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10SR3109	
09/05/23	WORKS	23-00067	301 Bluedef 2.5gal SWR#49	15.99	Garage RPST Vehicle Maintenance 3-07-55-502-004-403	10SR1734	
09/05/23	WORKS	23-00067	302 Bluedef 2.5gal SWR#48	15.99	Sewer Operating Equipment Maintenance 3-07-55-502-004-405	10SN0500	
09/05/23	WORKS	23-00067	303 Bluedef 2.5gal SWR#48	15.99	Sewer Operating Vehicle Maintenance 3-07-55-502-004-405	10SR1737	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				2,811.92	Sewer Operating Vehicle Maintenance		
09/05/23	WORKS	23-00070	CANONFIN CANON FINANCIAL SERVICES INC 9 B&W Copier 4725I 8/2023	81.45	3-01-32-465-000-701 CS Equipment	31019052	
09/05/23	WORKS	23-01723	CHATNAPA CHATHAM NAPA 1 Hose Clamps TRK#67	32.97	3-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	888752	
09/05/23	WORKS	23-00072	CINTASCO CINTAS CORPORATION NO. 2 29 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4162256264	
09/05/23	WORKS	23-00072	30 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4162956450	
09/05/23	WORKS	23-00072	31 Mops, rags, mcrfbr, hndsntzr	46.93	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4163658962	
P.O. Total:				140.79			
09/05/23	WORKS	22-00713	CITYOF46 CITY OF SUMMIT OFF DUTY 15 OAKRIDGE/ROWAN JOB # 6308 JULY	3,323.10	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5067	
09/05/23	WORKS	22-00713	16 JOB #6327 OAK KNOLL RD	524.70	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5083	
P.O. Total:				3,847.80			
09/05/23	WORKS	23-00170	COLLIERS COLLIERS ENGINEERING & DESIGN 70 5/28/2023 ZB-23-2180	160.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851365	
09/05/23	WORKS	23-00170	71 5/28/2023 ZB-22-2168	480.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851367	
09/05/23	WORKS	23-00170	72 5/28/2023 ZB-23-2184	480.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851368	
09/05/23	WORKS	23-00170	73 5/28/2023 ZB-23-2183	480.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851372	
09/05/23	WORKS	23-00170	74 5/28/2023 ZB-23-2192	1,120.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851378	
09/05/23	WORKS	23-00170	75 5/28/2023 ZB-23-2182	480.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851381	
09/05/23	WORKS	23-00170	76 5/28/2023 ZB-23-2179	160.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851384	
09/05/23	WORKS	23-00170	77 5/28/2023 ZB-23-2187	480.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851386	
09/05/23	WORKS	23-00170	78 5/28/2023 ZB-23-2185	480.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851387	
09/05/23	WORKS	23-00170	79 5/28/2023 ZB-23-2186	480.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851388	
P.O. Total:				4,800.00			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/05/23	WORKS	23-00306	COLLIERS COLLIERS ENGINEERING & DESIGN 23 5/28/2023 PB-23-267	560.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	851371	
09/05/23	WORKS	23-01579	COLLIN33 COLLIN33 COLLIN33 BROS LOCK&SAFE CO LLC 1 Medco Level Door Handle	528.27	3-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	138800	
09/05/23	WORKS	23-00074	CUSTOM25 CUSTOM BANDAG INC 40 Front Tires TRK#56	480.00	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	70210751	
09/05/23	WORKS	23-00074	41 Tires TRK#151	599.96	3-01-26-315-000-609 Garage RPST Equipment Maintenance	60218774	
09/05/23	WORKS	23-00074	42 Recap Tire TRLR#81	163.97	3-01-26-315-000-615 Garage TS Vehicle Maintenance	70211079	
P.O. Total:				1,243.93			
09/05/23	WORKS	23-01810	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1706995 189 River Rd	11.72	3-07-55-502-004-601 Sewer Operating Pumps Electricity	232280052368129	
09/05/23	WORKS	23-01811	DIRECTE DIRECT ENERGY BUSINESS LLC 2 Acct# 1707001 10 GLEN AVE	63.37	3-07-55-502-004-601 Sewer Operating Pumps Electricity	232280052368134	
09/05/23	WORKS	23-00076	ENVIRO44 ENVIRONMENTAL RENEWAL LLC 9 Pallets & Fuel Surcharge	131.25	3-01-26-308-000-201 Disposal Fees - Recycling Materials	324957	
09/05/23	WORKS	23-00079	FLOORMAT FLOORMAT MANAGEMENT, INC 5 Apr Mnthly Floor Mat Srv 2023	292.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	8234	
09/05/23	WORKS	23-01698	FLORPARK FLORHAM PARK, BOROUGH OF 1 Traffic Ctr'l 7/21, 7/24/23	4,000.00	C-04-32-013-00E-130 3213E Locust Drive Improvements	2734	
09/05/23	WORKS	23-01771	FLORPARK FLORHAM PARK, BOROUGH OF 1 Off-duty for Capital Projects	3,750.00	C-04-32-013-00E-130 3213E Locust Drive Improvements	2729	
09/05/23	WORKS	23-00760	FOLEYI50 FOLEY INCORPORATED 16 Oil filters Screener #88	106.70	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	INV0117635	
09/05/23	WORKS	23-00760	17 Hose & Coupling Asmbly TKR#98	114.80	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	INV0123623	
P.O. Total:				221.50			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/05/23	WORKS	23-00107	GIORDANO GIORDANO COMPANY INC 56 OCC#11 DPW Haul to G&F	141.80	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	57 Loose Commingled to wst Mngmnt	423.50	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	58 Open Container Srvcd 7/11/2023	29.20	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	59 Open Container Srvcd 7/11/2023	32.40	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	60 Open Container Srvcd 7/18/2023	25.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	61 Open Container Srvcd 7/24/2023	48.60	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	62 Open Container Srvcd 7/27/2023	0.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	63 Opn Cntnr Srvc Mxd ppr 7/11/23	181.65	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	64 Opn Cntnr Srvc Mxd ppr 7/18/23	144.90	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	65 Opn Cntnr Srvc Mxd ppr 7/24/23	99.75	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
09/05/23	WORKS	23-00107	66 Trucking & Cntnr Services 7/23	1,800.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	85358	
P.O. Total:				2,926.80			
09/05/23	WORKS	23-00215	GREENBUC GREEN BUCKET COMPOST LLC 9 AUG 1-SEP 1 2023 COMPOST RENTL	699.07	3-01-26-308-000-202 Disposal Fees - Vegetative Waste	A85D7E9D-0015	
09/05/23	WORKS	23-01769	HANOVER HANOVER, TWSP OF 1 Off-duty for Capital Projects	1,990.00	C-04-32-013-00E-130 3213E Locust Drive Improvements	2023-01	
09/05/23	WORKS	23-01769	2 Off-duty for Capital Projects	3,272.50	C-04-32-013-00E-130 3213E Locust Drive Improvements	2023-03	
09/05/23	WORKS	23-01769	3 Off-duty for Capital Projects	2,985.00	C-04-32-013-00E-130 3213E Locust Drive Improvements	2023-04 PARK	
09/05/23	WORKS	23-01769	4 Off-duty for Capital Projects	685.00	C-04-32-013-00E-130 3213E Locust Drive Improvements	2023-04GREENBRI	
P.O. Total:				8,932.50			
09/05/23	WORKS	23-01358	HERONS50 HERON'S TREE & CRANE SERVICE 2 21 Glen Oaks Ave - 30" Pin Oak	2,900.00	3-01-28-375-000-514 P&ST Contracted Tree Pruning Services	1152	
09/05/23	WORKS	23-00081	HOMED33 HOME DEPOT CREDITSVCS (DCS&FD) 56 Utility LED	32.65	3-01-26-310-000-201 PB&G Supplies and Materials	3013772	
09/05/23	WORKS	23-00081	57 6" Futons - Black	640.78	C-06-31-094-00A-018 3194A Sewer Chatham Road	1452717	
09/05/23	WORKS	23-00081	58 Cplngs/Soderkit/Compact Adptrs	54.29	3-01-26-307-000-402	5013624	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/05/23	WORKS	23-00081	60 Bypass LED 4ct 10PK	132.00	Compost Station Maintenance 3-01-26-310-000-411	2030932	
09/05/23	WORKS	23-00081	61 Mena LED I/O Ceiling fan	99.00	PB&G Repairs - 41 Chatham Rd City Garage 3-01-26-310-000-411	2014674	
09/05/23	WORKS	23-00081	62 Step Ladder	125.00	PB&G Repairs - 41 Chatham Rd City Garage 3-07-55-502-004-201	2583293	
P.O. Total:				1,083.72	Sewer Operating Supplies		
09/05/23	WORKS	23-01586	HUDSON66 HUDSON COUNTY MOTORS, INC. 1 Door Cable/latch/Handl TRK#571	489.12	3-01-26-315-000-615 Garage TS Vehicle Maintenance	471410	
09/05/23	WORKS	23-01628	HUDSON66 HUDSON COUNTY MOTORS, INC. 1 Door Panel Retainer Trk#571	23.36	3-01-26-315-000-615 Garage TS Vehicle Maintenance	471410x1	
09/05/23	WORKS	23-00367	JCPL0050 JCP&L 9 100005626567 CONSTANTINE PUMP	1,502.82	3-07-55-502-004-601 Sewer Operating Pumps Electricity	98810312708	
09/05/23	WORKS	23-00580	JCPL0050 JCP&L 8 100 005 845 282 CITY HALL	11,549.72	3-01-31-435-000-000 STREET LIGHTING	95337801607	
09/05/23	WORKS	23-00582	JCPL0050 JCP&L 8 100047563711 BRYANT PARK ST LG	11.92	3-01-31-435-000-000 STREET LIGHTING	95337801609	
09/05/23	WORKS	23-00584	JCPL0050 JCP&L 8 100005845241 CITY HALL	882.48	3-01-31-435-000-000 STREET LIGHTING	95188160201	
09/05/23	WORKS	23-00585	JCPL0050 JCP&L 8 100005845548 CITY FLOOD LIGHTS	40.00	3-01-31-435-000-000 STREET LIGHTING	95188160202	
09/05/23	WORKS	23-01649	JENSON50 JENSON & MITCHELL 1 U BOLTS FOR FRONT SPRING #42	66.60	3-01-26-315-000-612 Garage PW Vehicle Maintenance	26940	
09/05/23	WORKS	23-00958	LISSPRNT LISS PRINTING 7 BLUEPRINTS 24x36 B&W	118.48	C-04-32-013-00E-110 3213E Edgar St Improvements	21914	
09/05/23	WORKS	23-01699	LIVINGST LIVINGSTON, TOWNSHIP OF 1 Traffic Ctr'l 6/29/23, 7/14/23	3,038.29	C-04-32-013-00E-130 3213E Locust Drive Improvements	2023-1 2023-2	
09/05/23	WORKS	22-01909	MIDCONST MIDWEST CONSTRUCTION INC 9 BEACON RD IMPRV PRJCT #3	18,794.67	C-04-32-013-00E-100	ESTIMATE #3	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					3213E Beacon Rd Improvements		
09/05/23	WORKS	23-01659	OSWALD50 OSWALD ENTERPRISES, INC. 2 PROSPECT ST SEWER INSPECTION	12,400.00	C-06-32-058-00A-010 3258A TV Inspection/Line Cleaning Project	IN000014043	
09/05/23	WORKS	23-01148	PRINTME PRINT MEDIA LLC 1 Prop Code Door Hanger Printing	322.00	3-01-32-465-000-201 CS Supplies and Materials	24441	
09/05/23	WORKS	23-00200	REDICARE REDICARE LLC 16 AUG'23 FIRST AID REPLEN ITEMS	87.50	3-01-26-315-000-210 Garage First Aid supplies	RED812351	
09/05/23	WORKS	23-00200	17 AUG'23 FIRST AID REPLEN ITEMS	218.75	3-01-26-315-000-210 Garage First Aid supplies	RED812353	
			P.O. Total:	306.25			
09/05/23	WORKS	23-00308	ROSENB55 ROSENBERG & ASSOCIATES 27 ZB Steno - City 5/1/2023	105.00	3-01-21-185-000-499 BOA Reporting	325958	
09/05/23	WORKS	23-00308	28 ZB Steno - City 5/15/2023	126.00	3-01-21-185-000-499 BOA Reporting	326446	
09/05/23	WORKS	23-00308	29 ZB Steno - City 6/5/2023	154.00	3-01-21-185-000-499 BOA Reporting	326810	
09/05/23	WORKS	23-00308	30 ZB Steno - City 6/21/2023	140.00	3-01-21-185-000-499 BOA Reporting	326703	
09/05/23	WORKS	23-00308	31 ZB Steno - City 7/6/2023	112.00	3-01-21-185-000-499 BOA Reporting	326961	
09/05/23	WORKS	23-00308	32 ZB Steno ZB-22-2170 5/1/2023	2,047.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	325958	
09/05/23	WORKS	23-00308	33 ZB Steno ZB-23-2179 5/15/2023	362.17	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326446	
09/05/23	WORKS	23-00308	34 ZB Steno ZB-23-4710 5/15/2023	293.94	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326446	
09/05/23	WORKS	23-00308	35 ZB Steno ZB-23-2159 5/15/2023	1,180.89	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326446	
09/05/23	WORKS	23-00308	36 ZB Steno ZB-22-2168 6/5/2023	282.82	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326810	
09/05/23	WORKS	23-00308	37 ZB Steno ZB-23-2184 6/5/2023	201.29	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326810	
09/05/23	WORKS	23-00308	38 ZB Steno ZB-22-2173 6/5/2023	454.94	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326810	
09/05/23	WORKS	23-00308	39 ZB Steno ZB-23-2182 6/5/2023	228.48	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326810	
09/05/23	WORKS	23-00308	40 ZB Steno ZB-23-2183 6/5/2023	228.47	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326810	
09/05/23	WORKS	23-00308	41 ZB Steno ZB-23-2186 6/21/2023	379.98	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326703	
09/05/23	WORKS	23-00308	42 ZB Steno ZB-23-2185 6/21/2023	226.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326703	
09/05/23	WORKS	23-00308	43 ZB Steno ZB-23-2187 6/21/2023	236.09	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	326703	

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09/05/23	WORKS	23-00308	44 ZB Steno ZB-22-2175 6/21/2023	322.43	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	326703	
09/05/23	WORKS	23-00308	45 ZB Steno ZB-23-2188 7/6/2023	309.57	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	326961	
09/05/23	WORKS	23-00308	46 ZB Steno ZB-22-2155 7/6/2023	680.43	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	326961	
P.O. Total:				8,072.00			
09/05/23	WORKS	23-01700	SALAMAK SALAMA, KIROLOS 1 National Night Out dinner reim	16.95	3-01-32-465-000-205 REIMBURSEMENT CS Nat'l Night Out & 4th July Materials		
09/05/23	WORKS	23-00201	SOSGAS50 SOS GASES INC 20 AUGUST CYLINDER RENTAL	39.25	3-01-26-315-000-201 229387-R Garage Supplies and Materials		
09/05/23	WORKS	23-01603	STRAIGES STRAIGHT EDGE STRIPING 2 4" YLLW TRFFC STRPS THERMOPLST	648.00	C-04-31-066-00E-110 8014357MON 3166E DCS Pedestrian Safety Improve Prjt		
09/05/23	WORKS	23-01603	3 24" WHT TRFFC STRPS THERMOPLST	1,684.80	C-04-31-066-00E-110 8014357MON 3166E DCS Pedestrian Safety Improve Prjt		
09/05/23	WORKS	23-01603	4 GRINDING OF CONFLICTING LINES	729.60	C-04-31-066-00E-110 8014357MON 3166E DCS Pedestrian Safety Improve Prjt		
P.O. Total:				3,062.40			
09/05/23	WORKS	23-00126	TEAMSUMM TEAM SUMMIT CAR WASH LLC 7 JULY CAR WASH SERVICES	119.68	3-18-00-701-000-405 INV906 UCC Vehicle Maintenance		
09/05/23	WORKS	23-00247	TMOBILE T-MOBILE USA INC 8 JULY 27 2023 UCC PHONE BILL	401.22	3-18-00-701-000-607 7/27/2023 UCC Telephone		
09/05/23	WORKS	23-00093	TREASU25 TREASURER, STATE OF NEW JERSEY 21 TOM GERITY PESTICIDE LICENSE	80.00	3-01-32-465-000-812 231110160 CS Licenses and Certifications		
09/05/23	WORKS	23-00788	UNIFORMS UNIFORM STATES OF AMERICA LLC 18 DPW UNIFORM CLEANING 7/10/2023	56.00	3-01-26-315-000-802 101260 Garage DPW Uniform Cleaning		
09/05/23	WORKS	23-00788	19 DPW UNIFORM CLEANING 7/17/2023	160.55	3-01-26-315-000-802 101305 Garage DPW Uniform Cleaning		
09/05/23	WORKS	23-00788	20 DPW UNIFORM CLEANING 7/25/2023	111.35	3-01-26-315-000-802 101364 Garage DPW Uniform Cleaning		
09/05/23	WORKS	23-00788	21 DPW UNIFORM CLEANING 7/31/2023	174.90	3-01-26-315-000-802 101465 Garage DPW Uniform Cleaning		
09/05/23	WORKS	23-00788	22 DPW UNIFORM CLEANING 8/7/2023	213.85	3-01-26-315-000-802 101438 Garage DPW Uniform Cleaning		
09/05/23	WORKS	23-00788	23 DPW UNIFORM CLEANING 8/14/2023	90.85	3-01-26-315-000-802 101480		

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09/05/23	WORKS	23-00788	24 DPW UNIFORM CLEANING 8/21/2023	107.25	Garage DPW Uniform Cleaning 3-01-26-315-000-802	101528	
			P.O. Total:	914.75	Garage DPW Uniform Cleaning		
09/05/23	WORKS	23-00203	VEOLIA50 VEOLIA ES TECHNICAL SOLUTIONS 3 4FT FLUORESCENT LAMP RECYCLING	448.78	3-01-26-308-000-201 Disposal Fees - Recycling Materials	EW1685303	
09/05/23	WORKS	23-00417	WASAK WASAK INC 4 JULY THRU SEPT '23 WTR TRTMNT	705.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	823-4005	
09/05/23	WORKS	23-00119	WASTEM50 WASTE MANAGMENT OF NJ, INC. 26 JULY 2023 BULKY WASTE DISPOSAL	1,794.59	3-01-26-308-000-201 Disposal Fees - Recycling Materials	0022399-4898-3	
09/05/23	WORKS	23-00119	27 JULY 2023 NJ RECYCLE TAX	48.45	3-01-26-308-000-201 Disposal Fees - Recycling Materials	0022399-4898-3	
			P.O. Total:	1,843.04			
09/05/23	WORKS	23-00120	WBMASON W.B. MASON CO, INC 169 41 CHATHAM RD CLEANING SUPPLS	402.79	3-01-26-310-000-201 PB&G Supplies and Materials	239902073	
09/05/23	WORKS	23-01715	WETIMM50 W E TIMMERMAN CO INC 1 SINGLE WRAP MAIN BROOM VEH #19	595.25	3-01-26-315-000-611 Garage RRM Vehicle Maintenance	0230112-IN	
09/05/23	WORKS	23-00114	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 39 7/24/2023 PB-23-267	12.22	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	274242	
09/05/23	WORKS	23-00114	40 7/24/2023 PB-23-265	12.22	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	274242	
09/05/23	WORKS	23-00114	41 7/24/2023 PB-21-159	12.21	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	274242	
09/05/23	WORKS	23-00114	42 8/7/2023 ZB-23-2155	12.22	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	274811	
09/05/23	WORKS	23-00114	43 8/7/2023 ZB-23-2188	12.22	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	274811	
09/05/23	WORKS	23-00114	44 8/7/2023 ZB-21-2100	12.21	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	274811	
			P.O. Total:	73.30			
			Total for Batch: WORKS	288,714.02			
			Total for Date: 09/05/23	Total for All Batches:	742,372.44		

Attachment: Bill List Detail 09-05-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

	Batch Id	Batch Total
Total for Batch:	ADMIN	8,696.64
Total for Batch:	FINANCE	269,526.52
Total for Batch:	PARKDCP	71,546.75
Total for Batch:	SAFETY	103,888.51
Total for Batch:	WORKS	288,714.02
Total of All Batches:		742,372.44

Attachment: Bill List Detail 09-05-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	104,153.16	0.00	0.00	104,153.16
Sewer Operating	2-07	10,000.00	0.00	0.00	10,000.00
Parking Operating	2-09	5,000.00	0.00	0.00	5,000.00
Year Total:		119,153.16	0.00	0.00	119,153.16
Current Fund	3-01	242,845.22	0.00	0.00	242,845.22
Sewer Operating	3-07	2,316.21	0.00	0.00	2,316.21
Parking Operating	3-09	21,924.23	56.00	0.00	21,980.23
Uniform Construction Code	3-18	520.90	0.00	0.00	520.90
Recreation Trust	3-28	30,462.74	0.00	0.00	30,462.74
Year Total:		298,069.30	56.00	0.00	298,125.30
General Captial	C-04	275,999.38	0.00	0.00	275,999.38
Sewer Capital	C-06	23,368.58	0.00	0.00	23,368.58
Year Total:		299,367.96	0.00	0.00	299,367.96
Trust - Other	T-03	14,572.05	0.00	0.00	14,572.05
Self Insurance Trust	T-13	1,153.97	0.00	0.00	1,153.97
Community Development	T-17	10,000.00	0.00	0.00	10,000.00
Year Total:		25,726.02	0.00	0.00	25,726.02
Total Of All Funds:		742,316.44	56.00	0.00	742,372.44

Attachment: Bill List Detail 09-05-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

Date : 08/22/2023

Ref : 2023-8-25-1: PAY1261895

CITY OF SUMMIT

Page 1 of 1

11.C.11.b

Check Register Summary

08/25/23 - 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	248.00	496.00	3,406.75	6,813.50
ADDITION	0.00	1,416.66	90.00	75,815.36
Additional Library Sunday	0.00	0.00	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	900.00	0.00	5,250.00
COMP TIME	0.00	0.00	464.25	27,466.01
COURT OT	4.00	419.51	20.00	1,510.02
CROSSING GUARD	0.00	0.00	4,133.50	135,325.00
DB INVESIGATION OT	0.00	0.00	131.00	12,560.61
DETECTIVE CALL OUT OT	0.00	0.00	68.50	6,516.38
DOCK DAY	0.00	0.00	60.00	-1,623.15
DOUBLETIME	34.00	3,063.06	65.00	6,272.90
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	787.00	68,823.26	14,338.00	1,249,403.45
FAMILY MEDICAL LEAVE OT	0.00	0.00	24.00	1,458.28
FIRE PREVENTION DETAIL OT	0.00	0.00	49.00	3,973.76
FTO	121.00	1,210.00	2,089.00	20,890.00
GTL*	0.00	5,054.46	0.00	82,905.70
HOLIDAY STRAIGHT TIME	0.00	0.00	119.00	3,108.89
HOLIDAY WORKED	0.00	0.00	200.00	8,938.39
JURY DUTY	0.00	0.00	6.50	153.99
LATE CALL OT	7.50	707.08	31.00	2,586.25
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	11.00	722.27	122.00	10,194.79
MANPOWER OTHER OT	0.00	0.00	80.50	6,525.70
MANPOWER PERSONAL OT	9.00	767.90	87.00	8,005.21
MANPOWER SICK OT	7.00	578.01	119.00	10,358.90
MANPOWER TRAINING OT	0.00	0.00	28.00	2,432.85
MANPOWER VACATION OT	22.00	1,559.35	395.00	34,066.95
MEETING OTHER OT	0.00	0.00	3.00	314.63
MOD10 OT	24.00	1,842.29	47.50	3,406.50
MUTUAL AID OT / LATE CALL OT	0.00	0.00	9.50	665.37
OFFICERS MEETING OT	0.00	0.00	33.00	3,370.14
OIC	0.00	0.00	162.00	1,620.00
Open Close	54.00	432.00	932.00	7,126.00
OVERTIME	166.00	9,496.54	3,631.50	205,919.99
PATROL BUREAU INVESTIGATION	0.00	0.00	37.00	3,015.75
PER DIEM	11.00	1,940.40	256.00	45,158.40
PERSONAL DAY	0.00	0.00	35.00	630.34
PRISONER WATCH OT	0.00	0.00	5.00	479.25
Private Swim Lesson	188.00	4,700.00	460.00	11,500.00
REGULAR	19,514.58	811,124.87	283,280.96	12,855,440.34
RETRO	0.00	0.00	0.00	36,549.80
RETRO OT	0.00	0.00	0.00	-127.44
SICK	13.00	546.95	164.50	38,782.48
SIGNAL OT 10	14.00	1,055.89	403.00	27,201.79
SIGNAL OT 11	0.00	0.00	52.00	3,749.20
SPECIAL ASSIGNMENT OT	0.00	0.00	53.50	4,729.29
SPECIAL DETAIL/ASSIGNMENT OT	104.50	7,906.13	954.00	75,958.31
SPECIAL OPERATIONS OVERTIME	9.00	664.58	128.50	9,437.51
STAFFING COMP OT	0.00	0.00	176.00	14,069.17

Attachment: Payroll 8-25-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

* Does Not Contribute To Net

dvPayroll and H

Packet Pg. 369

CITY OF SUMMIT
Check Register Summary
08/25/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
STAFFING F FMBA CONV	0.00	0.00	48.00	3,898.17
STAFFING INJ Duty Injury	0.00	0.00	24.00	2,211.87
STAFFING SIC OT	24.00	2,130.82	686.50	52,291.59
STAFFING TRAINING	0.00	0.00	10.00	873.64
STAFFING VAC OT	0.00	0.00	303.50	26,214.92
STIPEND	0.00	500.00	0.00	3,500.00
STORM EVENT OT	4.00	349.82	62.00	4,882.17
STRAIGHT TIME	0.00	0.00	0.25	7.00
Swim Team Coach	0.00	0.00	12.00	5,750.00
TRAINING OT	4.00	367.31	108.00	9,295.30
UNIFORM	0.00	0.00	0.00	128,772.92
VACATION	6.50	157.43	124.50	2,894.02
WORKERS COMP	0.00	0.00	0.00	-9,297.95
Total Earnings :	21,387.08	928,932.59	319,684.46	15,381,317.72
Reimbursements / Sick Benefits :				
Sick Benefits*	0.00	1,200.00	0.00	1,200.00
WORKERS COMP REIMBURSEMENT	0.00	0.00	0.00	0.00
Total Reimbursements / Sick Benefits :	0.00	1,200.00	0.00	1,200.00
Total :	21,387.08	930,132.59	319,684.46	15,382,517.72
Employee Taxes :				
Federal W/T		92,529.86		1,647,884.40
Federal W/T Fixed		1,310.77		20,018.09
Fica Medicare		12,570.78		208,764.53
Fica Social Security		28,966.07		443,072.99
New Jersey W/T		34,203.84		571,183.83
New Jersey W/T Fixed		679.00		11,543.00
NJ Family Leave Ins.		549.07		9,175.20
NJ Private Disability		0.00		0.00
NJ SUI		259.27		11,367.93
NJ SUI (nr)		622.10		27,280.93
Total Employee Taxes :		171,690.76		2,950,290.90
Employee Deductions :				
Aflac Post-Tax ACC		270.04		4,091.04
Aflac Post-Tax Cancer		45.89		376.74
Aflac Post-Tax Critical Illness		43.68		698.88
Aflac Post-Tax LIFE		18.20		291.20
Aflac Post-Tax STD		1,895.07		30,736.42
Aflac Pre-Tax ACC		1,272.79		20,860.76
Aflac Pre-Tax Cancer		790.62		13,239.10
Aflac Pre-Tax HOSP		38.36		613.76
Ameriflex Pre-Tax C FLEX		172.91		2,766.56
Ameriflex Pre-Tax DCA		395.83		6,333.28
BOSTON MUTUAL		108.84		1,741.44
CHILD SUPPORT		4,345.23		73,687.25
Colonial Post-Tax Cancer		71.10		1,137.60
Colonial Post-Tax Life Insurance		31.50		504.00
Colonial Post-Tax STD		127.50		2,040.00
Colonial Pre-Tax Acc		21.16		338.56
Colonial Pre-Tax Cancer		196.93		3,150.88
Colonial Pretax Disability		361.12		5,777.92
DCRP PENSION		1,147.25		18,549.35
DENTAL PRE-TAX FLAGSHIP		22.26		356.16
DENTAL PRE-TAX PL1		755.33		11,949.74
DENTAL PRE-TAX PL2		1,405.54		22,458.70

Attachment: Payroll 8-25-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

Date : 08/22/2023
Ref : 2023-8-25-1: PAY1261895

CITY OF SUMMIT
Check Register Summary
08/25/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Page 3 of 3 **11.C.11.b**

Description	Current		Year to Date	
	Units	Amount	Units	Amount
DENTAL PRE-TAX PL4		3,035.55		48,018.52
Empower 457B Pre-Tax		11,188.61		176,420.61
Empower Roth Post-Tax		371.00		6,105.00
Equitable 457 Pre-Tax		6,010.00		94,160.00
Equitable ROTH Post-Tax		5,622.27		87,041.32
FMBA DUES		1,526.75		24,778.75
FMBA INSURANCE		6.50		104.00
Health Insurance Retro		0.00		1,156.54
HORIZON HMO #011		2,204.48		35,271.68
LOCAL 469 DUES Teamsters		592.00		9,731.00
MISCELLANEOUS DEDUCTION		0.00		509.00
NEW YORK LIFE		143.75		2,300.00
NJ DIRECT10 #050		25,573.59		408,992.94
NJ DIRECT 10 BACK		181.63		993.93
NJ DIRECT15 #150		21,787.51		343,761.12
NJ Direct 1525 #051		783.91		15,120.28
NJ DIRECT 15 BACK		0.00		2,235.16
NJ Direct 2030 #052		646.95		10,226.04
NJ Direct 2035 #056		352.56		3,239.96
OMNIA PLAN #057		1,816.47		24,230.12
PBA DUES		1,248.30		20,432.70
PERS BACK CONTRIBUTORY INS		0.00		261.95
PERS Back Pension		0.00		4,022.32
PERS CONTRIBUTORY INSURANCE		1,839.20		29,215.64
PERS LOAN		3,031.41		47,163.06
PERS PENSION		28,489.04		452,555.86
PERS PT Contrib Ins		5.83		93.70
PERS PT Pension		150.42		2,904.26
PFRS Arrears		219.38		3,071.32
PFRS Back Pension P & F		110.93		4,517.04
PFRS LOAN P&F		3,070.95		40,024.36
PFRS Pension Police-Fire		36,380.53		586,113.35
PFRS Retro Back		0.00		833.13
RETRO DCRP		0.00		188.13
VSP vision plan		169.55		2,780.30
Total Employee Deductions :		<u>170,096.22</u>		<u>2,710,272.43</u>
Total Deductions :		<u>341,786.98</u>		<u>5,660,563.33</u>
Net Payroll:		582,091.15		9,637,848.69
Employer Tax Contributions :				
Fica MC Employer		12,588.18		208,781.93
Fica SS Employer		29,040.47		443,147.39
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		0.00		0.00
Total Employer Tax Contributions :		<u>41,628.65</u>		<u>651,929.32</u>
Total Contributions :		<u>41,628.65</u>		<u>651,929.32</u>

Attachment: Payroll 8-25-2023 (10235 : Authorize Payment of Bills and Payroll - \$ 1,672,505.03)

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

August 18, 2023

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

Ladies and Gentlemen:

On Tuesday, August 1, 2023, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on June 29, 2023 and referred to the Assistant City Engineer. Results are as follows:

RIDGEDALE AVENUE AND COLONIAL ROAD IMPROVEMENT PROJECT

		Base Bid (\$)
Cifelli & Son General Constr., Inc. 4 Coppola Street Nutley NJ 07110	(bid bond)	483,955.00
Reivax Contracting Corp. 165 River Road Flemington NJ 08822	(bid bond)	483,810.00 *484,260.00
Top Line Construction Corp. 22 Fifth Street Somerville NJ 08876	(bid bond)	566,728.07
Crossroads Paving 386 South St., Suite 169 Newark NJ 07105	(bid bond)	591,015.00 *574,815.00 Reject, NJSA 40A:11-23.1b, Bidder Checklist incomplete
S and L Contractors LLC 200 Swenson Drive Kenilworth NJ 07033	(bid bond)	593,409.65
DLS Contracting Inc. 36 Montesano Road Fairfield NJ 07004	(bid bond)	604,278.00
Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge NJ 08857	(bid bond)	617,435.00
KM Construction Corp. 14 Cordier Street Irvington NJ 07111	(bid bond)	684,746.00
Your Way Construction Inc. 404 Coit Street Irvington NJ 07111	(bid bond)	692,231.20
4 Clean-Up Inc. 4501 Dell Ave, PO Box 5098 North Bergen NJ 07047	(bid bond)	558,914.65 *, **4,135,334.65
		* Engineering corrected total ** Per Specification Section III.D.1 "the written word shall be binding." Bidder written word line 41 unit price "eight ninety-five <u>thousand</u> " [emphasis added]

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:

RIDGEDALE AVENUE AND COLONIAL ROAD IMPROVEMENT PROJECT: Cifelli & Son General Constr. Inc., for a low net base of \$483,955.00.

Sincerely,

Michelle Caputo

Michelle Caputo, Purchasing Agent

c: M&C, DCS Director
Zoning Officer
Land Use Secretary

GI - 9/5/23 - Notices

18.A.1

Post 7/20/23



TOWNSHIP OF MILLBURN

375 MILLBURN AVENUE
MILLBURN, NEW JERSEY 07041

July 18, 2023

Township of Union	Township of Maplewood
Township of Springfield	City of Summit
Township of Livingston	Borough of Chatham
Township of West Orange	Borough of Florham Park
Morris County Planning Board	Millburn Board of Education
Essex County Planning Board	Millburn Township Chamber of Commerce
Union County Planning Board	NJ Business Action Center, Office of Planning & Advocacy
Millburn District Mgmt. Corp.	

Re: Notice of Introduction of Ordinance #2645-23 & 2646-23

Pursuant to the requirements of the Municipal Land Use Law, I transmit herewith, by e-mail with confirmation that e-mail was delivered, a copy of the following ordinance entitled:

Ordinance 2645-23: ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN DEVELOPMENT REGULATIONS AND ZONING ORDINANCE – DEFINITIONS & Ordinance 2646-23: ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN DEVELOPMENT REGULATIONS AND ZONING ORDINANCE – RESIDENTIAL STORIES AND FRONT YARD SETBACKS

The above referenced ordinances in full are attached. The ordinances were introduced at a Regular Meeting of the Township Committee of the Township of Millburn held on July 18, 2023, and will be considered for final passage and adoption at a public hearing held on September 5, 2023 at 7:00 p.m. at the Millburn Township Municipal Building, 375 Millburn Avenue, Millburn, New Jersey. Millburn Town Hall will open for this meeting beginning at 6:30PM and details on the meeting and agenda may be located at town hall, on our website <https://www.twp.millburn.nj.us/AgendaCenter> or by contacting the Municipal Clerks Office at 973-564-7092.

Sincerely,

Christine Gatti

Christine A. Gatti, RMC
Municipal Clerk

Enclosures
Sent via e-mail

cc (certified mail): NJ Business Action Center, Office of Planning Advocacy, Dept. of State, PO Box 820, Trenton, NJ 08625-0820

Communication: Notices - Millburn Twp Zoning Ordinance Nos. 2645-23 & 2646-23 - Public Hearing on 9-5-23 (Notices)

**TOWNSHIP OF MILLBURN
ORDINANCE 2645-23
ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN
DEVELOPMENT REGULATIONS AND ZONING ORDINANCE**

WHEREAS, the Master Plan Reexamination and Update, adopted December 19, 2018, identifies flooding as a major concern in the Township; and

WHEREAS, the Master Plan Reexamination and Update seeks to “Protect the character of established residential neighborhoods and encourage land use and development at an appropriate scale and density;” and

WHEREAS, the Master Plan Reexamination and Update recommends the Township “promote clear, user friendly, and transparent application, review and public hearing processes for development proposals and applications;” and

WHEREAS, the Township seeks to provide for development and zoning definitions that are clear and facilitate efficient land use administration.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MILLBURN, IN THE COUNTY OF ESSEX AND STATE OF NEW JERSEY, AS FOLLOWS (additions are underlined and deletions appear as strikethroughs):

Section 1: DRZ Section 301: Words and phrases defined.

301.7.3. BASEMENT: That portion of a building that is completely or partially below grade. To be considered a basement when partly below grade, the finished surface of the floor above shall be less than six feet above average ground elevation. The average ground elevation shall be calculated by measuring the elevation at ten-foot intervals around the perimeter of the foundation.

301.9. BUILDING HEIGHT — The vertical distance from the average ground elevation around the foundation to the building's highest point. The average ground elevation shall be calculated by measuring the elevation at ten-foot intervals around the perimeter of the foundation. When measuring to the highest point of the building, the following building elements are to be excluded from the height calculation: chimneys, satellite dishes and antennas, mechanical equipment, elevator towers and flag poles.

a. The building height shall not exceed the maximum allowed in the zoning district by more than five feet from the lowest elevation around the perimeter of the foundation. Where a rooftop is occupied for uses such as a rooftop deck or other similar use, building height shall be measured to top of the stairwell or vestibule providing access to the rooftop or 6 feet above the top of the rooftop deck, whichever is greater.

b. The excluded building elements listed above shall not exceed the permitted building height by more than 12 feet, or the maximum building height specified for a particular zone by more than eight feet.

c. Where soil or rock removal lowers the ground elevation around the perimeter of the foundation, the building height calculation shall be based on the lowered elevation.

d. Where fill raises the ground elevation around the perimeter of the foundation, building height calculation shall be based on the elevation as it existed prior to the use of fill.

e. All roof-top mechanical equipment screening shall be no higher than the equipment being screened.

~~301.21. FINANCIAL INSTITUTIONS: Establishments operating primarily to provide financial services to the public on site. Establishments providing financial services that do not primarily provide such services on site shall be deemed offices for the purposes of this ordinance. Security and commodity brokers, dealers, exchanges and similar entities shall be considered offices, not financial institutions unless they primarily deal with the public on site. Establishments providing on-site financial services to clients, such as banks, brokerage firms, savings and loans associations, and mortgage companies. Such businesses that provide financial services but do not host clients on-site shall be considered offices.~~

~~301.22. FLOOR AREA RATIO RESIDENTIAL: The area on the first and second floors of a principal building computed by using the outside dimensions of the exterior walls of the building. The sum of the area of all floors of a building or structure compared to the total lot area. The area of all floors shall be computed by using the outside dimension of the exterior walls of the building or structure. Cathedral, vaulted, or elevated ceiling space above a lower floor shall also be included in the total floor area of the floor being calculated. Such computation shall not including include basements nor floor area of that part of any room where the ceiling is less than seven feet and uninhabitable attics, compared to the total lot area. In addition, floor area of accessory buildings above the first 300 square feet of such accessory buildings shall be included in the calculation. habitable attics and floors above garages shall be included in the calculation if the habitable portion is more than 50% of the area of the floor immediately below. Habitable areas shall be areas having a ceiling height greater than six feet six inches. Deviation from this standard shall require variance relief under MLUL, N.J.S.A. 40:55D-70(d)(4).~~

~~301.22.1. FLOOR AREA RATIO – NONRESIDENTIAL AND MULTIFAMILY - The sum of the area of all floors of a building or structure compared to the total lot area. The area of all floors shall be computed by using the outside dimension of the exterior walls of the building or structure. For any basement floor or portions thereof that meet the definition of Gross Leasable Area pursuant to Section 301.25, such floor area shall be included in the floor area ratio calculation.~~ Deviation from this standard shall require variance relief under MLUL, N.J.S.A. 40:55D-70(d)(4).

~~301.25.1. HABITABLE ROOM: a room or enclosed floor space within a dwelling unit used or designed to be used for living, sleeping, cooking, or eating purposes, excluding bathrooms, water closet compartments, laundries, pantries, foyers or communicating corridors, closets, and storage spaces. To be considered a habitable room, at least half of the floor area of such room shall have a ceiling height of at least seven feet.~~

~~301.25.1~~ 301.25.2. HEALTH AND FITNESS FACILITY — An establishment open to the public on a membership basis which provides facilities for personal training, aerobic exercise, running and jogging, weight training and strength conditioning, game courts, swimming facilities and exercise equipment and which may include accessory sauna/steam rooms, showers, lockers, spa treatments including massage, snack/juice bars and accessory retail sales of related sports apparel and equipment.

~~301.38. MEDICAL OFFICE: The office of a licensed medical or health care practitioner providing diagnostic, therapeutic, preventive or urgent medical, osteopathic, chiropractic, dental, psychological and similar or related treatment by a practitioner or group of practitioners licensed to perform such services to ambulatory patients on an outpatient basis only, and without facilities for inpatient care, major surgical procedures, or emergency care. A medical office may also contain associated in-house ancillary services such as in-house diagnostic testing facilities, physical therapy, medical counseling services, and similar services. health care services to a person for the purpose of maintaining or restoring a person's physical or mental health, including but not limited to a physician, dentist,~~

~~chiropractor, podiatrist, osteopath, acupuncturist, bodywork therapist, optometrist, orthotist, prosthetist, pharmacist, physician assistant, physician or surgeon, physical, occupational or speech therapist, psychologist, registered nurse, licensed practical nurse, a home health aide or nurse's aide, marriage or family therapist, massage therapist, advanced practice nurse, respiratory therapist, social worker, or somatic therapist. The term "licensed" is defined in the New Jersey Administrative Code. The medical office may include an accessory medical testing laboratory.~~

301.54. RETAIL SERVICES: Establishments primarily engaged in providing services involving the care of a person or his or her personal goods or apparel, such as laundry, cleaning and garment services; photographic portrait studios; beauty and barber shops; massage and spa services; and shoe repair shops. Retail services shall not include establishments primarily engaged in the sale of products or merchandise, including food or drink, to the general public. Retail services shall not include those uses defined under "Medical Office" as defined in this ordinance.

301.57.2. SHOPPING CENTER – A group of multiple commercial uses developed on the same property that are integrated in site design through elements such as common site access, circulation, and parking areas, such as in strip malls, indoor shopping mall developments, and regional shopping facilities. Shopping centers commonly contain retail sale and retail service uses but may contain other commercial uses. Shopping centers contain two commercial uses with a minimum total gross floor area of 25,000 square feet or at least three commercial uses.

301.61. STORY: That portion of a building between a floor and the floor or roof above it, excluding basements as defined in Section 301.7.3.

301.61.1. STORY, HALF: That portion of any building or structure located under a pitched roof at the top of a building having a story height of seven feet or greater and having a gross floor area that is less than or equal to one half of the gross floor area of the floor below. For the topmost story, story height shall be measured from the top of the finished floor to the top of the ceiling joists or, where there is not a ceiling, to the top of the roof rafters.

301.64. SWIMMING POOL: As defined in the Code of the Township of Millburn as a "pool." Any private swimming pool or tank on residential property, whether permanently installed, portable, collapsible or otherwise, having a depth of twelve (12") inches or more, or a capacity of one hundred (100) cubic feet or more.

301.65. THEATERS: ~~Buildings used for the presentation of legitimate live or recorded productions.~~ An indoor facility for public assembly and group entertainment (other than sporting events) which is used primarily for and designed for the purpose of exhibiting films, live theater, concerts, or similar performances.

301.69. YARD, FRONT: The area extending across the full width of a lot between the street line and the ~~nearest point of the building to the street~~, extending to the side lot lines from such point in lines parallel or concentric to the street line. For corner lots, there shall be two front yards. The division line for the two front yards shall be a line from the intersection or radius point (if applicable) of the front yard setback lines to the point of intersection (of tangents) of the street lines.

301.70. YARD, REAR: The area extending across the full width of a lot between the rear lot line and the ~~nearest point of the principal building to the rear lot line~~, extending to the side lot lines from such point in lines parallel or concentric to the street line. See "Corner Lots" and "Rear Yard-Unoccupied" definition.

301.71. YARD, SIDE: The area lying between each side lot line and the ~~nearest point of the principal building to each side lot line~~, excluding front and rear yards. For single-family dwellings in the

R-3 through R-6 Districts, certain side yard standards relate to the height of building segments. For the purpose of this provision, the height of a building segment shall be the vertical distance from the average ground elevation to the highest portion of the building which lies between the minimum setback for building segments up to 18 feet in height, as regulated in this ordinance. The average ground elevation shall be calculated by measuring the ground elevation at ten-foot intervals around the perimeter of the foundation of the portion of the building which lies in closest proximity to the side lot line.

Section 2: DRZ Section 607: Off-street parking and loading.

607.1 Minimum Loading Requirements. Adequate off-street loading and maneuvering space shall be provided for every use based on the following schedule. Those uses not listed shall provide sufficient space as determined under site plan review

Minimum Loading Requirements			
	Gross floor area at which first loading space is required	Gross floor area at which second loading space is required	No. additional square feet for each additional loading space
<u>Retail Store Sale, Retail Service, and Shopping Center</u>	*	20,000	20,000

607.2 Minimum Parking Requirements. Minimum Parking Requirements. The number of parking spaces for each use shall be determined by the number of dwelling units, the amount of gross floor area as defined in this ordinance, or such other measure as noted. Where a particular function contains more than one use, the minimum parking requirements shall be the sum of the component parts. Where an expansion of an existing use takes place, the parking requirements for the entire use shall be met.

(q) ~~Retail Stores~~ and Shopping Centers. The following minimum parking requirements are not to be applied incrementally, but shall be met as to each applicable classification based upon the following:

1. Up to 25,000 square feet gross floor area: one space per 200 square feet gross floor area.
2. 25,000 to 399,999 square feet gross leasable area:
 - 4.0 spaces per 1,000 square feet GLA up to a maximum 10% GLA in restaurants and/or fast-food restaurants;
 - 4.25 spaces per 1,000 square feet GLA with more than 10% GLA in restaurants and/or fast-food restaurants.
3. 400,000 to 599,999 square feet gross leasable area:
 - 4.25 spaces per 1,000 square feet GLA up to a maximum 10% GLA in restaurants and/or fast-food restaurants;
 - 4.5 spaces per 1,000 square feet GLA with more than 10% GLA in restaurants and/or fast-food restaurants.

4. 600,000 to 1,349,999 square feet gross leasable area:

4.5 spaces per 1,000 square feet GLA up to a maximum 10% GLA in restaurants and/or fast-food restaurants;

4.75 spaces per 1,000 square feet GLA with more than 10% GLA in restaurants and/or fast-food restaurants.

5. 1,350,000 or more square feet gross leasable area:

4.25 spaces per 1,000 square feet GLA up to a maximum 10% GLA in restaurants and/or fast-food restaurants;

4.5 spaces per 1,000 square feet GLA with more than 10% GLA in restaurants and/or fast-food restaurants.

Ordinance 2645-23

1st Reading and Introduction: 7/18/2023

1st Publication: 7/27/2023

**TOWNSHIP OF MILLBURN
ORDINANCE 2646-23
ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN
DEVELOPMENT REGULATIONS AND ZONING ORDINANCE**

WHEREAS, the 2018 Master Plan Reexamination and Update provides goals and objectives for future land use policy in the Township; and

WHEREAS, the Goal 1 of the Master Plan Reexamination and Update seeks to, "Encourage appropriate land uses that promote the character of the Township as a small suburb of the highest quality;" and

WHEREAS, Objective 1.01 of the Master Plan Reexamination and Update recommends the Township, "Protect the character of established residential neighborhoods and encourage land use and development at an appropriate scale and density;" and

WHEREAS, the Master Plan Reexamination and Update recommends the Township, "Evaluate as necessary the effectiveness of existing land use regulations to ensure that new residential development and additions to existing homes are compatible with the prevailing neighborhood context. Specifically, review the R-6 zoning to ensure that new construction is not excessively bulky in relation to the existing neighborhood context."

WHEREAS, the Master Plan Reexamination and Update recommends the Township, "Monitor recent tear downs and new construction in single-family districts to determine whether additional zoning modifications are necessary to protect neighborhood character."

WHEREAS, the Zoning Board of Adjustment recommended in its 2019 Annual Report that the Township Committee engage a professional planner to guide government policy in the adjustment of building requirements regarding allowable building area, building height, and required setbacks, particularly in the South Mountain R-5 zone area, to secure orderly development consistent with the current land use plan that will preserve the character of the Township and the South Mountain neighborhood; and

WHEREAS, the existing area and setback requirements for attached dwellings in the R-8 Residential Zone do not include a maximum building height, nor a maximum number of stories;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MILLBURN, IN THE COUNTY OF ESSEX AND STATE OF NEW JERSEY, AS FOLLOWS (additions are underlined and deletions appear as strikethroughs):

Section 1: DRZ 301 – Words and phrases defined

301.44.1. Prevailing Front Yard Setback – The prevailing front yard setback shall be the average front yard setback measured in feet, calculated using the front yard setbacks of the six nearest principal structures on the same side of street, three on either side of the lot in question, and within the same block and zoning district. For corner lots, the average front yard setback shall be calculated using the front yard setbacks of the three nearest principal structures on each street, and the prevailing front yard setback along each street shall be calculated separately. Principal structures subject to the calculation that have a front yard setback of more than twice or less than half of the average front yard setback of other adjacent properties should be disregarded.

Section 2: DRZ 606.2 – Residential R-3, R-4, R-5, R-6

- a. Purpose
- b. Permitted Principal Uses.

- c. Accessory Uses.
- d. Conditional Uses.
- e. Area and Setback Requirements.

- 1. Minimums

	R-3	R-4	R-5	R-6
(a) Lot area-square feet	29,000	20,000	14,500	6,000
(b) Lot width-feet	115	100	75	60
(c) Lot depth-feet	175	150	125	90
(d) Front setback-feet*	40	40	40	40
	<u>85% of</u>		<u>75% of</u>	
	<u>Prevailing Front</u>		<u>Prevailing Front</u>	
	<u>Yard Setback</u>		<u>Yard Setback</u>	

- (e) Side yard setback standard

- 1) Side yard setback standards in the R-5 and R-6 Districts:

	R-5	R-6
(a) Minimum setback for building to 18 feet in height-feet	12	8
(b) Additional minimum setback, added to paragraph e1 above, for each foot in height of any building segment over 18 feet in height which lies between the setback standard set forth in paragraph e1 above and the setback standard set forth in 3 below-feet	0.33	0.3
(c) Minimum setback for building segments 32 feet in height-feet	16	12

- 2) Side yard setback standard in the R-3 and R-4 Districts:

- (a) In the R-3 District, the minimum side yard setback shall be 15 feet for one-story buildings up to 18 feet in height. The minimum side yard setback for a second story, or any building greater than 18 feet in height shall be 25 feet.
- (b) In the R-4 District, the minimum side yard setback shall be 15 feet for one-story buildings up to 18 feet in height. The minimum side yard setback for a second story, or any building greater than 18 feet in height shall be 22 feet.
- (c) In the R-3 and R-4 Districts, where a garage vehicular entrance faces a side property line, the minimum side yard setback to the garage shall be 28 feet to accommodate a minimum 23-foot vehicle back-up distance and a minimum 5-foot pavement setback to the side property line.
- (f) Side setback-combined 35% of lot width
- (g) Rear yard-unoccupied 25% of lot area
- (h) Rear setback 20% of lot depth

NOTES:

~~*Front setbacks shall also be based on the average established setback for the dwellings located within 500 feet on the same side of the street, or to the nearest intersecting street, end of street or district boundary line, whichever is the lesser. If no uniformity in established setback exists or if the area has no development, the front setback minimum shall be as shown above. The approving authority shall have the authority to grant flexibility in front setbacks based on the preservation of natural features. Adequate consideration shall be given to impact on adjoining properties. A variance shall not be required for existing nonconforming front yard setbacks when a roof (and supporting columns) is added to an existing front stairs or stoop. The roof shall not exceed four feet in depth and extend more than six feet from the stoop on any side. Where no prevailing front yard setback can be established due to less than two qualifying properties being available for comparison, a minimum front yard setback of 40 feet shall apply.~~

2. Maximums

	R-3	R-4	R-5	R-6
(a) Building coverage	13%	14%	18%	23%
(b) Lot coverage	35%	35%	35%	45%
(c) Building height-feet	32*	32*	32	32
(d) Floor area ratio	25%	26%	30%	36%
<u>(e) Building height-stories</u>	<u>2.5</u>	<u>2.5</u>	<u>2.5</u>	<u>2.5</u>
<u>(f) Front setback**</u>	<u>115% of</u>		<u>125% of</u>	
	<u>Prevailing</u>		<u>Prevailing</u>	
	<u>Front Yard</u>		<u>Front Yard</u>	
	<u>Setback</u>		<u>Setback</u>	

NOTES:

*In the R-3 and R-4 Districts, a maximum building height of 35 feet shall be permitted, but only in instances where the pitch of the principal portion of the roof is provided with a minimum slope of eight on 12 (a rise of eight inches for every 12 inches horizontally). Such additional height shall not apply to shed roofs, but only to hipped, gabled, or other roofs where the peak or ridgeline is toward the center-section of the roof area.

** Where no prevailing front yard setback can be established due to less than two qualifying properties being available for comparison, no maximum front yard setback shall apply.

3. Accessory Uses
4. (Reserved)
- f. Other Provisions.
- g. Residential driveways shall be set back a minimum of five feet from any adjoining residential property line in the R-3 and R-4 Residential Districts.

Section 3: DRZ 606.3 – Residential R-7

- a. Purpose. To provide a residential area for small one- and two-family dwellings.
- b. Permitted Principal Uses.
- c. Accessory Uses.
- d. Conditional Uses.
- e. Area and Setback Requirements.

1. Minimums

	One-Family	Two-Family
(a) Lot area-square feet	4,000	5,000
(b) Lot width-feet	40	50
(c) Front setback-feet*	24	24
	<u>75% of Prevailing Front Yard Setback, but no less than 5 feet.</u>	
(d) Side setback-feet		
(1) For building up to 18 feet in height	4	6
(2) Additional setback in feet for each foot in height of any building segment over 18 feet in height which lies between the setback standard set forth in paragraph (d)(1) above and the setback standard set forth in paragraph (d)(3) below	0.25	0.25
(3) Setback in feet for segments 32 feet in height	8	10
(e) Side setback-combined	30% of lot width	
(f) Rear setback-depth-feet	Greater of 20 feet or 20% of lot depth	
(g) Rear yard-unoccupied	25% lot area	

2. Maximums

	One-Family	Two-Family
(a) Building coverage	25%	25%
(b) Lot coverage	45%	45%
(c) Building height-feet	32	32
(d) Floor area ratio	38%	38%
<u>(e) Building height-stories</u>	<u>2.5</u>	<u>2.5</u>
<u>(f) Front setback*</u>	<u>125% of Prevailing Front Yard Setback</u>	

3. Accessory Uses

NOTE:

~~*Front setbacks shall also be based on the average established setback for the dwellings located within 500 feet on the same side of the street, or to the nearest intersecting street, end of street or district boundary line, whichever is the lesser. If no uniformity in established setback exists or if the area has no development, the front setback minimum shall be as shown above. The approving authority shall have the authority to grant flexibility in front setbacks based on the preservation of natural features. Adequate consideration shall be given to impact on adjoining properties. A variance shall not be required for existing nonconforming front yard setbacks when a roof (and supporting columns) is added to an existing front stairs or stoop. The roof shall not exceed four feet in depth and extend more than six feet from the stoop on any side. Where no prevailing front yard setback can be established due to less than two qualifying properties being available for comparison, no maximum front yard setback shall apply.~~

Section 4: DRZ 606.4 – Residential R-8

- a. Purpose
- b. Permitted Principal Uses.
- c. Accessory Uses.
- d. Conditional Uses.
- e. Area and Setback Requirements.
 1. Single-family dwellings. Same as the R-6 District.
 2. Two-family dwellings. Same as the R-7 District.
 3. Attached dwellings.
 - a) Minimum unit width: 20 feet.
 - b) Minimum side setback (end): 10 feet.
 - c) Minimum front setback: ~~* 20 feet.~~ 75% of Prevailing Front Yard Setback.
 - d) Minimum rear setback: 20 feet.
 - e) Minimum distance between buildings: 20 feet side to side; 60 feet front to front; 40 feet rear to rear.
 - f) Maximum density: eight units per acre.
 - g) (g) Maximum building coverage: 40%.
 - h) Maximum lot coverage: 70%.
 - i) Maximum building height-feet: 32 feet; 2.5 stories
 - j) Maximum front setback: * 125% of Prevailing Front Yard Setback
 4. Apartments
 - a) Minimum side setback: 1/2 building height.
 - b) Minimum side setbacks combined: 30 feet.
 - c) Minimum rear setback: 20% of lot depth.
 - d) Minimum distance between buildings: 40 feet (20 feet on ends).
 - e) Maximum density: 14 units per acre.
 - f) Maximum building coverage: 20%.
 - g) Maximum lot coverage: 70%.
 - h) Maximum building height: 32 feet; two stories.
 - i) No parking between the street line and the building.
 - j) ~~Front setbacks shall be a minimum of 15 feet along Millburn Avenue and Main Street and 30 feet on all other streets, except that the setback shall be based on the average setback of adjoining lots if a consistent setback is established.~~
Front setback: Prevailing Front Yard Setback +/- 25%
 - k) At least 15% of site shall be available for recreational purposes, located in the rear yard.
 5. Accessory Uses:

	One-Family	Two-Family
<u>(a)</u> Side and rear setback	4 feet,	3 feet for detached garages
<u>(b)</u> Maximum structure height - feet		18 feet
- f. Other Provisions. No basement apartments shall be permitted except for resident staff.

NOTE:

* Where no prevailing front yard setback can be established due to less than two qualifying properties being available for comparison, a minimum front yard setback of 20 feet shall apply, and no maximum front yard setback shall apply.

Section 5: 609.5. Corner Lots.

Any principal building located on a corner lot shall meet the minimum front setback from both street lines. The building setback from the remaining property lines shall be considered the side setback.

a. Accessory Uses on Corner Lots. See Section 609.1 Accessory Uses in Residential Districts

1. For the purpose of locating accessory uses ~~on~~ in residential districts ~~properties~~, they shall be no closer to any street line than the required front setback or the front building line, whichever is greater.

Section 6: Ordinance Effective

This ordinance shall become final upon adoption and publication in the manner prescribed by law.

Ordinance 2645-23

1st Reading and Introduction: 7/18/2023

1st Publication: 7/27/2023

**TOWNSHIP OF MILLBURN
PLANNING BOARD
LEGAL NOTICE**



PLEASE TAKE NOTICE THAT pursuant to NJSA 40:55D-13 and 28, the Planning Board of the Township of Millburn will hold a public hearing regarding a proposed amendment to the Millburn Township Master Plan on August 16, 2023 at 7:30 PM at the Millburn Town Hall, 375 Millburn Avenue, Millburn, New Jersey, 07041. The proposed amendment includes the adoption of a new Historic Preservation Element of the Master Plan. The public hearing will be **IN PERSON** at that time.

All parties in interest and members of the public shall have an opportunity to be heard concerning the proposed amendment.

The new Historic Preservation Element and all related documents, if any, are filed in the Millburn Planning and Zoning office, 375 Millburn Avenue, Millburn, New Jersey, 07041 and available for inspection by the public between the hours of 8:30 a.m. and 3:30 p.m., Monday through Friday. At the public hearing, the Planning Board reserves the right to modify the Historic Preservation Element of the Master Plan draft currently on file and adopt it at the conclusion of the public hearing with no further notice being given.

Eileen Davitt
Planning Board Secretary



LEGAL NOTICE

Be advised that on August 16, 2023, the Millburn Township Planning Board adopted the Historic Preservation Element of the Master Plan entitled "Historic Preservation Element of the Master Plan" as an amendment to, and element of the Township of Millburn Master Plan.

A copy of the "Historic Preservation Element of the Master Plan" is on file in the office of the Board Secretary and is available for inspection during normal business hours.

Eileen Davitt
Secretary to the Planning Board



**RESOLUTION
PLANNING BOARD
TOWNSHIP OF MILLBURN**

**RESOLUTION ADOPTING THE HISTORIC PRESERVATION
ELEMENT, AUGUST 3, 2023, REV. AS A COMPONENT OF THE MASTER PLAN OF THE
TOWNSHIP OF MILLBURN**

WHEREAS, the Township of Millburn Planning Board, County of Essex, State of New Jersey (“Board”) has adopted a comprehensive Master Plan on or about February 27, 1991; and

WHEREAS, said Master Plan has been periodically amended and supplemented from time to time, including, without limitation, an April 2018 Housing Element and Fair Share Plan (“2018 HEFSP”); and

WHEREAS, there has been prepared a new Historic Preservation Element of the Master Plan (“HPE”) for the Township of Millburn entitled “Historic Preservation Element of the Master Plan, August 3, 2023 REV., Township of Millburn, County of Essex, State of New Jersey” prepared by Barton Ross & Partners LLC (“2023 HPE”); and

WHEREAS, the Board has considered and discussed the contents of the initial drafts of the HPE and made certain revisions and modifications thereto, resulting in the development of the current 2023 HPE; and

WHEREAS, on August 16, 2023, the Board conducted a public hearing on the 2023 HPE; and

WHEREAS, said public hearing was held and conducted, after notice and publication as required under N.J.S.A. 40:55D-13 was provided; and

WHEREAS, after conducting said public hearing and further discussing the 2023 HPE, the Board has determined that the 2023 HPE is consistent with the goals and objectives of the Township of Millburn and the Board with regard to addressing historic structures and locations within the Township of Millburn and that the adoption and implementation of the 2023 HPE is in the public interest and will protect the public health and safety and will promote the general welfare and fulfill the goals and objectives

of the Township of Millburn with regard to historic preservation.

NOW, THEREFORE, BE IT RESOLVED by the Township of Millburn Planning Board, County of Essex, State of New Jersey, on this 16th day of August, 2023, as follows:

1. The Township of Millburn Planning Board ("Board") hereby approves and adopts the Historic Preservation Element entitled "'Historic Preservation Element of the Master Plan, August 3, 2023 REV., Township of Millburn, County of Essex, State of New Jersey'" prepared by Barton Ross & Partners LLC ("2023 HPE") as an amendment to, and an element of, 1991 Comprehensive Master Plan as thereafter amended and supplemented.
2. The final version of the adopted 2023 HPE shall be placed in a bound volume, with a certified copy thereof placed in the Office of the Township Clerk of the Township of Millburn, as well as in the Office of the Board for future use and to represent a portion of the officially adopted Master Plan.
3. Pursuant to N.J.S.A. 40:55D-13, the Board Secretary shall cause a copy of this Resolution, together with a copy of the adopted 2023 HPE to be sent to the Office of Planning Advocacy and to the Essex County Planning Board, not more than thirty (30) days after the adoption.
4. The Board, Board Secretary, and all other officials, employees, and professionals of the Township are hereby authorized and directed to take any and all actions and steps necessary to effectuate the purposes of this Resolution.
5. This Resolution shall take effect immediately

I, EILEEN DAVITT, Secretary/Clerk to the Planning Board of the Township of Millburn in the County of Essex, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the said Planning Board on the 16th day of August, 2023.


EILEEN DAVITT, Secretary/Clerk

RECEIVED

AUG 08 2023

CITY CLERK'S OFFICE

**NEW JERSEY TRANSIT CORPORATION
FEDERAL FISCAL YEAR 2023 REQUEST FOR FEDERAL FINANCIAL ASSISTANCE**

The New Jersey Transit Corporation (NJ TRANSIT), under the Infrastructure Investment and Jobs Act (IIJA), Fixing America's Surface Transportation (FAST) Act, and under provisions of Moving Ahead for Progress in the 21st Century (MAP-21), gives notice of its intent to apply for Federal Fiscal Year 2023 federal financial assistance, Federal Fiscal Year 2022, Federal Fiscal Year 2021 and Federal Fiscal Year 2020 carryover funds from the following programs: \$318.232 million under 49 U.S.C. Section 5307 for operating and capital assistance; \$346.929 million under Section 5337 State of Good Repair; \$16.023 million under Section 5339 Bus and Bus Facilities; \$12.338 million under 49 U.S.C. Sections 5310 Enhanced Mobility of Seniors and Individuals with Disabilities and Section 5311 Rural Transportation Program; \$364.544 million as part of a Section 5309 Full Funding Grant Agreement (FFGA); \$82.369 million of Federal Highway Administration Flexible Funds; \$106.806 million of discretionary or competitive funding; and \$47.941 million of Covid Relief Funding for a total of \$1.295 billion.

Federal operating assistance for Local Programs will be matched as required with funds provided by the State of New Jersey and local recipients in conformance with Federal and State guidelines. NJ TRANSIT intends to provide the non-Federal share of capital projects with transportation development credits, or funding available from the Transportation Trust Fund and other eligible sources. The Federal Fiscal Year 2023 Federal program is described below.

**FEDERAL FISCAL YEAR 2023 PROGRAM OF PROJECTS
Proposed Section 5307 Urbanized Area Formula Program
(Millions of Dollars)**

PROJECT	FEDERAL
ALP46A Electric Locomotive Overhaul	\$7.251
Capital Lease Payments	55.373
Cumberland County Bus Program	1.020
Elizabeth Intermodal Station Reconstruction	15.000
Lackawanna Cutoff MOS Project	7.498
Mechanical Equipment Inspection Improvements	18.290
New Brunswick Inbound Platform Extension	2.551
Perth Amboy Intermodal ADA Improvements	11.877
Preventive Maintenance – Bus	102.195
Preventive Maintenance – Rail	76.393
Track, Bridge, Mobility, and Capacity Improvements	12.050
Traction Power, Catenary, and Control System Improvements	8.734
Total	\$318.232

**Proposed Section 5337 State of Good Repair
(Millions of Dollars)**

PROJECT	FEDERAL
ALP46A Electric Locomotive Overhaul	\$113.211
ARC Flash	2.000
Bayhead Substation	14.960
Hunter Flyover Design	5.000
Preventive Maintenance – Bus	11.865
Preventive Maintenance – Rail	186.250
RiverLine Engine Repower	12.643
Route 440 HBLR Extension	1.000
Total	\$346.929

**Proposed Section 5339 Bus and Bus Facilities
(Millions of Dollars)**

PROJECT	FEDERAL
Articulated Buses	\$14.517
Bus Lifts	0.986
Media Blast Cabinets	0.520
Total	\$16.023

**Proposed Sections 5310 and 5311
(Millions of Dollars)**

PROJECT	FEDERAL
Local- Enhanced Mobility of Seniors and Individuals with Disabilities	\$7.759
Local- Rural Transit Program Contracts	4.579
Total	\$12.338

**Proposed Section 5309 Full Funding Grant Agreement (FFGA)
(Millions of Dollars)**

PROJECT	FEDERAL
Portal North Bridge	\$364.544
Total	\$364.544

**Proposed Federal Highway Authority Flex (FHWA)
(Millions of Dollars)**

PROJECT	FEDERAL
CMAQ/5307 Local Initiatives NJTPA	\$2.937
CMAQ/5307 Local Initiatives SJTPO	0.334

Communication: NJ Transit, Request for Federal Assistance - Public Input Deadline 9/16/23 (Notices)

CMAQ/5307 Carbon Reduction Program SJTPO	0.128
CMAQ/5310 Local Initiatives SJTPO	1.096
CMAQ/5310 Carbon Reduction Program SJTPO	0.290
Multi-Level III Rail Car Purchase (113)	75.000
New Brunswick Station (Demo Funds)	2.584
Total	\$82.369

**Proposed Discretionary/Competitive Funding
(Millions of Dollars)**

PROJECT	FEDERAL
All Stations Accessibility Program -Bradley Beach	\$15.261
All Stations Accessibility Program -Curvature Planning	1.400
All Stations Accessibility Program -Pascack Valley	18.178
Areas of Persistent Poverty Program -Newark Light Rail Station Modernization	0.520
Ferry Program New York Waterway	7.298
FFY2021 ARP Route Planning Restoration Program -Bus Network Redesign	5.150
FFY2021 Low or No Emissions Grant Program -Hilton Battery Electric Buses	0.514
FFY2022 Low or No Emissions/Bus and Bus Facilities -Union City Bus Garage	44.678
FFY2022 Reconnecting Communities Pilot Program -Long Branch Station	13.215
Hudson Bergen Light Rail Extension Transit Oriented Development Study	0.592
Total	\$106.806

**Proposed Covid Relief Funding (ARPA/CRRSAA)
(Millions of Dollars)**

PROJECT	FEDERAL
FFY2021 Section 5310 ARPA	\$1.342
FFY2021 Section 5310 CRRSAA	1.341
FFY2021 Section 5311 ARPA	1.613
FFY2021 NY-NWK CRRSAA	43.645
Total	\$47.941

A. Property Acquisition/Environmental, Economic, and Social Aspects

Any property acquisition or relocation that may be required will be conducted in accordance with the appropriate provisions of the law and regulatory requirements. As required by statute, the social, economic, environmental, and relocation aspects of the projects will be investigated. If required under applicable laws and regulations, interim findings may be presented at a future public hearing and further public comment will be solicited. Prior to the implementation of any of the projects and to the extent required, NJ TRANSIT may prepare an Environmental Assessment or Environmental Impact Statement pursuant to Federal regulations. The availability of this document will be made known by publication in the same manner as this notice. NJ TRANSIT will adhere to all Federal statutes and regulations affecting structures or properties eligible for or on the National Register of Historic Places.

B. Comprehensive Planning

NJ TRANSIT projects are developed in coordination with the following planning organizations: The North Jersey Transportation Planning Authority (NJTPA), which is the designated Metropolitan Planning Organization (MPO) for the Northeast New Jersey urbanized area; the Delaware Valley Regional Planning Commission (DVRPC), which is the designated MPO for Camden, Mercer, Burlington, and Gloucester counties; and the South Jersey Transportation Planning Organization (SJTPO), which is the designated MPO for Cumberland, Salem, Atlantic, and Cape May counties. The MPOs are the forums for local decision-making concerning the proposed projects. The projects are developed in consultation with local elected officials, interested citizens, and providers of private bus services.

C. Private Enterprise Participation

Through the comprehensive planning process administered by the MPOs and ongoing communication with NJ TRANSIT's Office of Private Carrier Affairs, NJ TRANSIT continues to discuss with private carriers their participation in the capital program. In addition, NJ TRANSIT encourages, to the maximum extent possible, the participation of the private sector in the development and implementation of public transportation in the State of New Jersey.

D. Senior Citizens and Individuals with Disabilities

Services to be provided will be consistent with NJ TRANSIT's program of reduced interstate and intrastate rail and bus fares for senior citizens and individuals with disabilities. Every reasonable effort will be made to plan and design program elements involving facilities generally available to the public with careful consideration of the special needs of senior citizens and individuals with disabilities.

E. Public Input

NJ TRANSIT invites public comments on the above projects and its performance. Request for additional information on NJ TRANSIT's program of projects, -written comments and/or requests for a public hearing should be sent to Rocio Munoz, Manager, OPRA & Open Public Records Officer, NJ TRANSIT, One Penn Plaza East, Newark, New Jersey 07105-2246 by **September 19, 2023**.

Based on comments received in response to this notice and information made available, NJ TRANSIT may modify the above program before final submission to the Federal Transit Administration (FTA) and will make a determination, pursuant to FTA regulations, as to whether a public hearing is in order. The final program of projects funded by the approved Federal Fiscal Year 2023 Section 5307 and 5339(a) grants will be published on the NJ TRANSIT website.

Kevin S. Corbett
President & CEO
NJ TRANSIT