

Ordinance #:	23-3304
Introduction Date:	12/5/23
Hearing Date:	12/19/23
Passage Date:	12/19/23
Effective Date:	12/28/23

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 – City Clerk's Office, Department of Community Programs, 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.

WHEREAS, municipalities are permitted to fix fees as prescribed by law or, under N.J.S.A. 40:48-1(4), for any service rendered by any officer or employee of the municipality in connection with his office or position, for which no specific fee is provided; and

WHEREAS, the Common Council is desirous of amending certain fees and establishing certain new fees, all as set forth in Appendix A, Schedule of Fees.

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

That Appendix A, Schedule of Fees, is hereby amended and supplemented as follows:

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annul or in any way impair or interfere with existing provisions of other laws or ordinances, except those specifically repealed by this ordinance.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)

**City of Summit
Appendix A, Schedule of Fees
Schedule of Fees Contained In
The Revised General Ordinances Of The
City Of Summit**

ALARM SYSTEMS

Permit fees:

Appeal-\$25.00 (4-2.12)

Initial permit fee-\$60.00 (4-2.5) Renewal of permit-\$25.00 (4-2.5)

ALCOHOLIC BEVERAGES

<i>Class of License</i>	<i>Annual License Fee</i>	<i>Maximum Number</i>
Plenary Retail Consumption License	\$2,400.00 <u>\$2,500.00</u>	8 (premises operated as a bona fide restaurant)
Plenary Retail Distribution License	\$1,980.00 <u>\$2,375.00</u>	12
Club License	\$180.00 <u>\$188.00</u>	4

AMUSEMENT GAMES (Automatic or Electronic or Video) License

fees:

a. A license for the operation, maintenance or use of such machine shall be issued by the City Clerk to and in the name of the operator of the business where the machine will be located. The license shall be issued for one (1) year or any portion thereof, commencing January 1 of the year of issuance, and the fee therefor shall be:

~~\$578.00~~ \$695.00 per machine for the first through the tenth machine.

~~\$289.00~~ \$345.00 per machine for the eleventh through the twentieth machine.

~~\$116.00~~ \$140.00 per machine for each machine over twenty in number. (4-3.4a)

Appeals- ~~\$105.00~~ \$125.00 (4-3.11b)

AUTO LIVERIES

See Taxicabs.

BILLIARD ROOMS, POOL ROOMS, BOWLING ALLEYS

License fee- ~~\$578.00~~ \$695.00 (4-4.5)

Appeal- ~~\$116.00~~ \$140.00 (4-4.7b)

BOWLING ALLEYS

See Billiard Rooms, Pool Rooms, Bowling Alleys.

BUILDING SUBCODE FEES See

Construction Permits, a.

CATS

See Municipal General Services, Fees to be Collected by the Health Director.

CIRCUSES

See Theatrical Exhibitions, Circuses, Public Exhibitions.

CITY HALL CONFERENCE ROOMS (Deleted by
Ord. No. 2016-3111) (12-6)

COMMERCIAL PUBLICATIONS

License to distribute- ~~\$173.00~~ \$210.00 (4-29)

**COMMUNITY PROGRAMS/RECREATION PROGRAMS AND RENTALS
Programs and Fees.**

Category	Fee Ranges
Sport Youth Programs	\$10.00 - \$400.00
Youth Programs	\$10.00 - \$400.00
Adult Programs	\$10.00 - \$400.00
Youth Camps	\$10.00 - \$400.00 <u>\$1,000.00</u>
Special Needs Programs	\$10.00 - \$200.00
Senior Programs	\$10.00 - \$100.00
Subsidized/Scholarship Programs	\$45.00 - \$300.00
Private Swim Lessons	\$25.00 - \$50.00
Category Fee Ranges	
Aquatic Programs	\$25.00 - \$400.00
Golf Programs	\$10.00 - \$400.00

The specific fees will be established by Resolution of the Common Council of the City of Summit.
(12-5.1)

Facilities, Showmobile, Field Rental Fees, Merchandise.

(Editor's Note: See also Appendix A, Schedule of Fees, 12-5.2.)

<i>Facilities:</i>	<i>Per Hour</i>
Gym	\$35.00 <u>\$200.00 per 2 hours</u>
Benson Room	\$85.00 <u>\$200.00 per 2 hours</u>
SFAC Swim Team Rentals	\$90.00 <u>per hour</u>
<i>Showmobile:</i>	
Permit Fee	\$500.00
Summit Nonprofit	\$200.00 per hour

Non-Summit Nonprofit	\$300.00 per hour
<i>Glenside Field:</i>	<i>Per Two Hours</i>
Lights - In County	\$65.00
Lights - Out of County	\$130.00
Additional half-hour purchase	\$20.00
<i>Merchandise:</i>	
Swim Diapers	\$7.00
Golf Balls	\$5.00 <u>\$7.00</u>
Hats/Visors	\$15.00

(12-5.2)

SPONSORSHIP FEES

	<i>Per Event</i>
<i>Movies:</i>	
Non-Profit	\$400.00
Partner	\$800.00
Premium	\$1,500.00
Series	\$5,000.00
<i>Concert Partners:</i>	
Single Concert	\$800.00
Two Concerts	\$1,600.00
Three Concerts	\$2,100.00
Four Concerts	\$2,500.00
<i>National Night Out:</i>	
Non-Profit	\$750.00
Partner	\$1,500.00
Premium	\$2,500.00
<i>Heritage Day:</i>	
Non-Profit	\$400.00
Partner	\$800.00
Premium	\$1,500.00
Presenting	\$5,000.00
<i>Special Events (TBD)</i>	
Non-Profit	\$500.00

Display Only	\$500.00
Partner	\$1,000.00
Premium	\$2,000.00
Single Event Sponsorship	\$350-\$3,000
Seasonal Special Event Sponsorship	\$2,500-\$15,000
Memorial Benches	\$1,500-\$2,000

The specific fees will be established by Resolution of the Common Council of the City of Summit.

(12-5.2A)

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:

1. For new buildings and structures and additions:

(a) For Use Groups B, E, H, I, M, and R-1, \$0.05 per cubic foot;

(b) For Use Groups A, F, R-2, S and U. \$0.04 per cubic foot;

(c) For Use Groups R-3, R-4, and R-5 including accessory buildings and structures, \$0.035 per cubic foot.

(d) The unit rate for large, open-volume, single story spaces in buildings, such as barns, silos, greenhouses, warehouses, distribution centers, and other agricultural, and storage-use occupancies, \$0.030 per cubic foot.

(e) (1) For the purpose of calculating the volume to determine the fee for these spaces, the height shall be limited to 20 feet notwithstanding the fact that the actual height of the space may be greater than 20 feet;

2. For alterations or renovations, fees shall be calculated on the total estimated

cost (value) of the work, including labor and materials:

(a) For a value to fifty thousand (\$50,000.00) dollars, twenty-seven (\$27.00) dollars per one thousand (\$1,000.00) dollars of estimated value;

(b) For a value from fifty thousand one (\$50,001.00) dollars to one hundred thousand (\$100,000.00) dollars, twenty-two (\$22.00) dollars per one thousand (\$1,000.00) dollars of estimated value;

(c) For a value over one hundred thousand (\$100,000.00) dollars, seventeen (\$17.00) dollars per one thousand (\$1,000.00) dollars of estimated value.

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-fiver (\$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 (\$25.00) 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 (~~\$4~~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 (~~\$40.00~~ \$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;
2. For installation or replacement of standpipe systems, the fee shall be one hundred (\$100.00) dollars per standpipe;
 3. For fire service water main, the fee shall be one hundred (\$100.00) dollars per line.
 4. For emergency responder radio systems, the fee shall be, one hundred fifty (\$150.00) dollars.
 5. 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;
 6. 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;~~
 7. For solar photovoltaic systems, the fee shall be, fifty (\$50.00) dollars.
 8. For incinerators and crematoriums, the fee shall be three hundred (\$300.00) dollars each.
 9. 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;
 10. For commercial cooking exhaust systems, the fee shall be one hundred (\$100.00) dollars per system;
 11. For removal of a storage tank, fifty (\$50.00) dollars per tank.
 12. The minimum fire protection subcode permit fee shall be ~~forty~~ thirty (\$~~40~~ 30.00) 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 and Temporary Certificates of Occupancy.*
1. For certificates of occupancy, the fees shall be as follows:
 - (a) For a one (1) and two (2) family dwelling unit, ~~fifty~~ one-hundred (\$~~5~~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.
5. For all temporary certificates of occupancy, the fees shall be as follows:
 - a. The fee for the first issuance and the renewal of a temporary certificate of occupancy shall be (\$ 30.00.) dollars.
Exception: There shall be no fee for the first issuance of the temporary certificate of occupancy provided the certificate of occupancy fee is paid at that time.
 - 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)

FAMILY AQUATIC CENTER **Membership/Guest Fees.**

- a. *Membership Fees.*
 1. Family - \$395.00 per season.
 2. Subsidized Family - \$320.00 per season.
 3. Individual - \$160.00 per season.
 4. Subsidized Individual - \$130.00 per season.
 5. Senior Citizen - \$70.00 per season.
 6. Associate - \$160.00 per season.
 7. Nonresident Family - \$790.00 per season.
 8. Nonresident Individual - \$320.00 per season.
 9. Half-Season-Fifty (50%) percent off each membership per category beginning August 1.
 10. Hotel-\$1,500.00 per season plus daily guest fees.

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

- 11. Rooming and Boarding Houses-\$1,000.00 per season plus daily guest fees.
- 12. Lost card-\$10.00.

b. Active-Duty Servicemen, Reservists and Guardsmen on leave, pass or furlough and their immediate family, who are permanent residents or taxpayers in the City of Summit, shall be entitled to use the Family Aquatic Center for free.

c. *Guest Fees.* Adult guests pay a one (1) day fee of nine (\$9.00) dollars weekdays and ten (\$10.00) dollars weekends and holidays. Children two (2) to seventeen (17) and seniors sixty-two plus (62+) pay seven (\$7.00) dollars weekdays and eight (\$8.00) dollars weekends and holidays. Children under two (2) years are free. These fees include re-entry into the Family Aquatic Center.

2. Subsidies are available for the Family and Individual membership categories for those who qualify for the Federal Free and Reduced Lunch Program of the Summit Public Schools. Documentation must be on file with the Department of Community Programs. Scholarships are available based on the business plan of the Family Aquatic Center.

3. Refunds will be honored in full prior to the opening of the pool season. No refunds will be issued after opening day without medical cause or relocation with documentation. (12-3.4)

Lost Cards:

Lost cards must be reported immediately to the pool management and will be replaced upon payment of a ten (\$10.00) dollar fee at the Department of Community Programs Office. (12-3.7)

FILMING

The schedules of fees for the issuance of permits authorized by this chapter are as follows:

- a. Basic filming permit: seven hundred fifty (\$750.00) dollars.
- b. Daily filming fee payable in addition to the basic filming permit:

First day:	Fifteen hundred (\$1,500.00) dollars
Second day:	One thousand (\$1,000.00) dollars
Third day:	Seven hundred fifty (\$750.00) dollars
Nonprofit applicants filming for educational documentary or public television purposes (no daily rate required)	Seventy-five (\$75.00) dollars
Student applicants filming for educational documentary or public television purposes (no daily rate required)	\$0

d. Filming permit for student applicants filming for educational documentary or public television purposes (no daily rate required): none. (5-12)

Insurance Requirements. No permit shall be issued for filming upon public lands unless the applicant shall provide the City with satisfactory proof of the following and every such permittee shall carry and maintain in force insurance covering its operations written by an insurance company licensed to do business in the State of New Jersey and rated "A-" or better by A.M. Best Rating, providing the following minimum coverage and language:

1. Proof of insurance coverage as follows:
 - (a) General Liability-General Aggregate
 - (b) General Liability-Products and Completed Operation Aggregate
 - (c) General Liability-Personal and Advertising Injury
 - (d) General Liability-Each occurrence
 - (e) General Liability-Damage to premises rented to you
 - (f) General Liability-Medical Expense (any one (1) person)
 - (g) Workmen's Compensation New Jersey Statutory requirements
 - (h) Employers Liability five hundred thousand (\$500,000.00) dollars (each accident) five hundred thousand (\$500,000.00) dollars (Disease-policy limit) five hundred thousand (\$500,000.00) dollars (Disease-each employee)
- Business Automobile Liability one million (\$1,000,000.00) dollars (each accident), or if the license is granted to an entity that does not own any automobiles and uses employees that would use their own automobiles to conduct the business, then Employers Non-ownership Automobile Liability would be acceptable for the Business Auto Insurance requirement

2. An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the City of Summit from any and all liability, expense, claim or damages resulting from the use of public lands.

3. The issuing insurance or bonding company shall notify the City within thirty (30) days of the cancellation of any of the policies.

The City and its agents and employees shall be indemnified and held harmless from and against all claims and demands, losses and expenses, and the like arising from the permission granted, and shall be named as an additional insured. The following wording must appear on Insurance Certificate:

"The Certificate holder is included as an additional insured as respects losses arising solely from the (licensed activity). The (licensee) shall indemnify and hold harmless the City and its agents and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, arising out of or from the performance of their work, providing that such claims, damages, losses or expenses (1) are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, and (2) are caused in full or in part by any negligent acts or omission of the (licensee), or any one directly or indirectly employed by them regardless of whether or not it is caused in part by a party indemnified hereunder."

The posting of cash of two thousand (\$2,000.00) dollars or a maintenance bond of two thousand (\$2,000.00) dollars running in favor of the City and protecting and insuring that the location utilized will be left after filming, in a satisfactory condition, free of debris, rubbish and equipment, and that due observance of all City ordinances, laws and regulations will be followed. Within seven (7) days of the completion of the filming the department head in charge of the property on which the filming took place shall advise the City Clerk of the amount of the deposit that may be returned who shall thereafter process the return of the bond, or portion thereof less costs for damage to public property or public expense caused by the filming.

The hiring of off-duty Summit police officer(s), or firefighters and the paying of overtime for Department of Community Services employees for the times indicated on the permit or prescribed by these or any other City departments.

The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and roadways and shall comply with all lawful directives issued by the Summit Police Department with respect thereto.

Parking. When parking off public streets is not practical the number of spaces may be limited by the City. Availability of parking must be confirmed at least seventy-two (72) hours before commencement of filming and fees shall be:

Metered spaces in CRBD	\$30/space/day
Parking facility	\$5/day/vehicle
Overnight	\$5/day/vehicle

FIRE DEPARTMENT RESCUE SERVICES FEES (2-91)

2-91 FEES FOR RESCUE SERVICES PROVIDED BY THE FIRE DEPARTMENT.

2-91.1 Definitions.

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

a. *Light Rescue* shall mean batteries, fluid, stabilization, use of hand tools, hazardous control and other scene-related light rescue operations.

b. *Medium Rescue* shall mean use of power tools and hydraulic tools to perform activities such as opening or removing doors to provide access to patients as well as stabilizing vehicles and performing hazardous assessments.

c. *Heavy Rescue* shall mean any technical rescue procedures, including but not limited to water and ice rescue, rope rescue, confined space rescue, high angle rescue, trench rescue or structural collapse rescue. Heavy rescue also includes motor vehicle rescue where the rescue includes the use of power tools and hydraulic equipment to perform operations such as partial or full roof removal, front dash displacement, third door access and separating vehicles from one another.

d. *Oxygen Administration* shall mean any emergency medical service activities and any light, medium, or heavy rescue activities where oxygen and oxygen related supplies are used in the treatment of a basic and advanced life support patient.

e. *Cervical Collars* shall mean any emergency medical service activities and any light, medium, or heavy rescue activities where a cervical collar is used to stabilize a patient.

f. *Technical Rescue Stand-by* shall mean any technical rescue stand-by activities that require a technical rescue team to be onsite in a non-emergency situation. Team will consist of One (1) Fire Officer, Two (2) Firefighters and any required technical rescue equipment needed (Ord. No. 2018-3159)

2-91.2 Fees for Rescue Services Provided by the Fire Department.

Fees shall be billed directly to the insurance company for the following services:

a. Light Rescue - There shall be a fee of \$350.00 for light rescue operations, as described in 2-91.1.a. above.

1. Medium Rescue - there shall be a fee of \$500.00 for medium rescue operations, as described in 2-91.1.b. above.

2. Heavy Rescue - There shall be a fee of \$1,500.00 for heavy rescue operations, as described in 2-91.1.c. above.

3. Oxygen Administration - There shall be a fee of \$150.00 for oxygen administration, as described in 2-91.1.d. above.

4. Cervical Collars - There shall be a fee of \$150.00 for cervical collars, as described in 2-91.1.e. above.

5. Technical Rescue Stand-by - There shall be a fee of \$400.00 for a technical rescue team stand-by as described in 2-91.1.f. above.

(Ord. No. 2018-3159)

FIRE PROTECTION SUBCODE FEES See Construction Permit, d.

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)

GOLF COURSE

See MUNICIPAL GOLF COURSE

HOTEL AND MOTEL ROOM OCCUPANCY TAX

There is hereby established a Hotel and Motel Room Occupancy Tax in the City of Summit which shall be fixed at a uniform percentage rate of three (3%) percent on charges of rent for every occupancy of a hotel or motel room in the City of Summit on or after July 1, 2005, of a room or rooms in a hotel subject to taxation pursuant to subsection (d) of section 3 of P.L. 1966, c. 40, N.J.S.A. 54:32B-3 (sales tax). (2-80.2)

ITINERANT MERCHANTS AND VENDORS; TRANSIENT MERCHANTS Bond required-\$10,500.00 (4-6.5)

Charitable and religious organizations-no fee (4-6.9)

License fee- ~~\$1,155.00~~ \$1,385.00 (4-6.8)

JUNK SHOP KEEPERS AND JUNK DEALERS

License Fees. No person shall carry on the business of junk shop keeper or junk dealer in the City without first paying a license fee to the City Clerk in the sum of ~~one hundred seventy three (\$173.00)~~ two hundred ten (\$210.00) dollars for each junk shop keeper or dealer, with the privilege of using one (1) vehicle, and one hundred ~~sixteen (\$16.00)~~ forty (\$140.00) dollars for each additional vehicle. (4-8.1)

KENNELS, PET SHOPS AND POUNDS

The annual license fee for a kennel providing accommodations for 10 or less dogs shall be ~~\$10~~ \$12.00 and for more than 10 dogs ~~\$25~~ \$30.00. The annual fee for a pet shop shall be ~~\$10~~ \$12.00. No fee shall be charged for a shelter or pound. (10-2.17d) (Ord. No. 2016-3124)

MUNICIPAL PUBLIC DEFENDER

Application fee for representation-not more than \$200.00 (2-25.10)

MUNICIPAL GENERAL SERVICES

Fees to Be Collected by City Clerk.

a. *Certified Copies of Ordinances and Resolutions:*

\$5.00 service fee plus the fee established in paragraph c. of this subsection.

b. *Residency or Voter Registration Verification Letter* ~~\$18.00~~ \$20.00

c. *Photocopies per letter size page or smaller and per legal size page or larger:* * *Fees controlled pursuant to Title 47, Public Records, and specifically N.J.S.A. 47:1A-5b.

If the custodian of any such records shall find that there is no risk of damage or mutilation of such records and that it would not be incompatible with the economic and efficient operation of the office and the transaction of public business therein, ~~she he~~ may permit any citizen who is seeking to copy more than one hundred (100) pages of records to use his own photographic process, approved by the custodian, upon the payment of a reasonable fee, considering the equipment and the time involved, to be fixed by the custodian of a per day cost:

Not less than \$11.00 Not more than \$53.00

This schedule shall apply to most requests for copies of government records unless a statute, regulation or ordinance sets a different fee. When it is demonstrated that the actual cost of duplicating a record is more than these rates, the actual cost of duplication of the record may be charged.

Reserved.

4. Reserved.

5. *Search/Retrieval (Transcripts, etc.):*

\$26.00 per hour, plus charge in paragraph c of this subsection

6. *Free Copies:*

Other governmental agencies and officials and special reports, unless referenced herein, of interest to a significant number of residents that the Mayor and Council offer as available at Summit government offices/buildings.

7. *Mail of Various Applications* Postage plus copy costs pursuant to paragraph c of this subsection

i. *Tapes:* Video Cassette Electronic Medium j. Cost of material and services as applicable, which might include use of non-government reproduction services.
Reserved.

~~k. *Truth in Renting Booklet*.....\$4.00~~

~~11. *Election District Map*.....\$2.00~~

12. *Voter Sheet District Index:* Plus copy costs pursuant to paragraph c. of this subsection.

k. *Reinspections for Licenses and Permits:*

2nd\$58.00 \$70.00

3rd and 4th\$173.00 \$210.00

over 4\$231.00 \$275.00

l. *Raffle:* pursuant to N.J.A.C. 13:47-4.10.

p. *Bingo:* pursuant to N.J.A.C. 13:47-4.10.

q. *Notices via Subscription:*

1. Mailed:

(a) Year (as created during the year)\$29.00 \$35.00.

(b) Annual.....\$6.00 \$10.00

- 2. In PersonPlus copy costs pursuant to paragraph c of this subsection
- r. *Agenda - Yearly via Subscription:*
 - 1. Mailed~~\$40.00~~ \$48.00
 - 2. In PersonPlus copy costs pursuant to paragraph c. of this subsection
- s. *Minutes - Yearly via Subscription:*
 - 1. In Person~~\$53.00~~ \$65.00
 Pages on a per meeting basisPlus copy costs pursuant to paragraph c

of this subsection
 - 2. Mailed via Subscription~~\$116.00~~ \$140.00
- t. *Transient and Itinerant Merchant and Vendor:*
 - 1. Application (Bond)~~\$10,000.00~~ \$10,500.00
 - 2. License (180 days)~~\$1,000.00~~ \$1,385.00
- u. *Insufficient Funds-Return of Checks*..... Set by N.J.S.A. 40:5-18
- v. Municipal Improvements which are authorized but not assessed: Fee as set by N.J.S.A. 54:5-15:14
- w. *Municipal Ordinance Code*.....~~\$162.00~~ \$195.00
 Amendments~~\$37.00~~ \$42.00

(2-69.1)

Fees to Be Collected by Collector of Taxes. [Amended 12-1-2020 by Ord. No. 19-3208]

- a. Tax Searches. Set by N.J.S.A. 54: 15
- b. Duplicate Tax Bill:

	Taxpayer	Financial Institution
1. Initial year:	\$0.00	\$5.00
2. Subsequent:	\$5.00	\$5.00
- c. Duplicate Tax Sale Certificate\$100.00
- d. *Redemptions:*
 - 1. Certificates for any party entitled pursuant to N.J.S.A. 54:5-54\$50.00
 - 2. Lienholder amount due calculation pursuant to
 N.J.S.A. 54:5-97.1\$50.00

(2-69.2)

- e. List of property owners pursuant to
 N.J.S.A. 40:55D-12c.....\$0.25 per name or \$11.00, whichever is greater

Fees to Be Collected by Chief of Police. [Amended 4-2-2019 by Ord. No. 19-3182; 7-272021 by Ord. No. 21-3241]

- a. Certified copies of statements, records (other than military or law enforcement agencies), good conduct letters, etc.

\$15.00 plus charge in paragraph c. of this subsection.

b. *Fingerprints:*

City License Applicants -

Fee as prescribed by F.B.I. and/or State Police

Other (each) - \$10.00

c. *Photograph:*

- 1. Standard \$50.00
- 2. Computer-Generated Picture (B/W) or Color\$5.00 per sheet
- 3. Copy of Computer Screen.....\$.75

d. *Reserved.*

e. *Impounded Vehicles:*

Per day (after 3 days).....\$30.00

f. *Reserved.*

g. *Municipal Court Discovery:*

1. All requests for discovery in matters pending in the Summit Municipal Court shall be submitted through the Municipal Prosecutor.

2. The following fees shall be payable by the requestor to the City of Summit for the discovery provided:

(a) Photocopies in 8.5" x 11" or 8.5" x 14" Format:

First page to tenth page..... \$0.75 per page
 Eleventh page to twentieth page..... \$0.50 per page
 All pages over 20..... \$0.25 per page
 and pursuant to any amendments to N.J.S.A. 47:1A-2.

(b) Actual postage for any discovery sent by mail.

(c) \$.25 for the envelope for any discovery sent by mail.

(d) Photographs will be photocopied at the rates established herein. If requests are made for duplicate photographs, the actual cost of making the photographs shall be charged.

(e) Duplication of videotapes constitute an extraordinary duplication process and will be charged at the rate of \$5.00 per audiotape and per videotape.

(f) On any item that cannot be photocopied on a City copy machine or not otherwise provided for in this schedule, the actual cost incurred in making the copy shall be charged.

3. Where the discovery must be obtained from an entity other than the City of Summit, e.g. another police department, the actual costs paid to the other entity shall be paid by the requestor.

h. Fee for Entrance Exam Applications shall be based on the costs of administering the examination and be established by resolution.

i. *Gun Permit:* \$2.00 plus County, State, or Federal Fees

j. *Firearm Identification:* \$5.00, plus County, State, or Federal Fees.

k. *Accident Report:*

- 1. In Person: Pursuant to subsection 2-69.1c.
- 2. Mailed Other Than In Person: Pursuant to subsection 2-69.1c and pursuant to N.J.S.A. 39:4-131.

1. *Police Report:*

- 1. Resident (victim)
 - (a) In Person: Pursuant to subsection 2-69.1c.
 - (b) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.

2. Nonresident

- (a) In Person: Pursuant to subsection 2-69.1c.
- (b) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.

m. *Escort Service:* See Section 2-66.

n. *Reserved.*

o. 9-1-1 tapes.....\$40.00

p. *Extra Duty.*

1. Non-traffic jobs.

- (a) Monthly contracted vendors and nonprofits (non-traffic jobs).....\$45 per hour plus administrative fees per this section
- (b) City agencies (non-traffic jobs)\$40 per hour; no administrative fees per this section
- (c) Summit Public Schools (non-traffic jobs)\$50 per hour; no administrative fees per this section

2. All inside details, including security, for nonmonthly contract vendors\$50 per hour plus administrative fees per this section

3. All outside traffic jobs..... top patrol officer's overtime rate per hour plus administrative fees per this section

4. Minimum compensation.

(a) Minimum compensation is for two hours for jobs under Subsections p1 and 2.

(b) Minimum compensation is for four hours for jobs under Subsection p3.

(c) All vendors shall agree to notify the police desk two hours prior to the start of the job if they wish to cancel. If they fail to comply, the vendor shall be liable for a minimum of four hours, pay per officer requested.

5. Beyond four hours, compensation shall be billed to the next half hour.

6. Administrative fees:

(a) Officers.

- (1) Per officer per event (prepaid) \$10 per hour
- (2) Per officer per event (not prepaid) \$15 per hour
- (3) Minimum fee\$15
- (4) Monthly job \$10 per hour
- (b) Per marked police vehicle \$20 per hour
- Minimum fee.....\$50

7. Escrow account based on the previous year's billing for those entities that paid and/or requested more than \$10,000 of services in the previous year. The escrow account will be reviewed by the City on a regular basis, and vendors will be billed as necessary to maintain said account at 25% of annual usage.

The Board of Education and City agencies would be exempt from the administrative fee.

SDI (Summit Downtown, Inc.) will be billed an administrative fee of \$15 per hour for one officer per event, regardless of how many officers may be hired.

8. Payment: The City Treasurer is authorized to pay the officers in advance of having received funds from the user of said extra-duty services.

9. Overdue payment penalty: The City Treasurer is authorized to bill for overdue payments as follows:

- 30 days\$50
- 45 days\$75
- 60 days or more\$100

(2-69.3)

Fees to Be Collected by the Fire Chief.

a. *Fire Report:*

- 1. Resident (victim)
 - (a) In Person: Pursuant to subsection 2-69.1c.
 - (b) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.
- 2. Nonresident:
 - (a) In Person: Pursuant to subsection 2-69.1c.
 - (b) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.

b. *Property File:*

- 1. Resident (victim)
 - (a) In Person: Pursuant to subsection 2-69.1c.
 - (b) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.
- 2. Nonresident:
 - (c) In person: Pursuant to subsection 2-69.1c.
 - (d) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.

- c. Photographs (each)\$50.00
- d. 9-1-1 tapes\$40.00

e. *Extra Duty.*

- 1. Private individuals/organizations \$35.00/hr.
- 2. City agencies \$35.00/hr.
- 3. Minimum compensation is for two (2) hours.
- 4. After two (2) hours, compensation shall be paid to the nearest half hour.
- 5. Administrative fee* per use..... \$5.00/hr.
 Minimum\$10.00

6. Escrow account based on the previous year's billing for those entities that paid and/or requested more than \$10,000.00 of services in the previous year. The escrow account will be reviewed by the City on a regular basis and clients will be billed as necessary to maintain said account at 25% of annual usage.*

The Board of Education would be exempt from the administrative fee.

***Editor's Note:** Pursuant to Section 3 of Ordinance No. 04-2594 codified herein, the Administrative fee shall be effective on July 1, 2004 with Escrow Accounts to be in place by July 30, 2004.

7. Payment: The City Treasurer is authorized to pay the officers in advance of having received funds from the user of said extra duty services.

8. Overdue Payment Penalty: The City Treasurer is authorized to bill for overdue payments as follows:

- 30 days\$50.00
 - 45 days\$75.00
 - 60 days and more\$100.00
- (2-69.4)

Fees to Be Collected by the Secretary of the Planning Board. Type of License and Fee:

- a. Review of applications for:
 - 1. New, relocated driveways and driveway widening\$40.00
 - 2. Repaving existing driveways or parking areas\$20.00
 - 3. Recreational vehicle parking.....\$25.00
 - b. Master Plan\$50.00
- (2-69.5)

Fees to Be Collected by the Director of Department of Community Services. Type of Application and Fee:

- a. Installation or Modification of Sanitary Sewers, Stormwater Drainage Systems, etc.
 Inspection Construction Charge.
 - 1. Review\$50.00
 - 2. Inspection.....5% of construction cost
- b. Review of County, State, or Federal Applications
 Requiring City Approval or Endorsement\$100.00

c. Specifications: \$25.00 to \$75.00 to be based upon time and costs as determined by the City Engineer.

d. *Development Regulations Ordinance* \$50.00

e. *Plans and Tax and Zoning Map:*

1. 24" x 36" \$5.00

2. 3 1/2" x 11" \$5.00

f. *Construction Equipment Storage:*

Application \$100.00

Deposit: \$30.00 plus 100 square yards of storage area. (2-69.6)

Fees to Be Collected by the City Engineer. [Amended 12-1-2020 by Ord. No. 20-3224]

a. *Sewer Connection Deposits:* As established in Chapter XXV, Section 25-1 of the Code.

b. *Grading Permits* \$400.00

For every revised plan submitted, an additional review fee of \$75 dollars will be charged. The fee for the first revision is waived. For applications that have had the plan requirement waived by the City Engineer, the grading permit fee shall be one hundred (\$100.00) dollars. (2-69.7)

When a percolation test or soil analysis renders any mitigation method infeasible, a fee of \$6 per square foot of increase in impervious coverage shall be submitted to the City to be used towards stormwater infrastructure work or the preservation of green space within City limits.

Fees to Be Collected by the Health Director.

a. Performance of Marriage or Civil Union Ceremonies by the Mayor,

Acting Mayor or Judge ~~\$100.00~~ \$120.00
(2-69.8)

b. *Cats.*

License fees:

Altered \$15

Nonaltered \$21

Late charge \$20

Duplicate license \$10

(10-3.3)

c. *Dogs.*

License Fee; Exemption from Fees for Seeing Eye Dogs.

a. The person applying for the license and registration tag shall, for each dog, upon providing proof of rabies inoculation, pay the license and registration fee below:

1. Altered \$15

2. Nonaltered \$21

3. Late charge \$20

- 4. Duplicate license \$10

5. In addition to the annual dog license fee, the person applying for a license shall pay a fee of \$0.20 for the State Pilot Clinic Fund, and the amount shall be remitted to the Community Health Services, Department of Health, State of New Jersey.

The person shall also pay a registration tag fee as established by the State Department of Health. For each annual renewal, the fee for the license and for the registration tag shall be as established above, and the licenses, registration tags and

renewals thereto shall, effective with the 1995 license renewals, expire on the last day of May in each year.

b. Dogs used as guides for blind persons and commonly known as "Seeing Eye" dogs shall be licensed and registered as other dogs hereinabove provided, except that the owner or keeper of such dogs shall not be required to pay any fee therefor.

(10-2.3)

Licensing of Kennels, Pet Shops and Pounds.

The annual license fee for a kennel shall be \$25. The annual fee for a pet shop shall be \$10. for a kennel providing accommodations for 10 or less dogs shall be \$10 \$12.00 and for more than 10 dogs \$30.00. The annual fee for a pet shop shall be \$12.00. No fee shall be charged for a shelter or pound. (10-2.17)

Fees to Be Collected by the Parking Services Agency.

- a. *Parking:*
 - 1. Private Construction Vehicles (per day)\$25.00
 - 2. Utility Company Vehicles (per day)\$20.00
(Comcast, Verizon, NJAWC, JCP&L and PSE&G)
 - 3. Nonprofits for construction purposes (per day)\$20.00
- b. *Dumpster Permits:* (per day)\$35.00

MUNICIPAL GOLF COURSE

Membership Fees.

Residents/Taxpayers/Employees:		
	Adult (18 - 61)	\$50.00
	Junior (6 - 17)	\$40.00
	Senior (62+)	\$40.00
Nonresidents:		
	Adult (18 - 61)	\$115.00
	Senior (62+)	\$115.00
	Junior (10-17)	\$115.00
Hotel/Rooming and Boarding Houses:		

	Rooming and Boarding Houses	\$1,000.00
	Hotel	\$1,500.00
Corporate:		\$1,500.00
Summit Business:		
	Adult (18 - 61)	\$115.00
	Senior (62+)	\$115.00
Active Duty:		
Active-duty servicemen, reservists and guardsmen on leave, pass or furlough and their immediate family, who are permanent residents or taxpayers in the City of Summit, shall be entitled to use the Summit Municipal Golf Course.		Free
Tee Sponsors:		
	Renewing (3 years)	\$1,000.00
	New (3 years)	\$1,500.00

(12-4.2) Green Fees.

	Categories	Round #1	Round #2
<i>Resident Weekdays:</i>			
	Adult	\$6.00	\$5.00
	Junior	\$5.00	\$4.00
	Senior	\$5.00	\$4.00

<i>Resident Weekdays: (Continued)</i>			
	Adult guest	\$8.00	\$7.00
	Junior/Senior guest	\$7.00	\$6.00
<i>Nonresident Weekdays:</i>			
	Adult	\$10.00	\$9.00
	Senior	\$6.00	\$5.00
	Adult guest	\$12.00	\$11.00
	Senior guest	\$8.00	\$7.00
	Junior	\$6.00	\$5.00
<i>Resident Weekends/Holidays:</i>			
	Adult	\$7.00	\$6.00
	Junior	\$6.00	\$5.00
	Senior	\$6.00	\$5.00

	Adult guest	\$9.00	\$8.00
	Junior/Senior guest	\$8.00	\$7.00
<i>Nonresident Weekend/Holidays:</i>			
	Adult	\$12.00	\$11.00
	Senior	\$8.00	\$7.00
	Adult guest	\$14.00	\$13.00
	Senior guest	\$10.00	\$9.00
	Junior	\$8.00	\$7.00
<i>Corporate Outings:</i>			

	Categories	Round #1	Round #2
	One round (9 holes) up to 36 players maximum	\$1,000.00	NA — <u>N/A</u>
	Two rounds (18 holes) up to 36 players maximum	NA — <u>N/A</u>	\$1,500.00

(12-4.3)

MUNICIPAL PARKING LOT AREAS

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

7-25.2 Municipal Parking Lot Areas					
<i>Lot/#/Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/Special Uses</i>

<p>Park and Shop Lots (#1, #2 and #3)</p> <p>#1 - 40 DeForest Avenue & Woodland Avenue</p> <p>#2 - 22 DeForest Avenue & Maple Street</p> <p>#3 - 4 DeForest Avenue & Summit Avenue</p>	<p>10 hours within a lot, except for electric vehicle charging stations, which shall be 4 hours within a space</p>	<p>8:00 a.m. - 6:00 p.m., Monday through Saturday</p>	<p>The parking fee for a total of the hours below for the use of one space shall not be greater than:</p> <p>1 hour or less: FREE 90 minutes or less: \$1 2 hours or less: \$2 3 hours or less: \$3 4 hours or less: \$4 5 hours or less: \$5 5 hours or more: \$50</p> <p>Overnight parking with a prepaid access card between the hours of 3:00 p.m. and 8:00 a.m.</p> <p>Lost ticket: \$50</p> <p>*Fees in this section do not include electric vehicle charging stations. Said fees are set forth under Subsection 7-25.2.1.</p>	<p>None</p>	<p>Valid Summit resident overnight prepaid permit (Subsection 7-25.4g and h)</p>
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7-25.2 Municipal Parking Lot Areas					
<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/ Special Uses</i>
<p>Park & Shop Lot #4 - Ground level of the Tier Garage (Springfield Avenue) all other spaces than listed below: Located behind the stores on the westerly side of Maple Street and between the railroad and the stores on the southerly side of Springfield Avenue</p>	<p>2 hours per space</p>	<p>8:00 a.m. - 6:00 p.m., Monday through Saturday</p>	<p>Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the time limit fees below: 15 minutes for \$0.25; 30 minutes for \$0.50; 1 hour for \$1; 90 minutes for \$1.50; or 2 hours for \$2</p>	<p>None</p>	<p>Valid Summit resident overnight prepaid permit (Subsection 7-25.4g and h)</p>
<p>Ground level spaces 4, 5, 6, 7, 8, 71, 72, 73, 74, 75</p>	<p>Up to 30 minutes</p>		<p>Prepay with any combination of quarters, dollar coins, dollar bills, or</p>	<p>None</p>	<p>Valid Summit resident overnight</p>

			a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the time limit fees below: 15 minutes for \$0.25 30 minutes for \$0.50		prepaid permit (Subsection 7-25.4g and h)
Park & Shop #5 - Bank Street Lot Between Summit Avenue and Beechwood Road	1 1/2 hours	8:00 a.m. - 6:00 p.m., Monday through Saturday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the time limit fees below: 15 minutes for \$0.25; 30 minutes for \$0.50; 1 hour for \$1	None	Valid Summit resident overnight prepaid permit (Subsection 7-25.4g and h)

APPENDIX A

7-25.2 Municipal Parking Lot Areas					
<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/ Special Uses</i>
Lot #6 - Broad Street Garage Northerly side of Broad Street at its intersection with Summit Avenue. Spaces 185-611 and 644-655 are reserved for residents and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly	Resident/ employee/ resident overnight	Identification (Subsection 7-25.4g and h)

			- \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked		
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Northerly side of Broad Street at its intersection with Summit Avenue. Spaces 612-643; 656-685 are reserved for only downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual - \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Employee	Identification (Subsection 7-25.4g and h)
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7-25.2 Municipal Parking Lot Areas					
<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/ Special Uses</i>
Ground floor facing Broad Street pursuant to special conditions for uses by the United States Postal Services as determined by snowfall and the need to clear the Railroad Avenue Lot	Times shown in the Time Period column	Nighttime only; all vehicles to be removed by 9:30 a.m.	United States Postal Service vehicles per contract with City	United States Postal Service vehicle logo	

Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5
Lot #6A - Broad Street Lot - East Northerly side of Broad Street at its intersection with Summit Avenue space #s 3-21; 81-110; 174-184 Spaces are reserved for residents and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Resident/employee	No overnight parking permitted

7-25.2 Municipal Parking Lot Areas					
<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/Special Uses</i>
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas	None	Subsection 7-8.5b5

			and on the City's website		
Lot #7 - Chestnut Avenue Lot On the corner of Broad Street and Morris Avenue Spaces are reserved for residents and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit or those employed by the City of Summit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by- cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Resident/ employee/ resident overnight	Identification (Subsection 7-25.4g and h) Lot serves as additional parking for City Hall visitors

7-25.2 Municipal Parking Lot Areas

<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/ Special Uses</i>
Lot #4 - Elm Street Lot West side of Elm Street between Broad Street and Morris Avenue Spaces are reserved for residents and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current	Resident/ employee/ resident overnight	Identification (Subsection 7-25.4g and h)

			month, day and year each time vehicle is parked		
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5

7-25.2 Municipal Parking Lot Areas					
<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/ Special Uses</i>
Lot #9 - Sampson Lot Summit Avenue and Morris Avenue and Oakland Place – public parking area - east section facing Morris Avenue. Space #s 500-596	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Resident/ employee/ resident overnight	Identification (Subsection 7-25.4g and h) Yellow lined spaces
Restricted parking area for use by Board of Education/ Middle School employees and teachers - west section as posted			None	None	Board of Education parking sticker required

Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5
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7-25.2 Municipal Parking Lot Areas

<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/Special Uses</i>
Lot #11 – Railroad Avenue Lot Between Railroad Avenue and Broad Street and between the United States postal facility and 12 Chestnut Avenue Spaces are reserved for downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Downtown employee only for day parking/resi dent overnight	Identification (Subsection 7- 25.4g and h)
Special contract conditions for uses by the United States Postal Services	Times shown in the Time Period column	3:00 p.m. - 9:30 a.m., Monday through Saturday, and 3:00 p.m. Saturday - 9:30 a.m. Monday	United States Postal Service vehicles per contract with City		

Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5
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7-25.2 Municipal Parking Lot Areas

<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/Special Uses</i>
Lot #11 - Maple Lot (K-Lot) Maple Street between DeForest and Euclid Avenues	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Downtown employee only for day parking/resident overnight	Identification (Subsection 7-25.4g and h)
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5

7-25.2 Municipal Parking Lot Areas

<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/Special Uses</i>
Lot #12 - Tier Garage (200 Alley and 400 Alley) ¹ Behind the stores on the westerly side of Maple Street and between the railroad and the stores on the southerly side of Springfield Avenue	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Downtown employee only for day parking/resident overnight	Identification (Subsection 7-25.4g and h)
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5

¹ Editor's Note: See Subsection 7-25.4i for lease of parking spaces by certain business owners.

7-25.2 Municipal Parking Lot Areas

<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/Special Uses</i>
Lot #13 -Broad Street East	13 hours	5:00 a.m. - 6:00 p.m.,	Pay for the daily \$12 parking fee to either the	None	No overnight parking

Nonresident Lot Space #s 22-80 and 111-173		Monday through Friday	current contracted valet service with cash, credit card or by using the parked vehicle's license plate, prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the daily parking fee		permitted
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7- 8.5b5
Lot #14 - NJ Transit Park & Rail Lot Between Summit Avenue and Union Place (track-side of railroad station)	24 hours and up to 5 working days of consecuti ve parking	4:00 a.m. - 4:00 a.m.	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by- cell provider at the time the vehicle is parked satisfying the \$10 daily parking fee	None	None Lot owned by New Jersey Transit and operated by the Parking Services Agency

7-25.2 Municipal Parking Lot Areas					
<i>Lot/#/ Location</i>	<i>Maxi- mum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identifi- cation</i>	<i>Restricted/ Special Uses</i>
Lot # 15 - NJ DOT's Park & Ride Lot On Springfield Avenue near entrance to Rte	12 hours	5:00 a.m. - 2:30 a.m.	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked	None for daily payment Valid prepaid Park &	No overnight parking permitted Lot owned by New Jersey Department of

<p>24 First 100 spaces are for public parking.</p>			<p>vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$3 daily parking fee or securing a valid Park & Ride digital permit and after one of the following calendar prepayments have been made: Monthly - \$40 Quarterly - \$120 Annual- \$480</p>	<p>Ride digital parking permit</p>	<p>Transportation and operated by the Parking Services Agency</p>
<p>Other 75 spaces are leased by Atlantic Health Systems of Summit, NJ, for their employee shuttle parking.</p>				<p>Atlantic Health Systems parkers must display a daily visitor pass displaying the current month, day and year each time vehicle is parked.</p>	

7-25.2 Municipal Parking Lot Areas

<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/ Special Uses</i>
<p>Lot #16 - Library Lot On the westerly side of Maple Street between the property of the YMCA and that of the Free Public Library and between Maple Street and Cedar Street All spaces except 30-minute spaces below</p>	<p>3 hours</p>	<p>8:00 a.m. - 6:00 p.m. Payments are accepted starting at 7:00 a.m.</p>	<p>Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the time limit fees below: Only 15 minutes free, or 30 minutes for each \$0.25 up to 3 hours</p>	<p>None</p>	<p>No overnight parking permitted</p>

Spaces in front of the library, to the left of the library entrance	30 minutes	8:00 a.m. - 6:00 p.m. Payments are accepted starting at 7:00 a.m.	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the time limit fees below: Only 15 minutes free, or only 30 minutes for \$0.25	None	No overnight parking permitted
Lot #17 - City Hall Parking Lot Between Springfield Avenue and Chestnut Avenue	None	None	None	None	Restricted for the parking of vehicles of employees of the City of Summit, persons having lawful business at or those attending municipal functions and meetings at the City Hall

(7-25.2)

Electric Vehicle Charging Stations. The following fees shall apply to each designated electric vehicle charging station:

(7-25.2.1)

Type	Fee
Hourly Rate	
Up to 1 hour	\$2.50
Up to 2 hours	\$5
Up to 3 hours	\$8.50
Up to 4 hours	\$12
Maximum time limit	4 hours
Minimum fee	\$2.50
"Sitting" up to 5 hours	\$10 per hour
After 5 hours	\$50

Overnight Parking Privilege in Public Parking Lots. Residents of the City will be allowed to park overnight in Parking Lots #'s 1- 12 upon showing proof of residency and obtaining an overnight digital parking permit. A quarterly payment is required and due by the first day of the beginning of the quarter. The quarterly fees are specified below. All valid overnight parking permit holders can park from 3:00 p.m. until 8:00 a.m. All overnight parkers must remove their vehicles by 8:00 a.m. each night parked unless day parking is paid and a valid permit obtained.

1. Residents:

- (a) Effective January 1, 2005.....\$60.00
- (b) Effective January 1, 2006.....\$75.00

2. Resident senior citizen, age 62 and over. Each senior citizen must show proof of age to be eligible for the following fees:

- (a) Effective January 1, 2005.....\$45.00
- (b) Effective January 1, 2006.....\$56.25

3. Commercially registered vehicles belonging to residents or those who have a business establishment in Summit shall be allowed to park overnight only in Park and Shop Lot 4, and for the aforementioned fee. Applications may be obtained from the Parking Services Agency for issuance of a valid pre-paid quarterly overnight digital parking permit. All vehicles will park in only those areas assigned for this purpose. Such parking privilege will be allowed between the hours of 3:00 p.m. and 8:00 a.m. At all other times parking in the lots indicated will be in accordance with the meter fee, or time restrictions listed in this section.

Resident Digital Parking/Disposal Permit Downtown Employee Digital Parking Permit Daily Visitor Parking Passes.

Resident Digital Parking/Disposal Permit:

Fee. A ten (\$10.00) dollar administration fee for each residential digital parking/disposal permit is due with the application for a permit.

Senior Discount Fee. A five (\$5.00) dollar senior (for those sixty-two (62) years of age or older) administration fee for each digital residential/disposal parking permit is due with the application for a permit. Proof of age is required in order to receive discount.

(7-25.4)

Downtown Employee Digital Parking Permit:

Fee. A ten (\$10.00) dollar administration fee for each digital downtown employee parking permit is due with the application for a permit.

Senior Discount Fee. A five (\$5.00) dollar senior (for those sixty-two (62) years of age or older) administration fee for each digital downtown employee parking permit is due with the application for a permit. Proof of age is required in order to receive discount.

(7-25.4)

Daily Visitor Parking Passes:

- Bulk rate of ten (10) daily visitor parking passes \$50.00
- Individual rate of one (1) daily visitor parking pass \$6.00

(7-25.4)

Leasing of Parking Spaces in Parking Lot 10 (Tier Garage) by Certain Business Owners.

1. Lease of Spaces. Spaces in the Municipal Parking Lot No. 10 (Tier Garage), 200 Alley and 400 Alley may be leased to owners of businesses located adjacent or close to the parking space.

2. Fees.

(a) Each lessee will pay a quarterly leased space permit fee of four hundred thirteen (\$413.00) dollars to the City of Summit, effective January 1, 2005.

(b) Each lessee will pay a quarterly leased space permit fee of five hundred (\$500.00) dollars to the City of Summit effective January 1, 2006.

(c) Each lessee will pay a quarterly leased space permit fee of six hundred (\$600.00) dollars to the City of Summit effective January 1, 2009.

(d) The quarterly fee must be received by the first day of the month preceding the start of a calendar quarter. Failure to do so will result in the loss of the leased space.

(7-25.4)

MUNICIPAL TRANSFER STATION

Composting Disposal Fees. The fee for disposing of leaves and other compostable materials shall be forty-five (\$45.00) dollars per ton or fraction thereof. (23-1.14A)

Household Waste Disposal [Type 10] Fees. The fee for disposing of household wastes through the Transfer Station shall be one hundred seven (\$107.00) dollars per ton or fraction thereof. (23-1.13A)

Bulky Waste Disposal [Type 13] Fees. The fee for disposing of bulky wastes through the Transfer Station shall be one hundred thirty (\$130.00) dollars per ton or fraction thereof. (231.13B)

PARKING METER ZONES

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:

Parking Time Limited - Metered Zones (7-8.5b.3)		
b.3. Types of Zones; Fees; Times of Legal Operation		
<i>Zone</i>	<i>Time</i>	<i>Fee/Restrictions</i>
A	1 1/2 hour	Meter or payment kiosk which registers zero (0) time on it, each user will receive fifteen (15) free minutes; 30 minutes for each fifty (\$.50) cents; 60 minutes for each one dollar (\$1.00); 90 minutes for each one dollar and fifty cents (\$1.50), effective July 1, 2018. (Ord. No. 2015-3079; Ord. No. 2018-3161)

Parking Time Limited - Metered Zones (7-8.5b.3)		
b.3. Types of Zones; Fees; Times of Legal Operation		
<i>Zone</i>	<i>Time</i>	<i>Fee/Restrictions</i>
B	2 hours	Meter which registers zero (0) time on it, each user will receive fifteen (15) free minutes; 30 minutes for each twenty-five (\$.25) cents; 60 minutes for each fifty (\$.50) cents; 90 minutes for each seventy-five (\$.75) cents or one

		(\$1.00) dollar for two hours.
C	15 minutes	15 minutes for twenty-five (\$.25) cents.
D	3 hours	1 hour for each fifty (\$.50) cents.
E	5 hours	1 hour for each fifty (\$.50) cents. (Ord. No. 2015-3079)
F	12 hours	1 hour for each fifty (\$.50) cents.
G	12 hours	Employees whose vehicles display an employee identification tag and prepaid hangtag. (Ord. No. 20153079)
H	30 minutes	30 minutes for fifty (\$.50) cents.
I	30 minutes	30 minutes free shopper parking.
J (1)	Special Event Parking	Special Event Parking Fees: Upon the determination by resolution of the Common Council to charge a special event parking fee within the range of \$5 to \$30 for each vehicle parked for a certain duration which could include a one-time Special Event Daily Fee, Special Event Overnight Fee, Special Event Weekend Parking Fee in the certain municipal parking lots. See subsection 7-25.2 of the Code for the specific parking lots. (Ord. No. 2016-3117)
J (2)	Handicap	Handicap space (Ord. No. 2016-3126)
K	Monday-Friday 5:00 a.m. - 11:00 a.m. 11:00 a.m. - 6 p.m.	Resident Commuter or Downtown Employee that has a valid permit and must either pay the daily parking resident/employee fee at the payment kiosks, through the city provided cell phone payment app or prepaid through the on-line system. Anyone who parks between 11:00 a.m. - 6:00 p.m. shall pay fifty (\$.50) cents per hour. (Ord. No. 2017-3137)
	Saturday 8:00 a.m. - 6:00 p.m.	1 hour for each fifty (\$.50) cents. (Ord. No. 2017-3137)
M-P	Reserved	

(7-8.5b,3)

PARKLETS [Added 12-20-2022 by Ord. No. 22-3273]

The table below provides the parklet program fees, which include a fee for administrative review and permitting.

All application and permit fees are to be assessed on an annual basis and will not be prorated. Application fees are nonrefundable. Permit fees collected for any parklet permit application that is denied shall be returned to the applicant.

Fee Purpose	Fee	Time of Payment
Application fee	\$250	Submission of permit application
Permit fee per parking space	\$2,500	Pre-installation/annual

Permit fee per right-of-way occupancy where there is no parking space	\$11/ft ²	Pre-installation/annual
Liquor license (per parking space)	\$250	Pre-installation/annual

PARKS, PUBLIC AREAS AND RECREATIONAL FACILITIES Profit Organizations.

(a) Organizations located in the Business, Neighborhood Business and CRBD Zones (Maximum 2 per year)

- | | |
|--|----------|
| (1) Promotion | \$200.00 |
| (2) Grand openings within 30 days of opening,
which requires use of City property | \$200.00 |
| (3) Banner or signage only | \$75.00 |

Civic Events ~~\$150.00~~ \$180.00

Events of a nature that shall be of general benefit to the residents of Summit and have no fundraising associated with them. ~~\$150.00~~ \$180.00

Peddlers and solicitors,

Non-Summit licensed- ~~\$25.00~~ \$30.00(12-1.2)

PEDDLERS AND SOLICITORS [Amended 7-9-2019 by Ord. No. 19-3196]

Licenses:

Appeals- ~~\$105~~ \$130.00(4-5.13)

Fees. The nonrefundable fee to be paid by each applicant at the time of submitting an application for a license shall be as follows:

- a. For a weekly license: ~~\$100~~ \$125.00 per week. For the purposes of this section, a "week" shall constitute any six consecutive days, excluding Sundays.
- b. For a monthly license: ~~\$300~~ \$360.00 per month.
- c. For a yearly license: ~~\$500~~ \$600.00 per year.
- d. With respect to a peddler or solicitor conducting its business door-to-door: ~~\$50~~ \$60.00 per day for a daily license.
- e. For use of the fixed locations described in Subsection 4-5.8b: ~~\$578~~ \$695.00 per year for each location. (4-5.6)

Insurance:

Every such licensee shall carry and maintain in force insurance covering its operations written by an insurance company licensed to do business in the State of New Jersey and rated "A-" or better by A.M. Best Rating, providing the following minimum coverage and language:

1. Comprehensive general liability: \$1,000,000 per occurrence, \$2,000,000 annual aggregate.

2. Business automobile liability: \$1,000,000 (each accident), or if the license is granted to an entity that does not own any automobiles and uses employees that would use their own automobiles to conduct the business, then employers hired - non-owned automobile liability would be acceptable for the business auto insurance requirement. (4-5.7c)

PLUMBING SUBCODE FEE See

Construction Permits, b.

POLICE DEPARTMENT See

Municipal Services

Special escort service-\$10.00 (round trip) (2-66.2)

POOL ROOMS

See Billiard Rooms, Pool Rooms, Bowling Alleys

PUBLIC EXHIBITIONS

See Theatrical Exhibitions, Circuses, Public Exhibitions

RECREATION PROGRAMS

See Community Programs/Recreation Programs and Rentals

REMOVAL AND STORAGE OF VEHICLES [Amended 11-6-2019 by Ord. No. 19-3202] License:

Annual application processing fee ~~\$500.00~~ \$600.00

(4-9.5)

Insurance:

The tow operator shall maintain during the life of the contract, insurance policies of the type and with the minimum limits indicated below and in a form satisfactory to the City of Summit. The tow operator shall provide a certified copy of the policies and/or certificates of insurance satisfactory to the City of Summit prior to commencement of work.

a. Indemnity. The tow operator shall defend, indemnify and hold harmless the City of Summit from any and all claims for personal injury or property damage against the City of Summit arising out of the operation of any towing services or repair services under this agreement. The tow operator shall further defend the City of Summit, at its expense, in connection with any claim, demand, suit or action brought against the City of Summit arising out of the awarding or operation of any towing garage services under this agreement.

1. Garage Liability Insurance. Limit of liability shall not be less than five hundred thousand (\$500,000.00) dollars combined single limit (bodily injury and property damage) per occurrence including premises operations and products/completed operations.

2. Automobile Liability Insurance. Limit of liability shall not be less than seven hundred fifty thousand (\$750,000.00) dollars combined single limit (bodily injury and property damage) for light and medium duty vehicles less than thirty-two thousand (32,000) pounds or one million (\$1,000,000.00) dollars for heavy-duty vehicles greater than thirty-two thousand (32,000) pounds per occurrence.

d. Garagekeepers Legal Liability Insurance. Physical damage insurance policies shall be specifically endorsed to provide direct primary insurance, where applicable, for vehicles in tow, possession of or storage on property owned or controlled by the tow operator. Limit of said coverage shall be not less than one hundred thousand (\$100,000.00) dollars.

4. Excess Umbrella Insurance. Limit of liability shall be not less than one million (\$1,000,000.00) dollars providing protection in excess of the one million two hundred fifty thousand (\$1,250,000.00) dollar garage and auto liability coverage for light and medium duty vehicles less than thirty-two thousand (32,000) pounds or one million five hundred thousand (\$1,500,000.00) dollar garage and auto liability coverage for heavy-duty vehicles greater than thirty-two thousand (32,000) pounds.

d. On all liability policies, the City of Summit shall be added as an additional insured, and insurance certificates shall indicate such coverage as primary coverage notwithstanding any insurance carried by the City of Summit.

4. Workers Compensation Insurance. Limit of liability shall not be less than the statutory coverage, including employers liability coverage with a limit of at least \$500,000.00/\$500,000.00/\$500,000.00.

5. Reserved.

d. Certified copies of all insurance policies provided above or certificates thereof satisfactory to the City of Summit shall be furnished with the application. Each such policy or certificate shall contain a provision that it is not subject to change, cancellation or non-renewal unless thirty (30) days prior written notice via certified mail/return receipt shall have been given to the City of Summit by the tow operator's insurer. These must be received thirty (30) days prior to commencement of work.

e. The providing of any insurance required herein does not relieve the tow operator of any of the responsibilities or obligations assumed by the tow operator for which the tow operator may be liable by law or otherwise.

f. If any policies contain deductibles or co-payments, it shall be the responsibility of the tow operator to pay such sums at the same time a claim is settled by the tow operator's insurance company.

4. Reserved.

5. Failure to provide and continue in force such insurance as required above shall be deemed a material breach of the contract and shall cause an immediate termination of the license.

d. All policies shall be written in either a company licensed to do business in the State of New Jersey or a New Jersey eligible Surplus Lines Company, with a minimum A.M. Best rating of A+. They shall be written on an ISO (Insurance Service Office) form or better and shall so indicate the A.M. Best rating.

(4-9.8)

Appeal. Any person aggrieved by a decision of the City Administrator may make an appeal to the Common Council of the City of Summit. Such appeal shall be taken by filing with the City Clerk, within twenty (20) days after notice of said decision has been made, a written statement setting forth fully the grounds of the appeal, along with a fee of one hundred ~~forty~~ (~~\$150.00~~) eighty (\$180.00) dollars. The City Clerk shall set a time and place of hearing for the appeal, at which time the Common Council of the City of Summit shall conduct a hearing and affirm, modify or reverse the decision appealed from. (4-9.12b)

(4-9.9)

a. Fees for towing and storage of motor vehicles, damaged in an accident or recovered after being stolen, shall not exceed the fees established by the Common Council which are set forth at the end of this section.

b. Fees for towing and storage of motor vehicles, other than those damaged in an incident or recovered after being stolen, may not exceed the fees set forth in the schedule.

c. The fees set forth on the schedule for towing rates are the maximum charges that shall apply to a motor vehicle for basic towing services. There shall be no additional charges other than those provided herein.

1. The towing rates shall be calculated based on the total distance traveled from the tow vehicle's base of service to the job site and return, by way of the shortest available route. Fractions shall be rounded up to the nearest whole mile.

2. Tow vehicles transporting multiple motor vehicles at one time shall receive the applicable fees for each vehicle transported.

3. When towing services are required at the scene of an automobile accident, the day rate shall apply when the time of accident is between 8:00 a.m. and 4:30 p.m., Monday through Friday, except New Jersey state holidays. The night or weekend or holiday rate shall otherwise apply.

d. The fees set forth on the schedule for storage fees are the maximum storage charges per twenty-four-hour period that shall apply to a motor vehicle that is stored by a person. The twenty-four-hour period shall commence at 12:00 midnight of each day.

e. Tow operator shall be required to accept cash, cashier's checks, local personal checks or major credit cards, if the tow operator ordinarily accepts the card at its place of business for services rendered. Cash-only requirement may be allowed for release of impounded vehicles.

Fees	
Type	Fee
Road Service	
Car (light)	\$125 per hour plus parts
Trucks (medium/heavy)	\$175 per hour plus parts
Towing-Basic	
Light-duty - up to 10,000 pounds	Hook-up \$150
Medium-duty - 10,001 to 16,000 pounds	\$250 per hour
Heavy-duty - 16,001 pounds and above	\$500 per hour
Decoupling fee (if tow is not performed)	1/2 of basic rate
On-Hook Mileage	
Light-duty	\$6 per loaded mile
Medium-duty	N/A
Heavy-duty	N/A
Recovery/Winching (in addition to towing - per truck, including driver)	
Light/medium-duty - 10,001 to 16,000 pounds	\$350 per hour charged in 1/2-hour increments of \$175 per 1/2 hour
Heavy-duty - 16,001 pounds and above	\$600 per hour
Specialized Recovery Equipment	
Rotator/crane recovery unit	\$1,200 per hour

Tractor with landoll trailer or detach trailer	\$450 per hour
Tractor/transport hauler only	\$250 per hour
Refrigerated trailer with tractor	\$450 per hour
Box trailer with tractor	\$400 per hour
Air cushion unit	\$1,000 per hour
Light tower	\$250 per hour
Pallet jack	\$200 flat rate
Rollers	\$20 flat rate
Any other specialized equipment	\$250 per hour
Loader/backhoe/telescopic handler/bulldozer/bobcat	\$300 per hour (each)
Forklift	\$300 per hour
Dump truck/dump trailer with tractor	\$350 per hour
Roll-off with container	\$350 per hour plus disposal
Recovery supervisor vehicle	\$150 per hour
Scene safety equipment, communication equipment, traffic management equipment, etc.	\$250 per hour (each type used)
Recovery support vehicle/trailer additional recovery equipment	\$350 per hour
Labor - minimum of 1 hour	
Accident minor cleanup and disposal of debris	\$75 per hour plus absorbent materials
Recovery Supervisor and/or Level III Recovery Specialist	\$225 per hour
	*Charges limited to 1 per incident
Certified towing operator	\$125 per hour per person
Manual laborers	\$100 per hour per person
Storage - per 24 hours (inside rates 2X outside rates)	
Cars/light trucks (10 feet by 20 feet space)	\$45 per 24 hours
Trucks (dual wheels/single axle)	\$90 per 24 hours
Tractor/dump truck/tractor and trailer combo/trailers	\$125 per 24 hours per unit
Buses	\$150 per 24 hours
Fees	
Type	Fee

Roll-off	\$125 per 24 hours (each)
Cargo/accident debris/load storage/vehicle components (10 feet by 20 feet space)	\$45 per space used per 24 hours
Rental of any tow-company-supplied trailer post incident	\$500 per 24 hours
Additional Services/Notes	
Fuel/haz-mat/cargo spills	Time and materials
Cleanup and disposal	
Haz-mat and trash recovery	10% surcharge
Subcontractor markup	10%
Administrative charge after 3rd visit to vehicle (cars only)	\$50
Administrative charge (medium/heavy truck)	\$200
After-hours release	\$75
Notification documentation fee	\$50
Tarping/wrapping vehicle	\$90 per car \$250 per truck

NOTES:

* After the first half hour, all hourly billable rates will be charged in half-hour increments.

** Charges for all trucks/recovery equipment are inclusive of the operator. You may not separately charge for an operator that drives/operates the truck/recovery equipment.

RESTAURANTS (4-19.2)

A. No person shall pursue the selling or serving of food or drink in a public place as defined in subsection 4-19.1, to be consumed on or off the premises in the City, until the owner, lessee or proprietor shall have first obtained from the City Clerk a license to carry on or conduct the same and paid to the City Clerk a fee to be determined in the following manner:

- a. Class 1 ~~\$58.00~~ \$70.00
 - 1. Prepackaged foods only.
 - 2. No food preparation.
 - 3. No seating.
- b. Class 2 ~~\$116.00~~ \$140.00
 - 1. Prepackaged foods only.
 - 2. Minimal food preparation and required food service equipment (i.e. coffee service only, three (3) compartment dish washing, paper service).
 - 3. No seating.
- c. Class 3 ~~\$240.00~~ \$290.00

- 1. Prepackaged and/or fresh foods.
 - 2. Normal amount of food preparation and required food service equipment (i.e. such as expected in a luncheonette, diner, deli, etc. involving hoods, steam tables, fryers, oven).
 - 3. Seating for up to and including twelve (12) people.
- d. Class 4~~\$347.00~~ \$415.00
- 1. Prepackaged and/or fresh foods.
 - 2. Normal amount of food preparation and required food service equipment (i.e. such as expected in a luncheonette, diner, deli, etc. involving hoods, steam tables, fryers, oven).
 - 3. Seating for up to and including twenty-five (25) people.
- e. Class 5~~\$525.00~~ \$630.00
- 1. Prepackaged and/or fresh foods.
 - 2. Above normal food preparation operations (i.e. as above except involving full-service menus and hazardous foods, multiple food operations like supermarkets with bakeries, deli, meat, fish, etc.).
 - 3. Above normal requirements for food service equipment (i.e. as above except involving mechanical dishwashing, walk-in refrigeration, etc.).
 - 4. Seating up to and including fifty (50) people.
- f. Class 6~~\$693.00~~ \$830.00
- 1. Prepackaged and/or fresh foods.
 - 2. Exceptional food preparation operations (all of the above with the addition of exceptional quantities as seen in banquet halls, etc. and full service menus).
 - 3. Exceptional requirements for food service equipment (all of the above with the addition of conveyor type dish washing machines, equipment, required for mass feeding operations; or multiple kitchens).
 - 4. Seating for fifty-one (51) or more people.

B. Upon provision of proof of nonprofit status, only half of the initial license fees established for the above Classes shall apply to nonprofit organizations or to companies or entities who supply food preparation operations for said nonprofit organizations.

C. For each annual renewal, the fee for the license shall be as established above; and all licenses shall expire on the last day of June in each year.

a. Each annual license renewal fee not received by the City Clerk’s office by the close of business on the last business day of June of each year shall also incur a delinquent renewal fee of ~~\$50.00.~~ \$60.00. Said delinquent renewal fee shall not be waived.

b. Each annual license renewal fee not received by the City Clerk’s office by the close of business on the last business day of July of each year shall also incur a delinquent renewal fee of ~~\$50.00.~~ \$60.00 which shall not be waived, and the licensee shall be subject to the provisions of subsection 4-19.5, Violations.

(4-19.2)

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.

SEWERS

Permit Fees. Permits as herein defined shall only be issued by the Department of Community Services upon approval by the City Engineer and upon payment of the following fees:

1. Where the property shall have been previously assessed for the making of such connection at the curb, an inspection fee of seventy-five (\$75.00) dollars shall be charged.
2. Where an owner or lessee has laid a sewer and made the necessary connections to the existing connection at the curb, in accordance with the provision of this section, there shall be an inspection fee of seventy-five (\$75.00) dollars for each connection.
3. Where a connection has been made by the City and is into the curb of any street, and has not been assessed, there shall be a charge of five hundred (\$500.00) dollars.
4. The permit obtained from the State or County Highway Department under Section 25-1.4 shall be delivered to the Department of Community Services at the time of making application for the sewer connections, together with an inspection fee of seventy-five (\$75.00) dollars. (25-1.1c)

Bond Required. The bond shall be in the sum of one thousand (\$1,000.00) dollars for one (1) connection, or such other sum as the City Engineer may determine adequate for the number, location, and types of connections. Applications for more than one (1) connection shall show that all connections are to be made within sixty (60) days from date of application. (25-1.4b)

New Construction.

a. *Fee Schedule; New Construction.* In addition to the sewer permit fees set forth in this chapter, all new construction in the City shall be subject to the following sewer fee schedule:

Single-family residential units of all types	\$2,300.00
Office use per gross floor area	\$1.43/sq. ft.
Commercial use per gross floor area	\$1.43/sq. ft.
Hotels per bedroom	\$862.60
Motels per bedroom	\$690.00
Restaurants per seat	\$690.00

Bars, counter restaurants, etc., per seat \$230.00

Permit fees for uses not specifically enumerated shall be determined by the City Engineer using New Jersey Department of Environmental Protection flow rate standards, if available, and a fee rate of eleven dollars and fifty (\$11.50) cents per gallon of sewage generated per day.

- b. *Certificate of Occupancy.* Prior to the issuance of a certificate of occupancy, and upon request from the Construction Official, the City Engineer shall certify that all sewer permit fees have been paid in full to the City.

(25-1.11)

Deposits for Sewer Connections Required. The following fees are payable to the City Engineer or the City Clerk:

- a. Done by City \$500.00
- b. Done by Owner\$50.00
(25-5.3)

SIDEWALK CAFES (Exterior) Licenses

Appeals- ~~\$105.00~~ \$130.00 (4-20.12)

Fees

Exterior Sidewalk Cafés:

One (1) to ten (10) seats	\$116.00 <u>\$140.00</u>
Eleven (11) to twenty-five (25) seats	289.00 <u>\$345.00</u>
Twenty-six (26) to fifty (50) seats.....	404.00 <u>\$485.00</u>
Over fifty (50) seats.....	473.00 <u>\$565.00</u>

(4-20.3)

Insurance requirements

Insurance in force must be written by a company licensed to do business in the State of New Jersey and Certificate shall so state: "Rated by A.M. Best Rating."

Minimum coverage requirements are:

1. General Aggregate - one million (\$1,000,000.00) dollars;
2. Products and Completed Operation Aggregate - one million (\$1,000,000.00) dollars;
3. Personal and Advertising Injury - one million (\$1,000,000.00) dollars;
4. Each Occurrence - one million (\$1,000,000.00) dollars;
5. Fire Damage (any one (1) fire) - fifty thousand (\$50,000.00) dollars;
6. Medical Expense (any one (1) person) - five thousand (\$5,000.00) dollars;
7. Workmen's Compensation - Statutory requirements;
8. Employers Liability - one hundred thousand (\$100,000.00) dollars (each accident); five hundred thousand (\$500,000.00) dollars (disease - policy limit); one hundred thousand (\$100,000.00) dollars (disease - each employee).
9. Liquor Liability - one million (\$1,000,000.00) dollars when licensee permits the consumption of alcoholic beverages by its patrons.

(4-20.5)

SOIL REMOVAL

Permit fee \$25.00 (28-3)

STORM SEWER CONNECTION Page A-78

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.

SWIMMING POOL

See Family Aquatic Center

Permit for construction \$25.00 (17-3)

TAXIS AND LIMOUSINES (4-26)**License Fees; Validity of License.** (Autocabs/Taxis) (4-26.4)

- a. The annual license fee shall be as follows:
 1. ~~\$50.00~~ \$60.00 application fee for each vehicle; plus
 2. ~~\$116.00~~ \$140.00 for each driver listed per year.
- b. All fees shall be payable upon submission of the application to the City Clerk.

License fees are non-refundable, non-transferable and shall not be prorated.

c. Licenses shall be issued from April 1 or date of approval, whichever is later, through March 31 of each year and shall be effective for such time period unless sooner suspended or revoked as provided under this section. Renewal licenses will be issued in order of approval beginning no earlier than February 1 for the upcoming license year.

d. No fee shall be refunded because the license applied for is denied, suspended or revoked.

(Ord. No. 2018-3170)

License Fees; Validity of License. (Limousine/Livery Service) (4-26.14)

- a. As provided for under N.J.S.A. 48:16-17 and as may be amended from time to time, the annual license fee shall be as follows:
 1. ~~\$50.00~~ \$60.00 application fee for each limousine service; and
 2. ~~\$10.00~~ \$15.00 for each limousine which is covered under the required insurance policy; and
 3. ~~\$116.00~~ \$140.00 for each driver listed per year.
- b. All fees shall be payable upon submission of the application to the City Clerk. License fees are non-refundable, non-transferable and shall not be prorated.
 2. There shall be no limit on the number of limousine licenses issued and outstanding at any one time.

3. Licenses shall be issued from April 1 or date of approval, whichever is later, through March 31 of each year and shall be effective for such time period unless sooner suspended or revoked as provided under this section. Renewal licenses will be issued in order of approval beginning no earlier than February 1 for the upcoming license year.

b. No fee shall be refunded because the license applied for is denied, suspended or revoked.

(Ord. No. 2018-3170)

Complaints, Revocation or Suspension, Penalties and Appeals. (4-26.20) d.

Appeal.

1. Any person aggrieved by any action of the City Clerk or Chief of Police or designee, in the denial or suspension of a license, or imposition of other penalty shall have the right of appeal to the City Administrator. The appeal shall be taken by filing with the City Clerk, within thirty (30) days after the notice of the action has been mailed to the person's last known address, a written statement setting forth fully the grounds for appeal. The City Administrator shall conduct a hearing and affirm, modify or reverse the action appealed from.

2. An appeal may be made to the Common Council of the City of Summit by any person aggrieved by a decision of the City Administrator. Such appeal shall be taken by filing with the City Clerk, within twenty (20) days after notice of said decision has been made, a written statement setting forth fully the grounds of the appeal, along with a fee of ~~two~~ three hundred ~~(\$200.00)~~ \$300.00 dollars. The City Clerk shall set a time and place of hearing for the appeal, at which time the Common Council of the City of Summit shall conduct a hearing and affirm, modify or reverse the decision appealed from.

(Ord. No. 2018-3170)

THEATRICAL EXHIBITIONS, CIRCUSES, PUBLIC EXHIBITIONS

- | | |
|--|--------------------------|
| a. Any circus, or menagerie, or collection of wild beasts, or animals, or any like shows or exhibitions, or any aggregation of exhibitions within one (1) enclosure. | \$84.00 <u>\$100.00</u> |
| 2 or more | \$58.00 <u>\$70.00</u> |
| Maximum per any one (1) day | \$145.00 <u>\$175.00</u> |
| Merry-go-round per week or portion thereof | \$84.00 <u>\$100.00</u> |
| Exhibitions of games, tricks, jugglery, sleight of hand or other tricks or feats of dexterity, or any like shows or exhibitions whatsoever, or any theatrical, moving picture or similar shows. | \$84.00 <u>\$100.00</u> |
| All shows or exhibitions shall not continue later than 11:00 p.m. | |
| b. Concert of vocal or instrumental music, or both, or public readings or recitations. | \$84.00 <u>\$100.00</u> |
| 2 or more | \$58.00 <u>\$170.00</u> |
| Theatrical performances, concerts, readings, recitations or kindred entertainments given by a volunteer nonprofit organization for charitable or religious purposes or for the benefit of any school, society, club, association or the public library. (4-27.2) | No fee |

Annual License; Fee

	Per building	\$722.00 <u>\$865.00</u>
Seating capacity beyond 500	Per seat	\$2.00 <u>\$5.00</u>
Theater - For profit	Under 500 seats	\$462.00 <u>\$550.00</u>
	Over 500 seats	\$693.00 <u>\$830.00</u>

TRANSIENT MERCHANTS

See Itinerant Merchants, Vendors, Transient Merchants

TREES

Removal permit-No fee (29-9)

UNSOLICITED AND UNSUBSCRIBED COMMERCIAL PUBLICATIONS

License Fee ~~\$165.00~~ \$200.00 (3-7.5)

a. *License.* The publisher or distributor shall, prior to such delivery, apply to the City Clerk for an annual license, to be effective from July 1 to the following June 30 (or any portion thereof), on forms to be prescribed by the City Clerk, requiring, in part, complete information about the publisher, distributor, the publication concerned, frequency of distribution and designating specific persons (with addresses and telephone numbers) responsible for compliance with this section. The fee for a license shall be one hundred fifty (\$150.00) dollars per year, or any portion thereof, to cover costs of processing the applications and administering the requirements provided for herein.

(3-7.5)

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 other reinspection's are required then 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 other reinspection's are required then 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 then 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 ~~strikethrough~~)

Dated: December 19, 2023

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, December 19, 2023.

Approved:

Mayor

City Clerk