



Common Council of the City of Summit

Closed Session Agenda for Tuesday, March 17, 2026

6 : 3 0 p m – 7 : 2 0 p m

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Affordable Housing Update
 - Redevelopment Litigation Update
 - Tatlock Community Preservation Association Litigation Update
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Leave of Absence Without Pay - Division of Public Works
 - Appoint Probationary Firefighter
 - Unfilled Appointments – Memo, R. Licatese

Mayor’s Appointments:

(confirmation required)

- Arts Committee (3)
- Homelessness Task Force (1)
- Rent Commission (1)

(no confirmation required)

- None

Council Appointments:

- Air Traffic Noise Advisory Board, UC (1)
- Historic Preservation Commission (1)
- Lackawanna Coalition (1)
- Recycling Advisory Committee (1)
- Shade Tree Advisory Committee (1)
- Transportation Advisory Board, UC (1 Alt.)

- Known for discussion
- * Known for consideration

ADJOURN CLOSED SESSION



Common Council of the City of Summit

**Regular Meeting Agenda for Tuesday, March 17, 2026
7:30 PM**

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Thursday 4:30 pm – 5:30 pm *Virtual*
Boyer, Crisafulli, Baldwin, Licatese

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Monday 12:00 pm – 1:30 pm *Large Conference Room*
Crisafulli, Landman, Baldwin, Schragger

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

Thursday 5:30 pm – 6:30 pm *Virtual*
Kalmanson, Boyer, Baldwin, Ozoroski, Sawicki

FINANCE COMMITTEE

Wednesday 12:30 pm – 2:00 pm *Large Conference Room*
Landman, Lasaracina, Toth, Mayor Fagan, Baldwin, Kobliska

LAW & LABOR COMMITTEE

Thursday 9:00 am – 10:00 am *Virtual*
Lasaracina, Pawlowski, Baldwin, Licatese, Giacobbe, Kavanagh

SAFETY & HEALTH COMMITTEE (Police and Fire)

Tuesday 5:00 pm *Large Conference Room*
Pawlowski, Kalmanson, Mayor Fagan, Baldwin, Evers, Peters, Avallone

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

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

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Council Annual Meeting Notice, dated December 17, 2025, which was properly distributed and posted per statutory requirements.

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

The City has a Listening System to assist the hearing impaired. If anyone needs hearing assistance, please obtain the system at the Dais and return it thereafter.

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

Please be advised that council meetings are broadcast live on Comcast Channels 34 and 36 and Verizon Channel 30 and rebroadcast on Thursdays and Saturdays on HTTV on Comcast 36 and Verizon 33.

When invited to speak, please come to the lectern, clearly state your name and address, spell your last name, and speak into the podium microphone so that your comments can be understood by all and properly recorded. Whenever an audience or Council member reads from a prepared statement, please give or email a copy to the City Clerk's Office at cityclerk@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, please limit your comments to no more than 3 minutes in length.

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

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

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of February 17, 2026
- Regular and Closed Sessin Meetings of March 3, 2026

REPORTS

- Mayor, City Administrator and Council President

CEREMONIAL AWARDS

- 2025 Police Officer of the Year - Officer Keith Kwiatek - Presented by Ryan Peters, Chief of Police

HISTORICAL MINUTE

- History of Girls Youth Sports in Summit - Lizzie and Maddie Griffith, Summit High School Sophomore Class

PRESENTATION

- Historic Preservation Commission Awards - Presented by Mayor Fagan & Caroline King, Historic Preservation Commission Chair

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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SAFETY & HEALTH

26-3374	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.4, STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS (<i>Prohibit stopping/standing on Beekman Road, between Oak Forest Lane and Oakley Ave, from 7 am to 4 pm on school days</i>)	03/3/26
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COMMUNITY PROGRAMS & PARKING SERVICES

26-3375	AN ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS (<i>Increase daily parking rate in Park & Rail Lot #14</i>)	03/3/26
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FINANCE

26-3376	ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) (<i>Establish CAP Bank</i>)	03/3/26
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ORDINANCE(S) FOR FINAL CONSIDERATION

No comments are permitted at this point since the hearing is closed.

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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SAFETY & HEALTH

26-3374	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.4, STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS (<i>Prohibit stopping/standing on Beekman Road, between Oak Forest Lane and Oakley Ave, from 7 am to 4 pm on school days</i>)	03/3/26
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ORDINANCE(S) FOR FINAL CONSIDERATION (cont'd)

COMMUNITY PROGRAMS & PARKING SERVICES

26-3375 **AN ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS** *(Increase daily parking rate in Park & Rail Lot #14)* 03/3/26

FINANCE

26-3376 **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)** *(Establish CAP Bank)* 03/3/26

RESOLUTIONS

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

FINANCE

- (ID # 12458) 1. Authorize Emergency Temporary Appropriations - Municipal Operating Budget (Roll Call Vote)
- (ID # 12432) 2. Authorize Renewal of Summit City Cooperative Pricing System #192SCCPS
- (ID # 12460) 3. Authorize 2026 Case Management Services for the Homeless-Bridgeway Behavioral Health Services- Not-to-exceed \$113,615.00
- (ID # 12449) 4. Grant Leave of Absence Without Pay - Department of Community Services, Division of Public Works, Sewer Maintenance Unit Employee *(Pending Closed Session Discussion)*

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12433) 1. Establish 2026 Fees for Operating and Maintaining the Sanitary Sewer System
- (ID # 12459) 2. Authorize Additional Permanent Location for Approved Temporary Art - City Hall
- (ID # 12464) 3. Resolution in Support of a 2026 Federal Funding Application to Mitigate Passaic River Flooding Through De-snagging and Debris Removal from the Passaic River and Major Tributaries, and Authorizing Berkeley Heights to Serve as Lead Agency for the Passaic River Mayors' Flooding Coalition

SAFETY & HEALTH

- (ID # 12450) 1. Accept Donation of Funds to the Police Department - Summit Elks Lodge # 1246 Police Trading Card Program - \$5,500.00
- (ID # 12446) 2. Authorize Donation of Various Fire Equipment & Furnishings
- (ID # 12372) 3. Appoint Probationary Firefighter (*Pending Closed Session Discussion*)

CONSENT AGENDA

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12424) 1. Authorize Bid Advertisement - Curbside Collection & Marketing of Recycling Materials July 2026 - June 2028
- (ID # 12418) 2. Authorize Refund For Sanitary Sewer Fee - 42 Norwood Avenue - Kent Place School - \$80,231.58
- (ID # 12455) 3. Authorize Attendance - 2026 Building Safety Week Conference

SAFETY & HEALTH

- (ID # 12447) Authorize Attendance - National Fallen Firefighter Foundation Memorial Weekend

FINANCE

- (ID # 12348) Authorize Payment of Bills and Payroll - \$1,651,476.02

PUBLIC COMMENTS

*At this point in the meeting Council welcomes comments from any member of the public about issues that are **not** topics on tonight's business agenda. Whenever an audience or Council member reads from a prepared statement, please provide a copy to the City Clerk at cityclerk@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, please limit your comments to no more than 3 minutes in length.*

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

GENERAL INFORMATION

1. Berkeley Heights Township, Public Hearing Township Council on March 16, 2026, re Pending Overlay Zone Ordinance Amendments
2. Millburn Township, Planning Board Hearing on March 18, 2026, re lease space at Short Hills Mall
3. New Providence, Notice of Zoning Board Hearing on March 16, 2026, re 67 Division Ave
4. New Providence - Notice of Planning Board Hearing on March 17, 2026, re HEFSP

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk’s Office



ORDINANCE #	26-3374
Introduction Date:	3/3/2026
Hearing Date:	3/17/2026
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.4, STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS (Prohibit stopping/standing on Beekman Road, between Oak Forest Lane and Oakley Ave, from 7 am to 4 pm on school days)

Ordinance Summary: The purpose of this ordinance is to amend Chapter 7, Traffic, Section 7-8, Parking, Subsection 7-8.4, Stopping or Standing Prohibited During Certain Hours on Certain Streets to prohibit the stopping or standing of a vehicle on Beekman Road between Oak Forest Lane and Oakley Avenue from 7:00 a.m. to 4:00 p.m. on days when school is in session.

WHEREAS, Beekman Road is located within the City of Summit and is adjacent to a public school facility; and

WHEREAS, the presence of parked vehicles on portions of Beekman Road during school arrival and dismissal times impedes traffic flow and creates potential safety hazards for students, pedestrians, and motorists; and

WHEREAS, the Common Council of the City of Summit finds that it is in the best interest of public safety to regulate stopping or standing on portions of Beekman Road during designated school hours.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Summit, County of Union, State of New Jersey, as follows:

SECTION 1. That the City Code, Subsection 7-8.4, Stopping or Standing Prohibited During Certain Hours on Certain Streets, shall be amended and supplemented as follows:

No person shall stop or stand a vehicle between the hours below of any day (except Sundays and public holidays) upon any of the following described streets or parts of streets.

Name of Street	Side	Hours	Location
<u>Beekman Road</u>	<u>Both</u>	<u>7:00 a.m. to 4:00 p.m.</u> <u>on school days</u>	<u>Between Oak Forest Lane and Oakley Avenue. (This</u>

			prohibition shall not apply to City or Board of Education vehicles.)
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SECTION 2. The Department of Community Services, in coordination with the Summit Police Department, is hereby authorized and directed to erect and maintain appropriate signage in accordance with New Jersey Department of Transportation standards to provide notice of the parking restrictions established by this ordinance.

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

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

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

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

Dated:

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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk



SUMMIT POLICE DEPARTMENT

MEMORANDUM

To: Dr. Elizabeth Fagan, Mayor
Bob Pawlowski, Safety & Health Committee Chairperson
Michelle Kamlanson, Safety & Health Committee Member
Tammie Baldwin, City Administrator

CC: Rosemary Licatase, City Clerk

From: Chief Ryan Peters

Re: Ordinance Revision 7-8.4 – Stopping or Standing Prohibited During Certain Hours
on Certain Streets

Date: February 11, 2026

I would like to respectfully request a revision be made to Ordinance 7-8.4 – Stopping or Standing Prohibited During Certain Hours on Certain Streets, to include Beekman Road between Forest Lane and Oakley Avenue from 7:00am to 4:00pm on days when school is in session.

Attached is a copy of the ordinance. Feel free to contact me with any questions/concerns.

Thank you in advance for your consideration.



ORDINANCE #	26-3375
Introduction Date:	3/3/2026
Hearing Date:	3/17/2026
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS (Increase daily parking rate in Park & Rail Lot #14)

Ordinance Summary: This ordinance amends the Code of the City of Summit, Chapter 7, Traffic, Section 7-25, Regulations for the Movement and the Parking of Traffic on Municipal Property and Board of Education Property, subsection 7-25.2, Municipal Parking Lot Areas, to increase the daily parking rate in Lot #14 (NJ Transit Rail Park and Ride Lot) from \$13.00 to \$20.00 per day.

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

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

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.

Lot#/ Location	Maximum Time	7-25.2 Municipal Parking Lot Areas		Identification	Restricted/ Special Uses
		Time Period	Fees		
n. Lot #14 - NJ Transit Park & Rail Lot Between Summit Avenue and Union Place (track-side of railroad station) [Ord. No. 23-3290]	24 hours and up to 5 working days of consecutive 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 \$13 <u>\$20.00</u> daily parking fee	None	None. Lot owned by New Jersey Transit and operated by the Parking Services Agency

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

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

Dated:

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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

P: 908.522.5100 F: 908.277.2977

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Fagan and Members of Common Council
 From: Nicole Sawicki, Parking Services Director
 Date: February 11, 2026
 Re: **NJ Transit Lot Park & Rail – Price Increase**

The Park & Rail lot located at the corner of Union Place and Summit Ave is owned by NJ Transit and managed by the City of Summit. Under the existing agreement between NJ Transit and the City, all revenues generated from the lot are shared equally on a 50% / 50% split.

This lot is primarily utilized by non-resident commuters, as no permit is required to park. It also offers 24-hour parking for up to five days.

The current daily rate is \$13.00 per day. On January 20, 2026, NJ Transit agreed to an increase to \$20.00 per day. This rate increase reflects the lot's convenient location to the train platform, and long-term parking allowance.

I respectfully request that the Common Council approve the increase of the daily rate from \$13.00 to \$20.00.

Attachment: Price Increase NJ Transit Lot Pk Rail (26-3375 : NJ Transit Lot #14 Increase in Daily Fee from \$13 to \$20)



TO: Mayor and Common Council

FROM: Tammie Baldwin, CFO/City Administrator

DATE: February 19, 2026

Taxpayers are familiar with the Levy Cap law, which limits the amount of any property tax increase 2% above the previous year. There is a second cap, which limits spending to the Cost of Living Adjustment, or COLA, applied to most of the previous year's appropriations. Appropriations such as Debt Service, Capital Improvements, Reserve for Uncollected Taxes and Grants are excluded from this determination.

This year's COLA is 2.0% and thus limits those 'inside cap' appropriations to increase \$740,737.96 over last year.

This Ordinance will allow for the increase of these appropriations by up to \$1,296,291.43 Any unused amounts can then be 'banked' to be used to offset unexpected expenditures in either of the next two years without exceeding the 3.5% maximum.

ORDINANCE #	26-3376
Introduction Date:	3/3/2026
Hearing Date:	3/17/2026
Passage Date:	
Effective Date:	

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) (Establish CAP Bank)

Ordinance Summary: This ordinance authorizes the City of Summit to increase its final budget appropriations subject to the cap to the statutorily permitted three and one-half percent (3.5%) or bank, for up to two years, the difference between the final appropriation subject to the cap and three and one-half percent (3.5%). This Ordinance is also known as a Cost-of-Living Cap Adjustment or COLA Ordinance.

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Common Council of the City of Summit hereby determines that a 1.5% increase for said year, amounting to \$555,553.47 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City of Summit hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

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

1. That a majority of the full authorized membership of this governing body affirmatively concurring that, in the CY 2026 budget year, the final inside CAP appropriations of the City of Summit shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,296,291.43 and that the CY 2026 municipal budget for the City of Summit will be approved and adopted in accordance with this ordinance; and,
2. That any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,
3. That a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,
4. That a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

RECORDED VOTE:

Ayes	(Nays	(Abstain	(
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	(Absent	(
	(

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such passage.

Dated:

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

Approved:

Elizabeth Fagan, Mayor

City Clerk



State of New Jersey

Department of Community Affairs
 Division of Local Government Services
 Bureau of Financial Regulation and Assistance
 Cap Calculation for Budget Year of 2026

Municipality: Summit City
County: Union County
MuniCode: 2018

Total General Appropriations for 2025	\$59,769,230.00
Cap Base Adjustment --	\$75,604.00
Subtotal:	\$59,844,834.00

Exceptions Less:	
Other Operations	\$5,246,916.00
Uniform Construction Code	
Shared Service Agreements	
Additional Appropriations Offset by Revenues	
Public & Private Programs Offset by Revenues	\$608,531.00
Capital Improvements	\$263,000.00
Municipal Debt Service	\$6,731,816.00
Total Deferred Charges (Sheet 28)	\$110,000.00
Judgments (Sheet 28)	
Cash Deficit - With Prior Consent of Local Finance Board	
Local District School Purposes	\$4,847,658.00
Transferred to Board of Education	
Reserve for Uncollected Taxes	\$5,000,015.00
Total Exceptions:	\$22,807,936.00

Amount on Which % Cap is Applied	\$37,036,898.00
2.00% Cap	\$740,737.96
Allowable Operating Appropriations before Additional Exceptions Per (N.J.S. A. 40A:4-45.3)	\$37,777,635.96

Cap Bank Calculations for Budget 2026

2024 Bank		
Available for Banking		\$348,570.95
Utilized in Budget 2025		\$0.00
* Balance Available for Budget 2026		\$348,570.95

2025 Bank		
Allowable Operation Appropriations		\$38,117,793.86
Approved Budget (H-1)		\$36,961,294.00
Available for Banking		\$1,156,499.86

* If not utilized in the 2026 Budget, available amount will expire per N.J.S.A. 40A:4-45.15a

Attachment: 2026 Cap Bank Calculation (26-3376 : Establish Cap Bank)

Resolution (ID # 12458)
 March 17, 2026

AUTHORIZE EMERGENCY TEMPORARY APPROPRIATIONS - MUNICIPAL OPERATING BUDGET (ROLL CALL VOTE)

WHEREAS, emergent conditions have arisen with respect to either funds being needed for salaries and/or payments being due to various vendors, and

WHEREAS, adequate provisions were not made in the 2026 Temporary Budget, and N.J.S.A. 40A:4-20 provides for creation of emergency temporary appropriations, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total \$18,971,773.45

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT (not less than two-thirds of all the members thereof affirmatively concurring), that in accordance with N.J.S.A. 40A:4-20:

The emergency temporary appropriations listed below will be provided for in the 2026 Budget under the titles shown and for the amounts given be and the same are hereby as follows:

	<u>Salaries</u>	<u>Operating Expenses</u>
Dog Regulation		20,000.00
Joint Meeting Dispatch		50,000.00
RRM	100,000.00	20,000.00
Social Services		14,000.00
Sub-Total	<u>\$100,000.00</u>	<u>104,000.00</u>

Total \$204,000.00

RECORDED VOTE:

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

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 03/17/26 07:30 PM

RESOLUTION (ID # 12458)

DOC ID: 12458

TO: Mayor and Common Council
FROM: Jen Kobliska, Finance Director
DATE:

SUMMARY

This resolution authorizes emergency temporary appropriations to the Current Fund Budget.

The Temporary Budget may be amended at any time up to and including January 30th and is limited to 26.25% of the prior year's budget. After that date, the limit on appropriations is removed and any appropriation which becomes necessary prior to final adoption of the budget (and which has not been included in the Temporary Budget) can be made through an Emergency Temporary Appropriation resolution. This resolution must be adopted by at least 2/3 of the full membership of the governing body.

This resolution adds \$204,000.00 to the current Temporary Municipal Operating Budget of \$18,867,773.45 bringing the total temporary operating budget to \$18,971,773.45.

Resolution (ID # 12432)
March 17, 2026

AUTHORIZE RENEWAL OF SUMMIT CITY COOPERATIVE PRICING SYSTEM #192SCCPS

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes two or more contracting units to establish a Cooperative Pricing System and to enter into a Cooperative Pricing Agreement for its administration, and

WHEREAS, in 2011, the State of New Jersey, Department of Community Affairs, Division of Local Government Services approved the establishment of the Summit City Cooperative Pricing System #192SCCPS (System) for a five year period expiring March 28, 2016; and

WHEREAS, by Resolution 37309, the City authorized renewal of the System through March 28, 2021, and in 2021, by Resolution 39721, authorized its renewal for another five-year period, through March 28, 2026, and

WHEREAS, with the City of Summit as the Lead Agency, the System includes Chatham Borough, Chatham Township, Florham Park Township, Millburn Township and New Providence Borough as members for the procurement of services such as microsurfacing which is bid annually, and

WHEREAS, the City of Summit agrees to serve as the Lead Agency for the Summit City Cooperative Pricing System #192SCCPS and desires to renew the System with the State of New Jersey.

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

1. COOPERATIVE PRICING SYSTEM ESTABLISHED

That it hereby authorizes the renewal of the Cooperative Pricing System known as the Summit City Cooperative Pricing System #192SCCPS with the City of Summit serving as the Lead Agency.

2. COOPERATIVE PRICING AGREEMENT

That the Mayor and City Clerk are hereby authorized to enter into separate Cooperative Pricing Agreements with the participating contracting units and said Agreement shall be deemed a single Agreement.

3. COPY OF RESOLUTION TO DIVISION OF LOCAL GOVERNMENT SERVICES

A single certified copy of this resolution shall be forwarded to the Division of Local Government Services as part of the application for the renewal of this Cooperative Pricing System.

4. EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Dated: March 17, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk

REQUEST FOR REGISTRATION OR MODIFICATION OF A COOPERATIVE PRICING SYSTEM, PURCHASING SYSTEM OR REGIONAL COOPERATIVE PURCHASING SYSTEM

(COOPERATIVE PURCHASING FORM CP-2001)

Return completed Form with all documentation to:
Cooperative Purchasing
Division of Local Government Services
PO Box 803
Trenton NJ 08625-0803
Attn: Co-op

CONDITION

To the extent that bids may have been received or a contract may have been awarded by an unregistered Cooperative Purchasing System without it first having obtained the requisite approval from the Division pursuant to N.J.A.C. 5:34-7.1 et seq., the Division is not in a position to address or resolve any legal questions which may exist as a result of such circumstances.

SYSTEM TYPE

Cooperative Pricing System

Joint Purchasing System

Regional Cooperative Pricing System

SYSTEM IDENTIFICATION

System Name: *Summit City Cooperative Pricing System*

Identifier: *192SCCPS*

<input type="checkbox"/> System Registration Attach <input type="checkbox"/> Lead Agency Resolution <input type="checkbox"/> Member Resolution(s) <input type="checkbox"/> Agreement(s)	<input type="checkbox"/> Add/Delete Member(s) <input type="checkbox"/> New Member Resolution(s) <input type="checkbox"/> Lead / Member Agreement(s)	<input type="checkbox"/> Renew Registration <input checked="" type="checkbox"/> Lead Agency Resolution <input checked="" type="checkbox"/> List of Current Members (Submit new members on separate CP-2001)	<input type="checkbox"/> Other (Check Below) <input type="checkbox"/> Change Lead Agency <input type="checkbox"/> Add/Delete Commodity <input type="checkbox"/> Change Address <input type="checkbox"/> Other (List Below)
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

DETAILS (Identify changes in: membership, commodities purchased or other information as appropriate)

Members: no changes	Commodities: no changes
Chatham Borough	Thermoplastic striping
Chatham Township	Microsurfacing
Florham Park Borough	Professional cleaning services
Millburn Township	Professional landscape maintenance services
New Providence Borough	

This is to certify that the requirements of N.J.S.A. 40A:11-1 et seq. or N.J.S.A. 18A:18A-1 et seq., as appropriate, and N.J.A.C. 5:34-7.1 et seq. are understood and the System is in compliance with them.

Signature:	<i>Natasha Matisak</i>	E-mail Address:	<i>nmatiasak@cityofsummit.org</i>
Name:	<i>Natasha Matisak</i>	Phone:	<i>908-277-9423</i>
Title:	<i>QPIA</i>	Date:	<i>3/17/26</i>

Official Use:	Approved:	Materials Complete:	Effective Date:	System Expiration:
	Disapproved:			

Attachment: Cooperative Purchasing Form CP-2001 for #19SCCPS renewal 3-17-26 (12432 : Authorize Renewal of Summit City Cooperative

Memo

To: Mayor and Common Council

From: Natasha Matisak, QPA

Date: 3/17/26

Re: Authorize Renewal of Summit City Cooperative Pricing System #192SCCPS

On April 1, 2011 the State of New Jersey, Department of Community Affairs, Division of Local Government Services (DLGS) approved the establishment of the Summit City Cooperative Pricing System-192SCCPS (System). The system permits the City of Summit to serve as the Lead Agency and to enter into cooperative pricing agreements with other contracting units.

The System was established in an effort to obtain better pricing and purchase power for services typically bid and contracted annually by surrounding communities. Over the past ten years, the City of Summit as the Lead Agency, and participating members, Chatham Borough, Chatham Township, Florham Park Township, Millburn Township, and New Providence Borough, have coordinated the procurement of services such as the annual microsurfacing program through the System. The coordinated effort has proven to be successful through annual cost savings to participating members of the project.

The approval of a cooperative pricing system is for period not to exceed five (5) years. The most recent renewal is set to expire March 28, 2026. It is required that the Lead Agency, City of Summit, requests the renewal of Summit City Cooperative Pricing System #192SCCPS. There is no cost associated with the renewal.

A resolution is requested authorizing the renewal of the Summit City Cooperative Pricing System #192SCCPS, to include the current member agencies and commodities listed in the attached completed CP-2011 form.

Resolution (ID # 12460)
March 17, 2026

**AUTHORIZE 2026 CASE MANAGEMENT SERVICES FOR THE HOMELESS- BRIDGEWAY
BEHAVIORAL HEALTH SERVICES- NOT-TO-EXCEED \$113,615.00**

WHEREAS, the City of Summit has a need to acquire Case Management Services for the Homeless as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00, and

WHEREAS, the term of this contract is from January 1, 2026 through December 31, 2026, and

WHEREAS, Bridgeway Behavioral Health Services has submitted a proposal indicating it will provide Case Management Services for the Homeless not to exceed \$113,615.00 per year, and

WHEREAS, Bridgeway Behavioral Health Services has completed and submitted a Business Entity Disclosure Certification which certifies that Bridgeway Behavioral Health Services has not made any reportable contributions to a political or candidate committee in the City of Summit in the previous one year, and that the contract will prohibit Bridgeway Behavioral Health Services from making any reportable contributions to a political or candidate committee in the City of Summit through the term of the contract, and

WHEREAS, the cost of said service not to exceed \$113,615.00 and funds are available in Account Nos. G-02-20-824-023-020, G-02-20-823-022-010, and G-02-20-824-023-030 and have been certified by the Chief Financial Officer, attached hereto, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Bridgeway Behavioral Health Services, 373 Clermont Terrace, Union, NJ 07083, as described herein.
2. That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
3. This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law

4. That Bridgeway Behavioral Health Services shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.
5. A notice of this action shall be published on the City's website.

Dated: March 17, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026

City Clerk



City Administrator's Office
R - Administrative Policies & Community Relations

www.cityofsummit.org

Meeting: 03/17/26 07:30 PM

RESOLUTION (ID # 12460)

DOC ID: 12460 A

TO: Mayor and Common Council

FROM: Tammie Baldwin, CFO/City Administrator

DATE: March 2, 2026

This resolution authorizes an agreement between the city and Bridgeway Behavioral Health Services to provide services to the at risk population. The fees will be paid by the National Opioid Settlement Grants.

Certification of Availability of Funds

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

Resolution Date: March 17, 2026
Doc Id: 12460

Vendor: Bridgeway Behavioral Health Services
373 Clermont Terrace
Union, NJ 07083

Purchase Order Number: PO 26-00683

Account Number	Amount	Department Description
G-02-20-824-023-020	\$37,227.72	National Opioid Grant
G-02-20-823-022-010	52,926.61	National Opioid Grant
G-02-20-824-023-030	23,460.67	National Opioid Grant
Contract Total	\$113,615.00	

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

Tammie L. Baldwin
City Treasurer/CFO

Attachment: Certification of Availability of Funds Bridgeway - 2026 (12460 : Authorize 2026 Case Management Services- Bridgeway Behavioral

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of N.J.S.A. 19:44A-20.26. This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to (see next page for listing):

- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$200 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 52:34-25(b) itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest:” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, or a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

**List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26**

County Name: Union

State: Governor

Legislative District #s: 20, 21, & 22

State Senator and two members of the General Assembly per district.

County:

County Commissioners

County Clerk

Sheriff

Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

Berkeley Heights Township
Clark Township
Cranford Township
Elizabeth City
Fanwood Borough
Garwood Borough
Hillside Township

Kenilworth Borough
Linden City
Mountainside Borough
New Providence Borough
Plainfield City
Rahway City
Roselle Borough

Roselle Park Borough
Scotch Plains Township
Springfield Township
Summit City
Union Township
Westfield Town
Winfield Township

Boards of Education (Members of the Board):

Berkeley Heights Township
Clark Township
Cranford Township
Elizabeth City
Garwood Borough
Hillside Township
Kenilworth Borough

Linden City
Mountainside Borough
New Providence Borough
Plainfield City
Rahway City
Roselle Borough
Roselle Park Borough

Scotch Plains-Fanwood Regional
Springfield Township
Union Township
Westfield Town
Winfield Township

Fire Districts (Board of Fire Commissioners):

None

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Bridgeway Behavioral Health Services

Organization Address: 373 Clermont Terrace, Union, NJ 07083

Part I Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type) Limited Liability Company (LLC)
- Partnership Limited Partnership Limited Liability Partnership (LLP)
- Other (be specific): _____

Part II

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address

Attachment: Bridgeway Behavioral P2P forms rec 3-4-26 (12460 : Authorize 2026 Case Management Services- Bridgeway Behavioral NTE

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

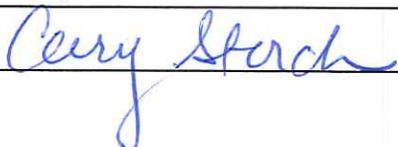
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *City of Summit* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the *City of Summit* to notify the *City of Summit* in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *City of Summit* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Cory Storch	Title:	CEO
Signature:		Date:	3-3-20

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

CITY OF SUMMIT – 2026

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the (name of business entity) Bridgeway Behavioral Health Services has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2023, c. 30 would bar the award of this contract in the one year period preceding (date of scheduled award **DO NOT COMPLETE; TO BE COMPLETED BY CITY**) _____, 2026, to any of the following named candidate committee or joint candidates committee as defined pursuant to N.J.S.A. 19:44A-3 (q) and (r).

ELECTED OFFICIALS	CAMPAIGN COMMITTEES
Mayor: Elizabeth Fagan	
Councilmembers:	Together for Summit
Jamel Boyer	Crisafulli for Council
Daniel Crisafulli	Kalmanson for Council
Michelle Kalmanson	Landman for Council
Chantal Landman	Lasaracina for Council
Jaclyn Lasaracina	Bob Pawlowski for Summit
Robert Pawlowski	Toth for Summit
Claire Toth	

Part II – Ownership Disclosure Certification

I certify that the list below contains the names and addresses of all owners holding ownership or control of more than 10% of the profits or assets of the undersigned or, in the case of a business entity that is a corporation for profit, 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

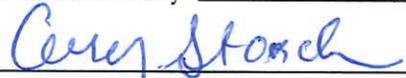
- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Company
 Limited Liability Partnership
 X Other - Non-Profit Org.

Name of Stock or Shareholder	Home Address
N/A	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Bridgeway Behavioral Health Services

Signed:  Title: CEO

Print Name: Cory Storch Date: 3-3-26

Attachment: Bridgeway Behavioral P2P forms rec 3-4-26 (12460 : Authorize 2026 Case Management Services- Bridgeway Behavioral NTE

**BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF SUMMIT**

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

“Local Unit Pay-To-Play Law” (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

“business entity” means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

“interest” means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

~~~~~

**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

“The \$200 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

### Summit Outreach Services Proposal

Through this grant, Bridgeway will expand services to the homeless and/or at risk of homeless individuals/families in the city of Summit. The grant will enable Bridgeway to increase our street outreach to include all individuals/families, regardless of whether they have a disability or not, and to expand services to early mornings, weekends and weekday evenings. Bridgeway will foster temporary and permanent housing solutions to individual's/families staff encounter. We will hire two workers to provide services, one full time to work early hours 5am-1pm and a part time staff to work between the hours of 5 pm to 9pm. One staff will work Monday through Friday and one staff will work Tuesday through Saturday. They will have the ability to flex their schedules. This program coupled with our existing Homeless Outreach Services, gives Bridgeway the ability to do street outreach and diversion activities between the hours of 5am to 9pm, 6 days per week, as well as on call after hours support. Bridgeway also will provide 24-hour on call support to respond to any homeless emergency after hours. Bridgeway will provide in-kind supervision and trainings to all staff.

Bridgeway's Director of Homeless Outreach services currently sits on the Mayor's Homeless Task Force and has been an active member since July 2024. Bridgeway has played a vital role in supporting the task force and its chair by increasing its time spent in the city of Summit, conducting street outreach to the homeless with the Summit Police and EMS as well as building relationships with Summit business owners and residents. Bridgeway has developed a strong relationship with the overlook Emergency Department social worker, case managers and nurses to help those who present homeless to the ED develop a proper discharge plan. Bridgeway understands and supports the task force's mission on addressing the complexities of homelessness in the community with a special focus on improving safety and providing compassionate care.

Bridgeway Behavioral Health Services (Bridgeway) created in 1969 to serve adults experiencing mental health challenges. Bridgeway mission is to promote and foster recovery from mental illness, substance use disorders and co-occurring challenges, including poverty and discrimination. Since 1989, Bridgeway has been doing street outreach, housing relocation and stabilization, care coordination and integration to address whole person wellness in Union County. Bridgeway Homeless street outreach has in its foundation the principles of "meeting people where they are" whether it be geographically, emotionally and/or readiness to change. Street Outreach is a first step in engaging people who experience homelessness into services. Street Outreach helps people move toward a life of greater health and personal recovery. The street outreach workers find those that are literally homeless on the streets, under bridges, parks, food pantries/soup kitchens, and in other non-traditional settings. In addition, the street outreach worker goes directly out to agencies such as police departments, emergency room\inpatient social workers, and other community resources that may know where the homeless are located. The workers will ride along with the local police to identified places where homeless congregate. Bridgeway works closely with all members of the Continuum of Care Homeless (COC) agencies referring for homeless services. Bridgeway provides rapid deployment to meet the homeless individual/family where they call home. The street outreach worker provides mobile case management and linkage services, coaching them to enter shelter or permanent housing and help link them with social services. Early intervention is key for Bridgeway to provide diversion support to those individuals/families at risk of homelessness. Working closely with our identified COC partners, including Family Promise, Trinitas Medical Center, and Coalition for the Homeless, the Housing Authority of the City of Elizabeth and the Plainfield Housing Authority, Bridgeway will expedite any referrals to those deemed at risk for homeless diversion supports.

Bridgeway will utilize its outreach model to expand on the following services throughout the city of Summit:

- 1.) Bridgeway staff will conduct outreach at Overlook Hospital, utilizing space in the Emergency Department to engage individuals that present homeless. Here staff will work collaboratively with nurses, doctors and social services staff to increase engagement with the homeless and provide support and follow up post discharge with the goal to reduce the amount of emergency room visits.
  - a. Goal: Bridgeway staff will spend mornings in the ED to engage at least 5-10 homeless individuals to help reduce the ED visits by 50%.
- 2.) Staff will work alongside the police department and the volunteer first aid squad to conduct joint outreaches to the homeless providing increased engagement and adequate follow through with linkages to resources within the county of Union. Staff will also develop an effective outreach system with emergency resources to the homeless who present an increase in the use of emergency services with the goal of reducing the use of emergency and increase use of community resources.
  - a. Goal: Brideway staff will conduct street outreach with emergency services at least 2x weekly in order to increase engagement and provide linkage and referral to Union County resources.
- 3.) Staff will station themselves around the city of Summit to provide mobile case management meeting individuals where they are at and providing transportation to needed services on a case by case basis.
  - a. Goal: Bridgeway to engage the street homeless and help enter at least 5 individuals into temporary or permanent housing.
  - b. Goal: Bridgeway will provide case management services up to one year after an individual/family is placed into permanent housing to help reduce them reentering homelessness.
- 4.) Staff will develop a partnership with the NJ Transit Police to help identify homeless individuals who come to the city via the train and bus lines. Staff will provide hands on case management to help those get needed services in the county of Union or the county where they originated from.
  - a. Goal: Staff to engaged 100% of individuals and provide diversion to help those get back to their point of origin.
- 5.) Bridgeway will develop a partnership with the Summit Public Library to designate space and time to meet with homeless individuals/families to provide case management and utilization of library resources.
  - a. Goal: Bridgeway to provide diversion and linkage to at least 10-15 individuals who present homeless or at risk of homelessness in the city of Summit.

*Scope of Practice - Service Delivery and Monitoring*

In addition to the above services the Outreach workers will provide outreach in the community utilizing 85% of their time in the field. The Street Outreach Services will provide the following:

*Outreach* - Outreach serves as the initial most important step in connecting or re-connecting individuals/families to needed services, including housing, entitlements, and community-based services. With the addition of this grant staff will also outreach at the train station, bus shelters, local library, the post office, and local homeless service provider agencies. The team will benefit from our growing partnership with the local police department to help locate and engage homeless individuals and families who are hard to find. The team will also develop a partnership with the NJ Transit police to help identify any homeless individuals along the train/bus lines. In addition, outreach workers will work closely with the Summit Volunteer First Aid Squad to identify any homeless individual who is being transported to the local hospital and provide hands on outreach and follow up services. Finally the outreach team will develop a working relationship with Summit business owners to help those who frequent outside of the local businesses.

*Engagement*- Engagement is the critical step in building trust and rapport. The team will create an engagement plan for each person identified for service. Motivational Interviewing will be used to engage individuals and families in a manner that is respectful and empowering. Individuals/families may be in the pre-contemplation /contemplation stage of change where they demonstrate low readiness to make changes in their lives. The Street Outreach worker will elicit each person's goals, dreams, and aspirations for their lives, and assisting them to take small steps towards those goals is critical in the engagement stage. Taking time to listen to the individual/families and value the individual's/family's perspective and choice is an important step toward one achieving their goals. The worker begins by casual conversation, building rapport, and becomes a familiar face. They begin to establish a relationship by providing regular and consistent outreach. They provide supportive, gentle counseling weighing the pros and cons to taking steps towards housing. The worker assists with immediate needs including assessing for safety and medical concerns. We use a comprehensive needs assessment to identify food, clothing, safety and shelter/housing needs. Individuals/families with high readiness to make changes, are assisted with either diversion from homeless and/ or linkages to temporary and/or permanent housing. Individuals/families with lower readiness to make changes will have persistent outreach and engagement contacts to support basic needs until they are ready for housing and other changes they choose to make. Bridgeway street outreach team will have an engagement plan for each individual/family identified on the street. This plan will identify location of individual/family, lead outreach worker, current objectives, tasks for next visit and the date for next visit. Bridgeway will explore the use of technology using phone apps to maintain open communication and support with those homeless individuals/families who have a cell phone.

*Coordinated Assessment* –Bridgeway will use the coordinated assessment form when we make referrals to service partners. The current Union County Coordinated Assessment form to identify areas of strengths and needs of the participant. The Coordinated assessment will allow the worker to assist participants to get timely access to the most appropriate services based on need. Union County does not currently have a coordinated entry program; however Bridgeway works closely with all members of the COC to identify any homeless individuals and facilitate referrals and linkages in an expedited process.

*Homeless Hub*- Bridgeway has reconfigured some of our office space in Elizabeth NJ utilizing a living room model for our homeless individuals/families so they can have a safe warm space. The Hub will offer a supportive environment that is trauma informed and fully adheres to harm reduction principles, providing individuals/families with support related to basic needs, as well

as the opportunity to use our computer lab to access resources without requiring enrolling in services in order to use the facilities.

*Linkages-* Bridgeway will bring together Union County CoC community resources that engage and support our target population across all sectors. Bridgeway utilizes through this holistic assessment; service linkages is based on their readiness to accept such services. Linkages will include shelter, housing, medical, mental health, legal, entitlements, food, clothing, substance abuse, and other community based supports. Bridgeway will convene with our partners in the Union County COC/CEAS Committee, on which our VP for Housing or serves as a sub-committee chair for Coordinated Assessment, a body that serves as our primary catalyst in assisting local homeless system planning and implantation of homeless services across Union County. Bridgeway will work closely with Preventions Links to provide those with persistent substance use linkage to community treatment and peer support.

*Case Management-* Bridgeway mobile case management services include advocacy, networking, and service linkage. Bridgeway provides hands on support throughout the process from homelessness through housing. In conjunction with Bridgeway's PATH, HES and JIS (Justice Involved Services) programs, we have established community partnerships in which we are able to coordinate linkages in a timely manner, often linking persons to services the same day. Outreach workers will utilize comprehensive needs assessment to help individuals/families to develop an individualized housing and goal plans. Outreach workers will evaluate the individuals/families on a regular basis. Outreach workers, with participants/families will review and modify each person's plan as needed. Outreach workers assist with transporting individuals/families to all needed appointments for housing, entitlements, and support services. Bridgeway's staff has expertise in securing high quality housing by working closely with each tenant and landlord to meet their respective needs. The determination of the optimal living situation is driven by the individual's/family's personalized assessment of needs and preferences. Outreach Specialists will accompany individuals/families to see apartments and become familiar with neighborhoods. When the individual/family has secured permanent housing, the team will help obtain furniture, household supplies, and set up the new living space as needed. The staff will assist the individual/family throughout the process. During this time, the staff will increase its contact with the individual/family in order to provide support and assess emerging needs. Bridgeway has developed a teaching module with a manual on tenant rights and responsibilities, managing an apartment and being a good neighbor. Staff will assist individuals/families to develop skills for household maintenance, landlord relations, and socializing and fostering relationships with neighbors.

*Temporary/Permanent Housing* Bridgeway understands in order for one to achieve their goals taking care of their basic needs, such as housing is an important factor in helping those get off and stay off the streets. Bridgeway will work with Union County Social Services in order to help individuals/families obtain benefits such as emergency assistance so they are placed in shelter/motel placements. Bridgeway with Union County funding such as Social Services for the Homeless (SSH), will help individuals who present with barriers getting into temporary housing. Bridgeway will work with Proceed, Coalition for Homeless, Gateway YMCA, the Salvation Army Shelter and Family Promise for rapid rehousing and diversion assistance for those not eligible for Union County assistance. With this grant Bridgeway will help secure 10 individuals a 5 night stay at a shelter and 5 individuals a 5 night stay at a motel in order to help

them off the streets until more stable housing can be secured. Bridgeway will work to help individuals identify for permanent housing solutions, developing a partnership with the Summit Housing Authority to help those with more affordable housing options. Bridgeway currently has a strong partnership with the Elizabeth and Plainfield Housing Authorities and will work closely with them to help with more stable and affordable housing solutions. Bridgeway will also utilize state and county housing resources as they come available.

Attachment: Bridgeway Behavioral proposal\_0001 (12460 : Authorize 2026 Case Management Services- Bridgeway Behavioral NTE \$113,615)

Bridgeway Behavioral Health Services  
Proposed Budget  
City of Summit  
Case Management for Homeless

| Category                         | Budget Narrative                                                                                                                             |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Personnel</b>                 |                                                                                                                                              |
| Case Manager (1 FTE)             | \$ 55,000 1 FTE at 40 hours per week                                                                                                         |
| Outreach Worker (.5 FTE)         | \$ 27,455 1.5 FTE at 20 hrs per week                                                                                                         |
| Fringe Benefits                  | \$ 22,180 Fringe rate at 26.9%                                                                                                               |
| Total Personnel                  | <u>\$ 104,635</u>                                                                                                                            |
| <b>Non-Personnel</b>             |                                                                                                                                              |
| Laptop                           | \$ 700 2 Laptops at \$350 per laptop for field outreach                                                                                      |
| Cell Phone Charges               | \$ 780 2 Cell Phones charges at \$32.50 per month x 12 months                                                                                |
| Travel Expense                   | \$ 500 Mileage expenses at \$250 per staff person                                                                                            |
| Client Assistance                | \$ 2,500 \$208.30 per month for expenses to engage person served with food, clothing, housing application costs, public transportation, etc. |
| Temporary Housing - shelter stay | \$ 2,750 Shelter costs for 5 nights x 10 person served x \$55/night                                                                          |
| Temporary Housing - motel stay   | \$ 1,750 Motel costs for 5 nights x 5 person served x \$70/night                                                                             |
| Total Non-Personnel              | <u>\$ 8,980</u>                                                                                                                              |
|                                  | <u>\$ 113,615</u>                                                                                                                            |

Resolution (ID # 12449)

March 17, 2026

**GRANT LEAVE OF ABSENCE WITHOUT PAY - DEPARTMENT OF COMMUNITY  
SERVICES, DIVISION OF PUBLIC WORKS, SEWER MAINTENANCE UNIT EMPLOYEE  
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion

**ESTABLISH 2026 FEES FOR OPERATING AND MAINTAINING THE SANITARY SEWER SYSTEM**

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

1. That pursuant to Ordinance #18-3163, passed on April 17, 2018, the following Sewer User Charges be and they are hereby set for 2026.

| <b>SOURCE</b>                        | <b>2026 PROPOSED</b> |
|--------------------------------------|----------------------|
| City of Summit                       | \$403.00             |
| #Units                               | 11,272               |
| <b>New Providence – Total</b>        | <b>\$944,841.92</b>  |
| New Providence                       | \$300.52             |
| #Units                               | 3,144                |
| <b>Industrial - Total</b>            | <b>\$347,181.48</b>  |
| Novartis Pharmaceuticals             | \$794.95             |
| Nokia                                | \$22,615.65          |
| Bristol Meyers Squibb (Celgene West) | \$323,770.88         |

2. That the above mentioned Sewer User Charges shall be due and payable as follows:

| <b>USER CATEGORY</b> | <b>DUE DATE</b> |
|----------------------|-----------------|
| Domestic             | June 15, 2026   |
| Agreements           | June 15, 2026   |
| Industrial           | June 15, 2026   |

3. That the interest rates, per annum, to be charged on delinquent Sewer User Charges for 2026 were fixed per Resolution #41888, dated January 6, 2026, as follows:

| <b>AMOUNT</b>         | <b>INTEREST RATE</b>                                                                            |
|-----------------------|-------------------------------------------------------------------------------------------------|
| Up to \$1,500.00      | 8%                                                                                              |
| Over \$1,500.00       | 18%                                                                                             |
| Excess of \$10,000.00 | An additional 6% for a delinquency when same is not paid by the end of the year mentioned above |

4. That the appropriate municipal employees be and they are hereby authorized to process the cancellation of domestic sewer user fee delinquencies and/or refunds of less than Ten Dollars (\$10.00).
5. That delinquent domestic and industrial sewer charges are a lienable charge and subject to the Tax Sale Laws N.J.S.A. 54: 5.

Dated: March 17, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



**DCS - Engineering Division**  
R - Capital Projects & Community Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 03/17/26 07:30 PM

## RESOLUTION (ID # 12433)

DOC ID: 12433

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Division of Engineering & Public Works

DATE: February 18, 2026

### SUMMARY

The 2026 Sewer User Charge is derived by combining charges established by the Joint Meeting of Essex & Union Counties with the City's Sewer Utility Operating Budget. The fee is lienable.

The table below details the 2026 charges:

|                                         | <b>2026 Proposed</b> |
|-----------------------------------------|----------------------|
| City of Summit                          | \$403.00             |
| #Units                                  | 11,272               |
| <b>New Providence - Total</b>           | <b>\$944,841.92</b>  |
| NP Unit Fee                             | \$300.5222           |
| #Units                                  | 3,144                |
| <b>Industrial - Total</b>               | <b>\$347,181.48</b>  |
| Novartis Pharmaceuticals                | \$794.95             |
| Nokia                                   | \$22,615.65          |
| Bristol Meyers Squibb<br>(Celgene West) | \$323,770.88         |

Resolution (ID # 12459)  
March 17, 2026

**AUTHORIZE ADDITIONAL PERMANENT LOCATION FOR APPROVED TEMPORARY  
ART - CITY HALL**

WHEREAS, the mission of the Mayor's Partnership for Public Art ("Summit Public Art") is to bring art to public spaces in Summit; and

WHEREAS, there are locations throughout the City designated for the placement of art; and

WHEREAS, the Director of the Division of Engineering and Public Works in the Department of Community Services is requesting to amend Attachment 1 – Summit Public Art Locations, to add the area at the corner of Springfield Avenue and Morris Avenue at City Hall, as an additional permanent location for the placement of approved temporary art displays.

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

1. That the area at the corner of Springfield Avenue and Morris Avenue at City Hall shall hereby be designated as a permanent location for the placement of approved temporary art.
2. That all other provisions in said document shall remain unchanged.

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



**DCS - Engineering Division**  
R - Capital Projects & Community Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 03/17/26 07:30 PM

## **RESOLUTION (ID # 12459)**

DOC ID: 12459 A

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Division of Engineering & Public Works

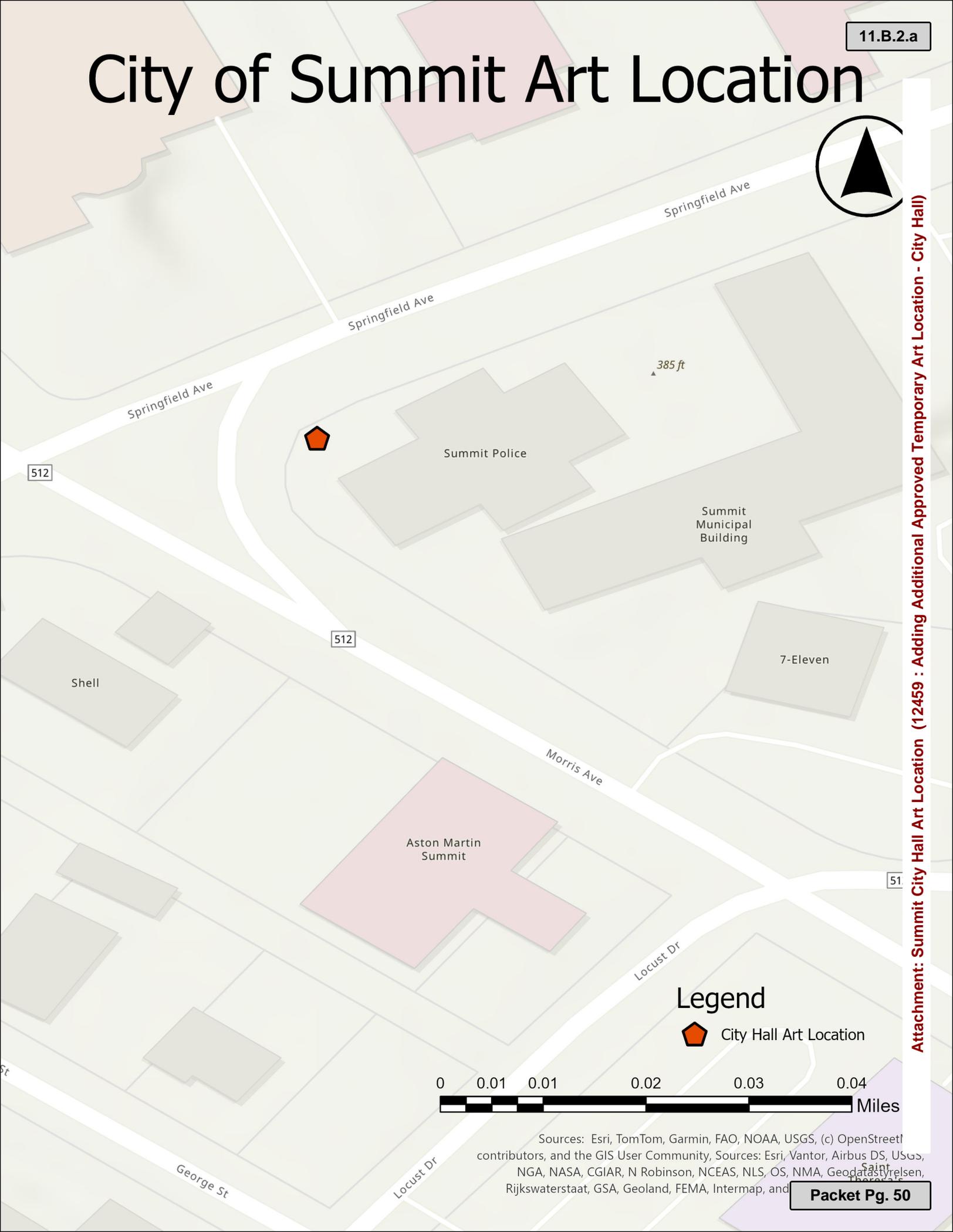
DATE: March 2, 2026

### **SUMMARY**

At the request of the Mayor's Partnership for Public Art/Summit Public Art ("Summit Public Art"), the Governing Body converted the location at City Hall from temporary to permanent and approved the installation of the current art piece located in the courtyard. At this time, Summit Public Art is seeking to add an additional temporary location to permit the continued and rotating installation of art at City Hall.

This item has been discussed at CAPS who support the location under the understanding that it will not impact the current permanent art installation, and the locations will be selected to not overload or takeaway from the permanent piece. If approved, proposed art will continue to follow the approved process through the CAPS committee. I recommend this change be approved subject to concurrence from our insurance and risk team.

# City of Summit Art Location



Summit Police

Summit Municipal Building

7-Eleven

Aston Martin Summit

## Legend

 City Hall Art Location



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, Vantor, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodataspyre, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap, and Saint Therese

Attachment: Summit City Hall Art Location (12459 : Adding Additional Approved Temporary Art Location - City Hall)

Resolution (ID # 12464)  
March 17, 2026

**RESOLUTION IN SUPPORT OF A 2026 FEDERAL FUNDING APPLICATION TO MITIGATE PASSAIC RIVER FLOODING THROUGH DE-SNAGGING AND DEBRIS REMOVAL FROM THE PASSAIC RIVER AND MAJOR TRIBUTARIES, AND AUTHORIZING BERKELEY HEIGHTS TO SERVE AS LEAD AGENCY FOR THE PASSAIC RIVER MAYORS' FLOODING COALITION**

**WHEREAS**, the City of Summit and numerous municipalities within the Passaic River Basin have experienced repeated and severe flooding events in recent years, resulting in significant public safety hazards, damage to public infrastructure, damage to private property, roadway closures, emergency response impacts, and disruption to residents and businesses; and

**WHEREAS**, ongoing flooding conditions throughout the Passaic River Basin have increased in frequency and severity due to changing storm patterns, aging drainage infrastructure, and reduced stormwater conveyance capacity caused in part by accumulated debris, fallen trees, and other obstructions within the Passaic River and its major tributaries; and

**WHEREAS**, the accumulation of woody debris, sediment, and other obstructions in the Passaic River and its tributaries restricts water flow, reduces channel capacity, impedes stormwater conveyance, increases localized flood elevations, and contributes to upstream and downstream flooding impacts across multiple municipalities; and

**WHEREAS**, strategic, environmentally responsible de-snagging and debris removal activities, including the clearing of downed trees, logjams, and other conveyance-blocking obstructions, represent an important flood mitigation strategy to improve the hydraulic capacity of the Passaic River and its tributaries and reduce flood risk for impacted communities; and

**WHEREAS**, after the historic storm of July 14, 2025, which caused millions of dollars in damage to some of our area municipalities, the Passaic River Mayors' Flooding Coalition was formed as a regional partnership of local governments to help develop a short- and long-term strategy to help reduce flooding and increase resilience of our member communities; and

**WHEREAS**, this Coalition consists of elected and appointed officials, engineers and related professionals of heavily affected municipalities and counties across Union and Morris counties; and

**WHEREAS**, these member entities continue to collaborate through the Passaic River Mayors' Flooding Coalition to advance multi-jurisdictional flood mitigation initiatives and secure state and federal resources for basin-wide solutions; and

**WHEREAS**, the Passaic River Mayors' Flooding Coalition intends to submit an application in 2026 for available federal funding programs and/or federal appropriations to support basin-wide flood mitigation efforts, including, but not limited to, debris removal, river clearing, and related stormwater conveyance improvements; and

**WHEREAS**, the Township of Berkeley Heights has the administrative capacity, intergovernmental experience, and demonstrated commitment to regional collaboration necessary to support the Coalition’s efforts and coordinate grant administration and project implementation; and

**WHEREAS**, the Township of Berkeley Heights is willing and prepared to serve as the Lead Agency for the Passaic River Mayors’ Flooding Coalition for purposes of the 2026 federal funding application and related intergovernmental coordination; and

**WHEREAS**, the Township recognizes that flood mitigation activities must be undertaken in compliance with all applicable federal and state requirements, including but not limited to environmental permitting, NJDEP regulations, and any applicable U.S. Army Corps of Engineers requirements; and

**WHEREAS**, the City of Summit supports the pursuit of federal funding to advance coordinated, regional flood mitigation measures that will protect residents, critical infrastructure, public safety services, and economic stability throughout the Passaic River Basin.

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

- 1. **Support of Federal Funding Application.** The Common Council hereby expresses its formal support for the Passaic River Mayors’ Flooding Coalition’s 2026 application for federal funding to mitigate flooding impacts within the Passaic River Basin.
- 2. **Project Purpose and Scope.** The Common Council specifically supports funding for de-snagging and debris removal activities in the Passaic River and its major tributaries, including the removal of downed trees, logjams, and other conveyance-blocking obstructions, for the purpose of reducing flood risk and improving stormwater conveyance.
- 3. **Lead Agency Designation.** The Common Council hereby authorizes and affirms that the Township of Berkeley Heights will serve as the Lead Agency for the Passaic River Mayors’ Flooding Coalition in connection with the 2026 federal funding application, including coordination among participating municipalities and communication with state and federal partners.
- 4. **Authorization of City Administrator.** The Common Council hereby authorizes the City Administrator and/or appropriate City officials to execute and submit any supporting documentation, certifications, and related materials required for the federal funding application, including intergovernmental coordination documents as may be required.
- 5. **Regional Collaboration.** The Common Council reaffirms its commitment to continued regional collaboration with Coalition member municipalities and partner agencies to advance flood mitigation solutions throughout the Passaic River Basin.
- 6. **Effective Date.** This Resolution shall take effect immediately upon adoption according to law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be transmitted to the Passaic River Mayors' Flooding Coalition, appropriate federal and state agencies, and other entities as may be required for the funding application.

## CERTIFICATION

I, Rosalia M. Licatese, City Clerk of the City of Summit, County of Union, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Summit Common Council at a meeting held on Tuesday March 17, 2026.

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Rosalia M. Licatese, City Clerk

Dated: March 17, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



**DCS - Engineering Division**  
R - Capital Projects & Community Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 03/17/26 07:30 PM

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**RESOLUTION (ID # 12464)**

DOC ID: 12464

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TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Division of Engineering & Public Works

DATE: March 4, 2026

**SUMMARY**

In response to flooding in July 2025, Berkeley Heights spearheaded the creation of the Passaic River Mayor's Flooding Coalition. Currently, the Coalition is seeking federal funding to assist in the environmentally responsible desnagging and debris removal from the Passaic River and its tributaries to increase stream flow and capacity and reduce flooding.

The coalition is seeking resolutions of support from the participating municipalities. As such, I recommend that Common Council authorize the attached resolution to seek federal funding.

Resolution (ID # 12450)  
March 17, 2026

**ACCEPT DONATION OF FUNDS TO THE POLICE DEPARTMENT - SUMMIT ELKS LODGE  
# 1246 POLICE TRADING CARD PROGRAM - \$5,500.00**

WHEREAS, in a memo dated February 24, 2026, the Chief of Police advises that the Summit Elks Lodge # 1246 has generously donated funds in the amount of \$5,500.00, which will be used towards supporting the Summit Police Department's Trading Card Program.

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

The City of Summit does hereby accept the monetary donation from the Summit Elks Lodge # 1246 in the amount of \$5,500.00, which will be used towards supporting the Summit Police Trading Card Program.

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



# SUMMIT POLICE DEPARTMENT

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## MEMORANDUM

To: Dr. Elizabeth Fagan, Mayor  
 Tammie Baldwin, City Administrator/CFO  
 Bob Pawlowski, Safety & Health Committee Chairperson  
 Michelle Kalmanson, Safety & Health Committee Member

Cc: Rosemary Licatase, City Clerk  
 Jennifer Kobliska, Director of Finance

From: Ryan Peters, Chief of Police 

Re: Donation of Funds - Summit Elks Lodge # 1246

Date: February 24, 2026

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The Summit Elks Lodge # 1246 is donating \$5,500.00 to the Summit Police Department by way of Mr. Henrik Patel, Exalted Ruler of the Organization. This donation is to be utilized for the Summit Police Trading Card Program.

I would like to respectfully request that a resolution be adopted at the March 17, 2026 Meeting of the Common Council to accept the \$5,500.00 donation, provided by Summit Elks Lodge # 1246 for the agency's trading card program.

A copy of the donation letter is included with this memo from the Summit Elks Lodge # 1246 for reference.

Thank you.

**Nicole Griffiths**

---

**From:** Patel, Henrik P. <henrik.patel@whitecase.com>  
**Sent:** Wednesday, February 25, 2026 3:16 PM  
**To:** Nicole Griffiths; David Kotiga  
**Cc:** dkotiga@gmail.com; Secretary; Rick Wolffe; Rich Callaghan; Adam Parnes; Matthews, Stephen C.; Helmer, Michael E.; Henrik Patel  
**Subject:** RE: Summit Elks #1246- Donation Letter for Police Trading Card

Nikki,

Summit Elks Lodge #1246 is please to sponsor the Summit Police Department Trading Card program once again for the 2026 campaign. Please accept the \$5,500 donation from the Summit Elks Lodge #1246 in my capacity as Exalted Ruler of the Lodge. Please reach out with any questions.

Sincerely,  
/s/ Henrik P. Patel  
Henrik. P. Patel  
Exalted Ruler  
Summit Elks Lodge #1246

**Henrik Patel** | Partner  
T +1 212 819 8205 M +1 646 279 1126 E [henrik.patel@whitecase.com](mailto:henrik.patel@whitecase.com)  
White & Case LLP | 1221 Avenue of the Americas | New York, NY 10020-1095

=====  
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Our external privacy policy is available on <https://www.whitecase.com/privacy-policy>.

=====

Attachment: Elks Donation Memo & Letter - 12450 (12450 : Donation - Acceptance of Funds - Summit Elks Lodge # 1246)

Resolution (ID # 12446)  
March 17, 2026

### **AUTHORIZE DONATION OF VARIOUS FIRE EQUIPMENT & FURNISHINGS**

WHEREAS, it has been determined that there is no longer a need for various firefighting equipment, office furnishings and fitness training equipment from the old firehouse.

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

That the firefighting equipment, office furnishings and fitness training equipment from the old firehouse be donated to the following emergency services agencies:

New Jersey State Police – Galloway Station  
2E Jimmie Leeds Road  
Galloway, NJ 08205

Newark Firefighters Foundation  
238 Murray Street  
Newark, NJ 07114

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



Fire Department

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 03/17/26 07:30 PM

**RESOLUTION (ID # 12446)**

DOC ID: 12446

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TO: Mayor and Common Council

FROM: Eric Evers, Fire Chief

DATE:

**SUMMARY**



CITY OF SUMMIT  
FIRE DEPARTMENT

MEMO

TO: MEMBERS OF THE PUBLIC SAFETY COMMITTEE  
MAYOR FAGEN  
CITY ADMINISTRATOR BALDWIN  
COUNCILMEMBER PAWLOWSKI  
COUNCILMEMBER KALMANSON

FROM: CHIEF ERIC EVERS

DATE: FEBRUARY 20, 2026

COPY TO: ROSEMARY LICATESE, CITY CLERK

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A resolution is requested at the March 17, 2026, meeting of Common Council authorizing the donation of various firefighting equipment, office furnishings, and fitness - training equipment to the following emergency service agencies:

New Jersey State Police – Galloway Station  
2E Jimmie Leeds Road  
Galloway, NJ 008205

Newark Firefighters Foundation  
238 Murray Street  
Newark, NJ 07114

Thank you for your consideration in this matter.

Attachment: 2026 - Equipment Donations (12446 : Authorize Donation of Various Firefighting Equipment & Furniture)

Resolution (ID # 12372)

March 17, 2026

**APPOINT PROBATIONARY FIREFIGHTER (PENDING CLOSED SESSION DISCUSSION)**

*Pending Closed Session discussion.*

Resolution (ID # 12424)  
March 17, 2026

**AUTHORIZE BID ADVERTISEMENT - CURBSIDE COLLECTION & MARKETING OF  
RECYCLING MATERIALS JULY 2026 - JUNE 2028**

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

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for the Curbside Collection and Marketing of Recycling Materials July 2026 - June 2028, with said bids to be advertised on the City's website on Wednesday, March 18, 2026, and received by the Purchasing Agent on Thursday, April 9, 2026, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



**DCS - Engineering Division**  
CA - Capital Projects & Community Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 03/17/26 07:30 PM

## RESOLUTION (ID # 12424)

DOC ID: 12424

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Division of Engineering & Public Works

DATE: February 7, 2026

### SUMMARY

The City of Summit currently is under contract for curbside collection and marketing of recycling materials with Grand Sanitation Inc.

The current annual contract price for the collection and marketing of recyclable materials is \$840,800.00. This contract currently includes daily, single stream collection of recycling materials for up to 8,000 residential dwellings and 17 school and government buildings.

The bid specifications being prepared will offer prospective bidders an opportunity to provide pricing for single stream and/or dual stream collection and marketing. Prospective bidders will also provide pricing for daily and weekly curbside collection, for up to 8,000 residential dwellings and 17 schools and public buildings.

The bid specifications will be structured for bidders to bid the project for an initial two (2) year period commencing on July 1, 2026, and ending on June 30, 2028, with requested pricing for up to two (2) one-year extensions.

Below, please find the project schedule:

|                |                        |
|----------------|------------------------|
| March 17, 2026 | Council Approval       |
| March 18, 2026 | Posted on City Website |
| April 9, 2026  | Receive Bids           |
| May 5, 2026    | Award Bid              |

It is my recommendation that Common Council authorize a resolution to procure bids for Curbside Collection and Marketing of Recycling Materials July 2026 - June 2028 services.

**BID NOTICE**

**CITY OF SUMMIT**

**PROJECT:** CURBSIDE COLLECTION AND MARKETING OF RECYCLING MATERIALS  
JULY 2026 THROUGH JUNE 2028

**DEPARTMENT:** Department of Community Services (DCS)

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, THURSDAY, APRIL 9, 2026 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

**CURBSIDE COLLECTION AND MARKETING OF RECYCLING MATERIALS  
JULY 2026 THROUGH JUNE 2028**

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Department of Community Services (DCS), 512 Springfield Avenue, Summit, N. J. during regular business hours, 8:30 am – 4:30 pm, Monday – Friday.

All bids shall be **addressed to PURCHASING AGENT, CITY OF SUMMIT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a proper SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

A Bid Security is required in the amount of ten percent (10%) of the total bid, not to exceed \$20,000.00 in the form of a bid bond, certified check or cashier's check, made payable to the City of Summit.

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price.

Purchasing Agent

Dated: March 17, 2026  
Post Date/Publication Date:: March 18, 2026

Attachment: BID NOTICE- Curbside Collection & Marketing of Recycling Materials July 2026 - June 2028- receipt of bids 4-9-26 (12424 :

Resolution (ID # 12418)  
March 17, 2026

**AUTHORIZE REFUND FOR SANITARY SEWER FEE - 42 NORWOOD AVENUE - KENT PLACE SCHOOL - \$80,231.58**

WHEREAS, the Director of the Division of Engineering and Public Works (“the Director”) in the Department of Community Services advises that in response to ZB-23-2192-2, submitted by Kent Place School for the addition to their Leadership Center Building, the school was required to submit a sewer connection fee, and

WHEREAS, the sewer fee was calculated based on an office or commercial use, rather than use of a school, and

WHEREAS, the Director further advises that per the City’s Ordinance and NJ DEP Regulations, since there will be no increase in student enrollment, a sewer fee is not applicable and recommends the sewer connection fee be refunded.

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

That the Chief Financial Officer be and she is hereby authorized to refund the sewer fee in the amount and to the following individual or entity listed below:

| <u>Name</u>                                                | <u>File</u>   | <u>Refund Amount</u> |
|------------------------------------------------------------|---------------|----------------------|
| Kent Place School<br>42 Norwood Avenue<br>Summit, NJ 07901 | #ZB-23-2192-2 | \$80,231.58          |

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held Tuesday evening, March 17, 2026.

City Clerk



**DCS - Engineering Division**  
CA - Capital Projects & Community Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 03/17/26 07:30 PM

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**RESOLUTION (ID # 12418)**

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DOC ID: 12418

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Division of Engineering & Public Works

DATE: February 4, 2026

Kent Place School is undergoing a major renovation to their facility and through the Board process, the applicant was advised and then provided a sewer connection fee in the amount of \$80,231.58. After further review, both our ordinance and NJDEP regulations calculate by the increased enrollment of studies. Since the approval of this project was subject to not reducing enrollment and since this was memorialized by resolution, the fee would no be applicable. As such, I am requesting that the fee which was deposited to 5-03-286-56-000-115 be returned to: released to:

Kent Place School  
42 Norwood Avenue  
Summit, NJ 07901

October 29, 2025  
ES9298.00  
VIA EMAIL : [aschrager@cityofsummit.org](mailto:aschrager@cityofsummit.org)

Aaron J. Schrager, P.E., C.M.E., P.P.  
Department of Community Services  
Director of Engineering and Public Works  
512 Springfield Avenue  
Summit, NJ 07901  
(908)277-9440

Subject: ***Sewer Fee***  
***Kent Place School- Leadership Center Building Addition***  
***42 Norwood Avenue, Summit, NJ 07902***  
***Lot 1, Block 1901 – City of Summit, Union County, NJ***

Dear Mr. Schrager:

We are writing as a flow-up to our September 22, 2025, Teams meeting discussion regarding the sewer fee charged for the above referenced project. The calculated sewer fee of \$80,231.58 has been paid by the applicant in an effort to move the project ahead to maintain construction schedule milestones.

This letter represents a reiteration of the July 28, 2025, response letter to the resolution compliance review issued by Colliers Engineering & Design. The calculated fee was erroneously based on an “office or commercial building use” rather than the “school use” listed in N.J.A.C. 7:14A-22.3 “Projected Flow Criteria”. As outlined in the resolution of approval the school addition does not involve an increase in student enrollment. Therefore, no sewer fee should be charged for this project. We have attached a copy of the old theater floor plan and new floor plan showing the change in seating capacity for information purposes.

On behalf of the applicant EIA is requesting a fee refund in the amount of \$80,231.58. Please review the attached documents in support of this request. Should you have any questions or require additional information, please contact the undersigned at [robert\\_walsh@eiassociates.com](mailto:robert_walsh@eiassociates.com) or (908) 720-4553 if you have any questions.

Sincerely yours,  
EI Associates



Robert E. Walsh, PE, PP  
Chief Civil & Environmental Engineer

Attachments

CC: William I. Blanchard, Owner Representative  
Matthew DeLaRosa, Director of Campus Operations

Resolution (ID # 12455)  
March 17, 2026

**AUTHORIZE ATTENDANCE - 2026 BUILDING SAFETY WEEK CONFERENCE**

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

That the following city staff members in the Department of Community Services, Construction Office, be and are hereby authorized to attend the 2026 Building Safety Week Conference, in Atlantic City, New Jersey, from May 6 – May 8, 2026:

- Ralph Maritato, Construction Official
- John Redstone, Fire Subcode Official
- Eric Delizio, Electrical Subcode Official
- Building Subcode Official
- Brady Driscoll, Plumbing Subcode Official
- Kristen Linden, Lead Technical Assistant

FURTHER RESOLVED that at the close of the conference an itemization of expenses for those not covered by other professional organizations be provided to the City Treasurer.

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



**Community Service Department (DCS)**  
CA - Capital Projects & Community Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 03/17/26 07:30 PM

## **RESOLUTION (ID # 12455)**

DOC ID: 12455

TO: Mayor and Common Council

FROM: Rachel Rillo, DCS DPW Secretary

DATE: February 26, 2026

The annual Building Safety Week Conference for all licensed construction code officials and inspectors is scheduled for May 6 - May 8, 2026, in Atlantic City.

Attendance at the Conference satisfies one-third of the subcode officials' mandatory three-year re-licensure continuing education requirement. Accruing one-third of their mandatory continuing education minimizes other scattered absences throughout the year and keeps renewals on track. Funds are available annually in the UCC spending plan to cover these expenses.

Each year the following staffers must attend to adhere to their license requirements: Ralph Maritato, Construction Official; John Redstone, Fire Subcode Official; Eric Delizio, Electrical Subcode Official; Vacant, Building Subcode Official, Brady Driscoll, Plumbing Subcode Official and Kristin Linden, Lead Technical Assistant. This includes one building inspector on a rotating basis.

As the state only accepts municipal vouchers for a limited amount of time, I would like to be able to process the registrations as soon as possible. As approved last year and in years past, I request program attendance authorization to fulfill mandatory license education requirements.

**AUTHORIZE ATTENDANCE - NATIONAL FALLEN FIREFIGHTER FOUNDATION  
MEMORIAL WEEKEND**

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

That the following Fire Department personnel be and they are hereby authorized to attend the “National Fallen Firefighter Foundation’s Memorial Weekend” and participate as an operational team, to be held at the National Fire Academy in Emmitsburg, Maryland from April 29 – May 3, 2026.

Chief Eric Evers  
Deputy Chief Paul Imbimbo  
Battalion Chief Brian Harnois  
Lieutenant Matthew Lemons  
Firefighter Nick Ciraco  
Firefighter Joshua Evers  
Firefighter Mike Tomich

FURTHER RESOLVED that an itemized listing of expenses be submitted to the City Treasurer following the close of the conference.

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk



**CITY OF SUMMIT  
FIRE DEPARTMENT**

**MEMO**

TO: MEMBERS OF THE PUBLIC SAFETY COMMITTEE  
MAYOR FAGAN  
CITY ADMINISTRATOR BALDWIN  
COUNCILMEMBER POWLOWSKI  
COUNCILMEMBER KALMANSON

FROM: CHIEF ERIC EVERS

DATE: FEBRUARY 20, 2026

COPY TO: COUNCIL PRESIDENT TOTH  
ROSEMARY LICATESE, CITY CLERK

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A resolution is requested at the March 17, 2026, meeting of Common Council authorizing Fire Department representation at the National Fallen Firefighter Foundation's Memorial weekend, to be held at the National Fire Academy in Emmitsburg Maryland from April 29 – May 3, 2026.

The following members have volunteered to attend the Firefighter Memorial and will participate as an Operational Team for the weekend activities.

Chief Eric Evers  
Deputy Chief Paul Imbimbo  
Battalion Chief Brian Harnois  
Lieutenant Matthew Lemons  
Firefighter Nick Ciraco  
Firefighter Joshua Evers  
Firefighter Mike Tomich

Thank you for your consideration in this matter.

Resolution (ID # 12348)  
March 17, 2026

**AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$1,651,476.02**

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

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$672,658.24** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting. Additionally, as directed by the City Auditors, the most recent payroll is attached hereto in the gross amount of **\$978,817.78**.

Dated: March 17, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 17, 2026.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 03/17/26 Report Format: Detail

| Rcvd Date                               | Batch Id | PO #     | Vendor Item Description          | Amount    | Charge Account Description                               | Invoice Number  | Contract |
|-----------------------------------------|----------|----------|----------------------------------|-----------|----------------------------------------------------------|-----------------|----------|
| ARGENT50 ARGENT CONTRACTING CO INC      |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 25-02499 | 2 Boiler Replacement- Cornog     | 16,941.56 | T-13-56-800-025-010<br>Self Insurance 2025 Admin JIF     | 93025936        |          |
| 03/17/26                                | ADMIN    | 25-02499 | 3 Electric Water Heater          | 2,078.45  | T-13-56-800-025-010<br>Self Insurance 2025 Admin JIF     | 93025936        |          |
| 03/17/26                                | ADMIN    | 25-02499 | 4 Plumbing Permit                | 225.00    | T-13-56-800-025-010<br>Self Insurance 2025 Admin JIF     | 93025936        |          |
| P.O. Total:                             |          |          |                                  | 19,245.01 |                                                          |                 |          |
| ATTMOBIL AT&T MOBILITY                  |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00384 | 3 CELL PHONE BILL M.CHAMPNEY     | 110.31    | 6-01-31-440-000-000<br>TELEPHONE                         | 287015068548X02 |          |
| CASSIDYP CASSIDY, PAUL V                |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 25-02611 | 1 BACKGROUND CHECK REIMBURSEMENT | 45.73     | 5-01-20-100-000-900<br>A&E Background Checks             | REIMBURSEMENT   |          |
| DEFALCO DEFALCO'S INSTANT TOWING        |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00451 | 2 Repair PD Car #7-MVA 10/25/25  | 6,983.17  | T-13-56-800-025-010<br>Self Insurance 2025 Admin JIF     | 421             |          |
| MUNICI32 MUNICIPAL CLERKS' ASSOC. OF UN |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00677 | 1 MARCH 18,2026 CLERK'S LUNCHEON | 50.00     | 6-01-20-120-000-809<br>City Clerk Conf & Meetings        | 2026-01         |          |
| NJLEAG50 NJ STATE LEAGUE OF             |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00595 | 2 Job Ad - Deputy City Clerk     | 160.00    | 6-01-20-100-000-301<br>A&E Printing                      | JOB AD CLERKS   |          |
| QUIKTEKS QUIKTEKS LLC                   |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00300 | 4 City IT Services March         | 7,800.00  | 6-01-20-100-004-500<br>Technology Contracted Services    | MSP-41805       |          |
| ROANOKES ROANOKE STAMP & SEAL COMPANY   |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00539 | 1 NAMEPLATE-MARINA BROWN, ESQ    | 19.98     | 6-01-20-120-000-201<br>City Clerk Supplies and Materials | OE-500761       |          |
| TAPINTOL TAPINTO LOCAL, LLC             |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00716 | 1 2026 LEGAL NOTIFICATIONS       | 500.00    | 6-01-20-120-000-210<br>City Clerk Advertising            | 58816           |          |
| UPS00050 UPS                            |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00268 | 5 DELIVERY SERVICE BLANKET       | 30.00     | 6-01-20-100-002-201<br>Postage US Postage                | 00006991AX096   |          |
| VERIZ408 VERIZON WIRELESS               |          |          |                                  |           |                                                          |                 |          |
| 03/17/26                                | ADMIN    | 26-00385 | 3 VERIZON WIRELESS ADMIN BLANKET | 198.58    | 6-01-31-440-000-000<br>TELEPHONE                         | 6136797825      |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date | Batch Id | PO #     | Vendor Item Description                                               | Amount    | Charge Account Description                                 | Invoice Number | Contract |
|-----------|----------|----------|-----------------------------------------------------------------------|-----------|------------------------------------------------------------|----------------|----------|
| 03/17/26  | ADMIN    | 26-00297 | VISUALCO VISUAL COMPUTER SOLUTIONS INC<br>3 Saas Services 2nd Qtr.    | 2,762.49  | 6-01-20-100-004-250<br>Technology Tech & Software Licenses | 23407          |          |
| 03/17/26  | ADMIN    | 26-00623 | WORRAL33 WORRALL COMMUNITY NEWSPAPERS<br>1 LEGAL NOTICES              | 12.15     | 6-01-20-120-000-210<br>City Clerk Advertising              | 325945,325944  |          |
| 03/17/26  | ADMIN    | 26-00623 | 2 CLEARY, GIACOBBE                                                    | 14.85     | 6-01-20-120-000-210<br>City Clerk Advertising              | 325945,325944  |          |
| 03/17/26  | ADMIN    | 26-00623 | 3 QUIKTEKS -POLICE DEPT.                                              | 12.60     | 6-01-20-120-000-210<br>City Clerk Advertising              | 325945,325944  |          |
| 03/17/26  | ADMIN    | 26-00623 | 4 LEG NOTICE NOTIFICATION                                             | 19.80     | 6-01-20-120-000-210<br>City Clerk Advertising              | 325945,325944  |          |
|           |          |          | P.O. Total:                                                           | 59.40     |                                                            |                |          |
| 03/17/26  | ADMIN    | 26-00668 | WORRAL33 WORRALL COMMUNITY NEWSPAPERS<br>1 PUBLIC NOTICES             | 21.15     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
| 03/17/26  | ADMIN    | 26-00668 | 2 ORD 26-3366                                                         | 18.90     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
| 03/17/26  | ADMIN    | 26-00668 | 3 ORD 26-3368                                                         | 34.20     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
| 03/17/26  | ADMIN    | 26-00668 | 4 ORD 26-3369                                                         | 27.90     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
| 03/17/26  | ADMIN    | 26-00668 | 5 ORD 26-3370                                                         | 24.30     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
| 03/17/26  | ADMIN    | 26-00668 | 6 ORD 26-3371                                                         | 22.95     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
| 03/17/26  | ADMIN    | 26-00668 | 7 ORD 26-3372                                                         | 26.10     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
| 03/17/26  | ADMIN    | 26-00668 | 8 26-3373                                                             | 26.55     | 6-01-20-120-000-210<br>City Clerk Advertising              | 326280,326276  |          |
|           |          |          | P.O. Total:                                                           | 202.05    |                                                            |                |          |
|           |          |          | Total for Batch: ADMIN                                                | 38,166.72 |                                                            |                |          |
| 03/17/26  | FINANCE  | 26-00037 | BPA BENEFIT PLANS ADMINISTRATORS<br>11 (FD) RABBI TRUST CONTRIBUTIONS | 8,000.00  | 6-01-25-265-000-141<br>Fire Rabbi Trust Contribution       | PAPA,NICHOLAS  |          |
| 03/17/26  | FINANCE  | 26-00699 | BRATTL50 BRATTL0F, CAROLYN M.<br>1 RETIREE HEALTH REIMBURSE 2024      | 1,400.00  | T-13-56-800-025-090<br>Self Insurance 2025 Other           | 2025 REIM      |          |
| 03/17/26  | FINANCE  | 26-00700 | CASCAI50 CASCAIS, PAUL<br>1 RETIREE HEALTH REIMBURSE 2025             | 1,400.00  | T-13-56-800-025-090<br>Self Insurance 2025 Other           | 2025 REIM      |          |
| 03/17/26  | FINANCE  | 25-02249 | CBIZVA50 CBIZ VALUATION GROUP, LLC<br>1 2025 CBIZ REPORTS: FIXED      | 1,810.00  | 5-01-20-130-000-500                                        | 1112283435     |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date | Batch Id | PO #     | Vendor Item Description                                                    | Amount    | Charge Account Description                                | Invoice Number | Contract |
|-----------|----------|----------|----------------------------------------------------------------------------|-----------|-----------------------------------------------------------|----------------|----------|
|           |          |          |                                                                            |           | FA Update Fixed Assets/OPEB Report                        |                |          |
| 03/17/26  | FINANCE  | 26-00454 | CORELOGI CORELOGIC REAL ESTATE TAX SERV<br>1 REFUND 1ST QTR 2026 OVERPYMTS | 37,867.17 | 6-01-55-205-000-000<br>Tax Overpayments                   | REFUND 1ST QTR |          |
| 03/17/26  | FINANCE  | 26-00706 | DEALVA50 DEALVAREZ, GEORGE<br>1 RETIREE HEALTH REIMBURSE 2025              | 1,450.00  | T-13-56-800-025-090<br>Self Insurance 2025 Other          | 2025 REIM      |          |
| 03/17/26  | FINANCE  | 26-00701 | FISHER66 FISHER, ROBERT<br>1 RETIREE HEALTH REIMBURSE 2025                 | 1,450.00  | T-13-56-800-025-090<br>Self Insurance 2025 Other          | 2025 REIM      |          |
| 03/17/26  | FINANCE  | 26-00471 | GENTE GENTE<br>3 COBRA ADMIN FEES FEB 2026                                 | 142.50    | T-13-56-800-025-020<br>Self Insurance 2025 Hlth/Dntl/Life | C26265         |          |
| 03/17/26  | FINANCE  | 26-00474 | JCPL0050 JCP&L<br>3 100137747711 BROAD ST                                  | 7.19      | 6-01-31-430-000-100<br>Electricity                        | 95408766251    |          |
| 03/17/26  | FINANCE  | 26-00475 | JCPL0050 JCP&L<br>3 100062732993 BUS SHELTER                               | 94.95     | 6-01-31-430-000-100<br>Electricity                        | 95418797261    |          |
| 03/17/26  | FINANCE  | 26-00476 | JCPL0050 JCP&L<br>3 100034766905 905 UNION AVE                             | 237.18    | 6-01-31-430-000-100<br>Electricity                        | 95940333329    |          |
| 03/17/26  | FINANCE  | 26-00477 | JCPL0050 JCP&L<br>3 100037556253 Traffic LT/River                          | 54.33     | 6-01-31-430-000-100<br>Electricity                        | 95940333330    |          |
| 03/17/26  | FINANCE  | 26-00479 | JCPL0050 JCP&L<br>3 100064737081 MORRIS & LAFAYET                          | 45.73     | 6-01-31-430-000-100<br>Electricity                        | 95940333332    |          |
| 03/17/26  | FINANCE  | 26-00480 | JCPL0050 JCP&L<br>3 100064738881 MORRIS & RIVER                            | 47.20     | 6-01-31-430-000-100<br>Electricity                        | 95940333333    |          |
| 03/17/26  | FINANCE  | 26-00482 | JCPL0050 JCP&L<br>3 100101541801 0 SPRINGFIELD                             | 50.74     | 6-01-31-430-000-100<br>Electricity                        | 95940333335    |          |
| 03/17/26  | FINANCE  | 26-00483 | JCPL0050 JCP&L<br>3 100105977803 59-63 BROAD                               | 14.28     | 6-01-31-430-000-100<br>Electricity                        | 95940333336    |          |
| 03/17/26  | FINANCE  | 26-00485 | JCPL0050 JCP&L<br>3 100114917170 SHUNPIKE ROAD                             | 45.78     | 6-01-31-430-000-100                                       | 95940333338    |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date | Batch Id | PO #     | Vendor Item Description                                            | Amount   | Charge Account Description                       | Invoice Number | Contract |
|-----------|----------|----------|--------------------------------------------------------------------|----------|--------------------------------------------------|----------------|----------|
|           |          |          |                                                                    |          | Electricity                                      |                |          |
| 03/17/26  | FINANCE  | 26-00490 | JCPL0050 JCP&L<br>3 100 153 602 246 103 PARK AVE                   | 105.86   | 6-01-31-430-000-100<br>Electricity               | 95940333342    |          |
| 03/17/26  | FINANCE  | 26-00491 | JCPL0050 JCP&L<br>3 100 146 385 149 RIVER & MIELE                  | 54.31    | 6-01-31-430-000-100<br>Electricity               | 95608530055    |          |
| 03/17/26  | FINANCE  | 26-00502 | JCPL0050 JCP&L<br>3 100 048 610 792 41 CHATHAM                     | 9,999.00 | 6-01-31-430-000-100<br>Electricity               | 95940333331    |          |
| 03/17/26  | FINANCE  | 26-00634 | JCPL0050 JCP&L<br>4 200 000 000 808 MASTER FINANCE                 | 995.61   | 6-01-31-430-000-100<br>Electricity               | 95129971530    |          |
| 03/17/26  | FINANCE  | 26-00730 | JCPL0050 JCP&L<br>2 100 153 601 404 40 PARK AVE                    | 65.96    | 6-01-31-430-000-100<br>Electricity               | 95608530057    |          |
| 03/17/26  | FINANCE  | 26-00724 | LEWISG50 LEWIS, GARY<br>1 RETIREE HEALTH REIMBURSE 2025            | 1,400.00 | T-13-56-800-025-090<br>Self Insurance 2025 Other | REIMBURSEMENT  |          |
| 03/17/26  | FINANCE  | 26-00459 | LINESY33 TELESYSTEM<br>3 ACCOUNT 9912760 LINE SYSTEMS              | 1,025.94 | 6-01-31-440-000-000<br>TELEPHONE                 | 1580492        |          |
| 03/17/26  | FINANCE  | 26-00400 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023342498 422 SPGFLD   | 26.00    | 6-01-31-445-000-100<br>Water                     | 03/02/2026     |          |
| 03/17/26  | FINANCE  | 26-00401 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210024595189 21 BEECHWOOD | 26.00    | 6-01-31-445-000-100<br>Water                     | 03/02/2026     |          |
| 03/17/26  | FINANCE  | 26-00402 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210024718968 UNION PL     | 26.00    | 6-01-31-445-000-100<br>Water                     | 03/02/2026     |          |
| 03/17/26  | FINANCE  | 26-00460 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023345565 REFUSE TRAS  | 208.14   | 6-01-31-445-000-100<br>Water                     | 03/03/2026     |          |
| 03/17/26  | FINANCE  | 26-00467 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 2018-210023342788 - 25 ELM ST  | 26.00    | 6-01-31-445-000-100<br>Water                     | 03/03/2026     |          |
| 03/17/26  | FINANCE  | 26-00506 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210025651051 DCKFS 6      | 269.32   | 6-01-31-445-000-100                              | 03/03/2026     |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date | Batch Id | PO #     | Vendor Item Description                                            | Amount   | Charge Account Description                                      | Invoice Number  | Contract |
|-----------|----------|----------|--------------------------------------------------------------------|----------|-----------------------------------------------------------------|-----------------|----------|
|           |          |          |                                                                    |          | Water                                                           |                 |          |
| 03/17/26  | FINANCE  | 26-00509 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210028692600 TFS POLICE   | 333.58   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00510 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023345459              | 237.09   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00512 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023343828 396 BROAD    | 130.02   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00513 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210026964873 41 CHATHAM   | 127.56   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00514 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023345336 - 41 CHATHAM | 180.76   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00515 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023343910              | 237.09   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00517 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210027063599              | 208.14   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00521 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023345237 37 CHATHAM   | 45.29    | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00609 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023345664 13 NEW PROV  | 208.14   | 6-01-31-445-000-100<br>Water                                    | 03/03/2026      |          |
| 03/17/26  | FINANCE  | 26-00726 | TOWNSH56 TOWNSHIP OF MILLBURN<br>1 SEWER BILL 6407-0               | 205.00   | 6-07-55-501-001-201<br>Sewer Administration Supplies & Material | 6407-0          |          |
| 03/17/26  | FINANCE  | 26-00420 | VERIZO16 VERIZON<br>3 201 M55-5284 082 BLANKET                     | 8,298.27 | 6-01-31-440-000-000<br>TELEPHONE                                | M55528408226056 |          |
| 03/17/26  | FINANCE  | 26-00020 | VERIZON1 VERIZON<br>4 ACCT 557 230 316 00001 99                    | 158.86   | 6-01-31-440-000-000<br>TELEPHONE                                | 03/02/2026      |          |
| 03/17/26  | FINANCE  | 26-00022 | VERIZON1 VERIZON<br>4 155 620 595 0001 99                          | 99.00    | 6-01-31-440-000-000                                             | 03/01/2026      |          |

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|-----------|----------|----------|--------------------------------------------------------------------|------------------|----------------------------------------------------------------|----------------|----------|
|           |          |          |                                                                    |                  | TELEPHONE                                                      |                |          |
| 03/17/26  | FINANCE  | 26-00023 | VERIZON1 VERIZON<br>4 ACCT 357 190 909 0001 41                     | 109.00           | 6-01-31-440-000-000<br>TELEPHONE                               | 03/01/2026     |          |
| 03/17/26  | FINANCE  | 26-00024 | VERIZON1 VERIZON<br>4 ACCT # 658-005-394-0001-87                   | 98.19            | 6-01-31-440-000-000<br>TELEPHONE                               | 02/25/2026     |          |
| 03/17/26  | FINANCE  | 26-00025 | VERIZON1 VERIZON<br>4 155 678 232 0001 05 FIOS                     | 99.00            | 6-01-31-440-000-000<br>TELEPHONE                               | 02/24/2026     |          |
| 03/17/26  | FINANCE  | 26-00027 | VERIZON1 VERIZON<br>4 151 907 182 0001 93 BLANKET                  | 124.99           | 6-01-31-440-000-000<br>TELEPHONE                               | 02/21/2026     |          |
| 03/17/26  | FINANCE  | 26-00348 | VERIZON1 VERIZON<br>3 656-847-641-0001-54 BLANKET                  | 329.00           | 6-01-31-440-000-000<br>TELEPHONE                               | 02/18/2026     |          |
| 03/17/26  | FINANCE  | 26-00349 | VERIZON1 VERIZON<br>3 654 793 893 0001 16 BLANKET                  | 119.00           | 6-01-31-440-000-000<br>TELEPHONE                               | 02/18/2026     |          |
| 03/17/26  | FINANCE  | 26-00350 | VERIZON1 VERIZON<br>3 454 790 548 0001 96 BLANKET                  | 119.00           | 6-01-31-440-000-000<br>TELEPHONE                               | 02/20/2026     |          |
| 03/17/26  | FINANCE  | 26-00702 | VITALS50 VITALE, SALVATORE SR<br>1 RETIREE HEALTH REIMBURSE 2025   | 1,200.00         | T-13-56-800-025-090<br>Self Insurance 2025 Other               | 2025 REIM      |          |
| 03/17/26  | FINANCE  | 26-00529 | WBMASON W.B. MASON CO, INC<br>1 PFXER17A PENDAFLEX FILE            | 95.58            | 6-01-20-130-000-201<br>FA Supplies & Materials                 | 260334423      |          |
| 03/17/26  | FINANCE  | 26-00529 | 3 BLUE COPY PAPER                                                  | 50.30            | 6-01-20-100-006-202<br>Municipal Purchasing Copier Paper/Toner | 260334423      |          |
|           |          |          | P.O. Total:                                                        | <u>145.88</u>    |                                                                |                |          |
|           |          |          | Total for Batch: FINANCE                                           | <u>81,158.05</u> |                                                                |                |          |
| 03/17/26  | PARKDCP  | 26-00622 | AHSHOS25 ATLANTIC HEALTH SYSTEMS INC<br>1 ATHLETIC TRAINER 8/27/25 | 75.00            | 6-28-71-300-FTB-PGM<br>RT-RAP Football Programs                | 521958352      |          |
| 03/17/26  | PARKDCP  | 26-00622 | 2 ATHLETIC TRAINER 8/28/25                                         | 75.00            | 6-28-71-300-FTB-PGM<br>RT-RAP Football Programs                | 521958352      |          |
| 03/17/26  | PARKDCP  | 26-00622 | 3 ATHLETIC TRAINER 9/3/25                                          | 112.50           | 6-28-71-300-FTB-PGM<br>RT-RAP Football Programs                | 521958352      |          |
| 03/17/26  | PARKDCP  | 26-00622 | 4 ATHLETIC TRAINER 9/5/25                                          | 75.00            | 6-28-71-300-FTB-PGM                                            | 521958352      |          |

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|-------------|----------|----------|-----------------------------------------------------------|----------|-----------------------------------------------------------------|-----------------|----------|
| 03/17/26    | PARKDCP  | 26-00622 | 5 ATHLETIC TRAINER 9/7/25                                 | 131.25   | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 6 ATHLETIC TRAINER 9/10/25                                | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 7 ATHLETIC TRAINER 9/12/25                                | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 8 ATHLETIC TRAINER 9/14/25                                | 262.50   | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 9 ATHLETIC TRAINER 9/21/25                                | 150.00   | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 10 ATHLETIC TRAINER 9/23/25                               | 112.50   | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 11 ATHLETIC TRAINER 9/26/25                               | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 12 ATHLETIC TRAINER 9/28/25                               | 337.50   | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 13 ATHLETIC TRAINER 10/1/25                               | 93.75    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 14 ATHLETIC TRAINER 10/3/25                               | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 15 ATHLETIC TRAINER 10/8/25                               | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 16 ATHLETIC TRAINER 10/10/25                              | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 17 ATHLETIC TRAINER 10/17/25                              | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 18 ATHLETIC TRAINER 10/19/25                              | 337.50   | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 19 ATHLETIC TRAINER 10/22/25                              | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 20 ATHLETIC TRAINER 10/24/25                              | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 21 ATHLETIC TRAINER 10/29/25                              | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 22 ATHLETIC TRAINER 10/30/25                              | 131.25   | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| 03/17/26    | PARKDCP  | 26-00622 | 23 ATHLETIC TRAINER 11/7/25                               | 75.00    | RT-RAP Football Programs<br>6-28-71-300-FTB-PGM                 | 521958352       |          |
| P.O. Total: |          |          |                                                           | 2,718.75 |                                                                 |                 |          |
| 03/17/26    | PARKDCP  | 26-00410 | AMERIC AMERICAN SOCIETY OF COMPOSERS<br>2 License fee     | 460.17   | T-03-56-286-DCP-HSC<br>DCP Sponsorships Hot Summer Nts Concerts | 500712712       |          |
| 03/17/26    | PARKDCP  | 26-00259 | BENBOWS BENBOW, SANGEETA<br>4 Fitness instructor February | 400.00   | 6-28-71-200-SEN-PGM<br>RT-RAP Senior Programs                   | FITNESSINSTRUCT |          |
| 03/17/26    | PARKDCP  | 26-00582 | BRIANTBR BRIANT, BRIDGET<br>2 Yoga instructor January     | 350.00   | 6-28-71-200-SEN-PGM                                             | YOGA INSTRUCTOR |          |

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|-----------|----------|----------|----------------------------------------------------------------------|-----------|-----------------------------------------------------------------|-----------------|----------|
|           |          |          |                                                                      |           | RT-RAP Senior Programs                                          |                 |          |
| 03/17/26  | PARKDCP  | 26-00446 | BROADCST BROADCAST MUSIC INC<br>1 12665081 Music License 2026        | 446.00    | T-03-56-286-DCP-HSC<br>DCP Sponsorships Hot Summer Nts Concerts | 12665081        |          |
| 03/17/26  | PARKDCP  | 26-00604 | BSNSPORT BSN SPORTS LLC<br>1 BASKETBALL ITEMS                        | 5,357.34  | 6-28-71-300-BKT-BAL<br>RT-RAP Basketball                        | 932382071       |          |
| 03/17/26  | PARKDCP  | 26-00315 | CANONB66 CANON BUSINESS SOLUTIONS-EAST<br>3 FEBRUARY- COPIER FEES    | 35.81     | 6-09-55-502-001-201<br>Parking Supplies and Materials           | 6015032124      |          |
| 03/17/26  | PARKDCP  | 26-00444 | CINNAMON CINNAMON, LIZELOTTE SUSANNE<br>2 Fitness instructor Jen/Feb | 600.00    | 6-28-71-200-SEN-PGM<br>RT-RAP Senior Programs                   | FITNESSINSTRUCT |          |
| 03/17/26  | PARKDCP  | 26-00591 | CIVICPLU CIVICPLUS LLC<br>1 CIVIC REC MANAGEMENT                     | 6,374.00  | 6-01-28-370-002-500<br>Golf Contract Services                   | 354573          |          |
| 03/17/26  | PARKDCP  | 26-00591 | 2 CIVIC REC MANAGEMENT                                               | 8,389.25  | 6-01-28-370-003-500<br>FAC Contract Services                    | 354573          |          |
| 03/17/26  | PARKDCP  | 26-00591 | 3 CIVIC REC MANAGEMENT                                               | 8,389.25  | 6-01-28-370-005-500<br>CP Contract Services                     | 354573          |          |
|           |          |          | P.O. Total:                                                          | 23,152.50 |                                                                 |                 |          |
|           |          |          | CRYSTALS CRYSTAL SPRINGS                                             |           |                                                                 |                 |          |
| 03/17/26  | PARKDCP  | 26-00316 | 3 FEBRUARY- WATER RENTAL FEE                                         | 21.99     | 6-09-55-502-001-201<br>Parking Supplies and Materials           | 06B8720063573   |          |
| 03/17/26  | PARKDCP  | 26-00316 | 4 FEBRUARY- WATER 5 GALLON                                           | 22.00     | 6-09-55-502-001-201<br>Parking Supplies and Materials           | 06B8720063573   |          |
| 03/17/26  | PARKDCP  | 26-00316 | 5 FEBRUARY- CASE OF WATER                                            | 9.49      | 6-09-55-502-001-201<br>Parking Supplies and Materials           | 06B8720063573   |          |
| 03/17/26  | PARKDCP  | 26-00316 | 6 FEBRUARY- DELIVERY FEE                                             | 13.99     | 6-09-55-502-001-201<br>Parking Supplies and Materials           | 06B8720063573   |          |
|           |          |          | P.O. Total:                                                          | 67.47     |                                                                 |                 |          |
|           |          |          | GILLAS50 GILL ASSOCIATES IDENTIFICATION                              |           |                                                                 |                 |          |
| 03/17/26  | PARKDCP  | 26-00359 | 1 Cards                                                              | 875.00    | 6-28-71-300-YTH-CPP<br>RT-RAP Programs - Contract SFAC Programs | 64398           |          |
| 03/17/26  | PARKDCP  | 26-00359 | 2 Ribbon                                                             | 185.00    | 6-28-71-300-YTH-CPP<br>RT-RAP Programs - Contract SFAC Programs | 64398           |          |
| 03/17/26  | PARKDCP  | 26-00359 | 4 FREIGHT CHARGE                                                     | 37.00     | 6-28-71-300-YTH-CPP<br>RT-RAP Programs - Contract SFAC Programs | 64398           |          |
|           |          |          | P.O. Total:                                                          | 1,097.00  |                                                                 |                 |          |
|           |          |          | INTEGRTS INTEGRATED TECHNICAL SYSTEMS                                |           |                                                                 |                 |          |
| 03/17/26  | PARKDCP  | 26-00305 | 3 MARCH- DEFOREST SERVICE FEES                                       | 240.00    | 6-09-55-502-001-204                                             | IN69636         |          |

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|-----------|----------|----------|--------------------------------------------------------------|----------|------------------------------------------------------------|-----------------|----------|
|           |          |          |                                                              |          | Parking Supplies - DeForest Avenue                         |                 |          |
| 03/17/26  | PARKDCP  | 26-00307 | INTEGRTS INTEGRATED TECHNICAL SYSTEMS<br>3 MARCH- KIOSK FEES | 4,140.00 | 6-09-55-502-001-310<br>Parking Electronic Costs            | IN69635         |          |
| 03/17/26  | PARKDCP  | 26-00472 | JCPL0050 JCP&L<br>3 100099194688 40 DEFOREST                 | 5.50     | 6-09-55-502-001-204<br>Parking Supplies - DeForest Avenue  | 95408766248     |          |
| 03/17/26  | PARKDCP  | 26-00473 | JCPL0050 JCP&L<br>3 100099194704 4 DEFOREST                  | 4.81     | 6-09-55-502-001-204<br>Parking Supplies - DeForest Avenue  | 95408766250     |          |
| 03/17/26  | PARKDCP  | 26-00484 | JCPL0050 JCP&L<br>3 100112084254 4 DEFOREST                  | 54.95    | 6-09-55-502-001-204<br>Parking Supplies - DeForest Avenue  | 95940333337     |          |
| 03/17/26  | PARKDCP  | 26-00486 | JCPL0050 JCP&L<br>3 100115346619 22 DEFOREST                 | 87.11    | 6-09-55-502-001-204<br>Parking Supplies - DeForest Avenue  | 95940333339     |          |
| 03/17/26  | PARKDCP  | 26-00501 | JCPL0050 JCP&L<br>3 100 0999 194 69622 DEFOREST              | 405.08   | 6-09-55-502-001-204<br>Parking Supplies - DeForest Avenue  | 95408766249     |          |
| 03/17/26  | PARKDCP  | 26-00635 | JCPL0050 JCP&L<br>4 200-000-000-808 MASTER PARKING           | 633.57   | 6-09-55-502-001-520<br>Parking Electricity                 | 95129971530     |          |
| 03/17/26  | PARKDCP  | 26-00727 | JCPL0050 JCP&L<br>4 DCP MASTER INV 200000053013              | 2,482.52 | 6-01-31-430-000-100<br>Electricity                         | 95129971532     |          |
| 03/17/26  | PARKDCP  | 26-00727 | 5 DCP 100 ASHWOOD 100084439627                               | 1,213.41 | 6-01-31-430-000-FAC<br>Electricity - Family Aquatic Center | 95129971532     |          |
| 03/17/26  | PARKDCP  | 26-00727 | 6 DCP 189 RIVER 100005441132                                 | 729.58   | 6-01-31-430-000-GLF<br>Electricity - Golf Course           | 95129971532     |          |
|           |          |          | P.O. Total:                                                  | 4,425.51 |                                                            |                 |          |
| 03/17/26  | PARKDCP  | 26-00302 | JERSEYEL JERSEY ELEVATOR LLC<br>4 MARCH ELEVATOR FEES- BSG   | 258.13   | 6-09-55-502-001-402<br>Parking Building Maintenance        | INV-498308-B7M1 |          |
| 03/17/26  | PARKDCP  | 26-00302 | 5 MARCH ELEVATOR FEES- TIER                                  | 268.51   | 6-09-55-502-001-402<br>Parking Building Maintenance        | INV-500116-N3M7 |          |
|           |          |          | P.O. Total:                                                  | 526.64   |                                                            |                 |          |
| 03/17/26  | PARKDCP  | 25-00072 | LEVINESA LEVINE, SARI<br>5 Line dance instructor             | 1,100.00 | 5-28-71-200-SEN-PGM<br>RT-RAP Senior Programs              | SOLEEXPRESSIONS |          |

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|-------------|----------|----------|------------------------------------------------------------------------|-----------------|------------------------------------------------------|----------------|----------|
| 03/17/26    | PARKDCP  | 26-00461 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 100 MORRIS AVE                     | 256.39          | 6-01-31-445-000-100<br>Water                         | 03/03/2026     |          |
| 03/17/26    | PARKDCP  | 26-00464 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023344029 80 BUTLER        | 74.61           | 6-01-31-445-000-100<br>Water                         | 03/03/2026     |          |
| 03/17/26    | PARKDCP  | 26-00468 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210024638345 BROAD STREET     | 54.95           | 6-09-55-502-001-523<br>Parking Water                 | 03/03/2026     |          |
| 03/17/26    | PARKDCP  | 26-00508 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210023345862 HILLVIEW TER     | 64.97           | 6-01-31-445-000-100<br>Water                         | 03/03/2026     |          |
| 03/17/26    | PARKDCP  | 26-00597 | OSASSOC O&S ASSOCIATES INC<br>1 TIER- SNOW GATE DESIGN EVAL            | 2,036.56        | C-08-31-068-100-020<br>3168 Parking Lot Maintenance  | 01-2026-01-053 |          |
| 03/17/26    | PARKDCP  | 26-00597 | 1 TIER- SNOW GATE DESIGN EVAL                                          | 963.44          | C-08-31-068-100-010<br>3168 Parking Equipment        | 01-2026-01-053 |          |
| P.O. Total: |          |          |                                                                        | <u>3,000.00</u> |                                                      |                |          |
| 03/17/26    | PARKDCP  | 26-00580 | STATE061 STATE OF NEW JERSEY<br>1 NJ07442 SFAC Miracle Rainbow         | 560.00          | 6-01-28-370-003-400<br>FAC Maintenance Services      | NJ07442        |          |
| 03/17/26    | PARKDCP  | 26-00449 | SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO<br>1 BSG ELEC ROOM- HEATER        | 110.00          | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 183529         |          |
| 03/17/26    | PARKDCP  | 26-00449 | 2 BSG ELEC ROOM- STAT KIT                                              | 36.85           | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 183529         |          |
| 03/17/26    | PARKDCP  | 26-00449 | 3 BSG ELEC ROOM- CABLE CUTTER                                          | 51.50           | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 183529         |          |
| 03/17/26    | PARKDCP  | 26-00449 | 4 BSG ELEC ROOM- ELECTRICAL BOX                                        | 2.35            | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 183529         |          |
| 03/17/26    | PARKDCP  | 26-00449 | 5 BSG ELEC ROOM- SQUARE COVER                                          | 1.19            | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 183529         |          |
| 03/17/26    | PARKDCP  | 26-00449 | 6 BSG ELEC ROOM-CIRCUIT BREAKER                                        | 65.00           | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 183529         |          |
| 03/17/26    | PARKDCP  | 26-00449 | 7 BSG ELEC ROOM- CONNECTORS                                            | 8.85            | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 183529         |          |
| P.O. Total: |          |          |                                                                        | <u>275.74</u>   |                                                      |                |          |
| 03/17/26    | PARKDCP  | 26-00312 | SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC<br>3 ORDER 2/6- INSULATING KIT | 8.49            | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 955417         |          |
| 03/17/26    | PARKDCP  | 26-00312 | 4 ORDER 2/11- SWIFFER REFILL                                           | 15.73           | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 955741         |          |
| 03/17/26    | PARKDCP  | 26-00312 | 5 ORDER 2/11- SWIFFER DUSTER                                           | 9.34            | 6-09-55-502-001-403<br>Parking Equipment Maintenance | 955741         |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date | Batch Id | PO #     | Vendor Item Description                                                | Amount                   | Charge Account Description                                      | Invoice Number                | Contract |
|-----------|----------|----------|------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------|-------------------------------|----------|
|           |          |          |                                                                        | P.O. Total:              | 33.56                                                           | Parking Equipment Maintenance |          |
| 03/17/26  | PARKDCP  | 26-00304 | TMOBILE T-MOBILE USA INC<br>3 FEBRUARY- CELL PHONE FEES                | 287.45                   | 6-09-55-502-001-521<br>Parking Telephone Cell Phone             | R6-03943                      |          |
| 03/17/26  | PARKDCP  | 26-00308 | TMOBILE T-MOBILE USA INC<br>3 FEBRUARY- WIFI FEES                      | 199.70                   | 6-09-55-502-001-310<br>Parking Electronic Costs                 | R6-03944                      |          |
| 03/17/26  | PARKDCP  | 26-00260 | VILLAGES VILLAGE SUPER MARKET, INC.<br>8 02940511779 Bingo for seniors | 47.40                    | 6-28-71-200-SEN-PGM<br>RT-RAP Senior Programs                   | 02940511779                   |          |
| 03/17/26  | PARKDCP  | 26-00621 | VILLAGES VILLAGE SUPER MARKET, INC.<br>1 SENIOR CHRISTMAS EVENT FOOD   | 50.51                    | 6-28-71-200-SEN-PGM<br>RT-RAP Senior Programs                   | SENIORCHRISTMAS               |          |
| 03/17/26  | PARKDCP  | 26-00584 | VISUALAR VISUAL ARTS CENTER OF NJ<br>2 Art activity January            | 240.00                   | 6-28-71-200-SEN-PGM<br>RT-RAP Senior Programs                   | ART ACTIVITY                  |          |
| 03/17/26  | PARKDCP  | 26-00584 | 3 Art activity February                                                | 240.00                   | 6-28-71-200-SEN-PGM<br>RT-RAP Senior Programs                   | ART ACTIVITY                  |          |
|           |          |          |                                                                        | P.O. Total:              | 480.00                                                          |                               |          |
| 03/17/26  | PARKDCP  | 26-00443 | WAVEXLLC WAVEX LLC<br>3 9082772932 TryCan social event                 | 91.70                    | 6-28-71-300-TRY-ESS<br>RT-RAP TryCAN Enrichment & Social Skills | 9082772932                    |          |
|           |          |          |                                                                        | Total for Batch: PARKDCP | 51,785.19                                                       |                               |          |
| 03/17/26  | SAFETY   | 26-00659 | AJC A.J. CELIANO, INC.<br>1 INSPEC HEATING SYST HOSE TWR               | 112.50                   | 6-01-25-265-000-500<br>Fire Contract Services                   | 18205                         |          |
| 03/17/26  | SAFETY   | 26-00111 | AMAZON AMAZON.COM SALES, INC.<br>1 16.5" DIGITAL WALL CLOCK            | 32.99                    | 6-01-25-265-000-201<br>Fire Supplies and Materials              | 112498521642010               |          |
| 03/17/26  | SAFETY   | 26-00111 | 2 PYLE WIRELESS PA SPEAKER SYS                                         | 216.23                   | 6-01-25-265-000-201<br>Fire Supplies and Materials              | 112498521642010               |          |
| 03/17/26  | SAFETY   | 26-00111 | 3 POWER GUIDANCE BARBELL COLLARS                                       | 19.98                    | 6-01-25-265-000-201<br>Fire Supplies and Materials              | 112498521642010               |          |
| 03/17/26  | SAFETY   | 26-00111 | 4 MUSCLE FOAM ROLLERS                                                  | 31.64                    | 6-01-25-265-000-201<br>Fire Supplies and Materials              | 112498521642010               |          |
| 03/17/26  | SAFETY   | 26-00111 | 5 SHIPPING                                                             | 0.75                     | 6-01-25-265-000-201<br>Fire Supplies and Materials              | 112498521642010               |          |
|           |          |          |                                                                        | P.O. Total:              | 301.59                                                          |                               |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date                             | Batch Id | PO #     | Vendor Item Description            | Amount          | Charge Account Description                              | Invoice Number | Contract |
|---------------------------------------|----------|----------|------------------------------------|-----------------|---------------------------------------------------------|----------------|----------|
| AMAZON AMAZON.COM SALES, INC.         |          |          |                                    |                 |                                                         |                |          |
| 03/17/26                              | SAFETY   | 26-00575 | 1 FIREFIGHTERS CLASS TEXTBOOKS     | 182.28          | 6-01-25-265-000-804<br>Fire Training & Seminars         | 1YPX-J3FY-6YFD |          |
| 03/17/26                              | SAFETY   | 26-00575 | 2 SHIPPING & HANDLING              | 13.98           | 6-01-25-265-000-804<br>Fire Training & Seminars         | 1YPX-J3FY-6YFD |          |
| P.O. Total:                           |          |          |                                    | <u>196.26</u>   |                                                         |                |          |
| ANIMALCS ANIMAL CONTROL SOLUTIONS LLC |          |          |                                    |                 |                                                         |                |          |
| 03/17/26                              | SAFETY   | 26-00246 | 4 Disp. Dead Cat 36 Glenside Ave   | 60.00           | T-12-56-800-000-001<br>Animal Control                   | 6631           |          |
| 03/17/26                              | SAFETY   | 26-00246 | 5 Disp. of Dead Cat 65 Park Ave    | 60.00           | T-12-56-800-000-001<br>Animal Control                   | 6631           |          |
| 03/17/26                              | SAFETY   | 26-00246 | 6 7 Day stray hold cat 24 Walnut   | 280.00          | T-12-56-800-000-001<br>Animal Control                   | 6631           |          |
| 03/17/26                              | SAFETY   | 26-00246 | 7 Exam/intake shots on above cat   | 175.00          | T-12-56-800-000-001<br>Animal Control                   | 6631           |          |
| 03/17/26                              | SAFETY   | 26-00246 | 8 Disposition fee on above cat     | 200.00          | T-12-56-800-000-001<br>Animal Control                   | 6631           |          |
| 03/17/26                              | SAFETY   | 26-00246 | 9 March 2026 monthly fee           | 5,131.00        | T-12-56-800-000-001<br>Animal Control                   | 6694           |          |
| P.O. Total:                           |          |          |                                    | <u>5,906.00</u> |                                                         |                |          |
| BASCOM BASCOM-TURNER INSTRUMENTS INC  |          |          |                                    |                 |                                                         |                |          |
| 03/17/26                              | SAFETY   | 25-02598 | 1 NEW BASCOM-TURN METER BLUE       | 2,870.00        | G-02-24-822-022-000<br>2022 BMS Fire Headquarters Grant | 174867         |          |
| 03/17/26                              | SAFETY   | 25-02598 | 2 SHIPPING                         | 50.00           | G-02-24-822-022-000<br>2022 BMS Fire Headquarters Grant | 174867         |          |
| P.O. Total:                           |          |          |                                    | <u>2,920.00</u> |                                                         |                |          |
| BUY-WI50 BUY-WISE AUTO PARTS          |          |          |                                    |                 |                                                         |                |          |
| 03/17/26                              | SAFETY   | 25-00252 | 151 EDA 2 - Vavle/Crank Shaft      | 91.33           | 5-01-25-240-000-703<br>POL Vehicle Maintenance          | 10FK5153       |          |
| 03/17/26                              | SAFETY   | 25-00252 | 152 EDA 2 - Air Charge Temperature | 17.78           | 5-01-25-240-000-703<br>POL Vehicle Maintenance          | 10FK6249       |          |
| 03/17/26                              | SAFETY   | 25-00252 | 153 EDA 2 - Gauge Butt Weather     | 25.33           | 5-01-25-240-000-703<br>POL Vehicle Maintenance          | 10FK8339       |          |
| 03/17/26                              | SAFETY   | 25-00252 | 154 EDA 2 - Fuel Inject. Throttle  | 191.06          | 5-01-25-240-000-703<br>POL Vehicle Maintenance          | 10FM5174       |          |
| 03/17/26                              | SAFETY   | 25-00252 | 155 EDA 2 - Vapor Canister Vent    | 30.59           | 5-01-25-240-000-703<br>POL Vehicle Maintenance          | 10FM7356       |          |
| P.O. Total:                           |          |          |                                    | <u>356.09</u>   |                                                         |                |          |
| CANONUSA CANON USA INC (FD)           |          |          |                                    |                 |                                                         |                |          |
| 03/17/26                              | SAFETY   | 26-00325 | 2 METER USAGE - IRADVDXC3935I      | 23.99           | 6-01-25-265-000-500<br>Fire Contract Services           | 6014955772     |          |
| 03/17/26                              | SAFETY   | 26-00325 | 3 METER USAGE - ICXMF1538CII       | 15.09           | 6-01-25-265-000-500<br>Fire Contract Services           | 6014955773     |          |
| P.O. Total:                           |          |          |                                    | <u>39.08</u>    |                                                         |                |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date   | Batch Id | PO #     | Vendor Item Description                                              | Amount          | Charge Account Description                         | Invoice Number          | Contract |
|-------------|----------|----------|----------------------------------------------------------------------|-----------------|----------------------------------------------------|-------------------------|----------|
| 03/17/26    | SAFETY   | 26-00117 | CARSON19 CARSON1994 CORP<br>4 JANITORIAL SERV 3/1/26-3/31/2          | 532.00          | 6-01-25-265-000-500<br>Fire Contract Services      | 582535                  |          |
| 03/17/26    | SAFETY   | 25-02208 | CENTER66 CENTER FOR PUBLIC SAFETY<br>1 FM APPLICATION FEE            | 395.00          | 5-01-25-265-000-804<br>Fire Training & Seminars    | 05-20090                |          |
| 03/17/26    | SAFETY   | 25-02208 | 2 CTO APPLICATION FEES                                               | 325.00          | 5-01-25-265-000-804<br>Fire Training & Seminars    | 05-20090                |          |
| 03/17/26    | SAFETY   | 25-02208 | 3 FO APPLICATION FEES                                                | 245.00          | 5-01-25-265-000-804<br>Fire Training & Seminars    | 05-20090                |          |
| P.O. Total: |          |          |                                                                      | <u>965.00</u>   |                                                    |                         |          |
| 03/17/26    | SAFETY   | 26-00040 | CHALLNGC CHALLENGE COINS PLUS<br>1 Challenge Coins                   | 1,920.00        | T-34-56-800-000-001<br>Federal e-Share Forfeiture  | CHALLENGE COINS<br>Fund |          |
| 03/17/26    | SAFETY   | 26-00209 | COMCA840 COMCAST BUSINESS<br>2 Monthly Utility Svcs - 1.23.26        | 146.68          | 6-01-25-240-000-500<br>POL Contract Svcs           | 01/23/2026              |          |
| 03/17/26    | SAFETY   | 25-01734 | ENTENM50 ENTENMENN-ROVIN COMPANY<br>1 Badges - New Hires/Promos/Reti | 3,837.80        | 5-01-25-240-000-700<br>POL Equipment               | 019006-IN               |          |
| 03/17/26    | SAFETY   | 26-00118 | ESOSOLU ESO SOLUTIONS INC<br>3 EMERGENCY REPORT 2 QTR                | 2,100.00        | 6-01-25-265-000-500<br>Fire Contract Services      | ESO-190224              |          |
| 03/17/26    | SAFETY   | 26-00644 | ESPOSITC ESPOSITO, CHRISTOPHER<br>1 BLS Instructor Pkg               | 157.80          | 5-01-25-265-000-201<br>Fire Supplies and Materials | 25-1137                 |          |
| 03/17/26    | SAFETY   | 26-00644 | 2 UPS SHIPPING 305 BUS. DAYS                                         | 11.68           | 5-01-25-265-000-201<br>Fire Supplies and Materials | 25-1137                 |          |
| P.O. Total: |          |          |                                                                      | <u>169.48</u>   |                                                    |                         |          |
| 03/17/26    | SAFETY   | 26-00404 | ESSINC ELECTRONIC SYSTEMS SOLUTIONS<br>1 REPAIR MOBILE RADIO ENG# 4  | 330.00          | 6-01-25-265-000-700<br>Fire Equipment              | 372755                  |          |
| 03/17/26    | SAFETY   | 26-00182 | FBILEEDA FBI-LEEDA<br>1 Executive Leadership Instit.                 | 795.00          | 6-01-25-240-000-804<br>POL Training & Seminars     | 200140610               |          |
| 03/17/26    | SAFETY   | 26-00182 | 2 Supervisor Leadership Instit.                                      | 795.00          | 6-01-25-240-000-804<br>POL Training & Seminars     | 200140610               |          |
| P.O. Total: |          |          |                                                                      | <u>1,590.00</u> |                                                    |                         |          |

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|-------------|----------|----------|-----------------------------------------------------------------------------|-----------------|------------------------------------------------------------|----------------|----------|
| 03/17/26    | SAFETY   | 25-00388 | FF1APPAR FF1 APPARATUS LLC<br>10 ANNUAL PUMP MAINT ENG# 2                   | 600.00          | 5-01-25-265-000-705<br>Fire Trucks (Vehicle Maintenance)   | 202305471      |          |
| 03/17/26    | SAFETY   | 26-00658 | FIREINST FIRE INSTRUCTOR TESTING<br>1 QUIZ GENERATOR 6.X                    | 99.00           | 6-01-25-265-000-201<br>Fire Supplies and Materials         | 11951          |          |
| 03/17/26    | SAFETY   | 26-00658 | 2 QUESTION BANK/COMP OFF 6TH ED                                             | 169.00          | 6-01-25-265-000-201<br>Fire Supplies and Materials         | 11951          |          |
| P.O. Total: |          |          |                                                                             | <u>268.00</u>   |                                                            |                |          |
| 03/17/26    | SAFETY   | 25-00923 | FITRITE FIT-RITE UNIFORM COMPANY INC<br>23 New Hire Belt Equipment          | 944.79          | 5-01-25-240-000-803<br>POL Clothing Allowance              | Q122825SPD     |          |
| 03/17/26    | SAFETY   | 26-00183 | GLOCKPRO GLOCK PROFESSIONAL, INC<br>1 Glock Armorer Training Course         | 300.00          | 6-01-25-240-000-804<br>POL Training & Seminars             | TRP/100222883  |          |
| 03/17/26    | SAFETY   | 26-00183 | 2 Glock Armorer Training Course                                             | 300.00          | 6-01-25-240-000-804<br>POL Training & Seminars             | TRP/100222883  |          |
| P.O. Total: |          |          |                                                                             | <u>600.00</u>   |                                                            |                |          |
| 03/17/26    | SAFETY   | 26-00698 | GRAING60 GRAINGER INDUSTRIAL SUPPLY<br>1 INGERSOLL RAND AIR COMPRESSOR      | 1,526.25        | 6-01-25-265-000-402<br>Fire Building Maintenance           | 9831055976     |          |
| 03/17/26    | SAFETY   | 26-00698 | 2 INGERSOLL RAND COMPRESS OIL                                               | 41.26           | 6-01-25-265-000-402<br>Fire Building Maintenance           | 9831055976     |          |
| 03/17/26    | SAFETY   | 26-00698 | 3 SHIPPING                                                                  | 220.99          | 6-01-25-265-000-402<br>Fire Building Maintenance           | 9831055976     |          |
| P.O. Total: |          |          |                                                                             | <u>1,788.50</u> |                                                            |                |          |
| 03/17/26    | SAFETY   | 26-00181 | IFP00050 INSTITUTE FOR FORENSIC PSYCHOL<br>2 Pre-Employment Examination 157 | 575.00          | 6-01-25-240-000-900<br>POL Miscellaneous (promo exams etc) | 30210          |          |
| 03/17/26    | SAFETY   | 26-00344 | JCPL0050 JCP&L<br>3 100 140 223 304 301 BROAD ST                            | 5,627.05        | 6-01-31-430-000-100<br>Electricity                         | 95338902587    |          |
| 03/17/26    | SAFETY   | 26-00481 | JCPL0050 JCP&L<br>3 100064738899 MORRIS & ORCHARD                           | 44.35           | 6-01-31-430-000-100<br>Electricity                         | 95940333334    |          |
| 03/17/26    | SAFETY   | 26-00487 | JCPL0050 JCP&L<br>3 100120325970 DEFOREST & WOODLD                          | 76.42           | 6-01-31-430-000-100<br>Electricity                         | 95940333340    |          |
| 03/17/26    | SAFETY   | 26-00488 | JCPL0050 JCP&L<br>3 100120395478 DEFOREST & MAPLE                           | 47.75           | 6-01-31-430-000-100                                        | 95940333341    |          |

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|-------------|----------|----------|----------------------------------------------------------------------|------------------|-------------------------------------------------------------|----------------|----------|
| Electricity |          |          |                                                                      |                  |                                                             |                |          |
| 03/17/26    | SAFETY   | 26-00131 | MOCTY MORRIS COUNTY PUBLIC SAFETY<br>1 FIRE INSTRUCTOR 1 - W. MELICK | 400.00           | 6-01-25-265-000-804<br>Fire Training & Seminars             | 36233          |          |
| 03/17/26    | SAFETY   | 26-00132 | MOCTY MORRIS COUNTY PUBLIC SAFETY<br>1 FIRE OFFICER 1 & 2 - T. PENN  | 900.00           | 6-01-25-265-000-804<br>Fire Training & Seminars             | 36159          |          |
| 03/17/26    | SAFETY   | 26-00132 | 2 FIRE OFFICER 1 & 2 - J. FAULKS                                     | 900.00           | 6-01-25-265-000-804<br>Fire Training & Seminars             | 36159          |          |
| P.O. Total: |          |          |                                                                      | <u>1,800.00</u>  |                                                             |                |          |
| 03/17/26    | SAFETY   | 26-00447 | MOCTY MORRIS COUNTY PUBLIC SAFETY<br>1 FIRE OFFICER 1 & 2 - C. VILLA | 900.00           | 6-01-25-265-000-804<br>Fire Training & Seminars             | 36159          |          |
| 03/17/26    | SAFETY   | 26-00447 | 2 FIRE OFFICER 1 & 2 - S. VILLA                                      | 900.00           | 6-01-25-265-000-804<br>Fire Training & Seminars             | 36159          |          |
| P.O. Total: |          |          |                                                                      | <u>1,800.00</u>  |                                                             |                |          |
| 03/17/26    | SAFETY   | 26-00049 | NATIONFU NATIONAL FUEL OIL INC<br>5 GASOLINE                         | 3,172.11         | 6-01-31-460-000-000<br>GASOLINE                             | 113362         |          |
| 03/17/26    | SAFETY   | 26-00050 | NATIONFU NATIONAL FUEL OIL INC<br>2 DIESEL FUEL                      | 9,674.80         | 6-01-31-461-000-000<br>DIESEL FUEL                          | 113742         |          |
| 03/17/26    | SAFETY   | 26-00503 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 100 MORRIS AVE FIRE              | 269.32           | 6-01-31-445-000-100<br>Water                                | 03/03/2026     |          |
| 03/17/26    | SAFETY   | 26-00704 | PENNT005 PENN, THOMAS<br>1 CONF REGISTRATION REIMBURSEMENT           | 262.36           | 6-01-25-265-000-201<br>Fire Supplies and Materials          | REIMBURSEMENT  |          |
| 03/17/26    | SAFETY   | 23-00738 | SHIINTER SHI INTERNATIONAL CORP<br>1 Installation of IT Equip - FHQ  | 20,000.00        | C-04-32-057-00A-100<br>3257A FD FHQ Station Alerting System | B19839867      |          |
| 03/17/26    | SAFETY   | 23-00738 | 2 Installation of IT Equip - FHQ                                     | 50,146.00        | C-04-32-086-00D-100<br>3286D FD Info Tech Equipment New FHQ | B19839867      |          |
| P.O. Total: |          |          |                                                                      | <u>70,146.00</u> |                                                             |                |          |
| 03/17/26    | SAFETY   | 25-02358 | SUMMIT31 SUMMIT FRAME & ART INC<br>1 REPL GLASS, REASSEMBLE, PAPER   | 35.40            | 5-01-25-265-000-201<br>Fire Supplies and Materials          | 4332           |          |
| 03/17/26    | SAFETY   | 26-00113 | SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC<br>7 BOLTS & NUTS            | 6.00             | 6-01-25-265-000-201                                         | 955274         |          |

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|-------------|----------|----------|-----------------------------------------------------------------|-----------|--------------------------------------------------------|-----------------|----------|
| 03/17/26    | SAFETY   | 26-00113 | 8 DCK SCREW 10X2.5" GRN 1#                                      | 11.89     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955275          |          |
| 03/17/26    | SAFETY   | 26-00113 | 9 FATMAX WOOD CHISEL 1"                                         | 16.14     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955296          |          |
| 03/17/26    | SAFETY   | 26-00113 | 10 WOOD SHIMS 8" 12PK                                           | 1.86      | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955310          |          |
| 03/17/26    | SAFETY   | 26-00113 | 11 DCK SCREW 10X2.5" GRN 1#                                     | 11.89     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955310          |          |
| 03/17/26    | SAFETY   | 26-00113 | 12 WOOD SHIMS 8" 12PK                                           | 3.72      | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955313          |          |
| 03/17/26    | SAFETY   | 26-00113 | 13 2"X 18' GRY ANTI SLIP TAPE                                   | 19.55     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 956214          |          |
| 03/17/26    | SAFETY   | 26-00113 | 14 BAG CNTRCTR BLK 42GL 50PK                                    | 33.99     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 956214          |          |
| 03/17/26    | SAFETY   | 26-00113 | 15 LG CLR SUCTION CUP                                           | 15.27     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 956616          |          |
| 03/17/26    | SAFETY   | 26-00113 | 16 BATTERY ALKALINE AA 2PK                                      | 18.69     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 956616          |          |
| 03/17/26    | SAFETY   | 26-00113 | 17 POWER EQUIPMENT REPAIRS                                      | 30.00     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 957475          |          |
| 03/17/26    | SAFETY   | 26-00113 | 18 2PK 1/4" NPTM I/M PLUG                                       | 6.79      | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 957475          |          |
| 03/17/26    | SAFETY   | 26-00113 | 19 1/4" NPTM I/M COUPLER                                        | 33.12     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 957475          |          |
| 03/17/26    | SAFETY   | 26-00113 | 20 MM 3-IN-1 AIR MANIFOLD                                       | 12.74     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 957475          |          |
| 03/17/26    | SAFETY   | 26-00113 | 21 BUSHING HEX GALV3/8X1/4"                                     | 3.39      | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 957475          |          |
| 03/17/26    | SAFETY   | 26-00113 | 22 220 PROD PAPER                                               | 1.68      | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955335          |          |
| 03/17/26    | SAFETY   | 26-00113 | 23 MINWAX POLY SPRY SATIN                                       | 23.78     | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955335          |          |
| 03/17/26    | SAFETY   | 26-00113 | 24 BOLTS & NUTS                                                 | 6.80      | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955335          |          |
| 03/17/26    | SAFETY   | 26-00113 | 25 BOLTS & NUTS                                                 | 6.00      | 6-01-25-265-000-201<br>Fire Supplies and Materials     | 955335          |          |
| P.O. Total: |          |          |                                                                 | 263.30    |                                                        |                 |          |
| 03/17/26    | SAFETY   | 26-00196 | TEAMSUMM TEAM SUMMIT CAR WASH LLC<br>2 January - Vehicle Washes | 301.32    | 6-01-25-240-000-703<br>POL Vehicle Maintenance         | INV3104         |          |
| 03/17/26    | SAFETY   | 26-00688 | TOWNOF50 TOWN OF WESTFIELD<br>1 Health services 1st qtr.        | 64,442.25 | 6-01-27-330-000-501<br>BOH Town of Westfield Agreement | HEALTH SERVICES |          |
| 03/17/26    | SAFETY   | 26-00572 | UNIONC18 UNION COUNTY FIRE ACADEMY<br>1 BASIC FF 1 & 2          | 1,350.00  | 6-01-25-265-000-804<br>Fire Training & Seminars        | 26000196        |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date               | Batch Id | PO #     | Vendor<br>Item Description                                                  | Amount            | Charge Account<br>Description                                   | Invoice Number | Contract |
|-------------------------|----------|----------|-----------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------|----------------|----------|
| 03/17/26                | SAFETY   | 26-00211 | VERIZ408 VERIZON WIRELESS<br>3 Monthly Utility Svcs - SIM/ALPR              | 2,088.60          | 6-01-25-240-000-500<br>POL Contract Svcs                        | 6135677791     |          |
| 03/17/26                | SAFETY   | 26-00210 | VERIZON1 VERIZON<br>3 Monthly Utility Services                              | 179.00            | 6-01-25-240-000-500<br>POL Contract Svcs                        | 02/12/2026     |          |
| 03/17/26                | SAFETY   | 26-00682 | VERIZON1 VERIZON<br>2 ACCT#357-615-493-0001-64                              | 212.34            | 6-01-31-440-000-000<br>TELEPHONE                                | 02/19/2026     |          |
| 03/17/26                | SAFETY   | 26-00048 | WBMASON W.B. MASON CO, INC<br>3 Office Supplies                             | 210.58            | 6-01-27-330-000-300<br>BOH Office Services                      | 260494032      |          |
| 03/17/26                | SAFETY   | 26-00369 | WBMASON W.B. MASON CO, INC<br>1 Supplies for Dept. Meet./Admin              | 317.35            | 6-01-25-240-000-201<br>POL Supplies and Materials               | 259873557      |          |
| 03/17/26                | SAFETY   | 26-00550 | ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN<br>1 Departmental Meeting            | 989.45            | 6-01-25-240-000-201<br>POL Supplies and Materials               | 15134,746      |          |
| Total for Batch: SAFETY |          |          |                                                                             | <u>189,908.52</u> |                                                                 |                |          |
| 03/17/26                | WORKS    | 26-00648 | ACEREP50 ACE REPROGRAPHIC SERVICE, INC.<br>2 PRINTING OF DRAWINGS/BLUEPRINT | 850.16            | C-08-33-051-000-200<br>3351 Tier Garage Rehab Project           | 145845         |          |
| 03/17/26                | WORKS    | 26-00665 | ACEREP50 ACE REPROGRAPHIC SERVICE, INC.<br>2 CITY MAP WHITE BOARD           | 153.00            | 6-01-32-465-000-201<br>CS Supplies and Materials                | 145933         |          |
| 03/17/26                | WORKS    | 26-00064 | ADAMSC50 ADAM SCHEPPE LANDSCAPING<br>3 Snow removal                         | 7,620.00          | T-03-56-286-000-089<br>Reserved for Snow Removal                | 279058SNOW     |          |
| 03/17/26                | WORKS    | 26-00065 | AIRBRA50 AIR BRAKE & EQUIPMENT<br>14 axle seal trk/air dryer/brke           | 258.40            | 6-01-26-315-000-613<br>Garage G&T Vehicle Maintenance           | 317678         |          |
| 03/17/26                | WORKS    | 26-00065 | 15 axle seal trk/air dryer/brke                                             | 787.26            | 6-01-26-315-000-613<br>Garage G&T Vehicle Maintenance           | 317781         |          |
| 03/17/26                | WORKS    | 26-00065 | 16 axle seal trk/air dryer/brke                                             | 739.83            | 6-01-26-315-000-613<br>Garage G&T Vehicle Maintenance           | 317779         |          |
| P.O. Total:             |          |          |                                                                             | <u>1,785.49</u>   |                                                                 |                |          |
| 03/17/26                | WORKS    | 26-00143 | ALLFLOW ALL FLOW SEWER & DRAIN SERVICE<br>2 lift and reset/sewer cleaning   | 590.00            | 5-01-26-310-000-412<br>PB&G Repairs - 512 Springfield City Hall | 11276          |          |

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|-------------|----------|----------|----------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------|----------------|----------|
| 03/17/26    | WORKS    | 26-00431 | ALLFLOW ALL FLOW SEWER & DRAIN SERVICE<br>1 SEWER BLOCKAGE CLEARING        | 395.00          | 5-01-26-310-000-412<br>PB&G Repairs - 512 Springfield City Hall | 11249          |          |
| 03/17/26    | WORKS    | 26-00640 | AMERICHH AMERICAN HOSE & HYDRAULIC CO.<br>1 HYDRAULIC HOSE ASSEMBLY        | 95.76           | 6-01-26-315-000-601<br>Garage RRM Equipment Maintenance         | 00417357       |          |
| 03/17/26    | WORKS    | 26-00640 | 2 EXTENDER- STR; 8MJ-8FJX                                                  | 11.63           | 6-01-26-315-000-601<br>Garage RRM Equipment Maintenance         | 00417357       |          |
| P.O. Total: |          |          |                                                                            | <u>107.39</u>   |                                                                 |                |          |
| 03/17/26    | WORKS    | 25-00297 | ATNORTH AT NORTHERN NEW JERSEY LLC<br>50 Engine repair                     | 558.24          | 5-01-26-315-000-603<br>Garage G&T Equipment Maintenance         | R312005035:02  |          |
| 03/17/26    | WORKS    | 26-00070 | ATNORTH AT NORTHERN NEW JERSEY LLC<br>14 electrical repair truck           | 1,115.00        | 6-01-26-315-000-613<br>Garage G&T Vehicle Maintenance           | R312005334:01  |          |
| 03/17/26    | WORKS    | 26-00070 | 15 Diagnostic 2 hrs                                                        | 460.00          | 6-01-26-315-000-614<br>Garage RECYCLING Vehicle Maintenance     | R312005388:01  |          |
| 03/17/26    | WORKS    | 26-00070 | 16 Gasket assy/ valve cover                                                | 786.40          | 6-01-26-315-000-611<br>Garage RRM Vehicle Maintenance           | X312036351:02  |          |
| 03/17/26    | WORKS    | 26-00070 | 17 diagnostic 4 hours                                                      | 6,473.09        | 6-01-26-315-000-613<br>Garage G&T Vehicle Maintenance           | R312005256:01  |          |
| P.O. Total: |          |          |                                                                            | <u>8,834.49</u> |                                                                 |                |          |
| 03/17/26    | WORKS    | 26-00071 | AUTOSUPA AUTOMATIC SUPPRESSION & ALARM<br>5 TRANSFER STA FIRE ALARM 1/5/26 | 600.00          | 6-01-26-306-000-402<br>TS Building Maintenance                  | 80508          |          |
| 03/17/26    | WORKS    | 26-00071 | 6 DPW GARAGE FIRE ALARM 1/5/26                                             | 600.00          | 6-01-26-310-000-411<br>PB&G Repairs - 41 Chatham Rd City Garage | 80511          |          |
| 03/17/26    | WORKS    | 26-00071 | 7 CITY HALL FIRE ALARM 1/5/26                                              | 600.00          | 6-01-26-310-000-502<br>PB&G City Hall Maintenance Contracts     | 80503          |          |
| P.O. Total: |          |          |                                                                            | <u>1,800.00</u> |                                                                 |                |          |
| 03/17/26    | WORKS    | 26-00552 | BOROUG66 BOROUGH OF NEW PROVIDENCE<br>2 1 QTR 26 PUMP ST INSPECTIONS       | 39,399.20       | 6-07-55-502-004-513<br>Sewer Operating Sewer Service            | 1Q2026         |          |
| 03/17/26    | WORKS    | 26-00537 | CAMBRI50 CAMBRIA COMPANIES<br>1 Trans coolant tubes truck #16              | 767.99          | 6-01-26-315-000-612<br>Garage PW Vehicle Maintenance            | S1768166       |          |
| 03/17/26    | WORKS    | 26-00075 | CANONB66 CANON BUSINESS SOLUTIONS-EAST<br>2 Copier maint.                  | 202.04          | 6-01-32-465-000-201<br>CS Supplies and Materials                | 6014671181     |          |
| 03/17/26    | WORKS    | 25-01101 | CARNEY CARNEY ELECTRIC<br>2 3 phase meter pan replacement                  | 2,950.00        | 5-07-55-502-004-402                                             | 14023          |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

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|--------------------------------------|----------|----------|---------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------|----------------|----------|
| Sewer Operating Building Maintenance |          |          |                                                                           |                 |                                                                 |                |          |
| 03/17/26                             | WORKS    | 26-00671 | CATANESE CATANESE, FRANCIS W<br>1 SUB COVERAGE FOR PLAN REVIEW            | 225.00          | 6-18-00-701-000-104<br>UCC Overtime                             | SUB COVERAGE   |          |
| 03/17/26                             | WORKS    | 25-02195 | CHATHA40 CHATHAM LAWNMOWER SERVICE, INC<br>6 chain loop                   | 2,508.88        | C-04-32-057-00B-320<br>3257B DCS Purchase of Log Splitter/Mill  | 131469         |          |
| 03/17/26                             | WORKS    | 26-00571 | CHRISTIA CHRISTIAN, WILLIAM<br>1 SUB COVERAGE FOR ELECTRICAL              | 225.00          | 6-18-00-701-000-104<br>UCC Overtime                             | SUB COVERAGE   |          |
| 03/17/26                             | WORKS    | 24-01212 | COLLIERS COLLIERS ENGINEERING & DESIGN<br>7 DIVISION AVE CONSTRUCTION ADM | 460.00          | C-06-32-058-00A-010<br>3258A TV Inspection/Line Cleaning Projec | 0001127960     |          |
| 03/17/26                             | WORKS    | 26-00085 | CUSTOM25 CUSTOM BANDAG INC<br>19 tires truck #68                          | 1,700.00        | 6-01-26-315-000-613<br>Garage G&T Vehicle Maintenance           | 70238927       |          |
| 03/17/26                             | WORKS    | 26-00087 | DREYER50 DREYER'S LUMBER & HARDWARE INC<br>9 Rockwool 7.5x15.25           | 151.98          | 6-01-26-310-000-411<br>PB&G Repairs - 41 Chatham Rd City Garage | 791794         |          |
| 03/17/26                             | WORKS    | 26-00087 | 10 50pk headlock/2x8x18                                                   | 107.36          | 6-01-26-310-000-411<br>PB&G Repairs - 41 Chatham Rd City Garage | 791553         |          |
| P.O. Total:                          |          |          |                                                                           | <u>259.34</u>   |                                                                 |                |          |
| 03/17/26                             | WORKS    | 26-00664 | EQUIPTec BOBCAT OF CENTRAL JERSEY<br>1 FILTER FUEL SKIDSTEER #17          | 1,121.20        | 6-01-26-290-000-205<br>RRM Tools                                | P18024,P19107  |          |
| 03/17/26                             | WORKS    | 26-00664 | 2 FILTER FUEL SKIDSTEER #17                                               | 102.54          | 6-01-26-315-000-601<br>Garage RRM Equipment Maintenance         | P18024,P19107  |          |
| P.O. Total:                          |          |          |                                                                           | <u>1,223.74</u> |                                                                 |                |          |
| 03/17/26                             | WORKS    | 26-00685 | EQUIPTec BOBCAT OF CENTRAL JERSEY<br>1 HYDRAULIC ADAPTER SKID STEER       | 29.51           | 6-01-26-315-000-609<br>Garage RPST Equipment Maintenance        | P19664         |          |
| 03/17/26                             | WORKS    | 26-00090 | EXTECH EXTECH BUILDING MATERIALS INC<br>2 calcium                         | 1,851.30        | 6-01-28-375-000-206<br>P&ST DE-ICING MATERIALS                  | 10298599       |          |
| 03/17/26                             | WORKS    | 26-00090 | 3 calcium                                                                 | 1,851.30        | 6-01-28-375-000-206<br>P&ST DE-ICING MATERIALS                  | 10302071       |          |
| P.O. Total:                          |          |          |                                                                           | <u>3,702.60</u> |                                                                 |                |          |
| 03/17/26                             | WORKS    | 26-00641 | EXTRADUT EXTRA DUTY SOLUTIONS<br>1 MADISON OFF DUTY OFFICERS              | 599.50          | C-04-33-049-00F-220                                             | x235.000555    |          |

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|-------------------------------------|----------|----------|---------------------------------------------------------------------------|-----------------|-------------------------------------------------------------|----------------|----------|
| 3349F DCS Off Duty Police           |          |          |                                                                           |                 |                                                             |                |          |
| 03/17/26                            | WORKS    | 26-00568 | EZPASS33 E-Z PASS (DCS) NJ CUSTOMER SVC<br>1 #2000001679446 T122562016382 | 51.65           | 6-01-26-306-000-223<br>TS Tolls                             | T122562016382  |          |
| 03/17/26                            | WORKS    | 26-00568 | 2 VIOLATION T202563523067-01                                              | 33.00           | 6-01-26-306-000-223<br>TS Tolls                             | T122562016382  |          |
| 03/17/26                            | WORKS    | 26-00568 | 3 VIOLATION T122563794539-01                                              | 52.30           | 6-01-26-306-000-223<br>TS Tolls                             | T122562016382  |          |
| P.O. Total:                         |          |          |                                                                           | <u>136.95</u>   |                                                             |                |          |
| FAIRFI50 FAIRFIELD MAINTENANCE INC. |          |          |                                                                           |                 |                                                             |                |          |
| 03/17/26                            | WORKS    | 26-00106 | 2 Monthly UST walk through                                                | 445.00          | 6-01-26-315-000-701<br>Garage UST Licensing Requirements    | 461615         |          |
| 03/17/26                            | WORKS    | 26-00106 | 3 ust inspections                                                         | 445.00          | 6-01-26-315-000-701<br>Garage UST Licensing Requirements    | 461481         |          |
| P.O. Total:                         |          |          |                                                                           | <u>890.00</u>   |                                                             |                |          |
| FINCHFUE FINCH FUEL OIL CO INC      |          |          |                                                                           |                 |                                                             |                |          |
| 03/17/26                            | WORKS    | 25-00278 | 20 #2 FUEL OIL FED LUST TAX 12/23                                         | 400.85          | 5-01-31-447-000-000<br>HEATING OIL                          | 80821          |          |
| 03/17/26                            | WORKS    | 25-00278 | 21 #2 FUEL OIL FED LUST TAX 12/23                                         | 0.18            | 5-01-31-447-000-000<br>HEATING OIL                          | 80821          |          |
| 03/17/26                            | WORKS    | 25-00278 | 22 #2 FUEL OIL FED LUST TAX 12/23                                         | 770.35          | 5-01-31-447-000-000<br>HEATING OIL                          | 80721          |          |
| 03/17/26                            | WORKS    | 25-00278 | 23 #2 FUEL OIL FED LUST TAX 12/23                                         | 0.34            | 5-01-31-447-000-000<br>HEATING OIL                          | 80721          |          |
| P.O. Total:                         |          |          |                                                                           | <u>1,171.72</u> |                                                             |                |          |
| FOLEYI50 FOLEY INCORPORATED         |          |          |                                                                           |                 |                                                             |                |          |
| 03/17/26                            | WORKS    | 26-00110 | 10 plate                                                                  | 95.25           | 6-01-26-315-000-606<br>Garage COMPOST Equipment Maintenance | INV0733486     |          |
| 03/17/26                            | WORKS    | 26-00110 | 12 def door/latch assembly #89                                            | 36.41           | 6-01-26-315-000-606<br>Garage COMPOST Equipment Maintenance | INV0733551     |          |
| P.O. Total:                         |          |          |                                                                           | <u>131.66</u>   |                                                             |                |          |
| FRANKGAL FRANK GALBRAITH & SON      |          |          |                                                                           |                 |                                                             |                |          |
| 03/17/26                            | WORKS    | 25-00929 | 3 ONSITE VEG WASTE GRINDING                                               | 67,900.00       | 5-01-26-308-000-202<br>Disposal Fees - Vegetative Waste     | 3952           |          |
| FRANKGAL FRANK GALBRAITH & SON      |          |          |                                                                           |                 |                                                             |                |          |
| 03/17/26                            | WORKS    | 26-00617 | 2 2026 ONSITE VEG WASTE GRINDING                                          | 12,100.00       | 6-01-26-308-000-202<br>Disposal Fees - Vegetative Waste     | 3953           |          |
| FSTIRE F&S TIRE CORP INC            |          |          |                                                                           |                 |                                                             |                |          |
| 03/17/26                            | WORKS    | 26-00426 | 1 Tires for backhoe #89                                                   | 650.50          | 6-01-26-315-000-609<br>Garage RPST Equipment Maintenance    | 557225         |          |

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|-----------|----------|----------|-------------------------------------------------------------------------|-----------|-----------------------------------------------------------------|----------------|----------|
| 03/17/26  | WORKS    | 25-02540 | GIORDANO GIORDANO COMPANY INC<br>2 Loose comingled                      | 4,720.33  | 6-01-26-308-000-201<br>Disposal Fees - Recycling Materials      | 88438          |          |
| 03/17/26  | WORKS    | 26-00236 | GRAING60 GRAINGER INDUSTRIAL SUPPLY<br>1 Pump                           | 1,267.02  | C-04-33-049-00A-230<br>3349A DCS DPW 41 Chatham Rd Bldg Upgrade | 9789790269     |          |
| 03/17/26  | WORKS    | 26-00230 | GREENBUC GREEN BUCKET COMPOST LLC<br>4 FEB 28 - APR 1 26 FOOD COMPOST   | 699.07    | 6-01-26-308-000-202<br>Disposal Fees - Vegetative Waste         | A85D7E9D-0046  |          |
| 03/17/26  | WORKS    | 25-00311 | HOMED33 HOME DEPOT CREDITSVCS (DCS&FD)<br>81 armor all original protect | 29.34     | 5-01-26-300-000-201<br>PW Supplies                              | 3080932        |          |
| 03/17/26  | WORKS    | 25-00399 | INDUST28 INDUSTRIAL COOLING CORPORATION<br>17 Inspect AHU               | 989.53    | 5-01-26-310-000-418<br>PB&G Repairs - 100 Morris Ave Comm Cntr  | 117024         |          |
| 03/17/26  | WORKS    | 26-00133 | INDUST28 INDUSTRIAL COOLING CORPORATION<br>2 Hvac maintenance           | 2,202.27  | 6-01-26-310-000-412<br>PB&G Repairs - 512 Springfield City Hall | 118271         |          |
| 03/17/26  | WORKS    | 26-00134 | INDUST28 INDUSTRIAL COOLING CORPORATION<br>2 Preventative maint.        | 938.00    | 6-01-26-310-000-412<br>PB&G Repairs - 512 Springfield City Hall | 118275         |          |
| 03/17/26  | WORKS    | 26-00135 | INDUST28 INDUSTRIAL COOLING CORPORATION<br>2 chiller quarterly maint    | 803.00    | 6-01-26-310-000-412<br>PB&G Repairs - 512 Springfield City Hall | 118276         |          |
| 03/17/26  | WORKS    | 26-00101 | INTERSTA INTERSTATE WASTE SERVICES OF<br>3 Monthly recycling serv (Jan) | 70,066.67 | 6-01-26-305-001-512<br>Recycling Curbside Collection            | 182888         |          |
| 03/17/26  | WORKS    | 25-02368 | JACKDOHE JACK DOHENY COMPANIES INC<br>2 10 year lift rebuild            | 10,537.43 | 5-01-26-315-000-609<br>Garage RPST Equipment Maintenance        | 94963          |          |
| 03/17/26  | WORKS    | 26-00382 | JCPL0050 JCP&L<br>3 100005626567 CONSTANTINE PUMP                       | 16,455.16 | 6-07-55-502-004-601<br>Sewer Operating Pumps Electricity        | 95478672300    |          |
| 03/17/26  | WORKS    | 26-00489 | JCPL0050 JCP&L<br>3 100 151 649 934 41 CHATHAM RD                       | 47.11     | 6-07-55-502-004-601<br>Sewer Operating Pumps Electricity        | 95608530056    |          |
| 03/17/26  | WORKS    | 26-00636 | JCPL0050 JCP&L<br>4 200000000808 MASTER SEWER                           | 181.02    | 6-07-55-502-004-601<br>Sewer Operating Pumps Electricity        | 95129971530    |          |

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|-------------|----------|----------|----------------------------------------------------------------------------|------------------|-----------------------------------------------------------------|----------------|----------|
| 03/17/26    | WORKS    | 26-00731 | JCPL0050 JCP&L<br>2 100 164 609 925 E BIKES ELEC                           | 9.04             | 6-01-31-430-000-100<br>Electricity                              | 95608530058    |          |
| 03/17/26    | WORKS    | 26-00136 | JENEL JEN ELECTRIC, INC.<br>2 PASSAIC CELGENE REPAIR 2/4/26                | 250.00           | 6-01-26-300-000-408<br>PW Traffic Signal Maintenance            | 18402          |          |
| 03/17/26    | WORKS    | 26-00427 | JESCOSP JESCO INC SO PLAINFIELD<br>1 Wheel                                 | 681.27           | 6-01-26-315-000-609<br>Garage RPST Equipment Maintenance        | JR8623         |          |
| 03/17/26    | WORKS    | 26-00140 | NATIONFU NATIONAL FUEL OIL INC<br>4 ulsd dyed winter blend                 | 595.74           | 6-01-31-461-000-000<br>DIESEL FUEL                              | 112247         |          |
| 03/17/26    | WORKS    | 26-00140 | 5 ULSD dyed winter blend                                                   | 5,015.13         | 6-01-31-461-000-000<br>DIESEL FUEL                              | 111732         |          |
| 03/17/26    | WORKS    | 26-00140 | 6 ULSD dyed winter blend                                                   | 5,638.62         | 6-01-31-461-000-000<br>DIESEL FUEL                              | 112569         |          |
| P.O. Total: |          |          |                                                                            | <u>11,249.49</u> |                                                                 |                |          |
| 03/17/26    | WORKS    | 25-02239 | NIELSENF NIELSEN FORD OF MORRISTOWN INC<br>1 Tube assmbly, latch, hose oil | 361.54           | 5-01-26-315-000-619<br>Garage RPST Vehicle Maintenance          | 536861FOW      |          |
| 03/17/26    | WORKS    | 26-00469 | NJ-AME50 NJ-AMERICAN WATER CO.<br>3 1018-210025811013 3 Constantin         | 64.97            | 6-07-55-502-004-605<br>Sewer Operating Water                    | 03/03/2026     |          |
| 03/17/26    | WORKS    | 26-00412 | POWERP50 POWER PLACE INC<br>1 module spreader                              | 410.28           | 6-01-26-315-000-609<br>Garage RPST Equipment Maintenance        | 1307711        |          |
| 03/17/26    | WORKS    | 26-00643 | PRIORE50 PRIORE, PATRICK<br>1 SNOW REIMBURSEMENT MEAL                      | 50.88            | 6-01-26-290-000-408<br>RRM Snow Removal Materials               | REIMBURSEMENT  |          |
| 03/17/26    | WORKS    | 26-00146 | REDICARE REDICARE LLC<br>5 FIRST AID DPW 2/26 - 3/25/2026                  | 218.75           | 6-01-26-315-000-210<br>Garage First Aid supplies                | 4203707        |          |
| 03/17/26    | WORKS    | 26-00146 | 6 FIRST AID TSFER ST 2/25-3/25                                             | 87.50            | 6-01-26-306-000-202<br>TS Supplies and Materials                | 4203708        |          |
| P.O. Total: |          |          |                                                                            | <u>306.25</u>    |                                                                 |                |          |
| 03/17/26    | WORKS    | 25-00547 | SAVO SAVO SCHALK CORSINI WARNER GIL<br>26 PB Attendance                    | 700.00           | 5-01-21-180-000-199<br>Municipal Land Use - Attorney (clearing) | 3851           |          |
| 03/17/26    | WORKS    | 25-00547 | 27 PB Attendance                                                           | 700.00           | 5-01-21-180-000-199<br>Municipal Land Use - Attorney (clearing) | 4030           |          |
| 03/17/26    | WORKS    | 25-00547 | 28 General Matters                                                         | 2,565.00         | 5-01-21-180-000-500                                             | 3852           |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date   | Batch Id | PO #     | Vendor Item Description                                                | Amount           | Charge Account Description                                     | Invoice Number | Contract |
|-------------|----------|----------|------------------------------------------------------------------------|------------------|----------------------------------------------------------------|----------------|----------|
| 03/17/26    | WORKS    | 25-00547 | 29 General Matters                                                     | 900.00           | MLU Planning Legal Services<br>5-01-21-180-000-500             | 4012           |          |
| 03/17/26    | WORKS    | 25-00547 | 30 General Matters 11/2025                                             | 120.00           | MLU Planning Legal Services<br>5-01-21-180-000-500             | 6011           |          |
| 03/17/26    | WORKS    | 25-00547 | 31 Litigation Matters 11/2025                                          | 1,350.00         | MLU Planning Legal Services<br>5-01-21-180-000-500             | 6012           |          |
| 03/17/26    | WORKS    | 25-00547 | 32 PB Attendance 12/2025                                               | 700.00           | MLU Planning Legal Services<br>5-01-21-180-000-500             | 6125           |          |
| 03/17/26    | WORKS    | 25-00547 | 33 General matters 12/2025                                             | 825.00           | MLU Planning Legal Services<br>5-01-21-180-000-500             | 6126           |          |
| 03/17/26    | WORKS    | 25-00547 | 34 Litigation matters 12/2025                                          | 1,725.00         | MLU Planning Legal Services<br>5-01-21-180-000-500             | 6127           |          |
| 03/17/26    | WORKS    | 25-00547 | 35 PB-23-270 6/30/2025                                                 | 75.00            | MLU Planning Legal Services<br>T-03-56-286-000-085             | 3853           |          |
| 03/17/26    | WORKS    | 25-00547 | 36 PB-19-247 7/31/2025                                                 | 52.00            | Reserved for Planning Board Escrow Fees<br>T-03-56-286-000-085 | 4013           |          |
| 03/17/26    | WORKS    | 25-00547 | 37 PB-23-270 7/31/2025                                                 | 1,125.00         | Reserved for Planning Board Escrow Fees<br>T-03-56-286-000-085 | 4014           |          |
| 03/17/26    | WORKS    | 25-00547 | 38 PB-25-278 7/31/2025                                                 | 375.00           | Reserved for Planning Board Escrow Fees<br>T-03-56-286-000-085 | 4015           |          |
| 03/17/26    | WORKS    | 25-00547 | 39 PB-25-281 12/31/2025                                                | 600.00           | Reserved for Planning Board Escrow Fees<br>T-03-56-286-000-085 | 6128           |          |
| P.O. Total: |          |          |                                                                        | <u>11,812.00</u> |                                                                |                |          |
| 03/17/26    | WORKS    | 26-00646 | SHAWSG50 SHAWS GARAGE INC<br>1 PLOW FLUID                              | 204.00           | 6-01-26-315-000-214<br>Garage Vehicle Supplies                 | 260224021      |          |
| 03/17/26    | WORKS    | 26-00694 | SHAWSG50 SHAWS GARAGE INC<br>1 PLOW MODULE TRUCK #27                   | 335.79           | 6-01-26-315-000-611<br>Garage RRM Vehicle Maintenance          | 260220012      |          |
| 03/17/26    | WORKS    | 26-00108 | SJFUEL SJ FUEL SOUTH CO., INC<br>5 FEBRUARY 5, 2026 ULS FUEL OIL       | 1,800.58         | 6-01-31-447-000-000<br>HEATING OIL                             | 193802         |          |
| 03/17/26    | WORKS    | 26-00108 | 6 FEBRUARY 19, 2026 ULS FUEL OIL                                       | 699.36           | 6-01-31-447-000-000<br>HEATING OIL                             | 194595         |          |
| 03/17/26    | WORKS    | 26-00108 | 7 FEBRUARY 19, 2026 ULS FUEL OIL                                       | 606.42           | 6-01-31-447-000-000<br>HEATING OIL                             | 194594         |          |
| P.O. Total: |          |          |                                                                        | <u>3,106.36</u>  |                                                                |                |          |
| 03/17/26    | WORKS    | 26-00159 | SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO<br>18 EXIT SIGN AND LIGHT FIXTURE | 218.50           | 6-01-26-310-000-201<br>PB&G Supplies and Materials             | 171203-1       |          |
| 03/17/26    | WORKS    | 26-00159 | 19 BULBS, CUTTER, COVER, ELEC SUP                                      | 275.74           | 6-01-26-300-000-201<br>PW Supplies                             | 171147-1       |          |
| P.O. Total: |          |          |                                                                        | <u>494.24</u>    |                                                                |                |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date                               | Batch Id | PO #     | Vendor<br>Item Description        | Amount   | Charge Account<br>Description                                   | Invoice Number | Contract |
|-----------------------------------------|----------|----------|-----------------------------------|----------|-----------------------------------------------------------------|----------------|----------|
| SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC |          |          |                                   |          |                                                                 |                |          |
| 03/17/26                                | WORKS    | 26-00165 | 59 TINE HD CULTIVATOR AND WINDEX  | 84.97    | 6-01-26-290-000-205<br>RRM Tools                                | 955861         |          |
| 03/17/26                                | WORKS    | 26-00165 | 60 DUSTPAN LOBBY PRO              | 28.04    | 6-01-26-300-000-201<br>PW Supplies                              | 955823         |          |
| 03/17/26                                | WORKS    | 26-00165 | 61 BOLTS, HEX NUTS AND TAP BOLTS  | 62.55    | 6-01-26-300-000-201<br>PW Supplies                              | 955686         |          |
| 03/17/26                                | WORKS    | 26-00165 | 62 CLEVIS GRAB HOOK, BOLTS & NUTS | 126.12   | 6-01-26-300-000-201<br>PW Supplies                              | 955397         |          |
| 03/17/26                                | WORKS    | 26-00165 | 63 LAWN SPREADER                  | 299.00   | 6-01-26-300-000-201<br>PW Supplies                              | 955328         |          |
| 03/17/26                                | WORKS    | 26-00165 | 64 STAPLE, STAPLE GUN, PAINT      | 155.50   | 6-01-26-300-000-201<br>PW Supplies                              | 955282         |          |
| 03/17/26                                | WORKS    | 26-00165 | 65 TRI-BALL MOUNT BLK, PLOW PINS  | 56.93    | 6-01-26-300-000-201<br>PW Supplies                              | 955183         |          |
| 03/17/26                                | WORKS    | 26-00165 | 66 GLOVES, BOLTS & NUTS, WASHER   | 88.74    | 6-01-26-305-000-209<br>G&T Supplies and Materials               | 955090         |          |
| 03/17/26                                | WORKS    | 26-00165 | 67 TRANSF ST KEY URSELF MAST LOCK | 40.77    | 6-01-26-306-000-202<br>TS Supplies and Materials                | 955956         |          |
| 03/17/26                                | WORKS    | 26-00165 | 68 TRANSFR ST 20 MULE TEAM BORAX  | 14.44    | 6-01-26-306-000-202<br>TS Supplies and Materials                | 955942         |          |
| 03/17/26                                | WORKS    | 26-00165 | 69 PUSH BROOM, STRAW, BATTERY     | 330.43   | 6-01-26-306-000-202<br>TS Supplies and Materials                | 955326         |          |
| 03/17/26                                | WORKS    | 26-00165 | 70 GREAT STUFF SPRAY CAN FOAM     | 16.98    | 6-01-26-310-000-201<br>PB&G Supplies and Materials              | 955405         |          |
| 03/17/26                                | WORKS    | 26-00165 | 71 PIN SHACKLES AND EYE BOLT      | 26.82    | 6-01-26-310-000-411<br>PB&G Repairs - 41 Chatham Rd City Garage | 955925         |          |
| 03/17/26                                | WORKS    | 26-00165 | 72 CORNER IRON - 4                | 20.35    | 6-01-26-315-000-201<br>Garage Supplies and Materials            | 955146         |          |
| 03/17/26                                | WORKS    | 26-00165 | 73 CABLE TIES                     | 49.27    | 6-01-28-375-000-204<br>P&ST Grounds Maintenance Materials       | 956152         |          |
| 03/17/26                                | WORKS    | 26-00165 | 74 PAPER TOWELS AND DISH SOAP     | 33.98    | 6-01-28-375-000-204<br>P&ST Grounds Maintenance Materials       | 955941         |          |
| 03/17/26                                | WORKS    | 26-00165 | 75 NORDIC POLY SNOW SHOVEL        | 283.64   | 6-01-28-375-000-205<br>P&ST Tools                               | 955395         |          |
| 03/17/26                                | WORKS    | 26-00165 | 76 PAINT SPRAYER                  | 51.96    | 6-07-55-502-004-403<br>Sewer Operating Equipment Maintenance    | 955294         |          |
| 03/17/26                                | WORKS    | 26-00165 | 81 GARGAE DOOR LUBE MULE TEAM BOR | 106.12   | 6-01-26-306-000-202<br>TS Supplies and Materials                | 955942         |          |
| 03/17/26                                | WORKS    | 26-00165 | 82 BOLTS NUTS LOCK TH COVER       | 41.24    | 6-01-26-315-000-201<br>Garage Supplies and Materials            | 956896         |          |
| 03/17/26                                | WORKS    | 26-00165 | 83 1/2"BR90 ELBOW BARB INSTERT    | 48.08    | 6-01-26-315-000-609<br>Garage RPST Equipment Maintenance        | 956746         |          |
| P.O. Total:                             |          |          |                                   | 1,965.93 |                                                                 |                |          |
| SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC |          |          |                                   |          |                                                                 |                |          |
| 03/17/26                                | WORKS    | 26-00676 | 1 PLAS ANC KIT                    | 14.44    | 6-01-26-300-000-201<br>PW Supplies                              | 956249         |          |
| 03/17/26                                | WORKS    | 26-00676 | 2 SILICONE SPRAY                  | 96.84    | 6-01-26-306-000-202<br>TS Supplies and Materials                | 956293         |          |
| 03/17/26                                | WORKS    | 26-00676 | 3 PIPE HANGER, ANCH KIT, BOLTS    | 71.23    | 6-28-72-400-FUF-EXP                                             | 956166         |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date | Batch Id | PO #     | Vendor Item Description                                                    | Amount                       | Charge Account Description                                     | Invoice Number | Contract |
|-----------|----------|----------|----------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------|----------------|----------|
|           |          |          |                                                                            | Field User Fees Expenditures |                                                                |                |          |
|           |          |          |                                                                            | P.O. Total:                  | 182.51                                                         |                |          |
| 03/17/26  | WORKS    | 26-00679 | SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC<br>43 METAL CUTTING BLADE          | 74.25                        | 6-01-26-300-000-201<br>PW Supplies                             | 957104         |          |
| 03/17/26  | WORKS    | 26-00679 | 44 OUTLET, GLUE, BX CVR, DRAIN CL                                          | 40.36                        | 6-01-26-310-000-419<br>PB&G Repairs - 5 Myrtle Ave Cornog Bldg | 957298         |          |
|           |          |          |                                                                            | P.O. Total:                  | 114.61                                                         |                |          |
| 03/17/26  | WORKS    | 26-00417 | TEAMSUMM TEAM SUMMIT CAR WASH LLC<br>4 FEBRUARY 2026 CAR WASH SERVICE      | 32.92                        | 6-01-20-165-000-405<br>Eng Vehicle Maintenance                 | INV3181        |          |
| 03/17/26  | WORKS    | 26-00417 | 5 FEBRUARY 2026 CAR WASH SERVICE                                           | 32.92                        | 6-18-00-701-000-405<br>UCC Vehicle Maintenance                 | INV3181        |          |
|           |          |          |                                                                            | P.O. Total:                  | 65.84                                                          |                |          |
| 03/17/26  | WORKS    | 26-00654 | THEEARD THE EARDLY T. PETERSEN CO.<br>1 VACUUMS BAGS                       | 507.98                       | 6-01-26-310-000-201<br>PB&G Supplies and Materials             | 247746         |          |
| 03/17/26  | WORKS    | 26-00257 | THESHA50 THE SHADE TREE DEPARTMENT LLC<br>3 FEB 26 CITY FORESTRY SERVICES  | 2,725.66                     | 6-01-28-375-000-515<br>P&ST Contracted Forester Services       | FEBRUARY2026   |          |
| 03/17/26  | WORKS    | 26-00294 | TMOBILE T-MOBILE USA INC<br>2 1/21 - 2/20/26 DPW IPAD SERVIC               | 125.40                       | 6-07-55-502-004-509<br>Sewer Operating Mobile Devices          | 999546063      |          |
| 03/17/26  | WORKS    | 26-00660 | UNIONC14 UCNJ UNION COLLEGE OF UNION<br>1 TECHNICAL ASST CERTIFICATE COURS | 625.00                       | 6-01-32-465-000-804<br>CS Training & Seminars                  | CE 26-031      |          |
| 03/17/26  | WORKS    | 26-00386 | VERIZ408 VERIZON WIRELESS<br>5 442088740-00001 BLANKET                     | 1,047.13                     | 6-01-31-440-000-000<br>TELEPHONE                               | 6136778384     |          |
| 03/17/26  | WORKS    | 26-00386 | 6 442088740-00001 (sewer utility                                           | 96.14                        | 6-07-55-502-004-509<br>Sewer Operating Mobile Devices          | 6136778384     |          |
|           |          |          |                                                                            | P.O. Total:                  | 1,143.27                                                       |                |          |
| 03/17/26  | WORKS    | 26-00605 | VISUALCO VISUAL COMPUTER SOLUTIONS INC<br>2 E HANOVER OFF DUTY OFFICERS    | 970.63                       | C-04-33-049-00F-220<br>3349F DCS off Duty Police               | 760001517      |          |
| 03/17/26  | WORKS    | 26-00172 | WBMASON W.B. MASON CO, INC<br>19 WIPES, LINERS, PAPER TWL, CLNRS           | 1,412.83                     | 6-01-26-310-000-201<br>PB&G Supplies and Materials             | 260120627      |          |
| 03/17/26  | WORKS    | 26-00172 | 20 TISSUE, TOWEL, DISINFECTANT                                             | 3,240.04                     | 6-01-26-310-000-201                                            | 260336542      |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Rcvd Date                             | Batch Id | PO #     | Vendor Item Description   | Amount                 | Charge Account Description                                   | Invoice Number              | Contract |
|---------------------------------------|----------|----------|---------------------------|------------------------|--------------------------------------------------------------|-----------------------------|----------|
|                                       |          |          |                           | P.O. Total:            | 4,652.87                                                     | PB&G Supplies and Materials |          |
| WORRAL33 WORRALL COMMUNITY NEWSPAPERS |          |          |                           |                        |                                                              |                             |          |
| 03/17/26                              | WORKS    | 25-00549 | 40 PB Meeting Legal Ad    | 37.65                  | 5-01-21-180-000-210<br>MLU Advertising                       | 317530                      |          |
| 03/17/26                              | WORKS    | 25-00549 | 41 PB Legal Ad 9/29/2025  | 50.70                  | 5-01-21-180-000-210<br>MLU Advertising                       | 319412                      |          |
| 03/17/26                              | WORKS    | 25-00549 | 42 PB Legal Ad 10/27/2025 | 44.40                  | 5-01-21-180-000-210<br>MLU Advertising                       | 320871                      |          |
| 03/17/26                              | WORKS    | 25-00549 | 43 ZB Meeting Legal Ad    | 42.15                  | 5-01-21-185-000-210<br>BOA Advertising                       | 318126                      |          |
| 03/17/26                              | WORKS    | 25-00549 | 44 ZB Legal Ad 10/6/2025  | 49.35                  | T-03-56-286-000-084<br>Reserved for Zoning Board Escrow Fees | 319664<br>320310            |          |
| 03/17/26                              | WORKS    | 25-00549 | 45 ZB Legal Ad 10/20/2025 | 44.85                  | T-03-56-286-000-084<br>Reserved for Zoning Board Escrow Fees | 321209                      |          |
| 03/17/26                              | WORKS    | 25-00549 | 46 ZB Legal Ad 11/3/2025  | 41.70                  | T-03-56-286-000-084<br>Reserved for Zoning Board Escrow Fees | 321537                      |          |
| 03/17/26                              | WORKS    | 25-00549 | 47 ZB legal ad 11/10/2025 | 49.80                  | T-03-56-286-000-084<br>Reserved for Zoning Board Escrow Fees |                             |          |
|                                       |          |          |                           | P.O. Total:            | 360.60                                                       |                             |          |
|                                       |          |          |                           | Total for Batch: WORKS | 311,639.76                                                   |                             |          |
| Total for Date: 03/17/26              |          |          |                           | Total for All Batches: | 672,658.24                                                   |                             |          |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

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| Batch Id                 | Batch Total       |
|--------------------------|-------------------|
| Total for Batch: ADMIN   | 38,166.72         |
| Total for Batch: FINANCE | 81,158.05         |
| Total for Batch: PARKDCP | 51,785.19         |
| Total for Batch: SAFETY  | 189,908.52        |
| Total for Batch: WORKS   | 311,639.76        |
| Total of All Batches:    | <u>672,658.24</u> |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

| Totals by Year-Fund             |      |                   |               |             |                   |
|---------------------------------|------|-------------------|---------------|-------------|-------------------|
| Fund Description                | Fund | Budget Total      | Revenue Total | G/L Total   | Total             |
| Current Fund                    | 5-01 | 101,056.99        | 0.00          | 0.00        | 101,056.99        |
| Sewer Operating                 | 5-07 | 2,950.00          | 0.00          | 0.00        | 2,950.00          |
| Recreation Trust                | 5-28 | <u>1,100.00</u>   | <u>0.00</u>   | <u>0.00</u> | <u>1,100.00</u>   |
| Year Total:                     |      | 105,106.99        | 0.00          | 0.00        | 105,106.99        |
| Current Fund                    | 6-01 | 355,968.36        | 0.00          | 0.00        | 355,968.36        |
| Sewer Operating                 | 6-07 | 56,625.96         | 0.00          | 0.00        | 56,625.96         |
| Parking Operating               | 6-09 | 7,052.34          | 0.00          | 0.00        | 7,052.34          |
| Uniform Construction Code       | 6-18 | 482.92            | 0.00          | 0.00        | 482.92            |
| Recreation Trust                | 6-28 | <u>11,263.93</u>  | <u>0.00</u>   | <u>0.00</u> | <u>11,263.93</u>  |
| Year Total:                     |      | 431,393.51        | 0.00          | 0.00        | 431,393.51        |
| General Captial                 | C-04 | 75,492.03         | 0.00          | 0.00        | 75,492.03         |
| Sewer Capital                   | C-06 | 460.00            | 0.00          | 0.00        | 460.00            |
| Parking Capital                 | C-08 | <u>3,850.16</u>   | <u>0.00</u>   | <u>0.00</u> | <u>3,850.16</u>   |
| Year Total:                     |      | 79,802.19         | 0.00          | 0.00        | 79,802.19         |
| Grant Fund                      | G-02 | 2,920.00          | 0.00          | 0.00        | 2,920.00          |
| Trust - Other                   | T-03 | 10,938.87         | 0.00          | 0.00        | 10,938.87         |
| Animal Control                  | T-12 | 5,906.00          | 0.00          | 0.00        | 5,906.00          |
| Self Insurance Trust            | T-13 | 34,670.68         | 0.00          | 0.00        | 34,670.68         |
| Federal e-Share Forfeiture Fund | T-34 | <u>1,920.00</u>   | <u>0.00</u>   | <u>0.00</u> | <u>1,920.00</u>   |
| Year Total:                     |      | 53,435.55         | 0.00          | 0.00        | 53,435.55         |
| Total of All Funds:             |      | <u>672,658.24</u> | <u>0.00</u>   | <u>0.00</u> | <u>672,658.24</u> |

Attachment: Bill List Detail March 17, 2026 (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

**CITY OF SUMMIT**  
**Check Register Summary**  
**03/06/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg**

| Description                                   | Current          |                   | Year to Date     |                     |
|-----------------------------------------------|------------------|-------------------|------------------|---------------------|
|                                               | Units            | Amount            | Units            | Amount              |
| <b>Earnings :</b>                             |                  |                   |                  |                     |
| Acting Pay                                    | 48.00            | 96.00             | 440.00           | 880.00              |
| ADDITION                                      | 0.00             | 2,500.00          | 0.00             | 12,322.47           |
| Additional Library Sunday                     | 46.50            | 1,965.42          | 252.50           | 10,582.18           |
| ARREST PROCESSING OT                          | 0.00             | 0.00              | 2.00             | 141.33              |
| CAR ALLOWANCE                                 | 0.00             | 0.00              | 0.00             | 1,200.00            |
| COURT OT                                      | 8.00             | 857.00            | 16.50            | 1,696.97            |
| CROSSING GUARD                                | 384.00           | 12,725.00         | 1,654.74         | 56,300.00           |
| DETECTIVE CALL OUT OT                         | 8.00             | 504.98            | 30.50            | 2,580.62            |
| DOCK DAY                                      | 16.00            | -404.84           | 16.00            | -404.84             |
| DOUBLETIME                                    | 568.00           | 43,813.65         | 2,061.00         | 162,786.28          |
| EXTRA DUTY SEC                                | 18.00            | 900.00            | 103.50           | 5,175.00            |
| EXTRA DUTY TRAFFIC                            | 692.50           | 67,273.03         | 3,176.50         | 307,153.81          |
| FTO                                           | 263.00           | 2,630.00          | 1,147.50         | 11,475.00           |
| GTL*                                          | 0.00             | 4,768.25          | 0.00             | 24,316.17           |
| HOLIDAY STRAIGHT TIME                         | 12.00            | 262.62            | 144.00           | 3,284.80            |
| HOLIDAY WORKED                                | 48.00            | 2,711.77          | 352.00           | 18,537.56           |
| LATE CALL OT                                  | 0.00             | 0.00              | 3.50             | 266.37              |
| MANPOWER BEREAVEMENT OT                       | 0.00             | 0.00              | 17.00            | 1,903.24            |
| MANPOWER COMP TIME OT                         | 4.00             | 346.44            | 80.50            | 7,931.54            |
| MANPOWER OTHER OT                             | 0.00             | 0.00              | 5.50             | 425.95              |
| MANPOWER PERSONAL OT                          | 6.00             | 551.82            | 39.00            | 3,360.53            |
| MANPOWER SICK OT                              | 2.00             | 197.64            | 43.00            | 3,774.36            |
| MANPOWER TRAINING OT                          | 4.00             | 258.51            | 4.00             | 258.51              |
| MANPOWER VACATION OT                          | 0.00             | 0.00              | 57.00            | 5,958.57            |
| MOD10 OT                                      | 10.00            | 696.98            | 30.00            | 2,249.95            |
| MOD11 OT                                      | 0.00             | 0.00              | 8.00             | 875.08              |
| OIC                                           | 6.00             | 60.00             | 76.00            | 760.00              |
| OVERTIME                                      | 978.00           | 56,662.25         | 3,124.50         | 180,312.28          |
| PATROL BUREAU INVESTIGATION                   | 0.00             | 0.00              | 5.00             | 449.20              |
| PERSONAL DAY                                  | 7.00             | 139.09            | 22.00            | 479.01              |
| PRISONER WATCH OT                             | 0.00             | 0.00              | 2.00             | 129.26              |
| REGULAR                                       | 15,987.62        | 763,388.50        | 78,725.42        | 3,812,860.27        |
| SICK                                          | 6.00             | 158.38            | 124.50           | 40,056.45           |
| SIGNAL OT 10                                  | 0.00             | 0.00              | 80.50            | 6,798.51            |
| SIGNAL OT 11                                  | 0.00             | 0.00              | 30.00            | 2,137.75            |
| SPECIAL ASSIGNMENT OT                         | 14.00            | 1,426.19          | 29.00            | 2,965.18            |
| SPECIAL DETAIL/ASSIGNMENT OT                  | 7.50             | 408.72            | 71.00            | 5,848.54            |
| SPECIAL OPERATIONS OVERTIME                   | 22.50            | 1,341.38          | 22.50            | 1,341.38            |
| STAFFING COMP OT                              | 0.00             | 0.00              | 44.00            | 3,119.68            |
| STAFFING INJ Duty Injury                      | 0.00             | 0.00              | 64.50            | 8,003.41            |
| STAFFING SIC OT                               | 0.00             | 0.00              | 158.00           | 10,552.63           |
| STAFFING TRAINING                             | 0.00             | 0.00              | 10.00            | 1,025.15            |
| STAFFING VAC OT                               | 0.00             | 0.00              | 47.50            | 4,442.05            |
| STIPEND                                       | 0.00             | 1,461.54          | 0.00             | 7,307.70            |
| STORM EVENT OT                                | 92.00            | 7,609.88          | 208.00           | 15,299.14           |
| STRAIGHT TIME                                 | 12.00            | 355.87            | 40.00            | 1,261.06            |
| TRAINING OT                                   | 0.00             | 0.00              | 27.00            | 2,825.04            |
| VACATION                                      | 6.50             | 166.21            | 242.50           | 5,785.64            |
| <b>Total Earnings :</b>                       | <b>19,277.12</b> | <b>975,832.28</b> | <b>92,838.16</b> | <b>4,758,790.78</b> |
| <b>Reimbursements / Sick Benefits :</b>       |                  |                   |                  |                     |
| WORKERS COMP REIMBURSEMENT                    | 0.00             | 2,985.50          | 0.00             | 5,756.03            |
| <b>Total Reimbursements / Sick Benefits :</b> | <b>0.00</b>      | <b>2,985.50</b>   | <b>0.00</b>      | <b>5,756.03</b>     |
| <b>Total :</b>                                | <b>19,277.12</b> | <b>978,817.78</b> | <b>92,838.16</b> | <b>4,764,546.81</b> |
| <b>Employee Taxes :</b>                       |                  |                   |                  |                     |

Attachment: 8152 PRL (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

Check Register Summary

03/06/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

| Description                      | Current |                   | Year to Date |                   |
|----------------------------------|---------|-------------------|--------------|-------------------|
|                                  | Units   | Amount            | Units        | Amount            |
| Federal W/T                      |         | 102,132.29        |              | 486,212.97        |
| Federal W/T Fixed                |         | 1,391.27          |              | 6,956.35          |
| Fica Medicare                    |         | 13,003.87         |              | 63,269.88         |
| Fica Social Security             |         | 30,984.35         |              | 145,513.49        |
| New Jersey W/T                   |         | 37,294.95         |              | 180,536.15        |
| New Jersey W/T Fixed             |         | 955.00            |              | 4,775.00          |
| NJ Family Leave Ins.             |         | 2,233.52          |              | 10,889.47         |
| NJ SDI Private                   |         | 0.00              |              | 0.00              |
| NJ SUI                           |         | 1,208.62          |              | 5,913.08          |
| NJ SUI (nr)                      |         | 2,900.96          |              | 14,191.29         |
| <b>Total Employee Taxes :</b>    |         | <b>192,104.83</b> |              | <b>918,257.68</b> |
| <b>Employee Deductions :</b>     |         |                   |              |                   |
| Aetna Freedom10 #018 Pre-Tax     |         | 0.00              |              | -338.40           |
| Aflac Post-Tax ACC               |         | 252.10            |              | 1,260.50          |
| Aflac Post-Tax Cancer            |         | 24.44             |              | 122.20            |
| Aflac Post-Tax Critical Illness  |         | 41.60             |              | 208.00            |
| Aflac Post-Tax LIFE              |         | 105.05            |              | 525.25            |
| Aflac Post-Tax STD               |         | 1,785.07          |              | 9,131.31          |
| Aflac Pre-Tax ACC                |         | 1,028.35          |              | 5,141.75          |
| Aflac Pre-Tax Cancer Pre-Tax     |         | 672.51            |              | 3,478.51          |
| Aflac Pre-Tax HOSP               |         | 58.96             |              | 294.80            |
| Ameriflex Pre-Tax C FLEX         |         | 145.83            |              | 729.15            |
| Ameriflex Pre-Tax DCA            |         | 283.33            |              | 1,416.65          |
| BOSTON MUTUAL                    |         | 38.37             |              | 191.85            |
| CHILD SUPPORT                    |         | 4,470.54          |              | 21,552.70         |
| Colonial Post-Tax Cancer         |         | 71.10             |              | 355.50            |
| Colonial Post-Tax Life Insurance |         | 31.50             |              | 157.50            |
| Colonial Post-Tax STD            |         | 127.50            |              | 637.50            |
| Colonial Pre-Tax Cancer          |         | 117.30            |              | 586.50            |
| Colonial Pretax Disability       |         | 143.63            |              | 718.15            |
| DCRP PENSION                     |         | 2,105.32          |              | 10,367.00         |
| DELTA DENTAL PPO FIXED COPAY     |         | 14.37             |              | 71.85             |
| DENTAL PRE-TAX PL1               |         | 650.38            |              | 3,251.90          |
| DENTAL PRE-TAX PL2               |         | 992.26            |              | 4,929.86          |
| DENTAL PRE-TAX PL4               |         | 3,339.02          |              | 16,554.78         |
| Empower 457B Pre-Tax             |         | 8,028.61          |              | 40,143.05         |
| Empower Roth Post-Tax            |         | 1,334.00          |              | 6,670.00          |
| Equitable 457 Pre-Tax            |         | 6,348.57          |              | 31,592.85         |
| Equitable ROTH Post-Tax          |         | 5,603.57          |              | 27,767.85         |
| FMBA DUES                        |         | 1,738.26          |              | 8,691.30          |
| FMBA INSURANCE                   |         | 6.50              |              | 32.50             |
| GARNISHMENT                      |         | 60.88             |              | 128.53            |
| HDHigh                           |         | 136.27            |              | 681.35            |
| HORIZON HMO #011 Pre-Tax         |         | 3,327.10          |              | 16,635.50         |
| LOCAL 469 DUES Teamsters         |         | 610.50            |              | 3,108.00          |
| NEW YORK LIFE                    |         | 74.00             |              | 370.00            |
| NJ DIRECT10 #050 Pre-Tax         |         | 31,388.59         |              | 159,019.29        |
| NJ DIRECT 10 BACK Pre-Tax        |         | 0.00              |              | -1,100.91         |
| NJ DIRECT15 #150 Pre-Tax         |         | 21,477.95         |              | 107,389.75        |
| NJ Direct 1525 #051 Pre-Tax      |         | 1,023.34          |              | 5,116.70          |
| NJ Direct 2030 #052 Pre-Tax      |         | 1,670.04          |              | 8,350.20          |
| NJ Direct 2035 #056 Pre-Tax      |         | 1,347.78          |              | 6,738.90          |
| OMNIA PLAN #057 Pre-Tax          |         | 10,985.46         |              | 54,614.00         |
| PBA DUES                         |         | 1,663.14          |              | 8,184.30          |
| PERS BACK CONTRIBUTORY INS       |         | 0.00              |              | 39.58             |
| PERS Back Pension                |         | 147.68            |              |                   |

Attachment: 8152 PRL (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

**CITY OF SUMMIT**  
**Check Register Summary**  
**03/06/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg**

| Description                               | Current |                   | Year to Date |                     |
|-------------------------------------------|---------|-------------------|--------------|---------------------|
|                                           | Units   | Amount            | Units        | Amount              |
| PERS CONTRIBUTORY INSURANCE               |         | 1,873.76          |              | 9,478.10            |
| PERS LOAN                                 |         | 3,688.79          |              | 18,163.29           |
| PERS PENSION                              |         | 28,684.80         |              | 145,063.34          |
| PERS PT Pension                           |         | 97.89             |              | 498.20              |
| PFRS Arrears                              |         | 496.88            |              | 2,484.40            |
| PFRS Back Pension P & F                   |         | 708.55            |              | 1,667.35            |
| PFRS LOAN P&F                             |         | 3,484.95          |              | 16,856.27           |
| PFRS Pension Police-Fire                  |         | 37,693.69         |              | 186,593.05          |
| RETRO DCRP                                |         | 605.44            |              | 2,590.88            |
| VSP vision plan Pre-Tax                   |         | 225.95            |              | 1,135.45            |
| <b>Total Employee Deductions :</b>        |         | <u>191,031.47</u> |              | <u>950,805.62</u>   |
| <b>Total Deductions :</b>                 |         | <u>383,136.30</u> |              | <u>1,869,063.30</u> |
| <b>Net Payroll:</b>                       |         | 590,913.23        |              | <u>2,871,167.34</u> |
| <b>Employer Tax Contributions :</b>       |         |                   |              |                     |
| Fica MC Employer                          |         | 13,003.87         |              | 63,269.88           |
| Fica SS Employer                          |         | 30,984.35         |              | 145,513.49          |
| NJ HC Employer                            |         | 0.00              |              | 0.00                |
| NJ SUI Employer                           |         | 0.00              |              | 0.00                |
| NJ WD Employer                            |         | 0.00              |              | 0.00                |
| <b>Total Employer Tax Contributions :</b> |         | <u>43,988.22</u>  |              | <u>208,783.37</u>   |
| <b>Total Contributions :</b>              |         | <u>43,988.22</u>  |              | <u>208,783.37</u>   |

Attachment: 8152 PRL (12348 : Authorize Payment of Bills and Payroll \$1,651,476.02)

Posted 3/11/26

81-3/17 18.A.1



**TOWNSHIP OF BERKELEY HEIGHTS**

29 Park Avenue  
Berkeley Heights, NJ 07922

Phone: (908) 464-2700  
Fax: (908) 464-8150

MUNICIPAL CLERK  
CITY OF SUMMIT – CITY HALL  
512 SPRINGFIELD AVE  
SUMMIT, NJ 07901



PUBLIC NOTICE is hereby given that the Ordinance entitled

**AMENDMENTS TO THE MIXED USE (MU) ZONE AND ESTABLISHING THE MIXED USE (MU) OVERLAY ZONE**

was introduced and passed on First Reading at the Regular Meeting of the Township Council of the Township of Berkeley Heights, County of Union, State of New Jersey, held on **March 3, 2026 at 6:30 p.m.** The within Ordinance will be further considered for Final Passage, after public hearing thereon, at the Regular Meeting of the Township Council to be held in the Council Chamber at the Berkeley Heights Municipal Complex, 29 Park Avenue, Berkeley Heights, NJ, on **March 16, 2026 at 6:30 p.m.**, or as soon thereafter, as said matter can be reached. At which time and place, all persons who are interested therein will be given an opportunity to be heard and ask questions concerning the same.

During the week prior to and up to the time of Public Hearing, copies of said Ordinance will be available at no cost in the Municipal Clerk's office in said Municipal Complex, 29 Park Avenue, Berkeley Heights, NJ 07974, and to the members of the general public who shall request the same.

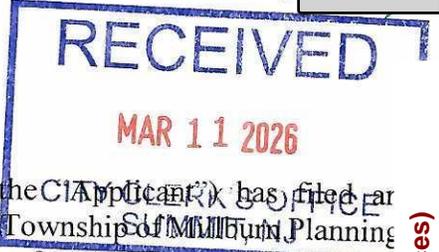
**Angela Lazzari**  
Township Clerk

Communication: Berkeley Heights Township, Public Hearing Township Council on March 16, 2026, re Pending Overlay Zone Ordinance

Posted 3/11/24

GI-Notices 3/11/24 18.A.2

NOTICE OF PUBLIC HEARING  
TOWNSHIP OF MILLBURN  
PLANNING BOARD



**PLEASE TAKE NOTICE** that RH (f/k/a Restoration Hardware) (the Applicant) has filed an application #26-003 for minor site plan approval and bulk variance relief with the Township of Millburn Planning Board (the "Board") for property located at 1200 Morris Turnpike, Township of Millburn, New Jersey (the "Property"), which is designated as Block 5303, Lot 1 on the Tax Map of the Township of Millburn. The Property is located in the B-1 Zone District.

The Applicant is an existing tenant with a leasehold space located on the first level of The Mall at Short Hills (the "Mall"). The Applicant seeks to modify and expand its leasehold space into additional existing vacant retail leasehold space at the basement level of the Mall, which was previously occupied by a former retailer. The Applicant is seeking minor site plan approval to permit the development of a direct exterior entrance to the Applicant's leasehold. This proposal includes an approximately 472 s.f. entry foyer addition, and additional façade alterations and signage intended to improve the overall functionality and aesthetic appearance of this portion of the Mall building.

The Applicant is seeking the following bulk variance relief from the Board pursuant to N.J.S.A. 40:55D-70(c)(2) and the provisions of the Millburn Code:

**§609.10.d.4.b - Wall Graphic Location-** Pursuant to this section of the Code, wall graphics (i.e. building mounted signage) shall not extend above the second floor line. The proposed RH wall graphics sign is located entirely above the second-floor line, but below the roof line.

In addition to the above approvals, the Applicant requests that the application be deemed amended to include, and that the Board grant any additional approvals, variances, exceptions, deviations, or waivers determined to be necessary or desirable in the review and processing of this application, whether requested by the Applicant, the Board or otherwise.

A public hearing on said application will be held by the Board on **March 18, 2026, at 7:30 p.m.** in the Millburn Board of Education Center, 434 Millburn Avenue, Millburn, NJ 07041, at which time any interested party may appear, if they so desire, either in person or by attorney and ask questions, cross examine witnesses and present testimony and any comments they may have with respect to this application. The Application may be carried to future hearings without any additional public notice.

All maps and documents relating to this application are on file with the Township's administrative officer in the Office of the Planning Secretary at 22 East Willow Street, Millburn, New Jersey 07041, and may be inspected by the public ten (10) days prior to the hearing between the hours of 8:30 a.m. to 4:30 p.m., Mondays through Fridays (except holidays). Application documents can also be viewed on the Township's website Planning Board web page (<https://twp.millburn.nj.us>) as a courtesy only.

This notice is being sent to you by the Applicant as required by the State of New Jersey's Municipal Land Use Law (N.J.S.A. 40:55D-10 and 12).

John P. Wyciskala, Esq.  
Inglesino Taylor  
600 Parsippany Road, Suite 204  
Parsippany, NJ 07054  
Attorneys for RH

Communication: Millburn Township, Planning Board Hearing on March 18, 2026, re lease space at Short Hills Mall (Notices)

**NOTICE TO BE SERVED ON OWNERS OF PROPERTY AFFECTED**

**To: Attn: Municipal Clerk  
City of Summit  
512 SPRINGFIELD AVE  
SUMMIT, NJ 07901**



**PLEASE TAKE NOTICE** that on **Monday, March 16, 2026, at 7:30 P.M.**, in the Borough of New Providence's Council Chambers, in the Municipal Building, 360 Elkwood Avenue, New Providence, New Jersey, the Zoning Board of Adjustment will hold a public hearing on the application of owner/applicant James Ray ("Applicant") for bulk "c" variance relief, in connection with the property located at 67 Division Avenue, New Providence, New Jersey, formally identified as Block 122, Lots 3 & 13, on the Tax Maps of the Borough of New Providence (the "Property" or the "Site").

The Site is located in the R-2 (Single Family Residential) Zone District and is improved with an existing single-family residence. Applicant is seeking to add a rear addition connecting the existing house to the garage.

The Applicant is seeking continued relief for the following variances: Minimum Frontage: required: 60 ft, existing and proposed: 50 ft; and Minimum Lot Width: required: 110 ft, existing and proposed: 50 ft. The Applicant is seeking relief for the following new variances: the proposed side-yard setback to the addition on the left side is 6.1 feet and 1.56 feet on the right side whereas 9.6 feet on the left side and 9.9 feet on the right side are the minimum required; the proposed relocation of the air conditioner is 4.7 feet from the side property line whereas 6 feet is the minimum required; the existing front-yard setback is 33 feet; the existing side-yard setback is 5.59 feet, the existing driveway is 1 foot from the property line and the existing shed is .63 feet from the side property line.

The Applicant further seeks any additional deviations, variances, waivers, exceptions, interpretations, de minimis exceptions to RSIS, modifications of conditions of prior approvals, continuation of any preexisting nonconforming conditions and other approvals reflected on the filed plans (as same may be further amended or revised from time to time without further notice) and/or relief that may be determined to be necessary during the review and processing of the application and/or based upon an analysis of the plans and testimony at the PUBLIC HEARING on the Application. This Notice is being sent to you as an owner of property within 200 feet of the above-mentioned site.

When the case is called, you may appear either in person, or by attorney, and present any objections which you may have to granting the relief sought in the petition. The application, plans, and all documents submitted in relation to the application are on file in the Office of the Board Secretary (Building Department), Municipal Center, 360 Elkwood Avenue, New Providence, NJ, Monday through Friday, 8:00 AM to 1:00 PM and are available for inspection. Office Telephone is (908) 665-1124. Applications are also available for viewing on the Borough website at: <https://www.newprov.us/DocumentCenter/View/15041/Bd-of-Adj-2026-01>.

Stephen F. Hehl, Esq.  
Hehl Offices of Javerbaum Wurgaft  
Hicks Kahn Wikstrom & Sinins, P.C.  
370 Chestnut Street  
Union, NJ 07083  
Telephone: 908-687-7000  
*Attorneys for the Applicants*

Communication: New Providence, Notice of Zoning Board Hearing on March 16, 2026, re 67 Division Ave (Notices)

**NOTICE**



NOTICE IS HEREBY GIVEN that the Planning Board of the Borough of New Providence will be conducting a Public Hearing on the adoption of the Housing Element and Fair Share Plan and associated ordinances on Tuesday, March 17, 2026, in Council Chambers of the Municipal Center, 360 Elkwood Avenue, at 7:30 p.m. A copy of the Housing Element and Fair Share Plan is on file and available for public inspection at the Borough Clerk's Office, New Providence Municipal Center, Second Floor, 360 Elkwood Ave., New Providence, New Jersey during normal business hours. It is also available on the Borough's website at [www.newprov.us](http://www.newprov.us).

Margaret Koontz  
Secretary, Planning Board

Dated: February 27, 2026

March 2, 2026

Prepared by Heyer, Gruel &amp; Associates

**This report details the substantive revisions which amend the Fourth Round Housing Element and Fair Share Plan (HEFSP) for the Borough of New Providence, dated May 23, 2025 and adopted by the Planning Board on June 3, 2025. All page numbers listed correspond to the adopted HEFSP document.**

- Added additional documentation to Appendices and revised several Appendices as follows:
  - Appendix G replaced with Mediation Agreement Before the Affordable Housing Dispute Resolution program In the Matter of the Application of the Borough of New Providence, County of Union Docket No. UNN-L-413-25
  - Appendix I replaced with Draft Ordinance amending the zoning ordinance of New Providence
  - Appendix J: Additional Affordable Housing Resolutions revised as follows:
    - Resolution 2025-4 – Appointing Keith Lynch as the Borough’s Municipal Housing Liaison replaced with Resolution 2026-006.
    - Resolution 2025-5 – Appointing CGP&H as the Borough’s Administrative Agent replaced with Resolution 2026-007.
    - Added the 2026 Affirmative Marketing Plan Resolution.
  - Appendix K replaced the Updated Draft Fourth Round Spending Plan
- Amended the Vacant Land Adjustment section to remove the 2025 Vacant Land Adjustment and the Fourth Round Adjusted Obligation section (page 55).
- Amended the Fourth Round Unmet Need to read as follows (page 56):
  - The Borough has satisfied their entire Fourth Round Prospective Need through the following mechanisms.
- Removed “Increased Lot Density” (pages 57-58) and the corresponding map on page 59. Block 310, Lot 2 and Block 311, Lot 3 shall be developed as public open space and will be considered Green Acres-encumbered lands.
- Added a new subsection under Fourth Round Unmet Need entitled **“Rezoning”**
  - Added a subsection entitled *“Nokia Bell Labs”* to read:  
The Nokia Bell Labs site is approximately 42 acres and is situated in the TBI-I Technology Business Innovation 1 Zone. The Borough has entered into an agreement with VW Murray Hill, LLC aka Woodmont Properties to rezone the Nokia site to permit up to five-hundred (500) total multi-family residential units, consisting of townhomes, stacked townhomes and/or apartment units, no greater than four stories over parking, and require a twenty

March 2, 2026

Prepared by Heyer, Gruel &amp; Associates

(20%) percent set-aside of 100 affordable units. Non-residential uses will also be permitted in the zone. The parties agree that at least seventy-seven (77) of the affordable housing units shall be family rental units. The remaining twenty-three (23) affordable housing units may be age-restricted. In the event that age-restricted affordable units are provided as apartment type units, such units may be included within a separate building or buildings consisting of only age restricted units given the restrictions imposed by the Federal Fair Housing Act. Recognizing that there will be two adjacent multi-family developments on the Nokia Bell Labs site, one in the Borough of New Providence and one in the Township of Berkeley Heights, those two developments may be interconnected, including the sharing of amenities. The Borough also received 39 bonus credits for the family units.

- Added a subsection entitled "*Saint Andrews Church*" to read:  
Saint Andrew's Episcopal Church has been part of the New Providence community for over 60 years. The church owns Block 333, Lots 12 and 13. These two lots total approximately 4.2 acres, and the site is currently zoned R-1. For the past 7 years, church leadership has been diligently working on plans for a 100% affordable family housing project on their property.  
To date, the church has conducted a feasibility study, a Traffic Study, and an Environmental Impact Report. An engineering firm has prepared a topographical survey and site plans for the project. The plans include a 24-unit, 100% affordable housing development. The existing church and daycare will remain. Overall, the site will be rezoned to enable the development of 24 affordable family housing units. Financing is planned for Spring 2026, and a pro forma will be provided as soon as possible. To date, a pre-application conference was held in early December 2025.
- Added a new subsection under Fourth Round Unmet Need entitled "Additional Affirmative Measures"
  - Added a subsection entitled "*Overlay Zone (Block 320 Lot 18.01)*" to read:  
Block 320, Lot 18.01 is located in the TBI-I Technology Business Innovation 1 Zone and the Continuing Care Retirement Community Overlay (CCRCO). The site is approximately 24 acres and is located to the west of the existing Lantern Hill CCRC. The property is currently vacant. The existing Affordable Housing Overlay (AHO) will be expanded to Block 320, Lot 18.01. Applying a density of 14 units per acre, the site would yield 69 affordable units.
- Removed the Unmet Need Summary (page 58).

March 2, 2026

Prepared by Heyer, Gruel & Associates

- Amended the following sections of Additional Mechanisms (page 58).
  - Affordable Housing Ordinance section revised to read: The Borough prepared updates to several affordable housing-related resolutions and ordinances including its Affordable Ordinance and Development Fee Ordinance (Chapter 275 of the Borough Code) and Affirmative Marketing Plan in accordance with the most recent UHAC regulations and the Fourth Round Rules (N.J.A.C. 5:99), effective as of December 15, 2025.
  - Removed the Development Fee Ordinance section.
  - Additional Affordable Housing Resolutions revised to read: The Borough adopted resolutions appointing the Borough's Municipal Housing Liaison and Administrative Agent. Resolutions re-appointing these positions were adopted in January 2026 (Appendix J).

- Amended the Fourth Round Summary as follows:

| <b>Summary of New Providence's Fourth Round of 201</b>                                   |            |
|------------------------------------------------------------------------------------------|------------|
| <b>Rezoning</b>                                                                          |            |
| <i>Nokia Bell Labs</i>                                                                   | 100        |
| <i>Family Rental</i>                                                                     | 77         |
| <i>Age Restricted</i>                                                                    | 23         |
| <i>Saint Andrew's Church</i>                                                             | 24         |
| <i>Total</i>                                                                             | 124        |
| <b>Extension of Prior/Third Round Affordability Controls</b>                             |            |
| <i>Elizabeth Barabash Manor (Age Restricted)</i>                                         | 22         |
| <i>Murray Hill Farms</i>                                                                 | 13         |
| <i>Southgate at Murray Hill</i>                                                          | 2          |
| <i>Total</i>                                                                             | 37         |
| <b>Bonus Credits</b>                                                                     |            |
| <i>Nokia Bell Labs</i>                                                                   | 39         |
| <i>Elizabeth Barabash Manor</i>                                                          | 11         |
| <i>Total</i>                                                                             | 50         |
| <b>Additional Affirmative Measures</b>                                                   |            |
| <i>Block 320 Lot 18.01 / Lantern Hill (Inclusionary Zoning Overlay at 10 units/acre)</i> | 48         |
| <i>Total</i>                                                                             | 48         |
| <b>Fourth Round Total</b>                                                                | <b>259</b> |

- Amended the Spending Plan section to read: A Spending Plan has been prepared in accordance with the provisions of the amended Fair Housing Act and the updated Uniform Housing Affordability Controls (UHAC). A municipality may not spend or commit to spend any affordable housing development fees, including Statewide non-residential fees collected and deposited into the municipal affordable housing trust fund, without first obtaining the approval

Communication: New Providence - Notice of Planning Board Hearing on March 17, 2026, re HEFSP (Notices)



**Common Council of the City of Summit**  
**Closed Session Agenda for Tuesday, March 17, 2026**

**6 : 3 0 p m – 7 : 2 0 p m**

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

**ADEQUATE NOTICE**

**RESOLUTION – AUTHORIZE CLOSED SESSION**

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
  - Affordable Housing Update
  - Redevelopment Litigation Update
  - Tatlock Community Preservation Association Litigation Update
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
  - Leave of Absence Without Pay - Division of Public Works
  - Appoint Probationary Firefighter
  - Unfilled Appointments – Memo, R. Licatese

Mayor’s Appointments:

**(confirmation required)**

- Arts Committee (3)
- Homelessness Task Force (1)
- Rent Commission (1)

**(no confirmation required)**

- None

Council Appointments:

- Air Traffic Noise Advisory Board, UC (1)
- Historic Preservation Commission (1)
- Lackawanna Coalition (1)
- Recycling Advisory Committee (1)
- Shade Tree Advisory Committee (1)
- Transportation Advisory Board, UC (1 Alt.)

- Known for discussion
- \* Known for consideration

**ADJOURN CLOSED SESSION**



## **Common Council of the City of Summit**

**Regular Meeting Agenda for Tuesday, March 17, 2026  
7:30 PM**

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

### **ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE**

Thursday 4:30 pm – 5:30 pm *Virtual*  
Boyer, Crisafulli, Baldwin, Licatese

### **CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE**

Monday 12:00 pm – 1:30 pm *Large Conference Room*  
Crisafulli, Landman, Baldwin, Schragger

### **COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE**

Thursday 5:30 pm – 6:30 pm *Virtual*  
Kalmanson, Boyer, Baldwin, Ozoroski, Sawicki

### **FINANCE COMMITTEE**

Wednesday 12:30 pm – 2:00 pm *Large Conference Room*  
Landman, Lasaracina, Toth, Mayor Fagan, Baldwin, Kobliska

### **LAW & LABOR COMMITTEE**

Thursday 9:00 am – 10:00 am *Virtual*  
Lasaracina, Pawlowski, Baldwin, Licatese, Giacobbe, Kavanagh

### **SAFETY & HEALTH COMMITTEE (Police and Fire)**

Tuesday 5:00 pm *Large Conference Room*  
Pawlowski, Kalmanson, Mayor Fagan, Baldwin, Evers, Peters, Avallone

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

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

## **CALL TO ORDER**

### **ADEQUATE NOTICE COMPLIANCE STATEMENT**

*Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Council Annual Meeting Notice, dated December 17, 2025, which was properly distributed and posted per statutory requirements.*

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

*The City has a Listening System to assist the hearing impaired. If anyone needs hearing assistance, please obtain the system at the Dais and return it thereafter.*

## **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

#### **EXPLANATORY NOTE REGARDING CLOSED SESSION**

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

#### **EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS**

*Please be advised that council meetings are broadcast live on Comcast Channels 34 and 36 and Verizon Channel 30 and rebroadcast on Thursdays and Saturdays on HTTV on Comcast 36 and Verizon 33.*

*When invited to speak, please come to the lectern, clearly state your name and address, spell your last name, and speak into the podium microphone so that your comments can be understood by all and properly recorded. Whenever an audience or Council member reads from a prepared statement, please give or email a copy to the City Clerk's Office at [cityclerk@cityofsummit.org](mailto:cityclerk@cityofsummit.org). To help facilitate an orderly meeting and to permit all to be heard, please limit your comments to no more than 3 minutes in length.*

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

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

### **APPROVAL OF MINUTES**

- Regular and Closed Session Meetings of February 17, 2026
- Regular and Closed Sessin Meetings of March 3, 2026

### **REPORTS**

- Mayor, City Administrator and Council President

### **CEREMONIAL AWARDS**

- 2025 Police Officer of the Year - Officer Keith Kwiatek - Presented by Ryan Peters, Chief of Police

**HISTORICAL MINUTE**

- History of Girls Youth Sports in Summit - Lizzie and Maddie Griffith, Summit High School Sophomore Class

**PRESENTATION**

- Historic Preservation Commission Awards - Presented by Mayor Fagan & Caroline King, Historic Preservation Commission Chair

**ORDINANCE(S) FOR HEARING**

*Comments are solicited from Council members and the public.*

| <u>Number</u> | <u>Title</u> | <u>Introduction Date</u> |
|---------------|--------------|--------------------------|
|---------------|--------------|--------------------------|

**SAFETY & HEALTH**

|         |                                                                                                                                                                                                                                                                                                       |         |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 26-3374 | AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.4, STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS ( <i>Prohibit stopping/standing on Beekman Road, between Oak Forest Lane and Oakley Ave, from 7 am to 4 pm on school days</i> ) | 03/3/26 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|

**COMMUNITY PROGRAMS & PARKING SERVICES**

|         |                                                                                                                                                                                                                                                                                                   |         |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 26-3375 | AN ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS ( <i>Increase daily parking rate in Park &amp; Rail Lot #14</i> ) | 03/3/26 |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|

**FINANCE**

|         |                                                                                                                                                 |         |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 26-3376 | ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) ( <i>Establish CAP Bank</i> ) | 03/3/26 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------|

**ORDINANCE(S) FOR FINAL CONSIDERATION**

*No comments are permitted at this point since the hearing is closed.*

| <u>Number</u> | <u>Title</u> | <u>Introduction Date</u> |
|---------------|--------------|--------------------------|
|---------------|--------------|--------------------------|

**SAFETY & HEALTH**

|         |                                                                                                                                                                                                                                                                                                       |         |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 26-3374 | AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.4, STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS ( <i>Prohibit stopping/standing on Beekman Road, between Oak Forest Lane and Oakley Ave, from 7 am to 4 pm on school days</i> ) | 03/3/26 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|

**ORDINANCE(S) FOR FINAL CONSIDERATION (cont'd)**

**COMMUNITY PROGRAMS & PARKING SERVICES**

26-3375      **AN ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS** *(Increase daily parking rate in Park & Rail Lot #14)*      03/3/26

**FINANCE**

26-3376      **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)** *(Establish CAP Bank)*      03/3/26

**RESOLUTIONS**

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

**FINANCE**

- (ID # 12458)      1.    Authorize Emergency Temporary Appropriations - Municipal Operating Budget (Roll Call Vote)
- (ID # 12432)      2.    Authorize Renewal of Summit City Cooperative Pricing System #192SCCPS
- (ID # 12460)      3.    Authorize 2026 Case Management Services for the Homeless-Bridgeway Behavioral Health Services- Not-to-exceed \$113,615.00
- (ID # 12449)      4.    Grant Leave of Absence Without Pay - Department of Community Services, Division of Public Works, Sewer Maintenance Unit Employee *(Pending Closed Session Discussion)*

**CAPITAL PROJECTS & COMMUNITY SERVICES**

- (ID # 12433)      1.    Establish 2026 Fees for Operating and Maintaining the Sanitary Sewer System
- (ID # 12459)      2.    Authorize Additional Permanent Location for Approved Temporary Art - City Hall
- (ID # 12464)      3.    Resolution in Support of a 2026 Federal Funding Application to Mitigate Passaic River Flooding Through De-snagging and Debris Removal from the Passaic River and Major Tributaries, and Authorizing Berkeley Heights to Serve as Lead Agency for the Passaic River Mayors' Flooding Coalition

### **SAFETY & HEALTH**

- (ID # 12450) 1. Accept Donation of Funds to the Police Department - Summit Elks Lodge # 1246 Police Trading Card Program - \$5,500.00
- (ID # 12446) 2. Authorize Donation of Various Fire Equipment & Furnishings
- (ID # 12372) 3. Appoint Probationary Firefighter (*Pending Closed Session Discussion*)

### **CONSENT AGENDA**

#### **CAPITAL PROJECTS & COMMUNITY SERVICES**

- (ID # 12424) 1. Authorize Bid Advertisement - Curbside Collection & Marketing of Recycling Materials July 2026 - June 2028
- (ID # 12418) 2. Authorize Refund For Sanitary Sewer Fee - 42 Norwood Avenue - Kent Place School - \$80,231.58
- (ID # 12455) 3. Authorize Attendance - 2026 Building Safety Week Conference

#### **SAFETY & HEALTH**

- (ID # 12447) Authorize Attendance - National Fallen Firefighter Foundation Memorial Weekend

#### **FINANCE**

- (ID # 12348) Authorize Payment of Bills and Payroll - \$1,651,476.02

### **PUBLIC COMMENTS**

*At this point in the meeting Council welcomes comments from any member of the public about issues that are **not** topics on tonight's business agenda. Whenever an audience or Council member reads from a prepared statement, please provide a copy to the City Clerk at [cityclerk@cityofsummit.org](mailto:cityclerk@cityofsummit.org). To help facilitate an orderly meeting and to permit all to be heard, please limit your comments to no more than 3 minutes in length.*

### **COUNCIL MEMBERS' COMMENTS/NEW BUSINESS**

### **ADJOURNMENT REGULAR MEETING**

### **CLOSED SESSION (IF NEEDED AND AUTHORIZED)**

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

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

**GENERAL INFORMATION**

1. Berkeley Heights Township, Public Hearing Township Council on March 16, 2026, re Pending Overlay Zone Ordinance Amendments
2. Millburn Township, Planning Board Hearing on March 18, 2026, re lease space at Short Hills Mall
3. New Providence, Notice of Zoning Board Hearing on March 16, 2026, re 67 Division Ave
4. New Providence - Notice of Planning Board Hearing on March 17, 2026, re HEFSP

**ORDINANCES AND RESOLUTIONS EXPLANATION:**

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

**Ordinances:**

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

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**Resolutions:**

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

City Clerk’s Office