



Common Council of the City of Summit

Closed Session Agenda for Tuesday, April 21, 2026



6:30 p m – 7:30 p m

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Redevelopment Litigation Settlement Agreement
 - Tatlock Community Preservation Association Litigation Update
 - Sale of Old Firehouse Property Update
 - Potential 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)
 - Settlement Agreement – City Employee
 - *Round IV Common Council Task Force
 - Memo – R. Licatase - Memo, re Unfilled Appointments

Mayor's Appointments:

(confirmation required)

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

(no confirmation required)

- Board of Education (2)

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, April 21, 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, Schrager

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 April 7, 2026

REPORTS

- Mayor, City Administrator and Council President

HISTORICAL MINUTE

- History of Summit Lacrosse - Leo Paytas, Summit High School Class of 1981 & SHS Athletic Hall of Famer, and Karen Abate, SHS Class of 1986 & SHS Athletic Hall of Famer

CEREMONIAL AWARDS

- Police Department - Recognition of Police Officer Ashley Correa - Presented by Ryan Peters, Chief of Police

PRESENTATIONS

- Police Department Statistics Report - Ryan Peters, Chief of Police

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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CAPITAL PROJECTS & COMMUNITY SERVICES

26-3377	AN ORDINANCE TO AMEND THE CODE OF THE CITY OF SUMMIT, CHAPTER 18 - STREETS AND SIDEWALKS, SECTION 18-3, EXCAVATION OF STREETS	04/07/26
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COMMUNITY PROGRAMS & PARKING SERVICES

26-3378	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>(Amend parking fees in permit required lots for daily rate and pre-payments)</i>	04/07/26
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SAFETY & HEALTH

26-3379	AN ORDINANCE TO AMEND THE CODE CHAPTER 7, TRAFFIC, SECTION 7-21, SPEED LIMITS <i>(Reduce limits on Orchard Street and Springfield Avenue)</i>	04/07/26
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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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CAPITAL PROJECTS & COMMUNITY SERVICES

26-3377	AN ORDINANCE TO AMEND THE CODE OF THE CITY OF SUMMIT, CHAPTER 18 - STREETS AND SIDEWALKS, SECTION 18-3, EXCAVATION OF STREETS	04/07/26
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ORDINANCE(S) FOR FINAL CONSIDERATION (cont'd)

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

26-3378	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>(Amend parking fees in permit required lots for daily rate and pre-payments)</i>	04/07/26
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SAFETY & HEALTH

26-3379	AN ORDINANCE TO AMEND THE CODE CHAPTER 7, TRAFFIC, SECTION 7-21, SPEED LIMITS <i>(Reduce speed limits on Orchard Street and part of Springfield Avenue)</i>	04/07/26
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ORDINANCE(S) FOR INTRODUCTION

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

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

(ID # 12515)	AN ORDINANCE AUTHORIZING THE TEMPORARY CLOSURE OF MAPLE STREET PURSUANT TO N.J.S.A. 40:67-16.9, IN THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY <i>(Authorize Temporary Closure of Maple Street between Union Place and Springfield Avenue and between Springfield Avenue and 300 Alley/400 Alley from June 12 through September 7, 2026)</i>	05/19/26
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RESOLUTIONS

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

FINANCE

(ID # 12498)	Concur 2026 Board of School Estimate Certification of Required Funds
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CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12456) 1. Authorize 2026 Submittal of 2025 Tonnage Report Data to the NJ State Department of Environmental Protection
- (ID # 12427) 2. Authorize Professional Services Agreement in Excess of \$17,500.00 - Engineering Services Tier Garage Rehabilitation- Not To Exceed \$150,000.00 - O & S Associates, Inc.
- (ID # 12505) 3. Establish Affordable Housing Round IV Task Force (*Pending Closed Session Discussion*)

LAW & LABOR

- (ID # 12500) 1. Certification of Compliance - United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"
- (ID # 12506) 2. Resolution Authorizing Execution of a Settlement Agreement with Broad Street West Managers I LLC (*Pending Closed Session discussion*)
- (ID # 12512) 3. Authorize Execution of Settlement Agreement - City Employee (*Pending Closed Session Discussion*)

CONSENT AGENDA

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12421) Authorize 2026 Arbor Day Festivities

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 12483) Authorize Grant Application Submission - Kids Initiative/Community Impact Advantage Grant Program and Authorize Execution of Grant Agreement

FINANCE

- (ID # 12494) 1. Authorize Amend Payroll
- (ID # 12350) 2. Authorize Payment of Bills and Payroll - \$ 1,391,557.28

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).

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



TO: Mayor and Common Council

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

DATE: February 26, 2026

SUMMARY

Over the last few years, the City street shave been under continual construction by the utility companies. The existing ordinance for road opening is adequate for more routine projects, but these major infrastructure improvements highlighted the need to ensure the ordinance better protected the City’s infrastructure and to attempt to have better oversight of utility work. The main revisions to this ordinance can be summarized as follows:

- Changes road opening moratorium from five (5) to ten (10) years.
- Require restoration paving to be completed curb to curb.
- Authorizes the City Engineer to stop work.
- Sets a 72-hour requirement to receive permits after emergency work has been completed.
- Requires an inspection fee for work to be overseen by the City or its consultants.
- Requires advance notification of work.
- Requires a preconstruction meeting two (2) weeks in advance of work beginning.
- Sets other technical standards and details.
- Gives the City the ability to issue summons and fines for violations of the ordinance.

I recommend that the revisions detailed above be approved by the Common Council to ensure the next round of utility work is subject to the new ordinance.

CAPS (OH)

ORDINANCE #	26-3377
Introduction Date:	
Hearing Date:	
Passage Date:	
Effective Date:	

AN ORDINANCE TO AMEND THE GENERAL CODE OF THE CITY OF SUMMIT, CHAPTER 18, STREETS AND SIDEWALKS, SECTION 18-3, EXCAVATION OF STREETS

Ordinance Summary: This ordinance amends Chapter 18, Streets and Sidewalks, Section 18-3, Excavation of Streets to better protect the City's infrastructure and to have increased oversight of utility work. Specifically, the ordinance requires advance notification of work as well as a preconstruction meeting two weeks in advance of work beginning. In addition, the ordinance authorizes the City Engineer to stop work. The ordinance also sets a 72-hour requirement to receive permits after emergency work has been completed. The ordinance requires restoration paving to be completed curb to curb, and sets other technical standards. Finally, the ordinance provides for penalties in the event of violations.

BE IT ORDAINED by the Common Council of the City of Summit, as follows:

SECTION 1. That the City Code, Section 18-3, Excavation of Streets, shall be amended and supplemented as follows:

§ 18-3. EXCAVATION OF STREETS

§ 18-3.1. Road Openings; Permit Required

No person or corporation shall open or perform construction on or in any public street, road, thoroughfare or other highway in the City of Summit for any reason whatsoever, without having first applied for and received a permit to do so from the Department of Community Services.

- a. Such application shall be made in writing to the Director, upon forms furnished by the department, specifying the nature of the excavation, the work to be done, the location thereof, the time it will be necessary for the public roadway to remain open, and such other information as the department may deem necessary.
- b. The fee for such application shall be as established in Chapter A Schedule of Fees Appendix, Excavation of Streets. Upon receipt of such application and fee, the department shall grant the same, in writing, if it shall appear proper to do so, provided that where such application is made by a Public Utility operating under a municipal consent to open the public streets, no fee shall be required.

- c. A public utility operating under a Municipal Consent to open public streets shall not be required to post the required deposit if said utility has posted with the City a performance bond in the amount of ten (\$10,000.00) dollars guaranteeing the restoration and maintenance of all streets disturbed by the utility, said bond to be renewed yearly. Notwithstanding, public utilities performing street excavations exceeding fifty (50) linear feet shall be required to complete full-width roadway resurfacing within one hundred twenty (120) calendar days of utility work completion. All restoration work shall comply with the most recent New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction. Public utilities must also obtain and retain pre-construction photographs of the roadway, curb, sidewalk, and surrounding area before starting any work, which shall be made available to the City Engineer upon request.
- d. The City Engineer, or such other employees as the department director shall designate, shall be responsible for carrying out the provisions of this section, except as otherwise noted herein. The City Engineer or their designee shall have the authority to inspect all stages of the permitted work, require corrective action where necessary, and issue stop-work orders to protect public infrastructure and public safety.
- e. On newly paved streets, there shall be a ~~five (5)~~ ten (10) year restriction on the issuance of road opening permits. Exceptions shall be granted for utility emergencies, utility openings that impact the safety and welfare of property owners, (e.g. generators) or if the applicant is able to prove undue hardships. Undue hardships shall be approved at the discretion of the City Engineer. In the event that an exception is granted during the moratorium, the applicant shall be responsible to limit the disruption as much as possible, saw cut all excavations, and restore the trench to its original condition including, but not limited to the pavement, surface treatments, and striping. All repair paving shall be completed utilizing infrared technology within one (1) week of the trench repair, unless the City Engineer, in their sole discretion, determines that full-width roadway resurfacing is required in lieu of infrared trench repair. Where the City Engineer requires full-width roadway resurfacing under this paragraph, such resurfacing shall conform to the most recent New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction and shall be completed within one hundred twenty (120) calendar days of completion of the utility work, weather permitting, or within such extended time as the City Engineer may authorize. A non-refundable fee of five hundred (\$500.00) dollars will be charged to open a road within its moratorium. The inspection fee would be one hundred fifty (\$150.00) dollars and the trench must be compacted in twelve (12”) inch lifts. A refundable deposit would still be required in accordance with section b, above.
- f. Emergency Utility Excavations. Where excavation is necessitated by an emergency utility condition, the permittee may proceed without a prior permit, provided that a completed permit application is submitted within seventy-two (72) hours after commencing work. All emergency openings remain subject to the same restoration requirements set forth in this section.

- g. Inspection Fees. Public utilities shall be required to submit a non-refundable inspection fee for the oversight of restoration work associated with any road opening exceeding fifty (50) linear feet for which full-width roadway restoration is required. The inspection fee shall be calculated as a percentage of the total estimated restoration cost, as determined by the City Engineer or their designee. Such fees are in addition to any other fees required under this section and shall be paid prior to permit issuance.
- h. Any contractor performing work that requires excavation of a street must notify the City Engineer at least two (2) business days in advance of the work. Failure to do so may result in the revocation of the permit and job site closure.
- i. A mandatory pre-construction meeting shall be held between the City and the party responsible for said construction. The meeting shall be scheduled at least two or more weeks prior to the start of any work.
- i. When the requirements detailed above could delay work that is deemed in the best interest of safety, health and public welfare by the City Engineer, waivers may be granted from certain items detailed above with concurring approval from the Capital Projects and Community Services Committee.

§ 18-3.2. Replacement of Fill Required.

After the underground work has been completed in any opening, the person or corporation opening any street or highway shall notify the City Engineer so that proper inspections can be made, and then approved back fill shall be placed in a maximum of twelve (12) inch layers and each layer thoroughly tamped. When the trench is filled within six (6) inches of the top, the remaining six (6) inches shall be filled with four (4) inches of stabilized base and two (2") inches of F.A.B.C. #5 to meet the existing pavement. All such replacement materials and methods shall conform to the most recent New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction.

§ 18-3.3. Restoration of Satisfactory Condition Required.

It shall be the duty of any person or corporation using or opening any of the streets or sidewalks for any of the purposes mentioned in this section to cause the streets and sidewalks to be left in a condition satisfactory to the City Engineer, and promptly to restore the same to as good a condition as before the work was done. Where excavation exceeds fifty (50) linear feet, either per trench or in cumulation of trenches on the same street, the permittee shall conduct full-width roadway resurfacing extending the length of the excavation; such work shall be completed within 120 calendar days of the completion of the utility work, weather permitting or as extended at the discretion of the City Engineer. The permittee shall be responsible for maintaining access to all driveways and at any vertical transitions during construction and at the end of each work day. Temporary hot mix asphalt ramping shall be installed and maintained to provide a smooth riding surface at driveways and at any vertical transitions. Any excavated areas within the roadway shall receive a temporary asphalt topping by the end of each work day. Exposed D.G.A. or other unpaved material at the road surface will not be permitted. Metal plates must also be made available and may be used at the discretion of the responsible agent on-site for emergency vehicle access.

§ 18-3.4. Restoration by City; Liability for Costs.

In case the person or corporation opening any public highway in the City shall not restore and maintain the same, including any pavement which may have been removed, as required by this section and to the condition in which the person or corporation found the public highway, before opening the same, then, without notice, in the case of settlement or other hazardous deterioration or failure of such opening, and within ten (10) days from the time when directed to do so by the City Engineer, in the case of repaving such opening, the Department of Community Services may restore the street to its former condition. The cost for City labor and materials, including an administrative surcharge of fifteen (15%) percent, shall be deducted from the road opening deposit, with the balance thereupon returned to the applicant. If there are insufficient funds in the deposited amount, the property owner for whom the work is being undertaken to open the public roadway shall thereupon become liable to pay the City of Summit the balance of such cost of any such restoration. Failure to comply with any provision of this Section shall constitute a violation of this Chapter and shall subject the permittee to enforcement under §18-7, including the issuance of a summons and applicable fines, in addition to the City's right to complete the work and recover costs.

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

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

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

(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 _____ City Clerk

Approved:
Elizabeth Fagan, Mayor

Dr. Dr.



ORDINANCE #	26-3378
Introduction Date:	4/7/2026
Hearing Date:	4/21/2026
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE GENERAL 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.

Ordinance Summary: The purpose of this ordinance is to amend the Code to increase the daily and prepaid parking fees. Specifically, the daily rate will increase from \$4.00 to \$5.00, monthly prepayment will increase from \$80.00 to \$100.00, quarterly prepayment will increase from \$228.00 to \$285.00 and annual prepayment will increase from \$864.00 to \$1,080.00.

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 THE 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.

7-25.2 Municipal Parking Lot Areas					
Lot#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
d. Lot #6 - Broad Street Garage Northerly side of Broad Street at its intersection with Summit Avenue.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	For permitted residents and downtown employees: rate of \$4 \$5 payable as soon as vehicle is parked. Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 \$5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 \$100 Quarterly - \$228 \$285 Annual- \$864 \$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked. Nonresident parking available only in spaces as follows: Nos. 539-560; 579-598; 599-643; 644-685. Reservation and payment of \$14.95 per day is required through the City's cell phone payment provider's reservations platform. Reservations can be made up until one week in advance. Vehicles parked illegally are subject to a parking violation.	Resident/employee/ resident overnight permits required except where noted. Nonresidents do not require a permit but must reserve a space prior to driving into Summit.	Identification (Subsection 7-25.4g and h)

7-25.2 Municipal Parking Lot Areas					
Lot#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
d. Lot #6 - Broad Street	13 hours	5:00 a.m. - 6:00 p.m.,	For permitted	Resident/employee/	Identification

<p>Garage Northerly side of Broad Street at its intersection with Summit Avenue.</p>		<p>Monday through Friday</p>	<p>residents and downtown employees: rate of \$4 \$5 payable as soon as vehicle is parked. Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 \$5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 \$100 Quarterly - \$228 \$285 Annual - \$864 \$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked. Nonresident parking available only in spaces as follows: Nos. 539-560; 579-598; 599-643; 644-685. Reservation and payment of \$14.95 per day is required through the City's cell phone payment provider's reservations platform. Reservations can be made up until one week in advance. Vehicles parked illegally are subject to a parking violation.</p>	<p>resident overnight permits required except where noted. Nonresidents do not require a permit but must reserve a space prior to driving into Summit.</p>	<p>(Subsection 7-25.4g and h)</p>
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7-25.2 Municipal Parking Lot Areas					
Lot#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
<p>Northerly side of Broad Street at its intersection with Summit Avenue. Spaces 612-643; 656-685 are reserved for only downtown employees whose vehicle/s</p>					

is/are registered with the City and possess a valid digital parking permit.					
Ground floor facing Broad Street pursuant to special conditions for uses by the United States Postal Services as determined by snowfall and the need to clear the Railroad Avenue Lot	Times shown in the Time Period column	Nighttime only; all vehicles to be removed by 9:30 a.m.	United States Postal Service vehicles per contract with City	United States Postal Service vehicle logo	
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5
Broad Street Garage - first 13 hours 5:00 a.m. - 6:00 A daily payment of A valid City of 84 spaces in open section p.m., Monday \$4 \$5 or a valid Summit resident or of the top level through Friday monthly, quarterly, Downtown employee or annual permit is required. prepayment is required.					

7-25.2 Municipal Parking Lot Areas					
Lot#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
e. Lot #6A - Broad Street Lot - East					
e. Lot #6A - Broad Street Lot - East Northerly side of Broad Street at its intersection with Summit Avenue Spaces are reserved for residents and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 \$ 5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 \$ 1 0 0 Quarterly - \$228 \$ 2 8 5 Annual- \$864 \$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Resident/employee	No overnight parking permitted
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5

7-25.2 Municipal Parking Lot Areas					
Lot#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
g. Lot #4 - Elm Street Lot g. Lot #4 - Elm Street Lot West side of Elm Street between Broad Street and Morris Avenue Spaces are reserved for residents and downtown employees whose vehicle/s is/are	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked	Resident/employee/ resident overnight	Identification (Subsection 7-25.4g and h)

<p>registered with the City and possess a valid digital parking permit.</p>			<p>vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 \$ 5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 \$ 1 0 0 Quarterly - \$228 \$ 2 8 5 Annual- \$864 \$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked</p>		
<p>Special event</p>	<p>Only during special event</p>	<p>One-time special event daily fee, special event overnight parking fee, special event weekend parking fee</p>	<p>\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website</p>	<p>None</p>	<p>Subsection 7-8.5b5</p>

7-25.2 Municipal Parking Lot Areas					
Lot#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
h. Reserved i. Lot #9 - Sampson Lot i. Lot #9 - Sampson Lot Summit Avenue and Morris Avenue and Oakland Place - public parking area - east section facing Morris Avenue. Space #s 500-596	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 \$ 5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 \$ 1 0 0 Quaterly- \$228 \$ 2 8 5 Annual- \$864-\$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Resident/employee/ resident overnight	Identification (Subsection 7-25.4g and h) Yellow lined spaces
Restricted parking area for use by Board of Education/ Middle School employees and teachers - west section as posted			None	None	Board of Education parking sticker required

7-25.2 Municipal Parking Lot Areas					
Lot#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5
j. Lot #11 - Railroad Avenue Lot j. Lot #11 - Railroad Avenue Lot Between Railroad Avenue and Broad Street and between the United States postal facility and 12 Chestnut Avenue Spaces are reserved for resident commuters and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 \$ 5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 \$ 1 0 0 - Quarterly - \$228 \$ 2 8 5 Annual- \$864 \$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Downtown employee and resident commuter only for day parking/ resident overnight	Identification (Subsection 7-25.4g and h)
Special contract conditions for uses by the United States Postal Services	Times shown in the Time Period column	3:00 p.m. - 9:30 a.m., Monday through Saturday, and 3:00 p.m. Saturday - 9:30 a.m. Monday	United States Postal Service vehicles per contract with City		
Special event Only during special event One-time special event daily fee, special event overnight parking fee, special event weekend parking fee \$5 - \$30					

<p>based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's websiteNoneSubsection 7-8.5b5</p>					
<p>k. Lot #11 - Maple Lot (K-Lot) k. Lot #11 - Maple Lot (K-Lot) Maple Street between DeForest and Euclid Avenues</p>	<p>13 hours</p>	<p>5:00 a.m. - 6:00 p.m., Monday through Friday</p>	<p>Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 \$5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 \$100 Quarterly - \$228 \$285 Annual- \$864 \$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked</p>	<p>Downtown employee only for day parking/resident overnight</p>	<p>Identification (Subsection 7-25.4g and h)</p>
<p>Special event</p>	<p>Only during special event</p>	<p>One-time special event daily fee, special event overnight parking fee, special event weekend parking fee</p>	<p>\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website</p>	<p>None</p>	<p>Subsection 7-8.5b5</p>
<p>l. Lot #12 - Tier Garage (200 Alley and 400 Alley)</p>					
<p>l. Lot #12 - Tier Garage (200 Alley and 400 Alley)² Behind the stores on the westerly side of Maple</p>	<p>13 hours</p>	<p>5:00 a.m. - 6:00 p.m., Monday through Friday</p>	<p>Prepay with any combination of quarters, dollar coins, dollar bills, or a major</p>	<p>Downtown employee only and resident permit parking for day parking/resident</p>	<p>Identification (Subsection 7-25.4g and h)</p>

Street and between the railroad and the stores on the southerly side of Springfield Avenue			credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 <u>\$5</u> daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 <u>\$100</u> Quarterly - \$228 <u>\$285</u> Annual- \$864 <u>\$1080</u> or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	overnight	
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None	Subsection 7-8.5b5

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

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

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

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

Dated:

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

Approved:

Mayor

Dr. Elizabeth Fagan,

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: March 13, 2026
 Re: **Amend Daily Rate & Prepaid Parking Fees**

The current daily parking rate and prepayments have remained unchanged since 2009. With operational and maintenance costs steadily increasing adjusting the daily and prepaid parking fees will help ensure the city can continue to properly maintain the parking lots and garages. With this increase, Summit’s daily parking rate will still remain lower than those of comparable municipalities.

This proposed ordinance reflects an increase in parking fees as follows:

Permit Parking Lots	From	To
Daily Rate	\$4.00	\$5.00
Monthly Prepayment	\$80.00	\$100.00
Quarterly Prepayment	\$228.00	\$285.00
Annual Prepayment	\$864.00	\$1,080.00

I respectfully request that Common Council approve these increases.

Attachment: Amend Daily Rate and Prepaid Parking Fees (26-3378 : Amend Parking Fees)



TO: Mayor and Common Council

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

DATE: March 16, 2026

SUMMARY

The Safety & Health Committee has been investigating speed limits on various streets over the last year. At this time, the following locations are being recommended for a speed limit reduction:

1. Both directions of Springfield Avenue from Morris Avenue (by the car wash), east to the Route 24 intersection. (Currently 35mph)
2. Both directions of Orchard Street from Morris Avenue, east to the border of Summit near the old railroad bridge. (Currently 40mph)

Previous studies and an evaluation was completed on these roadway conditions which justify the reductions. Once introduced, this ordinance should be sent to NJDOT and the County for concurrent approval.

SAFETY/HEALTH (OH)

ORDINANCE #	26-3379
Introduction Date:	
Hearing Date:	4/21/2026
Passage Date:	
Effective Date:	

AN ORDINANCE TO AMEND THE GENERAL CODE OF THE CITY OF SUMMIT, CHAPTER VII, TRAFFIC, SECTION 7-21, SPEED LIMITS (Reduce limits on Orchard Street to Morris and part of Springfield Avenue, at Intersection at Morris Ave.)

Ordinance Summary: The purpose of this ordinance is to amend Chapter 7, Traffic, Section 7-21, Speed Limits, to reduce the speed limit from 40 mph to 25 mph in both directions of Orchard Street from the easterly Summit City line to Morris Avenue. This ordinance also amends the Code to reduce the speed limit from 35 mph to 25 mph in both directions of Springfield Avenue from the center of the easternmost intersection of Springfield Avenue and Morris Avenue to the easterly Summit line.

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

SECTION 1. That the City Code Chapter 7-21, Speed Limits, shall be amended and supplemented as follows:

§7-21 SPEED LIMITS.

The speed limit for both directions of traffic along the following described streets or parts of streets is hereby established at the rate of speed indicated. Regulatory and warning signs shall be erected and maintained to effect the speed limits designated below as authorized by the Department of Transportation.

Name of Street	Direction	Speed Limit	Location
Orchard Street (County Road 8)	Both	Zone 1 40 mph <u>25 mph</u>	From the easterly Summit City line to Morris Avenue.
Springfield Avenue (County Road 7 or County Road 52)	Both	Zone 3 35 mph <u>25 mph</u>	From the center of the easternmost intersection of Springfield Avenue and Morris Avenue to <u>the</u> easterly Summit line

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

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

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

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

Dated:

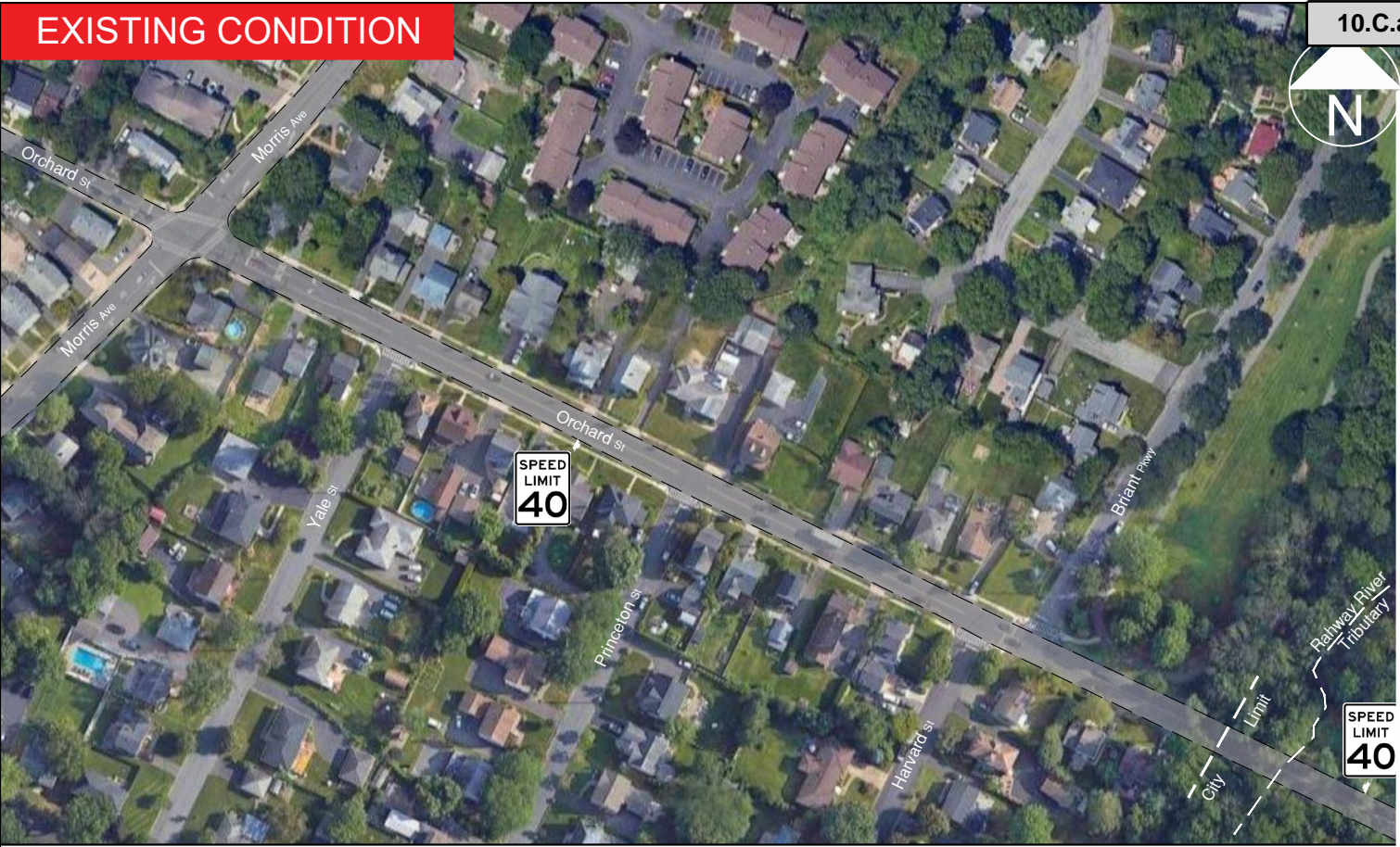
I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on

City Clerk

Approved:

Dr. Elizabeth Fagan, Mayor

EXISTING CONDITION

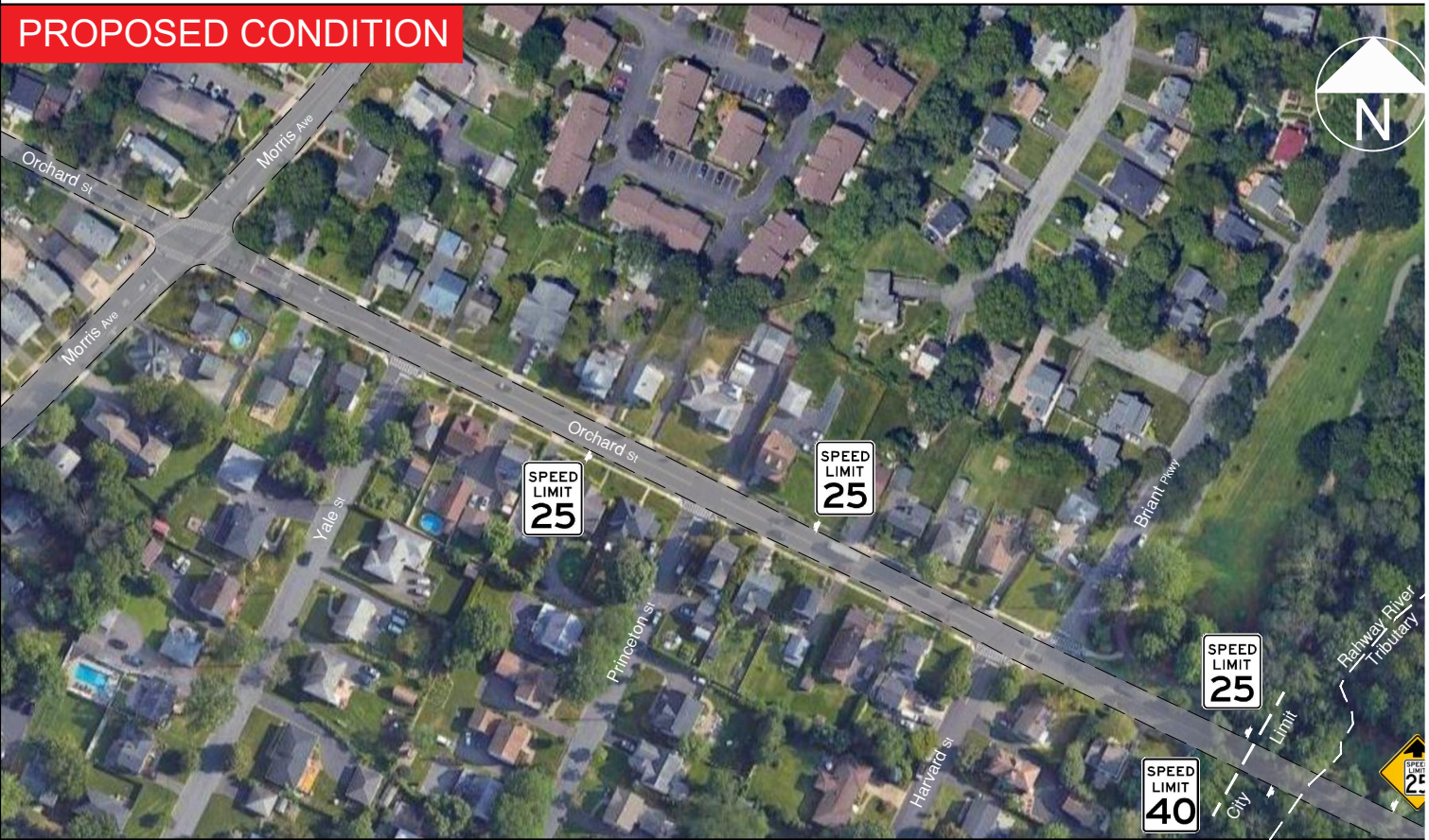


10.C.a



Attachment: 2026-03-18 Speed Reduction Exhibit - Orchard Street (C.R. 636) - Amend Chapter VII Traffic - Speed Limits on Certain Roads

PROPOSED CONDITION



SPEED LIMIT REDUCTION SIGNAGE EXHIBIT
ORCHARD STREET (C.R. 636)
MORRIS AVENUE TO CITY LIMIT

FIGURE 1

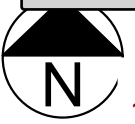
CITY OF SUMMIT, UNION COUNTY, NEW JERSEY

DATE: 03/18/2026

Packet Pg. 31

EXISTING CONDITION

10.C.b



PROPOSED CONDITION



Attachment: 2026-03-18 Speed Reduction Exhibit - Springfield Avenue (26-3379 : Amend Chapter VII Traffic - Speed Limits on Certain Roads)



SPEED LIMIT REDUCTION SIGNAGE EXHIBIT
SPRINGFIELD AVENUE (C.R. 651)
CHAPEL STREET TO BROAD STREET

CITY OF SUMMIT, UNION COUNTY, NEW JERSEY

FIGURE 1

DATE: 03/18/2026

Packet Pg. 32

CAP (OI)

Ordinance #:	(ID # 12515)
Introduction Date:	
Hearing Date:	
Passage Date:	
Effective Date:	

AN ORDINANCE AUTHORIZING THE TEMPORARY CLOSURE OF MAPLE STREET PURSUANT TO N.J.S.A. 40:67-16.9, IN THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY (*Temporary Closure of Maple Street between Union Place and Springfield Avenue and between Springfield Avenue and 300 Alley/400 Alley from June 12 – September 7, 2027*)

Ordinance Summary: The purpose of this ordinance is to permit the Mayor to authorize a temporary street closure pursuant to N.J.S.A. 40:67-16.9 on Maple Street between Union Place and Springfield Avenue and between Springfield Avenue and 300 Alley/400 Alley for a pedestrian zone, community gathering space, outdoor dining, and other permitted uses from June 12, 2026, through September 7, 2026, if she finds that such closing is necessary for the preservation of the public safety, health or welfare.

WHEREAS, N.J.S.A. 40:67-16.9 allows the Common Council of the City of Summit to authorize the mayor to provide by regulation for the closing of any street or portion thereof to motor vehicle traffic on any day or days or during specified hours on any day or days whenever she finds that such closing is necessary for the preservation of the public safety, health or welfare; and

WHEREAS, the Common Council desires to authorize the Mayor to authorize the temporary closing of a portion of Maple Street between Union Place and Springfield Avenue and between Springfield Avenue and 300 Alley/400 Alley from June 12, 2026, to September 7, 2026, to be used primarily for the movement, safety, convenience, and enjoyment of pedestrians if she finds that such closing is necessary for the preservation of the public safety, health or welfare; and

WHEREAS, the purposes of the temporary closing of a portion of Maple Street between Union Place and Springfield Avenue and between Springfield Avenue and 300 Alley/400 Alley from June 12, 2026 through September 7, 2026 could include, but is not limited to, establishing a temporary pedestrian zone to safely separate pedestrian and vehicular traffic, creating an additional community gathering space, and contributing to the vibrant atmosphere of the Central Retail Business District if the Mayor finds that such reasons render the closing of Maple Street necessary for the preservation of the public safety, health or welfare; and

WHEREAS, the abutting properties and businesses can adequately be provided with emergency Services as set forth in Appendix A, attached hereto, and can receive and deliver merchandise and materials as set forth in Appendix A; and

WHEREAS, the City Engineer has completed an investigation on April 15, 2026 pursuant to N.J.S.A. 39:4-8b(3), and has recommended in strict accordance with the N.J.A.C. 16:27-4.3(c) by certification bearing the his New Jersey Professional Engineer's seal that Maple Street be temporarily closed pursuant to N.J.S.A. 40:67-16.9; and

WHEREAS, the Common Council has reviewed the recommendation and determined to authorize the Mayor to temporarily close of the above-described portions of Maple Street if she finds that such closing is necessary for the preservation of the public safety, health or welfare; and

WHEREAS, pursuant to N.J.S.A. 40:67-16.10, an ordinance adopted pursuant to N.J.S.A. 40:67-16.9 requires the approval of the Commissioner of Transportation.

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. Pending approval of the New Jersey Department of Transportation, the Mayor may authorize the closure of Maple Street between Union Place and Springfield Avenue and between Springfield Avenue and 300 Alley/400 Alley to vehicular traffic from Friday, June 12, 2026, through Monday, September 7, 2026, if she finds that such closing is necessary for the preservation of the public safety, health or welfare.

SECTION 2. During the dates and times of any street closure authorized by the Mayor after finding that such closing is necessary for the preservation of the public safety, health or welfare, the detour routes shall be along Union Place and Beechwood Road & DeForest Avenue and Woodland Avenue.

SECTION 3. Proper traffic control devices must be installed and maintained by the Department of Public Works of the City of Summit and must conform to the current edition of the Manual on Uniform Traffic Control Devices unless otherwise specified by the Commissioner of Transportation.

SECTION 4. The use of the surface of the above-described portion of Maple Street shall be limited at all times to pedestrians and also emergency, public works, and other maintenance and service vehicles as required.

SECTION 5. The City Administrator, or her designee, shall provide for the control and regulation of (1) the issuance of permits to conduct any special activities or operations within the closed portion of Maple Street, (2) the designation of parking spaces and/or other specifically reserved uses within the closure or portions thereof, (3) the regulation of a limited amount of local vehicular traffic in order to allow for deliveries, pickups, and/or drop-offs of business patrons or employees, and/or other loading and unloading of personnel, materials, or other goods to be used directly or indirectly by a business and/or residence within the closed portion of Maple Street.

SECTION 6. The City Clerk shall publish this Ordinance in the manner required by N.J.S.A. 40:49-2, except that after same has been introduced and passed on first reading, as required by

N.J.S.A. 40:56-71, the City Clerk shall, at least ten (10) days prior to the time fixed for final passage, mail a copy of this Ordinance, together with a notice of the introduction thereof and the date, time, and place when this Ordinance shall be considered for final passage to the owners of the lots or parcels of land abutting or directly affected by the proposed closure of Maple Street.

SECTION 7. 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, and such holding shall not affect the validity of the remaining paragraphs or sections hereof.

SECTION 8. INCONSISTENCY. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 9. EFFECTIVE DATE. This Ordinance shall take effect upon final passage and publication according to law.

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

Dated:

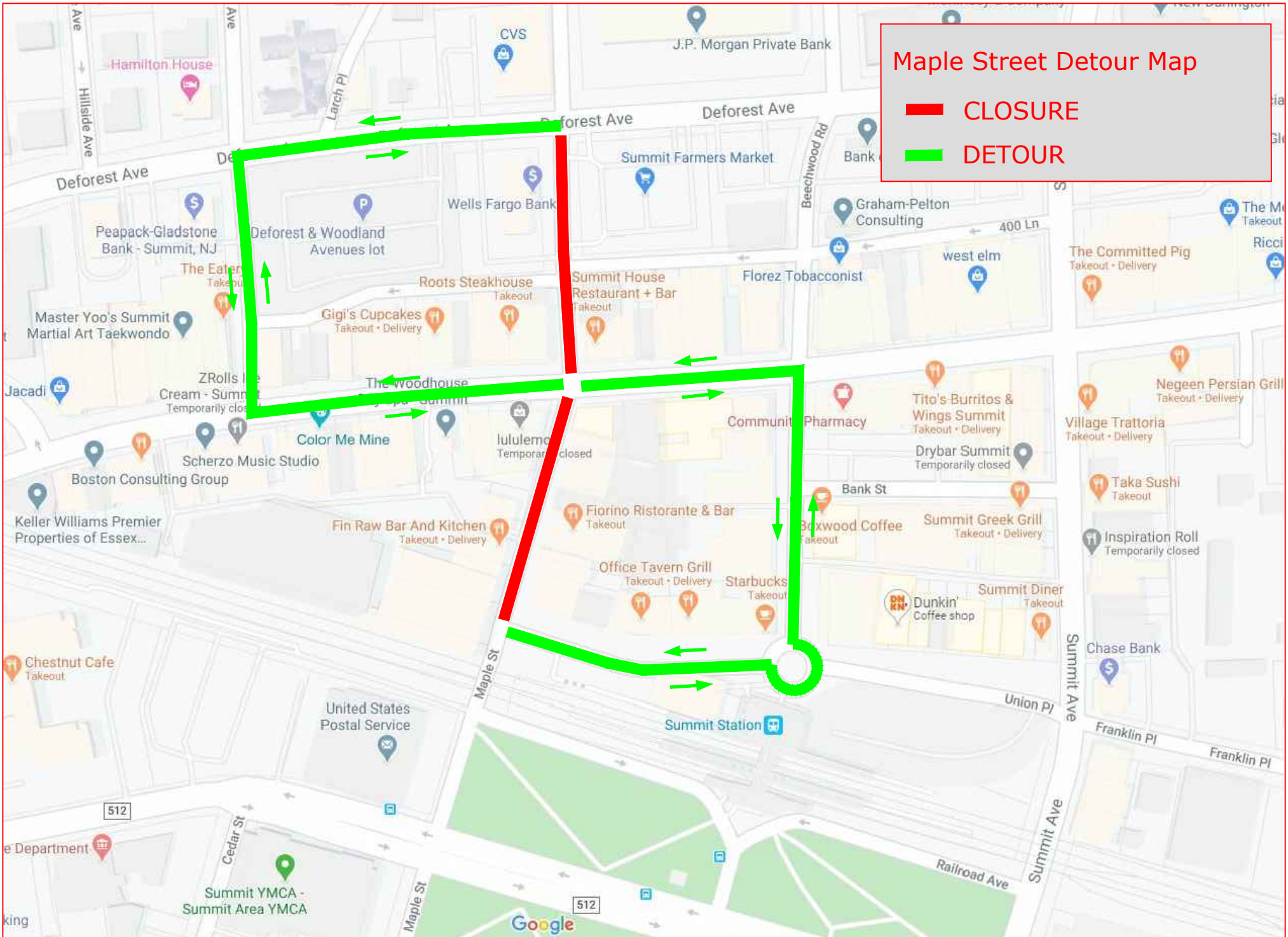
I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on

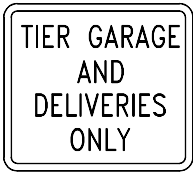
Approved:

Mayor

City Clerk

Appendix A - Detour Plan (ID# 12515)





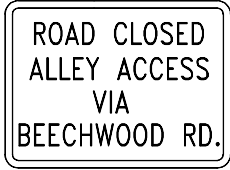
S1



S2



S3



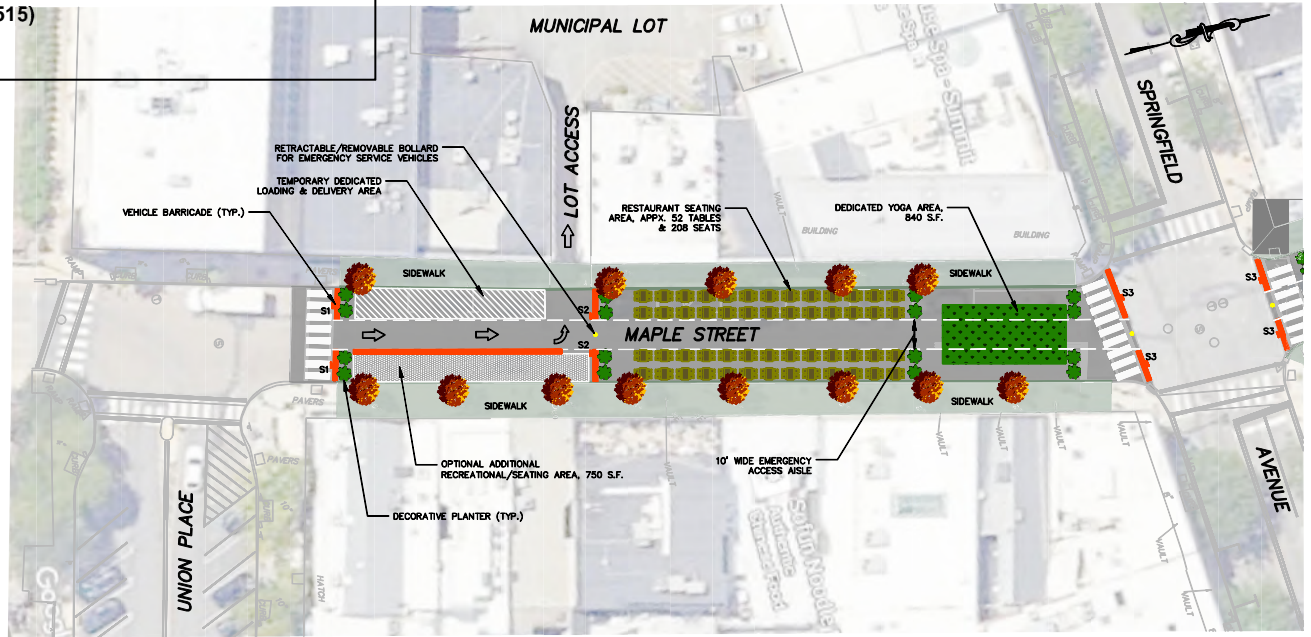
S4



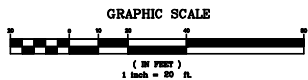
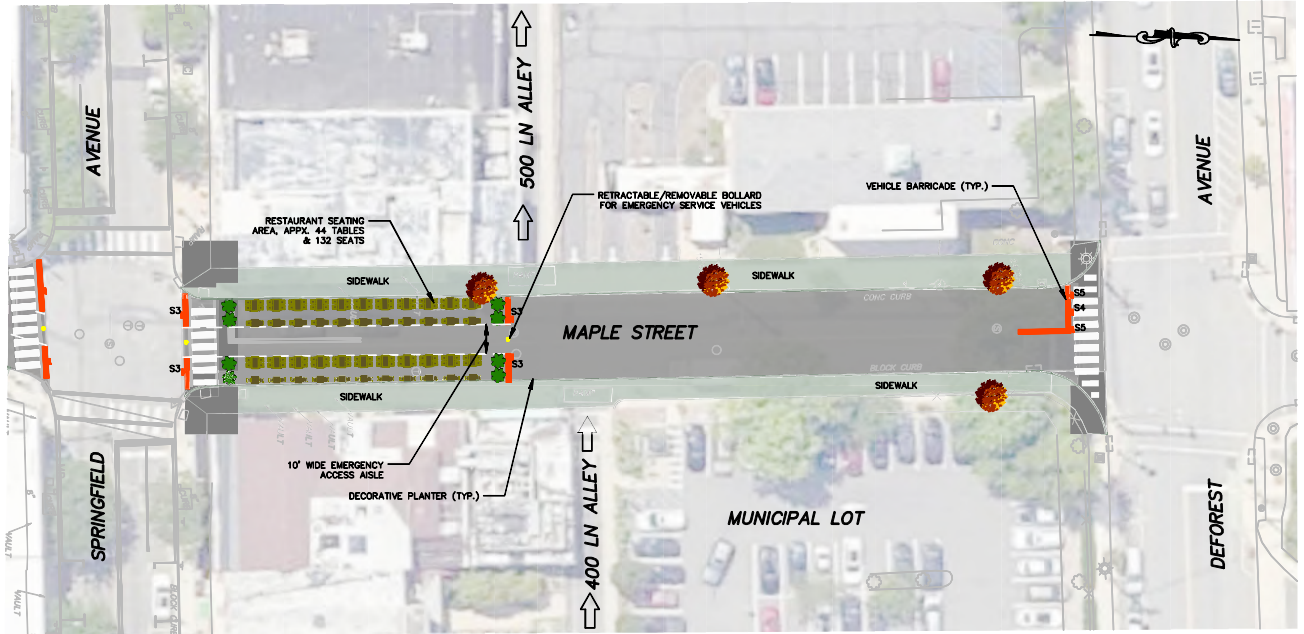
S5

TEMPORARY TRAFFIC SIGNS

Maple St. Temporary Closure Concept Plan (ID # 12515)



CONCEPTUAL RENDERING OF CLOSURE



NO.	DATE	REVISIONS	DESCRIPTION

TEMPORARY MAPLE STREET CLOSURE
 MAPLE STREET
 UNION PLACE TO DEFOREST AVENUE
 CONCEPT PLAN

CITY OF SUMMIT UNION CO., N.J.
 DIVISION OF ENGINEERING
 DEPARTMENT OF COMMUNITY SERVICES
 300 W. MAIN ST. SUITE 200
 SUMMIT N.J. 07901
 UNION COUNTY

Aaron J. Schrage
 Professional Engineer
 No. 000111111 No. 4141
 4141



DATE: 03/31/2026

DRAWN BY: AJS

SCALE 1"=20'

1 OF 1



TO: Mayor and Common Council

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

DATE: April 14, 2026

SUMMARY

The Capital Projects and Community Services Committee has decided to pursue the closure of Maple Street for outdoor use this summer. This closure consists of two (2) separate locations on Maple Street. The first is between Union Place and Springfield Avenue and the second is between Springfield Avenue and DeForest Avenue.

This closure was previously implemented in from 2020 to 2022. The timing will be reduced from previous years and is proposed to run from June 12, 2026 to September 7, 2026 to better align with reduced summer traffic conditions. As in the past, access to the tier garage and 400 alley will be maintained.

NJDOT permits closures for more than 48 hours and less than 1 year per NJSA 40:67-16.9 but will require concurrent approval from them. Therefore, if this ordinance is introduced, a copy of it along with all other required supporting documents will be sent by DCS to NJDOT for approval. In order to permit time for their review, my recommendation is to skip one meeting and hold the hearing on May 19, 2026.

Introduction of this ordinance should also be subject to support by the fire and police services based on the proposed plan which includes a removable bollard at all ends that affords a quick ten (10) foot access point should vehicular access be rapidly needed. The recommendation is to keep that aisle free of any major obstructions that could hamper an emergency response.

If the ordinance is approved, it is the intent of DCS to continually monitor traffic conditions when the closure is in place and to make revisions or changes to the closure or detour as conditions require. The City should retain rights to end the closure before the proposed time expires if it is deemed in the best interest of safety and traffic if recommended by DCS, Fire or Police.

At this time, I am requesting the introduction of an ordinance in accordance with NJDOT recommended format for permitting this closure at the locations listed above. The City shall retain the right to have any/all temporary seating and or uses removed and/or suspended within these areas during the ordinance period.

CONCUR 2026 BOARD OF SCHOOL ESTIMATE CERTIFICATION OF REQUIRED FUNDS

WHEREAS, the Board of School Estimate of the City of Summit did certify the sum of SEVENTY-NINE MILLION, EIGHT HUNDRED AND SEVENTY-THREE THOUSAND, THREE HUNDRED SIXTY-THREE DOLLARS (\$79,873,363.00) to be appropriated from local property taxes for the operation of the public schools of the City of Summit for the school year of July 1, 2026 to June 30, 2027.

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

That it concurs with the Board of School Estimate's certification of funds required as follows:

\$38,061,863.00 – (1/2 of 2025-2026 school operations of \$76,123,727.00)
39,936,682.00 – (1/2 of 2026-2027 school operations of \$79,873,363.00)

making a total sum of SEVENTY-SEVEN MILLION, NINE HUNDRED NINETY EIGHT THOUSAND, FIVE HUNDRED FORTY FIVE DOLLARS (\$77,998,545.00) exclusive of state, county, federal and other funds, required for the operation of the public schools for the calendar year beginning January 1, 2026, which shall be raised by taxation during said calendar year.

Dated: April 21, 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, April 21, 2026.

City Clerk



5090-SUMMIT CITY

Date : 03/23/2026 Time : 14:32:07

2026~27 School District Budget Statement - Tax Levy Certification - Form A

Accounts	Tax Levy Certified by: Board of School Estimate or Municipality/Commissioner or Voted	Balance of levy from 2025~26 to be Raised in 2026	Amt in Col 2 to be Raised in 2026 Tax Levy	TOTAL 2026 TAX LEVY WITH DEFERRAL	Amt in Col 2 Deferred to 2027 Levy
(1)	(2)	(3)	(4)	(5)	(6)
General Fund - Base Budget	79,873,363	38,061,863	39,936,682	77,998,545	39,936,681
General Fund - Separate Proposal for School Election	0	0	0	0	0
General Fund - Separate Proposal for 2026~27 Passed at Prior Special E...	0	0	0	0	0
Debt Service	0	0	0	0	0
Debt Service - PreMerge	0	0	0	0	0
Preschool Local Share pursuant to P.L. 2025, c.100	0	0	0	0	0
TOTALS	79,873,363	38,061,863	39,936,682	77,998,545	39,936,681
Tax certification of prior year received too late for 2025 levy				0	
OTHER*				0	
GRAND TOTAL				77,998,545	

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of SUMMIT CITY County of UNION for the 2026-27 school year and that the sum of 0 is required to be levied for local school district purposes for the calendar year.

It is hereby certified that the sum of 0 is required to be levied for local district school taxes for the calendar year 2026.

Board of Education of Summit N.J.

City of Summit N.J.
(Boro, Twp., City, etc)

[Signature]
BOARD SECRETARY

3-26-26
DATE

[Signature]
MUNICIPAL CLERK

3/27/26
DATE

Attachment: NJ BOE Tax Levy FORM A 2026 2027 (12498 : Concur 2026 Board of School Estimate)

Resolution (ID # 12456)
April 21, 2026

**AUTHORIZE 2026 SUBMITTAL OF 2025 TONNAGE REPORT DATA TO THE NJ STATE
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

WHEREAS, the Mandatory Source Separation and Recycling Act, N.J.S.A. 13:1E-99.16, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs, and

WHEREAS, the City of Summit has maintained a recycling program which conforms with New Jersey Department of Environmental Protection Bureau of Recycling and Planning rules and regulations, and

WHEREAS, the recycling effort in the City of Summit has reduced solid waste flows into landfills and other non-recoverable disposal sites, and

WHEREAS, the City of Summit has incurred expenses associated with recycling that are not offset by revenues from the sale of the recyclable materials, and

WHEREAS, the City of Summit continues to actively promote recycling of as many materials as practicable in order to achieve a minimum recycling rate of fifty percent.

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

1. That it does hereby endorse the submission of a Recycling Tonnage Report for 2025 to the New Jersey Department of Environmental Protection Bureau of Recycling and Planning.
2. That the Director of the Division of Engineering & Public Works in the Department of Community Services be and he is hereby authorized to file the 2025 Fiscal Year Recycling Grant.

Dated: April 21, 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, April 21, 2026.

City Clerk



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

www.cityofsummit.org

Meeting: 04/21/26 07:30 PM

RESOLUTION (ID # 12456)

DOC ID: 12456

TO: Mayor and Common Council

FROM: Rachel Rillo, DCS DPW Secretary

DATE: February 27, 2026

In 1987, the New Jersey Statewide Mandatory Source Separation and Recycling Act (the Act), specifically N.J.S.A. 13:1E-99.16, mandated the governing body of each municipality to submit an annual Recycling Tonnage Report summarizing the amount of material recycled during the previous calendar year.

In January 2008, the “Recycling Enhancement Act” specifically P.L. 2007, c. 311, reestablishes funding for local recycling programs through a tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at solid waste facilities, requires the appointment of Certified Recycling Professional and specifies that grants received may only be expended on recycling.

Summit typically receives approximately \$30,000 annually for their efforts. The grant funds are anticipated to be used to maintain and update the recycling area at the Transfer Station as needed, purchase of recycling enhancement amenities for public properties and for the purchase of replacement vehicles used daily to collect corrugated cardboard and co-mingle materials.

Attached to this memo is the 2025 State-mandated tonnage report template, which will be submitted to the State of New Jersey Department of Environmental Protection, Bureau of Recycling and Planning in 2026. As additional information may be received from various recycling vendors, the report can be revised as needed if that occurs.

I recommend Council authorizing a resolution for the 2026 submittal of the 2025 Recycling Tonnage Report.

Certification to comply with requirements in N.J.A.C 7:26A-11 (standards for municipalities)

I _____ hereby certify that _____
Name, Title (Mayor) *Name of municipality*

complied with the requirements set forth in N.J.A.C. 7:26A-11 (standards for municipalities) in 2025 and intends to comply with same in 2026.

Date: _____

Signed (Mayor)

Attachment: 20260324071235 (12456 : Authorize 2026 Submittal of 2025 Tonnage Report Data to State)

Report Year *:	2025	Certified By *:	Michael Caputo	(Certified Recycling Coordinator CRC)
Tax Year *:	2025	Completed By *:	Michael Caputo	(Authorized individual on behalf of submitting municipality)
Tax Amount *:	\$29,205.84	Please Note - The same individual may both certify and complete the report if they are a CRC and employed by the reporting municipality.		

** Before filling out data in the spreadsheet please click "Enable Macros" above. The form will not function correctly if macros are not enabled. **

County	Municipality	Sector	Material	Material Amount (tons)	Generator Name	End Market Name	End Market State	End Market Street Address	End Market County	End Market Municipality	End Market Zip Code	End Market Phone Num
Union (20)	Summit City (18)	Residential	Consumer Electronics (21)	17.93		MRM	MN					Out Of State
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	7,835.25		Weldon	NJ					
Union (20)	Summit City (18)	Residential	Corrugated (01)	496.89	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Residential	Mixed Office Paper (02)	378.58	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Residential	Newspaper (03)	212.95	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Residential	Other Paper/Mag/JunkMail	425.91	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Residential	Glass Containers (05)	165.63	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Residential	Aluminum Containers (06)	70.98	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Residential	Steel Containers (07)	70.98	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Residential	Plastic Containers (08)	189.29	Grand Sanitation	Bayshore	NJ					
Union (20)	Summit City (18)	Commercial	Food Waste (23)	0.14		Java's Compost	NJ					
Union (20)	Summit City (18)	Residential	Food Waste (23)	12.48		Java's Compost	NJ					
Union (20)	Summit City (18)	Commercial	Oil Contaminated Soil (27)	32,121.06		Clean Earth of Carte	NJ					
Union (20)	Summit City (18)	Commercial	Corrugated (01)	0.53	Verizon	Republic Services	IL					Out Of State
Union (20)	Summit City (18)	Commercial	NonFerrous/Aluminum Scre	0.1	Verizon	Republic Services	IL					Out Of State
Union (20)	Summit City (18)	Commercial	Used Motor Oil (16)	0.3	Verizon	ACV Enviro	NJ					
Union (20)	Summit City (18)	Commercial	Fluorescent Lights (24)	0.1	Verizon	Veolia	IL					Out Of State
Union (20)	Summit City (18)	Commercial	Other Material Not Listed (2	0.08	Verizon	Veolia	IL					Out Of State
Union (20)	Summit City (18)	Commercial	Concrete / Asphalt / Brick /	9.49		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Corrugated (01)	26.57		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Concrete / Asphalt / Brick /	20.		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Tires (15)	4.		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Corrugated (01)	3.76		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Mixed Office Paper (02)	2.87		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Newspaper (03)	1.61		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Other Paper/Mag/JunkMail	3.22		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Glass Containers (05)	1.25		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Aluminum Containers (06)	0.54		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Steel Containers (07)	0.54		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Plastic Containers (08)	1.43		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Corrugated (01)	47.28		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Mixed Office Paper (02)	36.02		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Newspaper (03)	20.26		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Other Paper/Mag/JunkMail	40.53		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Glass Containers (05)	15.76		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Aluminum Containers (06)	6.75		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Steel Containers (07)	6.75		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Plastic Containers (08)	18.01		Waste Management	NJ					
Union (20)	Summit City (18)	Commercial	Corrugated (01)	156.	Cali Carting	Reliable Paper	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	15.	Cali Carting	Tilcon	NJ					
Union (20)	Summit City (18)	Residential	Textiles (29)	39.27		Helpsy	NJ					
Union (20)	Summit City (18)	Residential	Brush/Tree Parts (17)	3.75		Northeast Products	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	100.		South Brunswick Rec	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	493.2		Rockrete Recycling	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	33.6		Rockrete Recycling	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	18.		Rockrete Recycling	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	11.87		Tilcon	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	39.81		Tilcon	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	22.41		Tilcon	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	288.53		Tilcon	NJ					
Union (20)	Summit City (18)	Residential	Concrete / Asphalt / Brick /	28.		Herman's Trucking I	NJ					
Union (20)	Summit City (18)	Residential	Corrugated (01)	151.2	Summit Transfer S	Giordano	NJ					
Union (20)	Summit City (18)	Residential	Mixed Office Paper (02)	46.32	Summit Transfer S	Giordano	NJ					
Union (20)	Summit City (18)	Residential	Glass Containers (05)	44.93	Summit Transfer S	Giordano	NJ					
Union (20)	Summit City (18)	Residential	Aluminum Containers (06)	5.14	Summit Transfer S	Giordano	NJ					
Union (20)	Summit City (18)	Residential	Steel Containers (07)	5.14	Summit Transfer S	Giordano	NJ					
Union (20)	Summit City (18)	Residential	Plastic Containers (08)	6.42	Summit Transfer S	Giordano	NJ					
Union (20)	Summit City (18)	Residential	Fluorescent Lights (24)	0.4	Summit Transfer S	Veolia	NJ					
Union (20)	Summit City (18)	Residential	Other Plastic (26)	2.	Summit Transfer S	Veolia	NJ					
Union (20)	Summit City (18)	Residential	Textiles (29)	5.17	Summit Transfer S	Helpsy	NJ					
Union (20)	Summit City (18)	Residential	Used Motor Oil (16)	3.37	Summit Transfer S	Lorco	NJ					
Union (20)	Summit City (18)	Residential	Batteries (Dry Cell) (24)	13.14	Summit Transfer S	Call 2 Cycle	NJ					
Union (20)	Summit City (18)	Residential	Consumer Electronics (21)	7.25	Summit Transfer S	MRM	NJ					
Union (20)	Summit City (18)	Residential	Wood Scraps (30)	28.09	Summit Transfer S	Environmental Rene	NJ					
Union (20)	Summit City (18)	Residential	White Goods & Light Iron (322.84	nit Transfer Station	Balemet	NJ					
Union (20)	Summit City (18)	Residential	Batteries (Automobile) (13)	1.24	nit Transfer Station	H&C Metals	NJ					
Union (20)	Summit City (18)	Residential	Tires (15)	15.	nit Transfer Station	Casings	NJ					

Attachment: 2025-tonnage-report draft (12456 : Authorize 2026 Submittal of 2025 Tonnage Report Data to

				44,172.91									

2022 Grant Amount:	County:
26,420.26	Union
Calendar Year 2025 MTG Expendit	
Item	Amount Spent
Recycling Container	965.00
Recycling Truck vinyl graphics	2,650.00
Recycling vehicle body repairs	3,240.00
Recycling Center machine repairs	17,042.33
Recycling Center lights	3,187.53

Municipality:	
Union Twp	
ures	
Comments	



Resolution (ID # 12427)
April 21, 2026

**AUTHORIZE PROFESSIONAL SERVICES AGREEMENT IN EXCESS OF \$17,500.00 -
ENGINEERING SERVICES TIER GARAGE REHABILITATION- NOT TO EXCEED
\$150,000.00 - O & S ASSOCIATES, INC.**

WHEREAS, the City of Summit has a need to acquire professional engineering services to provide construction oversight for the repairs and rehabilitation of the Tier Garage as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, O&S Associates, Inc. has submitted a proposal dated February 9, 2026 for said services with said costs estimated by the Director of the Division of Engineering (“Director”) & Public Works not to exceed \$150,000.00, and

WHEREAS, the services will be provided for ten months, from June 1, 2026 through April 30, 2027, and

WHEREAS, in accordance with the City Treasurer’s certification of availability of funds in Account # C-08-33-051-000-200, a copy of which is hereto attached and made a part of this resolution, 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 O&S Associates, Inc., 145 Main Street, Hackensack, NJ 07601, as described herein.
2. That the Business Entity Disclosure 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 40A:11-5(1) (a) of the Local Public Contracts Law because Engineering is a profession regulated by law, requiring formal and specialized instruction and study.
4. That O&S Associates, Inc. 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 of Summit’s website under Legal Notices.

Dated: April 7, 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, April 7, 2026.

City Clerk



DCS - Engineering Division

www.cityofsummit.org

Meeting: 04/21/26 07:30 PM

RESOLUTION (ID # 12427)

DOC ID: 12427

TO: Mayor and Common Council

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

DATE: February 10, 2026

SUMMARY

The Department, in conjunction with Parking Services, has obtained a proposal to oversee the rehabilitation of the Tier Garage from O & S Associates, Inc. to provide construction oversight and administration. They have provided a cost of \$150,000.00 which equates to \$15,000 per month for an anticipated 10 months.

The costs provided are an estimate and payment will only be made for hours worked during months of actual construction. For the purpose of this contract, ten (10) months is being assumed but the intent is to expedite the project by permitting extended hours and weekend work. Exact details on the timeline and how it will impact parking will not be known until a contractor has been selected later in April.

At this time, I am recommending the award of a professional services contract to O & S Associates, Inc. of 145 Main Street, Hackensack, New Jersey 07601 in the amount of \$150,000.00 for the construction oversight and administration for the tier garage rehabilitation. O & S has previously completed consulting work for the City in the past and they are highly recommended. All work will be completed under the supervision of a professional engineer.

Funding can be certified against the following Parking Services capital accounts:

- C-08-33-051-000-200 – 2025 Parking Services Capital Account

I recommend that Common Council award a professional services contract for construction oversight and administration for the rehabilitation of the Tier Garage in the amount of \$150,000.00



ENGINEERS & ARCHITECTS

www.oandsassociates.com

City of Summit Tier Parking Garage Repairs Construction Administration

Architecture
Structural
MEP/FP
Restoration
Parking

Exterior Envelope
Energy
Studies
Expert Witness
Regulatory & Compliance

Submitted By:
O&S Associates, Inc.
145 Main Street
Hackensack, NJ 07601
Tel: (201) 488-7144
Fax: (732) 868-1778

Submitted To:
Aaron J. Schrager
Department of Community Services
Director of Engineering and Public W
City of Summit
512 Springfield Avenue
Summit, NJ 07901



February 9, 2026

Aaron J. Schrager
Department of Community Services
Director of Engineering and Public Works
City of Summit
512 Springfield Avenue
Summit, NJ 07901
(908) 277-9440
ASchrager@cityofsummit.org

Re: City of Summit
Tier Parking Garage Repairs
Construction Administration

Dear Mr. Schrager:

We are pleased to submit our proposal for professional engineering services to provide the City of Summit with construction administration services to complete the necessary repairs at their Tier Parking Garage.

Thank you for the opportunity to work on this project. Should you have any questions or concerns regarding the content of this proposal, or require additional information, please contact me directly at S.Jayasena@OandSAssociates.com or at (201) 397-1865.

Regards,

O&S ENGINEERS & ARCHITECTS

Suchi Jayasena, PE
Principal
sjayasena@OandSassociates.com

PROJECT UNDERSTANDING

O&S understands that the City of Summit seeks consulting engineering services to provide them with construction administration services to complete the necessary repairs at their Tier Parking Garage. O&S is very familiar with the property as they have provided the City of Summit with a condition assessment and repair drawings for the project. This proposal is to provide construction administration services for the garage renovation

SCOPE OF WORK

Our services for repair projects are typically categorized by the following phase of services:

PHASE 4: Construction Administration

Construction Administration services would be provided as needed. These services are typically:

1. Assist in the preparation of AIA contracts and agreements between Owner and Contractor for construction.
2. Coordinate and help contractor process building permits as required by A/E of Record
3. Conduct one on-site pre-construction meeting prior to the mobilization to review critical items such as schedule, phasing, temporary protections, and project administration.
4. Review all Contractor's submittals. This includes all shop drawings and material submittals such as roofing details and concrete mixes, etc.
5. Interpret and clarify contract documents, prepare change orders, administrate requiring special inspections and testing of the work, and make recommendations as to the acceptability of the work. Formal approval by the OWNER shall be required of all changes affecting form, fit function, and cost.
6. Conduct progress meetings with project team and other representatives and record pertinent items in meeting minutes as required.
7. The representative shall visit the project to observe critical activities or project milestones such as to mark out work, observe surface preparation, observe reinforcing, and to observe critical installations or applications.
8. The representative will observe construction activities. We will observe work to monitor conformance with contract plans, specifications, and workmanship standards. Observations will be documented and submitted to Owner via Field Reports.
9. The representative will coordinate and retain a testing lab to provide special inspections required by Code not provided by O&S and requiring the specialized testing services of others.

10. Document unit quantity work completed by contractors onto record drawings or tabulate quantities to verify completed work for the review of payment applications.
11. Administrate and coordinate special inspections and testing of the work. O&S will self-perform most special inspections except those that require a testing lab. Inspections required beyond O&S in-house capabilities can be directly retained by OWNER, or retained by O&S as an additional reimbursable expense.
12. Review the Applications for Payment submitted by the Contractor and forward them with recommendations for payment. (This task is best enhanced with suitable Construction Observation services needed to document unit quantity work on record drawings to tabulate the quantities completed work)
13. Upon substantial completion, attend one project-closeout meeting with Project Manager, Owner, and Contractor to determine outstanding work, discuss how deficient work will be resolved, and review the project closeout requirements.
14. Review Closeout documentation including warranties, record documents, and releases, etc. Submit documentation to Owner for acceptance.
15. Closeout would also include a final review of all completed quantities of all unit quantity work in order to determine the final contract sum.
16. Final inspection and written report upon completion of the project, including recommendations concerning final payments to contractors and release of retained percentages.
17. Provide a maintenance plan and schedule to properly address maintenance items to maintain the durability of the design and repairs.

WORK BY OWNER / CLIENT

If available, we request that the following information be provided to allow the successful completion of the project:

- Copies of original plans, elevations, sections, and details for each discipline
- Copies of Structural Shop Drawings
- Copies of relevant design and/or “as built” drawings
- Copies of previous engineering studies or condition assessments

PROFESSIONAL FEES

O&S proposes to provide the above services on a lump sum basis, plus customary reimbursable expenses as per the following table.

Service	Fee	Estimated Reimbursables
Construction Administration	Assuming 10 Months of construction @ \$15,000/ Month \$150,000 (Any additional months will be billed at \$15,000/ Month)	Expenses, Expediter and Testing Services will be billed at 1.15x cost

Notes:

Reimbursable expenses, including mailings, travel, document reproduction and testing expenses will be invoiced at 1.15 times the actual direct cost, unless otherwise included in fee.

Additional Services will be billed per the following:

2026 Hourly Rates

Principal	\$425.00
Senior Project Manager.....	\$295.00
Project Manager.....	\$270.00
Professional Engineer / Registered Architect	\$265.00
Structural Engineer	\$235.00
Architect Designer	\$235.00
CAD Technician.....	\$155.00

AUTHORIZATION

Trusting the above is satisfactory, indicate which services you desire to accept, sign, and return one (1) copy of this document (with a Purchase Order Number if applicable) as your acknowledgement and authorization to proceed.

FOR OWNER:

Authorized By: _____

Name: _____

Title: _____

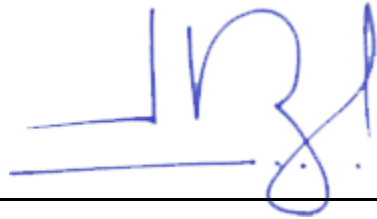
Company: _____

Date: _____

PO#: _____

FOR O&S:

By: _____



Name: Suchi Jayasena, PE

Title: Principal

Company: O&S Associates, Inc.

Attachment: PRP 26-02-09 City of Summit - Tier Parking Garage Repairs - Construction Administration-1 (12427 : Award Professional Services

GENERAL CONDITIONS

SERVICES TO BE PROVIDED

O&S, through and by its officers, employees and subconsultants is an independent consultant and agrees to provide Client, for its sole benefit and exclusive use, consulting services set forth in our proposal for this Project. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in, favor of a third party against either the Client or O&S (the "Parties"), and no third-party beneficiaries are intended.

Client will provide O&S Associates, Inc. (O&S) documents or information reasonably within Client's control and deemed necessary by O&S for proper performance of our services, including original design documents and all previous survey and design documentation (reports, drawings, and specifications) prepared by others. O&S shall be entitled to rely upon the documents provided by Client and assumes no liability or responsibility for their accuracy.

STANDARD OF CARE

O&S's services performed under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by similarly licensed professionals currently practicing in the same or similar locality under similar circumstances and conditions. O&S shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Client acknowledges that O&S's services will be rendered without any warranties, express or implied.

INSTRUMENTS OF SERVICE

Drawings, Specifications, and other documents, including those in electronic form, prepared by O&S and its subconsultants are Instruments of Service to be used solely with respect to this Project. O&S and its subconsultants shall be deemed the authors and owners of their respective Instruments of Service and shall retain all common law, statutory and other reserved rights including copyright whether the project for which they are made is executed or not.

Upon execution of this Agreement, O&S grants to Client a non-exclusive license to use O&S's Instruments of Service solely for the purposes of regulatory submittal and constructing the Project, provided that Client shall comply with all obligations, including prompt payment of all sums due under this Agreement. The Instruments are not for advertising or other type of distribution, and are not to be used on other projects, additions, or alterations to this Project, or for completion of this Project by others, except by agreement in writing and with appropriate compensation to O&S.

Any termination of this Agreement prior to completion of the Project shall terminate this license, and all Instruments of Service, including those in electronic form, shall be returned to O&S.

Any unauthorized use of the Instruments of Service shall be at the Client's sole risk and without liability to O&S and its subconsultants, and the Client shall, to the fullest extent of the law, defend and indemnify O&S and its subconsultants against any claim and damages arising from such unauthorized use.

PAYMENT TERMS

Client agrees to pay O&S’s invoices upon receipt. Plans and specifications or other Instruments may be withheld without liability to O&S until payment is made or if there is a balance due. If payment is not received within 30 days from Client’s receipt of an invoice, Client agrees to pay interest on the past due amount at 1% per month, including reasonable fees and expenses if collected through an attorney or collection agency. Payments to O&S shall not be withheld, postponed or made contingent on the construction, completion or success of the Project or by the Client’s assertion of offsetting amounts or claimed credits.

TERMINATION AND SUSPENSION

Either party may terminate this Agreement without cause upon thirty (30) days prior written notice. If the Client terminates this Agreement, Client shall compensate O&S for all fees and expenses incurred prior to termination, and costs attributable to termination including O&S’s termination of any subconsultant agreements.

O&S may, without liability, terminate or suspend services under this Agreement upon not less than seven (7) days written notice should Client fail substantially to perform in accordance with the terms of this Agreement, including prompt payment of invoices.

If the Project is suspended for more than ninety consecutive days, for reasons other than O&S’ fault, then O&S shall be compensated for fees and expenses incurred prior to such suspension. When the project is resumed, O&S’ compensation shall be equitably adjusted. If Client abandons the Project for more than ninety consecutive days, O&S may, without liability, terminate this Agreement by giving written notice. O&S shall be compensated for fees and expenses incurred prior to such abandonment, including O&S’s termination of any subconsultant agreements.

LIMITATIONS OF LIABILITY

A. In the event Client consents to, allows, authorizes or approves of changes to the Instruments of Service without O&S’ written approval, the Client agrees to release, and to the fullest extent permitted by law, to defend, indemnify and hold harmless O&S and its subconsultants from any damage, liability or cost (including reasonable attorneys’ fees and costs of defense) arising from such changes.

B. In recognition of the relative risks and benefits of the Project to both the Client and O&S, the Client agrees, to the fullest extent permitted by law, that the total liability of O&S and its subconsultants, in the aggregate, as a result of the services of O&S and its subconsultants under any cause of action whatsoever, shall not exceed the lesser amount of either of five times the total fees paid to O&S under this Agreement or the total available professional liability insurance coverage of O&S at the time the claim is resolved either by settlement, final judgment, or arbitration award.

C. The Client shall promptly report to O&S any defects or suspected defects in O&S’ services of which the Client becomes aware, so that O&S may take measures to minimize the consequences of such a defect. Failure by the Client, and the Client’s other consultants or its Contractors or Subcontractors to notify O&S, shall relieve O&S of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given.

D. If any required item or component of the project is omitted from O&S’s construction documents, O&S shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise

Attachment: PRP 26-02-09 City of Summit - Tier Parking Garage Repairs - Construction Administration-1 (12427 : Award Professional Services

adds value or betterment to the project. In no event will O&S be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

E. It is intended by the parties to this Agreement that O&S’s services in connection with the Project shall not subject O&S’s (or its consultants’) individual employees, officers, or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client’s sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against O&S, a New Jersey corporation, and not against any of O&S’s (or its consultants’) individual employees, officers or directors.

F. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither O&S nor Client and any of their respective officers, directors, partners, employees, contractors, or sub- consultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages for claims, disputes and other matters in question arising out of or relating to the Project or this Agreement. This mutual waiver of damages shall include, but is not limited to, loss of use of the property, any rental expenses incurred, loss of income, profit or financing related to the property, as well as the loss of business, loss of financing, principal office overhead and expenses, loss of any profits not related to the services under this Agreement, loss of reputation, or insolvency. Both the Client and O&S shall require similar waivers of consequential damages protecting all the entities or persons named herein and all contracts and subcontracts with others involved in this Project.

G. To the extent any damages are covered by property insurance during construction or afterwards, O&S and Client waive all subrogation rights against each other and against the contractors, consultants, agents, and employees of the other for damages. O&S and Client shall require of the contractors, sub-consultants, agents, and employees of any of them similar waivers in favor of the other parties enumerated herein.

UNFORESEEN CONDITIONS AND RESTORATION INDEMNITY

Inasmuch as the alteration, renovation, remodeling and/or rehabilitation of an existing structure requires that certain assumptions be made by the O&S regarding existing conditions, or otherwise concealed or unforeseen conditions, and because some of these assumptions may not be verifiable without the Client’s expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure, the Client shall assume sole responsibility, including the cost of additional services of O&S and increase construction costs for all concealed or unforeseen conditions encountered during construction, and Client further agrees, to the fullest extent permitted by the law, to indemnify and hold harmless O&S, its officers, directors, employees and consultants (collectively, Consultant) against all third-party claims, including reasonable attorneys’ fees and defense costs, arising out of Client’s failure to investigate concealed or unknown conditions, excepting only to the extent of the sole negligence and willful misconduct by the Consultant.

It is possible that concealed or unforeseen conditions may be encountered at the site which could alter the necessary services, or the risks involved in completing O&S’ services. If this occurs, O&S will promptly notify and consult with Client, but will act based on O&S’ sole judgment where risk to O&S’ personnel is involved. Possible actions could include:

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- a. Complete the original Scope of Services in accordance with the procedures originally intended in this Agreement, if practicable in O&S’ judgment;
- b. Agree with Client to modify the Scope of Services and the estimate of charges to include study of the unforeseen conditions or occurrences, with such revision agreed to in writing;
- c. Terminate the services effective on the date specified by O&S in writing.

HAZARDOUS MATERIALS

O&S shall have no responsibility for the discovery, presence, handling, removal or disposal or of exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB or other toxic substances). To the fullest extent permitted by law, Client shall hold harmless, defend and indemnify O&S and its consultants, and each of their owners, directors, employees, heirs, successors and assigns from any and all claims, damages, losses, judgments and expenses which directly or indirectly arise form or relate to this Project with respect to: asbestos or any material containing asbestos or any disease directly or indirectly related to asbestos; or any act, error, or omission, professional or otherwise, involving the existence, use, detection, removal, elimination of or exposure to asbestos or any material containing asbestos.

CONSTRUCTION OBSERVATION

Periodic site visits, if included in O&S’s Scope of Services, shall mean that O&S shall visit the site at intervals agreed with Client, to become generally familiar with the progress and quality of the portion of work completed and to determine in general if the work observed is being performed in a manner indicating that the work, when fully complete, will be in accordance with the Instruments of Service. However, O&S shall not be required to make exhaustive or continuous on-site observations, or any inspections unless set forth in O&S’ written agreement, to check the quality or quantity of the work.

O&S shall not have control or charge of, and shall not be responsible for, construction means, methods, techniques, sequences or procedures, for safety precautions and programs in connection with the work, for the acts or omissions of the Contractor, Subcontractors or any other persons performing any of the work, or for the failure of any of them to carry out the work in accordance with the Instruments of Service or any other Contract Documents , even if O&S provides any periodic or full-time controlled inspections or project representation services. Client will arrange for right-of-entry with safe access to the property for the purpose of performing site visits, studies, tests and/or evaluations pursuant to the agreed services.

OPINION OF PROBABLE CONSTRUCTION COSTS

Evaluation of the Client’s project budget, and opinions of construction cost, if included in O&S’s Scope of Services, represent O&S’s best judgment as a design professional familiar with the construction industry. Such opinions are intended primarily to provide information on the order of magnitude or scale of such costs and are not intended for use in firm budgeting or negotiation. It is recognized, however, that O&S does not have control over the cost of labor, materials, or equipment, over the Contractor’s methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, O&S cannot and does not warrant or represent that any bids or negotiated prices will not vary from the budget proposed, established, or

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approved by the Client, if any, or from any statement of probable construction cost or other cost estimate or evaluation prepared by O&S.

CLAIMS

In order to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, O&S and Client agree that any claims or disputes brought by the Client arising out of or relating to this Agreement shall be submitted to non-binding mediation, as a pre-requisite to filing a lawsuit, unless the parties mutually agree otherwise.

GOVERNING LAW

This Agreement shall be governed by the laws of the State of New Jersey.

TESTIMONY

If O&S is called upon by Client, or subpoenaed by another person or otherwise compelled by law, to provide testimony or other evidence, in any legal or dispute resolution proceeding, as to any services or work performed by anyone in connection with this Project, and O&S is not a party to the dispute, then O&S shall be compensated by Client for all time spent while testifying and preparing therefore, and reasonable expenses, in accordance with the rates stated in the attached Agreement.

INDEMNIFICATION BY CONTRACTOR

Client shall cause any and all Contractors, Subcontractors, Material Suppliers and other entities or persons (hereinafter "Contractor") actually responsible for construction of the work to defend and indemnify O&S and its consultants to the fullest extent permitted by law, against claims and damages, including but not limited to attorneys' fees, arising out of or resulting from the performance of the Work, excepting only to the extent of the sole negligence and willful misconduct of O&S and its consultants. Client shall also cause Contractor to name O&S as an additional insured on Contractor's Comprehensive General Liability policy, for on-going operations and completed operations, on a primary non-contributory basis.

SEVERABILITY AND SURVIVABILITY

If any of O&S's Standard Conditions, or portions thereof, shall be adjudged null and void, it is agreed that the remaining Standard Conditions, or portions thereof, shall remain intact and be given full force and effect. All provisions of this Agreement including those for indemnity or allocation of responsibility or liability between Client and O&S shall survive the completion of the services and the termination of this Agreement.

ASSIGNMENT

This Agreement may not be assigned by either party without the prior written consent of the other party.

INTERGRATION AND PRIORITY

This agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties. The Parties agree that the provisions of these terms and conditions shall control over and govern as to any form writings signed by the Parties, such as Purchase Orders, Work Orders, etc., and that such forms may be issued by Client to O&S as a matter of convenience to the Parties without altering any of the terms or provisions hereof.



ENGINEERS & ARCHITECTS

www.oandsassociates.com

City of Summit Tier Parking Garage Repairs Construction Administration

Architecture
Structural
MEP/FP
Restoration
Parking

Exterior Envelope
Energy
Studies
Expert Witness
Regulatory & Compliance

Submitted By:
O&S Associates, Inc.
145 Main Street
Hackensack, NJ 07601
Tel: (201) 488-7144
Fax: (732) 868-1778

Submitted To:
Aaron J. Schrager
Department of Community Services
Director of Engineering and Public W
City of Summit
512 Springfield Avenue
Summit, NJ 07901



February 9, 2026

Aaron J. Schrager
Department of Community Services
Director of Engineering and Public Works
City of Summit
512 Springfield Avenue
Summit, NJ 07901
(908) 277-9440
ASchrager@cityofsummit.org

Re: City of Summit
Tier Parking Garage Repairs
Construction Administration

Dear Mr. Schrager:

We are pleased to submit our proposal for professional engineering services to provide the City of Summit with construction administration services to complete the necessary repairs at their Tier Parking Garage.

Thank you for the opportunity to work on this project. Should you have any questions or concerns regarding the content of this proposal, or require additional information, please contact me directly at S.Jayasena@OandSAssociates.com or at (201) 397-1865.

Regards,

O&S ENGINEERS & ARCHITECTS

Suchi Jayasena, PE
Principal
sjayasena@OandSassociates.com

PROJECT UNDERSTANDING

O&S understands that the City of Summit seeks consulting engineering services to provide them with construction administration services to complete the necessary repairs at their Tier Parking Garage. O&S is very familiar with the property as they have provided the City of Summit with a condition assessment and repair drawings for the project. This proposal is to provide construction administration services for the garage renovation

SCOPE OF WORK

Our services for repair projects are typically categorized by the following phase of services:

PHASE 4: Construction Administration

Construction Administration services would be provided as needed. These services are typically:

1. Assist in the preparation of AIA contracts and agreements between Owner and Contractor for construction.
2. Coordinate and help contractor process building permits as required by A/E of Record
3. Conduct one on-site pre-construction meeting prior to the mobilization to review critical items such as schedule, phasing, temporary protections, and project administration.
4. Review all Contractor's submittals. This includes all shop drawings and material submittals such as roofing details and concrete mixes, etc.
5. Interpret and clarify contract documents, prepare change orders, administrate requiring special inspections and testing of the work, and make recommendations as to the acceptability of the work. Formal approval by the OWNER shall be required of all changes affecting form, fit function, and cost.
6. Conduct progress meetings with project team and other representatives and record pertinent items in meeting minutes as required.
7. The representative shall visit the project to observe critical activities or project milestones such as to mark out work, observe surface preparation, observe reinforcing, and to observe critical installations or applications.
8. The representative will observe construction activities. We will observe work to monitor conformance with contract plans, specifications, and workmanship standards. Observations will be documented and submitted to Owner via Field Reports.
9. The representative will coordinate and retain a testing lab to provide special inspections required by Code not provided by O&S and requiring the specialized testing services of others.

10. Document unit quantity work completed by contractors onto record drawings or tabulate quantities to verify completed work for the review of payment applications.
11. Administrate and coordinate special inspections and testing of the work. O&S will self-perform most special inspections except those that require a testing lab. Inspections required beyond O&S in-house capabilities can be directly retained by OWNER, or retained by O&S as an additional reimbursable expense.
12. Review the Applications for Payment submitted by the Contractor and forward them with recommendations for payment. (This task is best enhanced with suitable Construction Observation services needed to document unit quantity work on record drawings to tabulate the quantities completed work)
13. Upon substantial completion, attend one project-closeout meeting with Project Manager, Owner, and Contractor to determine outstanding work, discuss how deficient work will be resolved, and review the project closeout requirements.
14. Review Closeout documentation including warranties, record documents, and releases, etc. Submit documentation to Owner for acceptance.
15. Closeout would also include a final review of all completed quantities of all unit quantity work in order to determine the final contract sum.
16. Final inspection and written report upon completion of the project, including recommendations concerning final payments to contractors and release of retained percentages.
17. Provide a maintenance plan and schedule to properly address maintenance items to maintain the durability of the design and repairs.

WORK BY OWNER / CLIENT

If available, we request that the following information be provided to allow the successful completion of the project:

- Copies of original plans, elevations, sections, and details for each discipline
- Copies of Structural Shop Drawings
- Copies of relevant design and/or “as built” drawings
- Copies of previous engineering studies or condition assessments

PROFESSIONAL FEES

O&S proposes to provide the above services on a lump sum basis, plus customary reimbursable expenses as per the following table.

Service	Fee	Estimated Reimbursables
Construction Administration	<p>Assuming 10 Months of construction @ \$15,000/ Month \$150,000 (Any additional months will be billed at \$15,000/ Month)</p>	<p>Expenses, Expediter and Testing Services will be billed at 1.15x cost</p>

Notes:

Reimbursable expenses, including mailings, travel, document reproduction and testing expenses will be invoiced at 1.15 times the actual direct cost, unless otherwise included in fee.

Additional Services will be billed per the following:

2026 Hourly Rates

Principal	\$425.00
Senior Project Manager.....	\$295.00
Project Manager.....	\$270.00
Professional Engineer / Registered Architect	\$265.00
Structural Engineer	\$235.00
Architect Designer	\$235.00
CAD Technician.....	\$155.00

AUTHORIZATION

Trusting the above is satisfactory, indicate which services you desire to accept, sign, and return one (1) copy of this document (with a Purchase Order Number if applicable) as your acknowledgement and authorization to proceed.

FOR OWNER:

Authorized By: _____

Name: _____

Title: _____

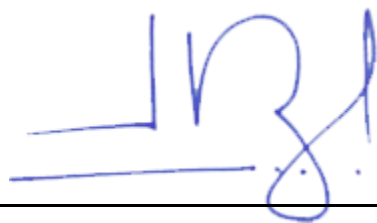
Company: _____

Date: _____

PO#: _____

FOR O&S:

By: _____



Name: Suchi Jayasena, PE

Title: Principal

Company: O&S Associates, Inc.

Attachment: PRP 26-02-09 City of Summit - Tier Parking Garage Repairs - Construction Administration-1 (12427 : Award Professional Services

GENERAL CONDITIONS

SERVICES TO BE PROVIDED

O&S, through and by its officers, employees and subconsultants is an independent consultant and agrees to provide Client, for its sole benefit and exclusive use, consulting services set forth in our proposal for this Project. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in, favor of a third party against either the Client or O&S (the "Parties"), and no third-party beneficiaries are intended.

Client will provide O&S Associates, Inc. (O&S) documents or information reasonably within Client's control and deemed necessary by O&S for proper performance of our services, including original design documents and all previous survey and design documentation (reports, drawings, and specifications) prepared by others. O&S shall be entitled to rely upon the documents provided by Client and assumes no liability or responsibility for their accuracy.

STANDARD OF CARE

O&S's services performed under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by similarly licensed professionals currently practicing in the same or similar locality under similar circumstances and conditions. O&S shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Client acknowledges that O&S's services will be rendered without any warranties, express or implied.

INSTRUMENTS OF SERVICE

Drawings, Specifications, and other documents, including those in electronic form, prepared by O&S and its subconsultants are Instruments of Service to be used solely with respect to this Project. O&S and its subconsultants shall be deemed the authors and owners of their respective Instruments of Service and shall retain all common law, statutory and other reserved rights including copyright whether the project for which they are made is executed or not.

Upon execution of this Agreement, O&S grants to Client a non-exclusive license to use O&S's Instruments of Service solely for the purposes of regulatory submittal and constructing the Project, provided that Client shall comply with all obligations, including prompt payment of all sums due under this Agreement. The Instruments are not for advertising or other type of distribution, and are not to be used on other projects, additions, or alterations to this Project, or for completion of this Project by others, except by agreement in writing and with appropriate compensation to O&S.

Any termination of this Agreement prior to completion of the Project shall terminate this license, and all Instruments of Service, including those in electronic form, shall be returned to O&S.

Any unauthorized use of the Instruments of Service shall be at the Client's sole risk and without liability to O&S and its subconsultants, and the Client shall, to the fullest extent of the law, defend and indemnify O&S and its subconsultants against any claim and damages arising from such unauthorized use.

PAYMENT TERMS

Client agrees to pay O&S's invoices upon receipt. Plans and specifications or other Instruments may be withheld without liability to O&S until payment is made or if there is a balance due. If payment is not received within 30 days from Client's receipt of an invoice, Client agrees to pay interest on the past due amount at 1% per month, including reasonable fees and expenses if collected through an attorney or collection agency. Payments to O&S shall not be withheld, postponed or made contingent on the construction, completion or success of the Project or by the Client's assertion of offsetting amounts or claimed credits.

TERMINATION AND SUSPENSION

Either party may terminate this Agreement without cause upon thirty (30) days prior written notice. If the Client terminates this Agreement, Client shall compensate O&S for all fees and expenses incurred prior to termination, and costs attributable to termination including O&S's termination of any subconsultant agreements.

O&S may, without liability, terminate or suspend services under this Agreement upon not less than seven (7) days written notice should Client fail substantially to perform in accordance with the terms of this Agreement, including prompt payment of invoices.

If the Project is suspended for more than ninety consecutive days, for reasons other than O&S' fault, then O&S shall be compensated for fees and expenses incurred prior to such suspension. When the project is resumed, O&S' compensation shall be equitably adjusted. If Client abandons the Project for more than ninety consecutive days, O&S may, without liability, terminate this Agreement by giving written notice. O&S shall be compensated for fees and expenses incurred prior to such abandonment, including O&S's termination of any subconsultant agreements.

LIMITATIONS OF LIABILITY

A. In the event Client consents to, allows, authorizes or approves of changes to the Instruments of Service without O&S' written approval, the Client agrees to release, and to the fullest extent permitted by law, to defend, indemnify and hold harmless O&S and its subconsultants from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) arising from such changes.

B. In recognition of the relative risks and benefits of the Project to both the Client and O&S, the Client agrees, to the fullest extent permitted by law, that the total liability of O&S and its subconsultants, in the aggregate, as a result of the services of O&S and its subconsultants under any cause of action whatsoever, shall not exceed the lesser amount of either of five times the total fees paid to O&S under this Agreement or the total available professional liability insurance coverage of O&S at the time the claim is resolved either by settlement, final judgment, or arbitration award.

C. The Client shall promptly report to O&S any defects or suspected defects in O&S' services of which the Client becomes aware, so that O&S may take measures to minimize the consequences of such a defect. Failure by the Client, and the Client's other consultants or its Contractors or Subcontractors to notify O&S, shall relieve O&S of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given.

D. If any required item or component of the project is omitted from O&S's construction documents, O&S shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise

adds value or betterment to the project. In no event will O&S be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

E. It is intended by the parties to this Agreement that O&S’s services in connection with the Project shall not subject O&S’s (or its consultants’) individual employees, officers, or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client’s sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against O&S, a New Jersey corporation, and not against any of O&S’s (or its consultants’) individual employees, officers or directors.

F. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither O&S nor Client and any of their respective officers, directors, partners, employees, contractors, or sub- consultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages for claims, disputes and other matters in question arising out of or relating to the Project or this Agreement. This mutual waiver of damages shall include, but is not limited to, loss of use of the property, any rental expenses incurred, loss of income, profit or financing related to the property, as well as the loss of business, loss of financing, principal office overhead and expenses, loss of any profits not related to the services under this Agreement, loss of reputation, or insolvency. Both the Client and O&S shall require similar waivers of consequential damages protecting all the entities or persons named herein and all contracts and subcontracts with others involved in this Project.

G. To the extent any damages are covered by property insurance during construction or afterwards, O&S and Client waive all subrogation rights against each other and against the contractors, consultants, agents, and employees of the other for damages. O&S and Client shall require of the contractors, sub-consultants, agents, and employees of any of them similar waivers in favor of the other parties enumerated herein.

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- a. Complete the original Scope of Services in accordance with the procedures originally intended in this Agreement, if practicable in O&S’ judgment;
- b. Agree with Client to modify the Scope of Services and the estimate of charges to include study of the unforeseen conditions or occurrences, with such revision agreed to in writing;
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CONSTRUCTION OBSERVATION

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In order to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, O&S and Client agree that any claims or disputes brought by the Client arising out of or relating to this Agreement shall be submitted to non-binding mediation, as a pre-requisite to filing a lawsuit, unless the parties mutually agree otherwise.

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Client shall cause any and all Contractors, Subcontractors, Material Suppliers and other entities or persons (hereinafter "Contractor") actually responsible for construction of the work to defend and indemnify O&S and its consultants to the fullest extent permitted by law, against claims and damages, including but not limited to attorneys' fees, arising out of or resulting from the performance of the Work, excepting only to the extent of the sole negligence and willful misconduct of O&S and its consultants. Client shall also cause Contractor to name O&S as an additional insured on Contractor's Comprehensive General Liability policy, for on-going operations and completed operations, on a primary non-contributory basis.

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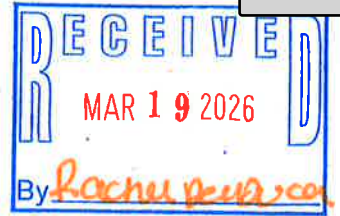
ASSIGNMENT

This Agreement may not be assigned by either party without the prior written consent of the other party.

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This agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties. The Parties agree that the provisions of these terms and conditions shall control over and govern as to any form writings signed by the Parties, such as Purchase Orders, Work Orders, etc., and that such forms may be issued by Client to O&S as a matter of convenience to the Parties without altering any of the terms or provisions hereof.

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) 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 (g) and (r).

Table with 2 columns: ELECTED OFFICIALS and CAMPAIGN COMMITTEES. Lists names of officials and their respective campaign committees.

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

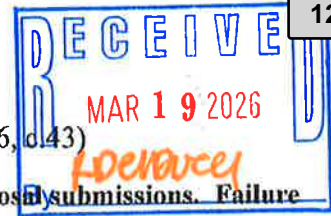
Table with 2 columns: Name of Stock or Shareholder and Home Address. Lists names like Venkatasamy, Perumal Samy, Prabhu Perumal Samy, Timothy Webb, Suchith Jayasena.

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: O+S Associates
Signed: Andrew Piccirillo
Title: CFO
Date: 3/18/2026

Attachment: O & S Associates P2P (12427 : Award Professional Services Contract - >\$17,500.00 - O & S Associates - Tier Garage - \$150,000.00)



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: O & S Associates

Organization Address: 145 Main St, Hackensack NJ 07601

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): Sub. S

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

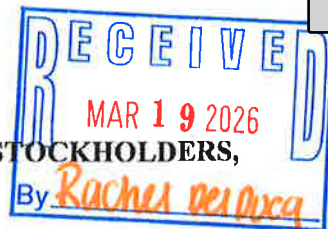
No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP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

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

BUSINESS

Name of Individual or Business Entity	Address
Venkatasamy Perumalsamy	
Prabhu Perumalsamy	

Attachment: O & S Associates P2P (12427 : Award Professional Services Contract - >\$17,500.00 - O & S Associates - Tier Garage - \$150,000.00)



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
DAVDS ASSOCIATES.COM	
DAVDS ASSOCIATES.COM	

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
SAME AS PART II	

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):	Andrew Piccirullo	Title:	CFO
Signature:	<i>Andrew Piccirullo</i>	Date:	3/18/2020

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: April 7, 2026
Doc Id: 12427

Vendor: O&S Associates
145 Main Street
Hackensack, NJ 07601

Purchase Order Number: PO 26-00824

Account Number	Amount	Department Description
C-08-33-051-000-900	\$150,000.00	3351 Parking Capital Section 20 Costs
Contract Total	\$150,000.00	

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 O&S (12427 : Award Professional Services Contract - >\$17,500.00 - O & S Associates - Tier

Resolution (ID # 12505)
April 21, 2026

**ESTABLISH AFFORDABLE HOUSING ROUND IV TASK FORCE (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12500)
April 21, 2026

**CERTIFICATION OF COMPLIANCE - UNITED STATES EQUAL EMPLOYMENT
OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE
CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT
DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c. 183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended, 42 U.S.C. § 2000e et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs, and

WHEREAS, the members of the Common Council of the City of Summit have familiarized themselves with the contents of the above referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

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

That it hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c. 183, by certifying that the City of Summit's hiring practices comply with the above referenced enforcement guidance and hereby directs the City Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Dated: April 21, 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, April 21, 2026.

City Clerk

CITY OF SUMMIT CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTOCOPIES OF SIGNATURES

STATE OF NEW JERSEY COUNTY OF UNION

We, members of the Governing Body of the City of Summit, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Common Council of the City of Summit in the County of Union;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____

Rosalia M. Licatase, City Clerk

Sworn to and subscribed before me this _____ Day of _____

Notary Public of New Jersey



City Administrator's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 04/21/26 07:30 PM

RESOLUTION (ID # 12500)

DOC ID: 12500

TO: Mayor and Common Council

FROM: Tammie Baldwin, CFO/City Administrator

DATE: March 31, 2026

SUMMARY

The City Solicitor advises that on August 7, 2017 the Local Budget Law was amended to require municipalities to certify compliance with certain Federal civil rights requirements when submitting their approved budgets to the Division of Local Government Services (the "Division"), N.J.S.A.40A:4-5 now states that when a municipality transmits its budget to the Division, it must also submit "the governing body's certification that the local unit's hiring practices comply with the "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964." The model group affidavit for Council signatures and resolution "Certificate of Compliance with EEOC Hiring Practices Guidelines" provided by the Division is the resolution before you. It is the recommendation of the City Solicitor that the City adopt this resolution.

**RESOLUTION AUTHORIZING EXECUTION OF A
SETTLEMENT AGREEMENT WITH BROAD STREET
WEST MANAGERS I LLC**

April 21, 2026

Pending Closed Session discussion

Resolution (ID # 12512)
April 21, 2026

**AUTHORIZE EXECUTION OF SETTLEMENT AGREEMENT - CITY EMPLOYEE (PENDING
CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

AUTHORIZE 2026 ARBOR DAY FESTIVITIES

WHEREAS, each year the governing body recognizes Arbor Day by celebrating with the planting of trees on public property in the City, and

WHEREAS, the City recognizes the importance of preserving trees in our community and the value trees have in our everyday lives, and

WHEREAS, the Shade Tree Advisory Committee is planning to celebrate Arbor Day at Brayton School, recognizing its 31st year as a Tree City USA with an outside presentation.

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

That in recognition and celebration of National Arbor Day, the City Forester be and he is hereby authorized to coordinate and supervise celebration activities associated with this special day on Friday, April 24, 2026.

Dated: April 21, 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, April 21, 2026.

City Clerk



RESOLUTION (ID # 12421)

DOC ID: 12421

TO: Mayor and Common Council

FROM: Augusto Dal'Maso, Land Use Manager

DATE:

This year's Arbor Day will be celebrated in Summit on Friday, April 24, 2026. The Shade Tree Advisory Committee is planning to commemorate Arbor Day and recognize Summit's 31st year as a Tree City USA.

Also recognizing Arbor Day in the United States and the importance of trees in our community and the value trees have in our everyday lives.

The event will take place at the Brayton School, at 10:00AM on Friday, April 24, which will include an Arbor Day proclamation reading.

As such, I respectfully recommend authorizing this year's Arbor Day festivities, as well as request a Mayoral proclamation in recognition of Arbor Day in the City of Summit on April 24, 2026.

**AUTHORIZE GRANT APPLICATION SUBMISSION - KIDS INITIATIVE/COMMUNITY
IMPACT ADVANTAGE GRANT PROGRAM AND AUTHORIZE EXECUTION OF GRANT
AGREEMENT**

WHEREAS, Park and Play Structures, a Playcore Company, is accepting grant applications through its 2026 Healthy Kids Initiative/Community Impact Advantage (“Program), and

WHEREAS, the Program empowers communities through purposeful play and provides meaningful social, economic and physical benefits, and

WHEREAS, if awarded grant funding through the Program, the funding would apply to playground structures only for specific product lines, and

WHEREAS, the Department of Community Programs seeks authorization to submit a grant application to obtain funding for a playground structure in East Summit, and

WHEREAS, the project will be limited to funds raised through private donations and any grant funding received, as there is no capital funding associated with this project.

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

1. That it hereby authorizes the submission of a grant application to the 2026 Healthy Kids Initiative/Community Impact Advantage for the above stated project.
2. That there is no matching fund requirement associated with this grant.
3. That any additional funding will be raised through private donations to the playground project.

BE IT FURTHER RESOLVED, that the proper City Officials are hereby authorized to sign the grant application and subsequent grant agreement on behalf of the City of Summit, and that their signature constitutes acceptance of the terms and conditions of the grant agreement, subject to review by the City Solicitor prior to the execution of the grant agreement.

Dated: April 21, 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, April 21, 2026.

City Clerk



RESOLUTION (ID # 12483)

DOC ID: 12483 A

TO: Mayor and Common Council
FROM: Mark Ozoroski, Director - DCP
DATE: March 18, 2026

SUMMARY

The Summit Department of Community Programs asks for permission to apply for the 2026 Healthy Kids Initiative/Community Impact Advantage for play equipment for the East Summit Playground.

The Grant program's "Funding applies to structures only. Product lines include: SuperMax, Duramax, Parallax, Totmax, Boulderscapes, Horizons, and Skyline. Cannot be combined with other offers. Applications must be received by June 30, 2026. Qualified customers will receive a Play & Park Structures certificate valid until September 30, 2026. Orders must be available for immediate shipment. Price does not include tax, freight, surfacing, or installation."

There is no matching component required. We are currently in discussions with various possible individual donors as well as non-profit organizations who may be willing to make contributions toward the project. The project will be limited to funds raised and there is not capital request being made, at this time, to complete this project. The first install will be able to be completed by September 30, 2026 with this grant and donations.

We request permission to apply for the Healthy Kids Initiative Grant for a play structure. Full information on the program is available at <https://www.playandpark.com/community-impact-advantage>.

Resolution (ID # 12494)
April 21, 2026

AUTHORIZE AMEND PAYROLL

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

That the following payroll changes are hereby authorized:

NEW EMPLOYEES

Department of Community Services

Division of Public Works

Osvaldo Morales, Part time Sanitation Collector, effective February 23, 2026, at an hourly rate of \$22.05

Uniform Construction Code Division

William Roberts, Building Inspector, effective February 23, 2026, at a salary of \$75,178.00

Police Department

Marvens Valery, Police Officer, effective February 23, 2026, at a salary of \$57,522.00

Municipal Court

Richard Brightman, Prosecutor, effective January 1, 2026, at a salary of \$42,009.00

RESIGNATIONS

City Clerk’s Office

Nicole Kotiga, Deputy City Clerk, effective March 18, 2026, at a salary of \$77,424.00

Department of Community Services

Uniform Construction Code Division

Leonard Mendola, Building Subcode Inspector, effective January 30, 2026, at an annual salary of \$126,691.00

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 21, 2026.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 04/21/26 07:30 PM

RESOLUTION (ID # 12494)

DOC ID: 12494

TO: Mayor and Common Council

FROM: Lisa Glock, Payroll Clerk

DATE: March 26, 2026

This resolution authorizes changes as done on a quarterly basis for any adjustments to payroll outside of the semi-annual salary resolutions.

Resolution (ID # 12350)
April 21, 2026

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$1,391,557.28

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 **\$452,234.39** 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 **\$939,322.89**.

Dated: April 21, 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, April 21, 2026.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 04/21/26 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	ADMIN	26-00769	AHSHOS75 ATLANTIC CORPORATE HEALTH 2 O. Morales - Inv. 710278	697.00	6-01-20-100-003-200 Physical Exams - Municipal Employees	710278	
04/21/26	ADMIN	26-00900	AMAZON AMAZON.COM SALES, INC. 1 BEDWINA BULK CRAYONS- 120/CASE	27.49	6-01-20-100-000-201 A&E Supplies and Materials	1P4J-PTDL-FV6P	
04/21/26	ADMIN	26-00900	2 JENAAI 250 PCS STRESS BALLS	57.99	6-01-20-100-000-201 A&E Supplies and Materials	1P4J-PTDL-FV6P	
P.O. Total:				85.48			
04/21/26	ADMIN	26-00916	CHAMPN50 CHAMPNEY KWESELAIT, MEGAN 1 AMAZON REIMBURSEMENT	115.37	6-01-20-100-000-201 A&E Supplies and Materials	REIMBURSEMENT	
04/21/26	ADMIN	25-00104	CHENANDR CHEN, ANDREW 1 BACKGROUND CHECK REIMBURSEMENT	45.73	5-01-55-204-000-000 Accounts Payable	REIMBURSEMENT	
04/21/26	ADMIN	26-00686	DEFALCO DEFALCO'S INSTANT TOWING 2 Repair to PD Car #9	17,884.86	T-13-56-800-026-010 Self Insurance 2026 Admin JIF	433	
04/21/26	ADMIN	25-00336	FERNANDO FERNANDO, C.C. 1 BACKGROUND CHECK REIMBURSEMENT	45.73	5-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
04/21/26	ADMIN	25-00109	GONNELLA GONNELLA, LAUREN E 1 BACKGROUND CHECK REIMBURSEMENT	45.73	5-01-55-204-000-000 Accounts Payable	REIMBURSEMENT	
04/21/26	ADMIN	26-00870	GOVPILOT GOVPILOT 1 ANNUAL CONTRACT AMOUNT 2026	8,250.00	6-01-20-120-000-500 City Clerk Contract Services	ANNUAL CONTRACT	
04/21/26	ADMIN	26-00870	2 ANNUAL CONTRACT AMOUNT 2026	2,750.00	T-12-56-800-000-001 Animal Control	ANNUAL CONTRACT	
04/21/26	ADMIN	26-00870	3 ANNUAL CONTRACT AMOUNT 2026	2,750.00	5-01-25-240-000-500 POL Contract Svcs	ANNUAL CONTRACT	
P.O. Total:				13,750.00			
04/21/26	ADMIN	26-00300	QUIKTEKS QUIKTEKS LLC 5 City IT Services April	7,800.00	6-01-20-100-004-500 Technology Contracted Services	MSP-42021	
04/21/26	ADMIN	26-00862	TROPICWT TROPIC WINDOW TINTING LLC 1 Tinting 2026 Nissan Altima	385.00	T-13-56-800-025-010 Self Insurance 2025 Admin JIF	5498	

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			UPS00050 UPS				
04/21/26	ADMIN	26-00268	9 DELIVERY SERVICE BLANKET	31.03	6-01-20-100-002-201	00006991AX136	
					Postage US Postage		
04/21/26	ADMIN	26-00268	10 DELIVERY SERVICE BLANKET	7.97	6-01-20-100-002-201	00006991AX146	
					Postage US Postage		
			P.O. Total:	<u>39.00</u>			
			VERIZ408 VERIZON WIRELESS				
04/21/26	ADMIN	26-00385	4 VERIZON WIRELESS ADMIN BLANKET	198.58	6-01-31-440-000-000	6139330575	
					TELEPHONE		
			Total for Batch: ADMIN	<u>41,092.48</u>			
			AMERIFLE AMERIFLEX				
04/21/26	FINANCE	26-00013	5 FLEX ADMIN FEES APR 2026	70.00	6-01-20-130-000-506	INV970866	
					FA Flex Account Fees		
			BOROUG66 BOROUGH OF NEW PROVIDENCE				
04/21/26	FINANCE	26-00607	16 MARCH ADMIN PAYROLL	17,097.18	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
04/21/26	FINANCE	26-00607	17 MARCH FICA-ER	1,307.93	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
04/21/26	FINANCE	26-00607	18 MARCH PERS	2,797.10	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
04/21/26	FINANCE	26-00607	19 MARCH NET BOROUGH HC OBLIGAT	4,244.48	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
04/21/26	FINANCE	26-00607	20 MARCH RENT	2,284.00	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
04/21/26	FINANCE	26-00607	21 MARCH OTHER EXPENSES	1,667.00	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
04/21/26	FINANCE	26-00607	22 MARCH SECURITY	133.00	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
04/21/26	FINANCE	26-00607	23 MARCH SECURITY FICA	10.17	6-01-43-490-000-502	MARCH	
					Shared Court Agreement		
			P.O. Total:	<u>29,540.86</u>			
			BPA BENEFIT PLANS ADMINISTRATORS				
04/21/26	FINANCE	26-00037	12 (FD) RABBI TRUST CONTRIBUTIONS	8,000.00	6-01-25-265-000-141	VILLALOBOS SERG	
					Fire Rabbi Trust Contribution		
04/21/26	FINANCE	26-00037	13 (FD) RABBI TRUST CONTRIBUTIONS	8,000.00	6-01-25-265-000-141	CARBONE, MATTHE	
					Fire Rabbi Trust Contribution		
			P.O. Total:	<u>16,000.00</u>			
			BPA BENEFIT PLANS ADMINISTRATORS				
04/21/26	FINANCE	26-00542	3 (PD) RABBI TRUST CONTRIBUTIONS	9,000.00	6-01-25-240-000-141	WALSH, CHRIS	
					Police Rabbi Trust Contribution		
			BPA BENEFIT PLANS ADMINISTRATORS				
04/21/26	FINANCE	26-00912	3 BASE ADMINISTRATION FEE FIRE	750.00	6-01-25-265-000-841	1000846691	

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	FINANCE	26-00912	4 ACTIVE PARTICIPANT FEE FIRE	700.00	6-01-25-265-000-841	1000846692	
04/21/26	FINANCE	26-00912	5 BASE ADMIN FEE POLICE	750.00	6-01-25-240-000-841	1000846689	
04/21/26	FINANCE	26-00912	6 ACTIVE PARTICIPANT FEE POLICE	650.00	6-01-25-240-000-841	1000846690	
			P.O. Total:	2,850.00			
04/21/26	FINANCE	26-00005	COMCA840 COMCAST BUSINESS 5 8499 05 329 0189117	156.85	6-01-31-440-000-000 TELEPHONE	04/04/2026	
04/21/26	FINANCE	26-00016	DELTA50 DELTA DENTAL 20 2026 DELTA DENTAL PLAN 2 MAY	3,215.23	T-13-56-800-026-020	1266494	
04/21/26	FINANCE	26-00016	21 2026 DELTA DENTAL PLAN 1 MAY	2,693.44	T-13-56-800-026-020	1267325	
04/21/26	FINANCE	26-00016	22 2026 DELTA DENTAL PLAN 4 MAY	10,683.10	T-13-56-800-026-020	1271612	
			P.O. Total:	16,591.77			
04/21/26	FINANCE	26-00471	GENTE GENTE 4 COBRA ADMIN FEES MAR 2026	142.50	T-13-56-800-025-020 Self Insurance 2025 Hlth/Dntl/Life	C26538	
04/21/26	FINANCE	26-00006	GREATAME GREATAMERICA FINANCIAL 3 FP POSTAGE MACHINE LEASE PD/TC	744.00	6-01-20-100-002-203 Postage Machine Lease	41714143	
04/21/26	FINANCE	26-00474	JCPL0050 JCP&L 4 100137747711 BROAD ST	7.03	6-01-31-430-000-100 Electricity	95458758857	
04/21/26	FINANCE	26-00475	JCPL0050 JCP&L 4 100062732993 BUS SHELTER	85.83	6-01-31-430-000-100 Electricity	95378840263	
04/21/26	FINANCE	26-00476	JCPL0050 JCP&L 4 100034766905 905 UNION AVE	219.10	6-01-31-430-000-100 Electricity	95538688178	
04/21/26	FINANCE	26-00477	JCPL0050 JCP&L 4 100037556253 Traffic LT/River	51.01	6-01-31-430-000-100 Electricity	95538688179	
04/21/26	FINANCE	26-00479	JCPL0050 JCP&L 4 100064737081 MORRIS & LAFAYET	45.32	6-01-31-430-000-100 Electricity	95538688181	

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	FINANCE	26-00480	JCPL0050 JCP&L 4 100064738881 MORRIS & RIVER	47.57	6-01-31-430-000-100 Electricity	95538688182	
04/21/26	FINANCE	26-00482	JCPL0050 JCP&L 4 100101541801 0 SPRINGFIELD	50.85	6-01-31-430-000-100 Electricity	95538688184	
04/21/26	FINANCE	26-00483	JCPL0050 JCP&L 4 100105977803 59-63 BROAD	14.11	6-01-31-430-000-100 Electricity	95538688185	
04/21/26	FINANCE	26-00485	JCPL0050 JCP&L 4 100114917170 SHUNPIKE ROAD	45.38	6-01-31-430-000-100 Electricity	95538688187	
04/21/26	FINANCE	26-00490	JCPL0050 JCP&L 4 100 153 602 246 103 PARK AVE	106.61	6-01-31-430-000-100 Electricity	95538688191	
04/21/26	FINANCE	26-00491	JCPL0050 JCP&L 4 100 146 385 149 RIVER & MIELE	56.77	6-01-31-430-000-100 Electricity	95329032433	
04/21/26	FINANCE	26-00492	JCPL0050 JCP&L 4 100034766954 BANK STREET	304.36	6-01-31-430-000-100 Electricity	95920475933	
04/21/26	FINANCE	26-00493	JCPL0050 JCP&L 4 100034766962 SPRINGFIELD AVE	303.67	6-01-31-430-000-100 Electricity	95920475934	
04/21/26	FINANCE	26-00494	JCPL0050 JCP&L 4 100 124 583 210 40 NEW PROV RD	43.08	6-01-31-430-000-100 Electricity	95920475948	
04/21/26	FINANCE	26-00495	JCPL0050 JCP&L 4 100140888965 40 NEW PROV AVE	50.67	6-01-31-430-000-100 Electricity	95920475950	
04/21/26	FINANCE	26-00502	JCPL0050 JCP&L 4 100 048 610 792 41 CHATHAM	11,442.32	6-01-31-430-000-100 Electricity	95538688180	
04/21/26	FINANCE	26-00505	JCPL0050 JCP&L 4 100 005 954 571 512 SPRINGFIEL	11,569.17	6-01-31-430-000-100 Electricity	95920475932	
04/21/26	FINANCE	26-00631	JCPL0050 JCP&L 4 100064741067 MORRIS & MAPLE	21.99	6-01-31-430-000-100 Electricity	95348908807	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	FINANCE	26-00730	JCPL0050 JCP&L 3 100 153 601 404 40 PARK AVE	70.47	6-01-31-430-000-100 Electricity	95329032435	
04/21/26	FINANCE	26-00806	JCPL0050 JCP&L 3 100064737099 MORRIS & KENT	45.49	6-01-31-430-000-100 Electricity	95920475937	
04/21/26	FINANCE	26-00807	JCPL0050 JCP&L 3 100064738915 MORRIS & GLENSIDE	36.12	6-01-31-430-000-100 Electricity	95920475938	
04/21/26	FINANCE	26-00808	JCPL0050 JCP&L 3 100050758117 BROAD STREET	42.87	6-01-31-430-000-100 Electricity	95920475935	
04/21/26	FINANCE	26-00810	JCPL0050 JCP&L 3 100064738923 GLENSIDE & BALTUS	44.68	6-01-31-430-000-100 Electricity	95920475939	
04/21/26	FINANCE	26-00811	JCPL0050 JCP&L 3 100064741042 MORRIS & BROAD	45.78	6-01-31-430-000-100 Electricity	95920475940	
04/21/26	FINANCE	26-00812	JCPL0050 JCP&L 3 100064741059 MORRIS & PROSPECT	45.09	6-01-31-430-000-100 Electricity	95920475941	
04/21/26	FINANCE	26-00814	JCPL0050 JCP&L 3 100081217810 CLAREMONT CORP	61.80	6-01-31-430-000-100 Electricity	95920475943	
04/21/26	FINANCE	26-00815	JCPL0050 JCP&L 3 100103385231 5 MYRTLE	7.99	6-01-31-430-000-100 Electricity	95920475944	
04/21/26	FINANCE	26-00816	JCPL0050 JCP&L 3 100111640320 80 BUTLER SHACK	15.34	6-01-31-430-000-100 Electricity	95920475945	
04/21/26	FINANCE	26-00817	JCPL0050 JCP&L 3 100113540429 NEW ENGLAND	36.34	6-01-31-430-000-100 Electricity	95920475946	
04/21/26	FINANCE	26-00818	JCPL0050 JCP&L 3 100113542227 PASSAIC BLK LT 1	35.63	6-01-31-430-000-100 Electricity	95920475947	
04/21/26	FINANCE	26-00819	JCPL0050 JCP&L 3 100138516024 SUMMIT SHELL 7-11	66.07	6-01-31-430-000-100 Electricity	95920475949	

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04/21/26	FINANCE	26-00820	JCPL0050 JCP&L 3 10007387649 MORRIS & MOUNTAIN	71.57	6-01-31-430-000-100 Electricity	95718340053	
04/21/26	FINANCE	26-00459	LINESY33 TELESYSTEM 4 ACCOUNT 9912760 LINE SYSTEMS	753.59	6-01-31-440-000-000 TELEPHONE	1597160	
04/21/26	FINANCE	26-00871	NEWMARKK NEWMARK VALUATION&ADVISORY LLC 2 Summit East Corp Property Llc	2,625.00	6-01-20-150-000-500 TA Contract Services Appraisers	441419-002	
04/21/26	FINANCE	26-00401	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210024595189 21 BEECHWOOD	26.00	6-01-31-445-000-100 Water	04/01/2026	
04/21/26	FINANCE	26-00402	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210024718968 UNION PL	26.00	6-01-31-445-000-100 Water	04/01/2026	
04/21/26	FINANCE	26-00460	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023345565 REFUSE TRAS	217.78	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00467	NJ-AME50 NJ-AMERICAN WATER CO. 4 2018-210023342788 - 25 ELM ST	26.00	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00500	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-220039821245 301 BROAD ST	486.62	6-01-31-445-000-100 Water	04/03/2026	
04/21/26	FINANCE	26-00506	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210025651051 DCKFS 6	269.32	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00507	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-220039821252FIRE BROAD ST	269.32	6-01-31-445-000-100 Water	04/03/2026	
04/21/26	FINANCE	26-00509	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210028692600 TFS POLICE	372.17	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00510	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023345459	227.44	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00512	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023343828 396 BROAD	130.02	6-01-31-445-000-100 Water	04/02/2026	

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04/21/26	FINANCE	26-00513	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210026964873 41 CHATHAM	127.56	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00514	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023345336 - 41 CHATHAM	161.46	6-01-31-445-000-100 Water	03/03/2026	
04/21/26	FINANCE	26-00515	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023343910	237.09	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00516	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018210025885632	34,519.22	6-01-25-265-002-000 FIRE HYDRANT SERVICE	04/09/2026	
04/21/26	FINANCE	26-00517	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210027063599	208.14	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00519	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023342191 GLEN AVE	64.97	6-01-31-445-000-100 Water	04/03/2026	
04/21/26	FINANCE	26-00520	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023342696 - 25 ELM ST	39.01	6-01-31-445-000-100 Water	04/03/2026	
04/21/26	FINANCE	26-00521	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023345237 37 CHATHAM	54.95	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	FINANCE	26-00869	STATE051 STATE OF NEW JERSEY(DCA 803) 1 QPA Certification Renewal	35.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	RENEWAL	
04/21/26	FINANCE	26-00420	VERIZ016 VERIZON 4 201 M55-5284 082 BLANKET	9,957.92	6-01-31-440-000-000 TELEPHONE	M55528408226084	
04/21/26	FINANCE	26-00020	VERIZON1 VERIZON 5 ACCT 557 230 316 00001 99	158.86	6-01-31-440-000-000 TELEPHONE	04/02/2026	
04/21/26	FINANCE	26-00021	VERIZON1 VERIZON 5 154 804 795 0001 64	119.00	6-01-31-440-000-000 TELEPHONE	04/06/2026	
04/21/26	FINANCE	26-00022	VERIZON1 VERIZON 5 155 620 595 0001 99	99.00	6-01-31-440-000-000 TELEPHONE	04/01/2026	

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04/21/26	FINANCE	26-00023	VERIZON1 VERIZON 5 ACCT 357 190 909 0001 41	109.00	6-01-31-440-000-000 TELEPHONE	04/01/2026	
04/21/26	FINANCE	26-00024	VERIZON1 VERIZON 5 ACCT # 658-005-394-0001-87	98.19	6-01-31-440-000-000 TELEPHONE	03/25/2026	
04/21/26	FINANCE	26-00025	VERIZON1 VERIZON 5 155 678 232 0001 05 FIOS	99.00	6-01-31-440-000-000 TELEPHONE	03/24/2026	
04/21/26	FINANCE	26-00026	VERIZON1 VERIZON 5 452 053 634 0001 39 BLANKET	189.99	6-01-31-440-000-000 TELEPHONE	03/27/2026	
04/21/26	FINANCE	26-00910	WIELKOTZ WIELKOTZ & COMPANY LLC 1 2025 AUDIT SVC BILL#2	3,000.00	5-07-55-501-001-504 Sewer Administration Audit Services	26-212-05709	
04/21/26	FINANCE	26-00910	2 2025 AUDIT SVC BILL#2	2,050.00	5-09-55-502-001-504 Parking Audit Services	26-212-05709	
04/21/26	FINANCE	26-00910	3 2025 AUDIT SVC BILL#2	3,000.00	5-01-20-135-000-200 Audit Services	26-212-05709	
P.O. Total:				8,050.00			
Total for Batch: FINANCE				159,943.68			
04/21/26	PARKDCP	26-00674	BARENTZ BARENTZ NORTH AMERICA LLC 1 Hydrochloric acid	819.25	6-01-28-370-003-201 FAC Supplies and Materials	303262338	
04/21/26	PARKDCP	26-00674	2 Freight	175.00	6-01-28-370-003-201 FAC Supplies and Materials	303262338	
P.O. Total:				994.25			
04/21/26	PARKDCP	26-00259	BENBOWS BENBOW, SANGEETA 5 Fitness instructor March	400.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	MARCH 2026	
04/21/26	PARKDCP	26-00315	CANONB66 CANON BUSINESS SOLUTIONS-EAST 4 MARCH- COPIER FEES	32.39	6-09-55-502-001-201 Parking Supplies and Materials	6015421438	
04/21/26	PARKDCP	26-00585	CANONB66 CANON BUSINESS SOLUTIONS-EAST 3 Copier maint.1/16-2/15	347.50	6-28-71-200-SEN-PGM RT-RAP Senior Programs	6014961285	
04/21/26	PARKDCP	26-00585	4 Copier maint. 2/16-3/15	234.52	6-28-71-200-SEN-PGM RT-RAP Senior Programs	6015289787	
P.O. Total:				582.02			

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CRYSTALS BLUETRITON BRANDS, INC.							
04/21/26	PARKDCP	26-00316	7 MARCH WATER DELIVERY- 5 GALLON	22.00	6-09-55-502-001-201 Parking Supplies and Materials	06c8720063573	
04/21/26	PARKDCP	26-00316	8 MARCH WATER DELIVERY- CASE	9.49	6-09-55-502-001-201 Parking Supplies and Materials	06c8720063573	
04/21/26	PARKDCP	26-00316	9 MARCH- WATER DELIVERY FEE	13.99	6-09-55-502-001-201 Parking Supplies and Materials	06c8720063573	
04/21/26	PARKDCP	26-00316	10 MARCH- WATER RENTAL FEE	21.99	6-09-55-502-001-201 Parking Supplies and Materials	06c8720063573	
P.O. Total:				67.47			
CSITECHN CSI TECHNOLOGY GROUP							
04/21/26	PARKDCP	26-00310	2 ETICKETING FEES- 1ST QUARTER	5,901.00	6-09-55-502-001-403 Parking Equipment Maintenance	01983	
INTEGRTS INTEGRATED TECHNICAL SYSTEMS							
04/21/26	PARKDCP	26-00306	3 FEBRUARY- EXTEND BY PHONE	3.50	6-09-55-502-001-310 Parking Electronic Costs	YP1010	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00472	4 100099194688 40 DEFOREST	5.50	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95458758854	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00473	4 100099194704 4 DEFOREST	4.81	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95458758856	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00484	4 100112084254 4 DEFOREST	49.03	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95538688186	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00486	4 100115346619 22 DEFOREST	12.50	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95538688188	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00496	4 SUMMIT REC COMM	2,823.01	6-01-31-430-000-100 Electricity	95219316124	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00497	4 100005180201 NJ DOT LOT	361.93	6-09-55-502-001-520 Parking Electricity	95688423212	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00501	4 100 0999 194 69622 DEFOREST	394.52	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95458758855	
JCPL0050 JCP&L							
04/21/26	PARKDCP	26-00629	4 100060906920 CEDAR STREET	20.15	6-09-55-502-001-520 Parking Electricity	95428817061	

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04/21/26	PARKDCP	26-00630	JCPL0050 JCP&L 4 100007664368 301 BROAD ST	1,605.79	6-09-55-502-001-520 Parking Electricity	95428817060	
04/21/26	PARKDCP	26-00809	JCPL0050 JCP&L 3 100051492492 MORRIS AVE LOT	40.68	6-09-55-502-001-520 Parking Electricity	95920475936	
04/21/26	PARKDCP	26-00302	JERSEYEL JERSEY ELEVATOR LLC 6 ELEVATOR SERVICE FEES- BSG	258.13	6-09-55-502-001-402 Parking Building Maintenance	INV-521632-T5Z9	
04/21/26	PARKDCP	26-00302	7 ELEVATOR SERVICE FEES- TIER	268.51	6-09-55-502-001-402 Parking Building Maintenance	INV-522425-K0H1	
P.O. Total:				<u>526.64</u>			
04/21/26	PARKDCP	26-00896	NATWASH THE NATIONAL WASHINGTON 1 Victory Town Membership	2,200.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	TOWN MEMBERSHIP	
04/21/26	PARKDCP	26-00920	NIELSENF NIELSEN FORD OF MORRISTOWN INC 1 PARKING TRUCK-TPMS SENSOR	120.42	5-09-55-502-001-405 Parking Vehicle Maintenance	536199	
04/21/26	PARKDCP	26-00461	NJ-AME50 NJ-AMERICAN WATER CO. 4 100 MORRIS AVE	266.03	6-01-31-445-000-100 Water	04/03/2026	
04/21/26	PARKDCP	26-00464	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023344029 80 BUTLER	84.27	6-01-31-445-000-100 Water	04/08/2026	
04/21/26	PARKDCP	26-00468	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210024638345 BROAD STREET	141.79	6-09-55-502-001-523 Parking Water	04/02/2026	
04/21/26	PARKDCP	26-00508	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023345862 HILLVIEW TER	64.97	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	PARKDCP	26-00511	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023002769 4 MORRIS CT	208.14	6-01-31-445-000-100 Water	04/03/2026	
04/21/26	PARKDCP	26-00518	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210024652549 85 LARNED IR	40.00	6-01-31-445-000-100 Water	04/03/2026	
04/21/26	PARKDCP	26-00522	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023343187 85 LARNED RD	217.78	6-01-31-445-000-100 Water	04/03/2026	

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04/21/26	PARKDCP	26-00666	NJ-AME50 NJ-AMERICAN WATER CO. 4 100 Ashwood Mar 3- Apr 1	217.78	6-01-31-445-000-FAC Water - Family Aquatic Center	04/03/2026	
04/21/26	PARKDCP	26-00667	NJ-AME50 NJ-AMERICAN WATER CO. 6 River rd. Feb 27-Mar 30	26.00	6-01-31-445-000-GLF Water - Golf Course	04/01/2026	
04/21/26	PARKDCP	26-00667	7 189 River rd. Feb 27-Mar 30	139.66	6-01-31-445-000-GLF Water - Golf Course	04/01/2026	
P.O. Total:				<u>165.66</u>			
04/21/26	PARKDCP	26-00759	NYKANKEE NEW YORK YANKEES PARTNERSHIP 1 Travel Camp Trips	3,850.00	6-28-71-300-SUM-CAM RT-RAP Summer Camp	TRAVELCAMPTRIPS	
04/21/26	PARKDCP	26-00767	SALTBROO SALT BROOK CONSULTING LLC 1 Performance	750.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	PERFORMANCE	
04/21/26	PARKDCP	26-00768	SCHWARZJ SCHWARZENBEK, JENNIFER 1 Clinics	5,180.00	6-28-71-300-FLD-HOC RT-RAP Field Hockey	CLINICS	
04/21/26	PARKDCP	26-00835	SCPDIST SCP DISTRIBUTORS LLC 1 Commercial pool book	26.13	6-01-28-370-003-201 FAC Supplies and Materials	D8916051	
04/21/26	PARKDCP	26-00835	2 Freight	4.95	6-01-28-370-003-201 FAC Supplies and Materials	D8916051	
P.O. Total:				<u>31.08</u>			
04/21/26	PARKDCP	26-00866	SMARTSIG XPRESSMYSELF.COM LLC 1 EXPRESS 15 MIN PARKING SIGNS	310.10	6-09-55-502-001-310 Parking Electronic Costs	Q-791188	
04/21/26	PARKDCP	26-00312	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 7 SUPPLY ORDER 3/24- AIR DUSTER	25.47	6-09-55-502-001-403 Parking Equipment Maintenance	959214	
04/21/26	PARKDCP	26-00793	SUMMITSO SUMMIT SOUNDZ ENTERTAINMENT 1 MOVIE SCREEN	1,500.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	5607	
04/21/26	PARKDCP	26-00309	VERIZ408 VERIZON WIRELESS 4 MARCH- WIRELESS MODEM FEES	1,725.60	6-09-55-502-001-310 Parking Electronic Costs	6139341421	
04/21/26	PARKDCP	26-00260	VILLAGES VILLAGE SUPER MARKET, INC. 15 02940702874 Easter event	63.08	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	02940702874	

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			WBMASON W.B. MASON CO, INC				
04/21/26	PARKDCP	26-00878	1 Envelopes	83.97	6-01-28-370-005-201 CP Supplies and Materials	261075782	
04/21/26	PARKDCP	26-00878	2 Pop up notes	53.43	6-01-28-370-005-201 CP Supplies and Materials	261075782	
04/21/26	PARKDCP	26-00878	3 Writing pad	10.19	6-01-28-370-005-201 CP Supplies and Materials	261075782	
04/21/26	PARKDCP	26-00878	4 Cold packs	98.00	6-01-28-370-005-201 CP Supplies and Materials	261075782	
P.O. Total:				<u>245.59</u>			
Total for Batch: PARKDCP				<u>31,232.95</u>			
			AJC A.J. CELIANO, INC.				
04/21/26	SAFETY	26-00892	1 HVAC PREV MAINT APR-JUNE	4,502.50	6-01-25-265-000-500 Fire Contract Services	18497	
			ANIMALCS ANIMAL CONTROL SOLUTIONS LLC				
04/21/26	SAFETY	26-00246	14 April 2026 monthly fee	5,131.00	T-12-56-800-000-001 Animal Control	6775	
			BUY-WI50 BUY-WISE AUTO PARTS				
04/21/26	SAFETY	26-00190	14 EDA 5 - Fuel Ratio Sensor	66.27	6-01-25-240-000-703 POL Vehicle Maintenance	10G06164	
04/21/26	SAFETY	26-00190	15 EDA 5 - O2 Sensor	207.66	6-01-25-240-000-703 POL Vehicle Maintenance	10G04620	
04/21/26	SAFETY	26-00190	16 EDA 5 - Exhaust Manifold	19.62	6-01-25-240-000-703 POL Vehicle Maintenance	10G07689	
04/21/26	SAFETY	26-00190	17 EDA 5 - Radiator	128.95	6-01-25-240-000-703 POL Vehicle Maintenance	10GQ1624	
04/21/26	SAFETY	26-00190	18 POL 1 - Oil Filter/Cleaner	57.48	6-01-25-240-000-703 POL Vehicle Maintenance	10GQ6086	
04/21/26	SAFETY	26-00190	19 POLICE 1 - Water Pump Assembly	214.02	6-01-25-240-000-703 POL Vehicle Maintenance	10GQ7360	
04/21/26	SAFETY	26-00190	20 All Cars - Cases of Oil	154.32	6-01-25-240-000-703 POL Vehicle Maintenance	10GQ8458	
04/21/26	SAFETY	26-00190	21 Car 1 - Coolant Thermostat	95.04	6-01-25-240-000-703 POL Vehicle Maintenance	10GQ9119	
04/21/26	SAFETY	26-00190	22 Car 5 - Oil and Filter	37.17	6-01-25-240-000-703 POL Vehicle Maintenance	10GS2838	
04/21/26	SAFETY	26-00190	23 Car 2 - Oil/Oil Filter	74.76	6-01-25-240-000-703 POL Vehicle Maintenance	10GR9024	
04/21/26	SAFETY	26-00190	24 Car 2 - Oil	32.34	6-01-25-240-000-703 POL Vehicle Maintenance	10GR9830	
04/21/26	SAFETY	26-00190	25 Car 5 - Wiper Blades	22.40	6-01-25-240-000-703 POL Vehicle Maintenance	10GT0059	
P.O. Total:				<u>1,110.03</u>			
			CANONFIN CANON FINANCIAL SERVICES INC				
04/21/26	SAFETY	26-00044	5 April Maint. fee Inv.#42999423	116.55	6-01-27-330-000-500	42999423	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					BOH Contract Svcs		
04/21/26	SAFETY	26-00888	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 Postage- animal renewals	180.56	T-12-56-800-000-001 Animal Control	ANIMAL RENEWALS	
04/21/26	SAFETY	25-02191	EMBLEM50 EMBLEM ENTERPRISES, INC. 1 ASRT Instructor Patches	223.00	5-01-25-240-000-224 POL Ordnance & Range	977648	
04/21/26	SAFETY	25-00923	FITRITE FIT-RITE UNIFORM COMPANY INC 15 PO Ivan Garcia - New Hire	2,432.71	5-01-25-240-000-803 POL Clothing Allowance	F134158	
04/21/26	SAFETY	25-01979	FITRITE FIT-RITE UNIFORM COMPANY INC 1 Replacement Equipment C.G.	1,550.56	5-01-25-240-000-700 POL Equipment	Q-9725SPD	
04/21/26	SAFETY	26-00207	IACP0050 IACP 1 DB Intel - Net Services Subsc.	875.00	6-01-25-240-000-500 POL Contract Svcs	0470464	
04/21/26	SAFETY	26-00481	JCPL0050 JCP&L 4 100064738899 MORRIS & ORCHARD	44.75	6-01-31-430-000-100 Electricity	95538688183	
04/21/26	SAFETY	26-00487	JCPL0050 JCP&L 4 100120325970 DEFOREST & WOODLD	74.06	6-01-31-430-000-100 Electricity	95538688189	
04/21/26	SAFETY	26-00488	JCPL0050 JCP&L 4 100120395478 DEFOREST & MAPLE	47.99	6-01-31-430-000-100 Electricity	95538688190	
04/21/26	SAFETY	26-00813	JCPL0050 JCP&L 3 100064741075 MORRIS & SUMMIT	50.26	6-01-31-430-000-100 Electricity	95920475942	
04/21/26	SAFETY	26-00681	MGLFOR50 MGL PRINTING SOLUTIONS 1 2026 Dog License Tags	476.00	T-12-56-800-000-001 Animal Control	223006	
04/21/26	SAFETY	26-00681	2 2026 Cat license tags	198.00	T-12-56-800-000-001 Animal Control	223006	
04/21/26	SAFETY	26-00681	3 Animal lic. renewal forms	398.00	T-12-56-800-000-001 Animal Control	223006	
			P.O. Total:	<u>1,072.00</u>			
04/21/26	SAFETY	26-00786	MIDATL50 MID-ATLANTIC LEEDS 1 LE Executive Develop. Seminar	950.00	6-01-25-240-000-804 POL Training & Seminars	SEMINAR	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	SAFETY	26-00049	NATIONFU NATIONAL FUEL OIL INC 7 GASOLINE	158.30	6-01-31-460-000-000 GASOLINE	114661	
04/21/26	SAFETY	26-00503	NJ-AME50 NJ-AMERICAN WATER CO. 4 100 MORRIS AVE FIRE	269.32	6-01-31-445-000-100 Water	04/02/2026	
04/21/26	SAFETY	26-00913	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 Nissan Altima - Registration	60.00	6-01-25-240-000-703 POL Vehicle Maintenance	REGISTRATION	
04/21/26	SAFETY	26-00561	SCHUMACH SCHUMACHER CHEVROLET OF 1 Transmission - D1 Tahoe	0.00	6-01-25-240-000-703 POL Vehicle Maintenance	60091223	
04/21/26	SAFETY	26-00561	2 Transmission - Tahoe	7,461.45	6-01-25-240-000-703 POL Vehicle Maintenance	60091223	
P.O. Total:				<u>7,461.45</u>			
04/21/26	SAFETY	25-01961	SIRCHI50 SIRCHIE FINGER PRINT LABORATOR 1 Evidence Supplies	81.71	5-01-25-240-000-225 POL Detective Bureau/Photo Equip	0734591-IN	
04/21/26	SAFETY	26-00865	TREASU60 TREASURER, STATE OF NEW JERSEY 2 1st Qtr. Burial permits	65.00	6-01-55-292-000-000 Due to State - Burial Permit Fees	1ST QTR BURIAL	
04/21/26	SAFETY	26-00864	TREASU90 TREASURER, STATE OF NJ 2 1st Qtr. ML/CU fees	350.00	6-01-55-291-000-000 Due to State -NJ Marriage License Fees	1ST QTR. ML/CU	
04/21/26	SAFETY	26-00211	VERIZ408 VERIZON WIRELESS 4 Monthly ALPR/SIM Cards	1,418.40	6-01-25-240-000-500 POL Contract Svcs	6138195406	
04/21/26	SAFETY	26-00036	VERIZON1 VERIZON 5 957-606-085-0001-87	73.34	6-01-31-440-000-000 TELEPHONE	04/08/2026	
04/21/26	SAFETY	26-00419	WBMASON W.B. MASON CO, INC 14 BLIZZARD WATER BOTTLES	52.50	6-01-25-265-000-201 Fire Supplies and Materials	261004329	
Total for Batch: SAFETY				<u>28,350.99</u>			
04/21/26	WORKS	25-02640	ACMEDIES ACME DIESEL ELECTRIC INC 1 starter for 65	410.00	5-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	322306	
04/21/26	WORKS	26-00781	ARGENT50 ARGENT CONTRACTING CO INC 1 leaking backflow preventer	224.69	6-01-26-306-000-402	93334681	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					TS Building Maintenance		
04/21/26	WORKS	25-02389	BOSWEL50 BOSWELL, INC. 2 TULIP ST IMPRV PRJ SECTION 2	10,241.25	C-04-33-049-00F-130 3349F DCS Tulip Street	0000212613	
04/21/26	WORKS	25-00299	BUY-WI50 BUY-WISE AUTO PARTS 294 BOE VEH REAPIRDISC BRAKE ROTOR	171.56	5-01-26-315-000-201 Garage Supplies and Materials	10EX5883	
04/21/26	WORKS	25-00299	295 BOE VEH REPAIRS ROTOR BRAKE	48.74	5-01-26-315-000-201 Garage Supplies and Materials	10EV4453	
04/21/26	WORKS	25-00299	296 BOE VEH REPAIRS ROTOR BRAKE	191.68	5-01-26-315-000-201 Garage Supplies and Materials	10EV5613	
04/21/26	WORKS	25-00299	297 BOE VEH REPAIRS HUBASY WHEEL	165.84	5-01-26-315-000-201 Garage Supplies and Materials	10W2450	
04/21/26	WORKS	25-00299	298 BOE VEH REPAIRS ROTORASY BRAKE	246.68	5-01-26-315-000-201 Garage Supplies and Materials	10EV0423	
04/21/26	WORKS	25-00299	299 BOE VEH REPAIRS DISC BRK CALIP	173.53	5-01-26-315-000-201 Garage Supplies and Materials	10EX748	
04/21/26	WORKS	25-00299	300 BOE VEH REPAIRS 21	620.23	5-01-26-315-000-201 Garage Supplies and Materials	10EV0422	
04/21/26	WORKS	25-00299	301 BOE VEH REPAIR DISC BRK CALIPE	86.76	5-01-26-315-000-201 Garage Supplies and Materials	10EX7370	
04/21/26	WORKS	25-00299	302 BOE VEH REPAIR DISC BRK CALIPE	322.01	5-01-26-315-000-201 Garage Supplies and Materials	10EU8254	
04/21/26	WORKS	25-00299	303 vehicle maint parts	35.30	5-01-26-306-000-202 TS Supplies and Materials	10FC4736	
04/21/26	WORKS	25-00299	304 vehicle maint parts	159.90	5-01-26-306-000-202 TS Supplies and Materials	10FD0845	
04/21/26	WORKS	25-00299	305 vehicle maint parts	12.05	5-01-26-315-000-612 Garage PW Vehicle Maintenance	10EP8190	
04/21/26	WORKS	25-00299	306 vehicle maint parts	299.00	5-01-26-315-000-612 Garage PW Vehicle Maintenance	10FC0119	
04/21/26	WORKS	25-00299	307 vehicle maint parts	50.74	5-01-26-315-000-612 Garage PW Vehicle Maintenance	10FE3258	
04/21/26	WORKS	25-00299	308 vehicle maint parts	228.48	5-01-26-315-000-612 Garage PW Vehicle Maintenance	10EE8317	
04/21/26	WORKS	25-00299	309 vehicle maint parts	6.53	5-07-55-502-004-405 Sewer Operating Vehicle Maintenance	10FD1542	
04/21/26	WORKS	25-00299	310 vehicle maint parts	59.94	5-07-55-502-004-405 Sewer Operating Vehicle Maintenance	10FE0113	
04/21/26	WORKS	25-00299	311 vehicle maint. parts	36.30	5-01-22-195-000-405 CE Vehicle Maint	10FH2946	
04/21/26	WORKS	25-00299	312 DISC BRAKE ROTOR/BRKE SET	347.18	5-01-22-195-000-405 CE Vehicle Maint	10FH2571	
04/21/26	WORKS	25-00299	313 AIR CLNR/FLTR/GSKT/MTR CRAFT	28.74	5-01-22-195-000-405 CE Vehicle Maint	10FH2337	
04/21/26	WORKS	25-00299	314 DIESEL AIR BRAKE	42.36	5-01-26-306-000-202 TS Supplies and Materials	10FC4661	
04/21/26	WORKS	25-00299	315 BLUE TIRE REPAIR KIT	87.99	5-01-26-315-000-201 Garage Supplies and Materials	10FM4787	
04/21/26	WORKS	25-00299	316 BLUE TIRE REPAIR KIT	55.99	5-01-26-315-000-201	10FA6156	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	WORKS	25-00299	317 BLUE TIRE REPAIR KIT	149.90	Garage Supplies and Materials 5-01-26-315-000-201	10FA6136	
04/21/26	WORKS	25-00299	318 BLUE TIRE REPAIR KIT	269.95	Garage Supplies and Materials 5-01-26-315-000-201	10FA4705	
04/21/26	WORKS	25-00299	319 BLUE TIRE REPAIR KIT	83.47	Garage Supplies and Materials 5-01-26-315-000-201	10FF5987	
04/21/26	WORKS	25-00299	320 PB PEN OIL W/STRAW	80.76	Garage Supplies and Materials 5-01-26-315-000-214	10FM7360	
04/21/26	WORKS	25-00299	321 25-GALLON USED FLUID	939.00	Garage Vehicle Supplies 5-01-26-315-000-214	10FA6178	
04/21/26	WORKS	25-00299	322 PB PEN OIL W STRAW	80.76	Garage Vehicle Supplies 5-01-26-315-000-214	10FA6178	
04/21/26	WORKS	25-00299	323 WIX CABIN AIR PANEL	86.05	Garage Vehicle Supplies 5-01-26-315-000-606	10EY7228	
04/21/26	WORKS	25-00299	324 WIX CABIN AIR PANEL	86.05	Garage COMPOST Equipment Maintenance 5-01-26-315-000-606	10EY7231	
04/21/26	WORKS	25-00299	325 WIX CABIN AIR PANEL	171.10	Garage COMPOST Equipment Maintenance 5-01-26-315-000-606	10ET0204	
04/21/26	WORKS	25-00299	326 WIX CABIN AIR PANEL	138.22	Garage COMPOST Equipment Maintenance 5-01-26-315-000-606	10ES9298	
04/21/26	WORKS	25-00299	327 WIX CABIN AIR PANEL	20.86	Garage COMPOST Equipment Maintenance 5-01-26-315-000-606	10ES9297	
04/21/26	WORKS	25-00299	328 WIX RADIAL SEAL OUTER/INNER	193.81	Garage COMPOST Equipment Maintenance 5-01-26-315-000-606	10ES9299	
04/21/26	WORKS	25-00299	329 WIX RADIAL SEAL INNER/OUTER	193.81	Garage COMPOST Equipment Maintenance 5-01-26-315-000-606	10ES7933	
04/21/26	WORKS	25-00299	330 WIX RADIAL SEAL INNER/OUTER	252.93	Garage COMPOST Equipment Maintenance 5-01-26-315-000-611	10FC2768	
04/21/26	WORKS	25-00299	331 WIX RADIAL SEAL INNER/OUTER	20.00	Garage RRM Vehicle Maintenance 5-01-26-315-000-611	10FE0810	
04/21/26	WORKS	25-00299	332 WIX RADIAL SEAL INNER/OUTER	37.00	Garage RRM Vehicle Maintenance 5-01-26-315-000-611	10FD8461	
04/21/26	WORKS	25-00299	333 WIX RADIAL SEAL INNER/OUTER	14.60	Garage RRM Vehicle Maintenance 5-01-26-315-000-615	10ET4647	
04/21/26	WORKS	25-00299	334 WIX RADIAL SEAL INNER/OUTER	74.75	Garage TS Vehicle Maintenance 5-01-26-315-000-616	10EM1989	
04/21/26	WORKS	25-00299	335 WIX RADIAL SEAL INNER/OUTER	86.53	Garage COMPOST Vehicle Maintenance 5-01-26-315-000-616	10EL1549	
04/21/26	WORKS	25-00299	336 WIX RADIAL SEAL INNER/OUTER	205.18	Garage COMPOST Vehicle Maintenance 5-01-26-315-000-619	10EW0681	
04/21/26	WORKS	25-00299	337 WIX RADIAL SEAL INNER/OUTER	91.20	Garage RPST Vehicle Maintenance 5-01-26-315-000-619	10ET6310	
04/21/26	WORKS	25-00299	338 engine oil filter	4.84	Garage RPST Vehicle Maintenance 5-01-26-315-000-618	10ES7937	
			P.O. Total:	6,758.30	Garage GARAGE Vehicle Maintenance		
04/21/26	WORKS	26-00074	BUY-WI50 BUY-WISE AUTO PARTS 25 battery asm	167.79	6-01-22-195-000-405 CE Vehicle Maint	10GC8091	
04/21/26	WORKS	26-00074	26 worthington map	62.97	6-01-26-315-000-201	10G03369	

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04/21/26	WORKS	26-00074	27 battery cleaner	43.44	Garage Supplies and Materials 6-01-26-315-000-201	10GV8673	
04/21/26	WORKS	26-00074	28 windshield wiper blade	79.30	Garage Supplies and Materials 6-01-26-315-000-201	10GU0236	
04/21/26	WORKS	26-00074	29 SPC plo guide	825.00	Garage Supplies and Materials 6-01-26-315-000-201	10FS1226	
04/21/26	WORKS	26-00074	30 VACCUUM	24.03	Garage Supplies and Materials 6-01-26-315-000-201	10FQ8383	
04/21/26	WORKS	26-00074	31 HOOD CATCH MINI RUBBER	59.22	Garage Supplies and Materials 6-01-26-315-000-201	10GC9215	
04/21/26	WORKS	26-00074	32 HUSKY FUEL TREATMENT	239.88	Garage Supplies and Materials 6-01-26-315-000-201	10GD1614	
04/21/26	WORKS	26-00074	33 funnels	33.34	Garage Supplies and Materials 6-01-26-315-000-201	10GG9715	
04/21/26	WORKS	26-00074	34 engine coolant system	140.46	Garage Supplies and Materials 6-01-26-315-000-205	10GJ3678	
04/21/26	WORKS	26-00074	35 battery	152.00	Garage Tools 6-01-26-315-000-205	10FS9020	
04/21/26	WORKS	26-00074	36 husky fuel treatment	239.88	Garage Tools 6-01-26-315-000-214	10GE9311	
04/21/26	WORKS	26-00074	37 husky fuel treatment	299.88	Garage Vehicle Supplies 6-01-26-315-000-214	10GF2935	
04/21/26	WORKS	26-00074	38 mag 1	61.58	Garage Vehicle Supplies 6-01-26-315-000-601	10GX5597	
04/21/26	WORKS	26-00074	39 mag 1	246.32	Garage RRM Equipment Maintenance 6-01-26-315-000-601	10GX5557	
04/21/26	WORKS	26-00074	40 wix radial seal outer	206.00	Garage RRM Equipment Maintenance 6-01-26-315-000-606	01GH9921	
04/21/26	WORKS	26-00074	41 wix radial seal outer	103.00	Garage COMPOST Equipment Maintenance 6-01-26-315-000-606	10GE8644	
04/21/26	WORKS	26-00074	42 female jic flare	83.76	Garage COMPOST Equipment Maintenance 6-01-26-315-000-609	10FY1243	
04/21/26	WORKS	26-00074	43 EXHAUST CLAMP	4.62	Garage RPST Equipment Maintenance 6-01-26-315-000-609	10FP1405	
04/21/26	WORKS	26-00074	44 actuator mode vlv	72.56	Garage RPST Equipment Maintenance 6-01-26-315-000-611	10FZ1689	
04/21/26	WORKS	26-00074	45 starter mode asy	234.55	Garage RRM Vehicle Maintenance 6-01-26-315-000-611	10GF8175	
04/21/26	WORKS	26-00074	46 starter mode asy	3.30	Garage RRM Vehicle Maintenance 6-01-26-315-000-611	10GF5726	
04/21/26	WORKS	26-00074	47 starter mode asy	108.14	Garage RRM Vehicle Maintenance 6-01-26-315-000-611	10GB4086	
04/21/26	WORKS	26-00074	48 battery	184.07	Garage RRM Vehicle Maintenance 6-01-26-315-000-611	10GG5651	
04/21/26	WORKS	26-00074	49 permatex anti seize/hd lght blb	38.85	Garage RRM Vehicle Maintenance 6-01-26-315-000-612	10GX1756	
04/21/26	WORKS	26-00074	50 battery	95.48	Garage PW Vehicle Maintenance 6-01-26-315-000-612	10FZ5952	
04/21/26	WORKS	26-00074	51 multi purpose light bulb	19.90	Garage PW Vehicle Maintenance 6-01-26-315-000-612	10FP6627	
04/21/26	WORKS	26-00074	52 multi purpose light bulb	55.50	Garage PW Vehicle Maintenance 6-01-26-315-000-612	10FW9205	

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04/21/26	WORKS	26-00074	53 wix spin on lube filter	8.81	Garage PW Vehicle Maintenance 6-01-26-315-000-612	10FW3781	
04/21/26	WORKS	26-00074	54 coil asy/spark plugs	191.46	Garage PW Vehicle Maintenance 6-01-26-315-000-612	10GB7299	
04/21/26	WORKS	26-00074	55 pump	31.90	Garage PW Vehicle Maintenance 6-01-26-315-000-612	10GB9082	
04/21/26	WORKS	26-00074	56 wix spin on lube filter	89.14	Garage PW Vehicle Maintenance 6-01-26-315-000-613	10FR7212	
04/21/26	WORKS	26-00074	57 elec cleanser and white lith	96.26	Garage G&T Vehicle Maintenance 6-01-26-315-000-613	10FR8685	
04/21/26	WORKS	26-00074	58 SPEEDY DRY OIL	149.12	Garage G&T Vehicle Maintenance 6-01-26-315-000-613	10FR5723	
04/21/26	WORKS	26-00074	59 BRAKE PARTS	33.96	Garage G&T Vehicle Maintenance 6-01-26-315-000-613	10FR5925	
04/21/26	WORKS	26-00074	60 WIX SPIN ON AIR FILTER	97.63	Garage G&T Vehicle Maintenance 6-01-26-315-000-613	10FQ3015	
04/21/26	WORKS	26-00074	61 HEADLIGHT BULB	12.67	Garage G&T Vehicle Maintenance 6-01-26-315-000-613	10GC7160	
04/21/26	WORKS	26-00074	62 WIX SPIN ON LUBE FILTER	89.14	Garage G&T Vehicle Maintenance 6-01-26-315-000-614	10FW7290	
04/21/26	WORKS	26-00074	63 RADIATOR CAP	34.15	Garage RECYCLING Vehicle Maintenance 6-01-26-315-000-614	10GE0243	
04/21/26	WORKS	26-00074	64 RADIATOR CAP	4.04	Garage RECYCLING Vehicle Maintenance 6-01-26-315-000-614	10GE1274	
04/21/26	WORKS	26-00074	65 FEMALE JIC FLARE	10.47	Garage RECYCLING Vehicle Maintenance 6-01-26-315-000-614	10GF5092	
04/21/26	WORKS	26-00074	66 FEMALE JIC FLARE	41.88	Garage RECYCLING Vehicle Maintenance 6-01-26-315-000-614	10GF5088	
04/21/26	WORKS	26-00074	67 FEMALE JIC FLARE	10.47	Garage RECYCLING Vehicle Maintenance 6-01-26-315-000-614	10GF2934	
04/21/26	WORKS	26-00074	68 WIX SPIN ON AIR FILTER	396.72	Garage RECYCLING Vehicle Maintenance 6-01-26-315-000-616	10GB4166	
04/21/26	WORKS	26-00074	69 WIX SPIN ON AIR FILTER	62.91	Garage COMPOST Vehicle Maintenance 6-01-26-315-000-618	10GP3609	
04/21/26	WORKS	26-00074	70 DISC AND BRAKE ROTOR	413.69	Garage GARAGE Vehicle Maintenance 6-01-26-315-000-618	10G09047	
04/21/26	WORKS	26-00074	71 TOGGLE SWITCH	10.32	Garage GARAGE Vehicle Maintenance 6-01-26-315-000-619	10FI9578	
04/21/26	WORKS	26-00074	72 SHOCK ABSORBER /OILFILTER	686.19	Garage RPST Vehicle Maintenance 6-01-26-315-000-619	10GR9000	
04/21/26	WORKS	26-00074	73 OIL FILTER ASY/MOTOR CRAFT	70.17	Garage RPST Vehicle Maintenance 6-01-26-315-000-619	10GI7417	
04/21/26	WORKS	26-00074	74 FILTER POLLEN	79.43	Garage RPST Vehicle Maintenance 6-18-00-701-000-405	10GN2625	
04/21/26	WORKS	26-00074	75 FILTER POLLEN	15.84	UCC Vehicle Maintenance 6-18-00-701-000-405	10GN1116	
P.O. Total:				6,521.19			

04/21/26 WORKS 26-00775 CAMBRI50 CAMBRIA COMPANIES
1 switch pan #43/cnt fr trk #71 242.96 6-07-55-502-004-405 s1770761

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04/21/26	WORKS	26-00775	2 switch pan #43/cnt fr trk #71	162.00	Sewer Operating Vehicle Maintenance 6-01-26-315-000-615	S1770761	
			P.O. Total:	<u>404.96</u>	Garage TS Vehicle Maintenance		
04/21/26	WORKS	26-00565	CPENGINE CP ENGINEERS LLC 2 SUMMIT LINES C & K LINING	1,327.50	C-06-32-087-00A-034 3287A Sewer Lining	17006	
04/21/26	WORKS	25-00293	ENVIRONM ENVIRONMENTAL SYSTEMS RESEARCH 3 ESRI SOFTWARE MAINT SUBSCRPTN	3,052.00	5-07-55-502-004-514 Operational Software Licenses	900123580	
04/21/26	WORKS	26-00230	GREENBUC GREEN BUCKET COMPOST LLC 5 APR 1 - MAY 1 26 FOOD COMPOST	699.07	6-01-26-308-000-202 Disposal Fees - Vegetative Waste	A85D7E9D-0047	
04/21/26	WORKS	26-00731	JCPL0050 JCP&L 3 100 164 609 925 E BIKES ELEC	9.45	6-01-31-430-000-100 Electricity	95329032436	
04/21/26	WORKS	26-00753	MAGICTOU MAGIC TOUCH CONSTRUCTION COINC 1 Plumbing	2,431.19	6-01-26-310-000-201 PB&G Supplies and Materials	46572A-P	
04/21/26	WORKS	26-00753	2 Plumbing	309.17	6-01-26-310-000-201 PB&G Supplies and Materials	46857A-P	
			P.O. Total:	<u>2,740.36</u>			
04/21/26	WORKS	25-01564	NIELSENF NIELSEN FORD OF MORRISTOWN INC 1 Tube asy	56.48	5-01-26-315-000-617 Garage PB&G Vehicle Maintenance	533267	
04/21/26	WORKS	26-00881	NIELSENF NIELSEN FORD OF MORRISTOWN INC 1 repairs	590.17	6-01-26-315-000-612 Garage PW Vehicle Maintenance	FOCS35956	
04/21/26	WORKS	26-00436	NIMAVI NIMAVI GROUP LLC 2 PARK LINE PROJECT PHASE 2A	94,800.00	T-03-56-286-000-143 Reserved Summit Parkline	PROJECT#84370	
04/21/26	WORKS	26-00469	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210025811013 3 Constantin	64.97	6-07-55-502-004-605 Sewer Operating Water	04/02/2026	
04/21/26	WORKS	25-02304	POWERC66 POWERCO INC 1 Steering cylinder/solenoid tkr	516.95	5-01-26-315-000-609 Garage RPST Equipment Maintenance	PP23037	
04/21/26	WORKS	26-00146	REDICARE REDICARE LLC 7 3/26-4/25/26 TS FIRST AID SVC	87.50	6-01-26-306-000-202	4205574	

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	WORKS	26-00146	8 3/26-4/25/26 DPW FIRST AID SVC	218.75	TS Supplies and Materials 6-01-26-315-000-210 Garage First Aid supplies	4205573	
P.O. Total:				<u>306.25</u>			
04/21/26	WORKS	24-02042	REMINGTON REMINGTON & VERNICK ENGINEERS 13 SHERMAN/LORRAINE MILLING/PAVIN	57.40	C-06-33-014-00A-016 3314A Lorraine Rd/Pl & Sherman Ave	2018T009-14	
04/21/26	WORKS	24-02297	REMINGTON REMINGTON & VERNICK ENGINEERS 17 FEB28 PH1&2 SWR PIPE/ENG DES	4,231.25	C-06-33-014-00A-012 3314A Woodmere Dr Sewer Replacement	2018T010-14	
04/21/26	WORKS	24-02506	REMINGTON REMINGTON & VERNICK ENGINEERS 14 GOLF CRSE FT BRDGS FEB 28, 26	31,876.28	C-04-33-013-00A-100 3313A DCP Municipal Golf Course Bridges	2018T011-13	
04/21/26	WORKS	25-02297	REMINGTON REMINGTON & VERNICK ENGINEERS 5 FEB 28 SALT BRK STABILIZATION	1,400.00	C-04-33-049-00E-120 3349E DCS Salt Brook Stabilization	2018T015-4	
04/21/26	WORKS	25-02298	REMINGTON REMINGTON & VERNICK ENGINEERS 4 SHERMAN/LORRAINE MILLING/PAVIN	4,317.60	C-06-33-014-00A-016 3314A Lorraine Rd/Pl & Sherman Ave	2018T009-14	
04/21/26	WORKS	25-02657	REMINGTON REMINGTON & VERNICK ENGINEERS 3 ENGINEERING SRV CITY HALL ADA	1,090.00	C-04-32-086-00A-220 3286A DCS City Hall ADA Ramp Upgrade	2018T016-2	
04/21/26	WORKS	26-00684	STORRT50 STORR TRACTOR COMPANY 1 WINDOWS FOR VENT TRACK	1,258.90	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1248624	
04/21/26	WORKS	26-00880	STORRT50 STORR TRACTOR COMPANY 1 BELTS AND CYLINDER 2 X 8 KD	362.17	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1248620	
04/21/26	WORKS	23-02418	SUBURBCE SUBURBAN CONSULTING ENGINEERS 28 1/31-2/27 SEWR INFR ASSESSMNT	855.00	C-06-32-058-00A-020 3258A Priority Spot Repairs/Investigatio	00000084434	
04/21/26	WORKS	26-00679	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 59 PH DIGGER	70.00	6-01-26-290-000-205 RRM Tools	958868	
04/21/26	WORKS	26-00679	60 TILLER, HOE, CONCRETE, MORTOR	96.99	6-01-26-290-000-211 RRM Road Materials	959321	
04/21/26	WORKS	26-00679	61 ADJUSTABLE ARM BRACKET	219.99	6-01-26-300-000-408 PW Traffic Signal Maintenance	958180	
04/21/26	WORKS	26-00679	62 4" BLUE SWIVEL CASTER	360.00	6-01-26-305-000-209 G&T Supplies and Materials	957391	
04/21/26	WORKS	26-00679	63 HUSQ 20" .325 .050 BAR	60.00	6-01-26-305-001-203	958572	

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	WORKS	26-00679	64 4" BLUE SWIVEL CASTER	8.00	Recycling Equipment Maintenance Supplies 6-01-26-306-000-202	957391	
04/21/26	WORKS	26-00679	65 3/8 ZINC SCR PIN SCHACKLE	33.96	TS Supplies and Materials 6-01-26-315-000-201	958088	
04/21/26	WORKS	26-00679	66 WEATHERTECH MATS AND SHADES	307.99	Garage Supplies and Materials 6-01-26-315-000-612	958091	
04/21/26	WORKS	26-00679	67 25 PK GRASS MARKERS	154.99	Garage PW Vehicle Maintenance 6-01-28-375-000-204	959298	
04/21/26	WORKS	26-00679	68 6/2A BATTERY CHARGER	67.99	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	959626	
04/21/26	WORKS	26-00679	69 CABLE TIES	35.68	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	959552	
04/21/26	WORKS	26-00679	70 50LB 6 WAY GRASS SEED	149.99	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	959937	
P.O. Total:				<u>1,565.58</u>			
04/21/26	WORKS	25-02305	THEEARD THE EARDLY T. PETERSEN CO. 1 batteries	599.98	5-01-26-310-000-201 PB&G Supplies and Materials	245876	
04/21/26	WORKS	26-00405	TMOBILE T-MOBILE USA INC 3 2/27-3/26/26 UCC PHONE CHARGES	419.18	6-18-00-701-000-607 UCC Telephone	979293961	
04/21/26	WORKS	25-02535	TREEK TREE KING, INC. 1 REMOVAL 3 TREES ON MORRIS AVE	3,345.00	5-01-28-375-000-514 P&ST Contracted Tree Pruning Services	33560	
04/21/26	WORKS	25-02593	TREEK TREE KING, INC. 1 REMOVE DEAD ASH MCCPC#18 EGGER	1,950.00	5-01-28-375-000-514 P&ST Contracted Tree Pruning Services	33537	
04/21/26	WORKS	25-02593	2 REMOVE OAK & TULIP MCCPC#18	3,500.00	5-01-28-375-000-514 P&ST Contracted Tree Pruning Services	33537	
04/21/26	WORKS	25-02593	3 REMOVE WHITE OAK 117 COLT RD	2,150.00	5-01-28-375-000-514 P&ST Contracted Tree Pruning Services	33537	
P.O. Total:				<u>7,600.00</u>			
04/21/26	WORKS	25-01335	UNIFORMS UNIFORM STATES OF AMERICA LLC 8 WORK PANTS AND WORK HOODIES	466.00	5-01-26-315-000-801 Garage Clothing Purchase/Cleaning	108295	
04/21/26	WORKS	25-00329	WBMASON W.B. MASON CO, INC 157 HEADSET CLEAR CHAT USB	24.98	5-01-21-180-000-201 MLU Office Supplies	258141605	
04/21/26	WORKS	25-00329	158 WEBCAM LOGITECH C920 S 2.1	69.99	5-01-21-180-000-201 MLU Office Supplies	258141605	
04/21/26	WORKS	25-00329	159 FOLDER, HANG, LGL	33.15	5-01-21-180-000-201 MLU Office Supplies	258141605	
04/21/26	WORKS	25-00329	160 FOLDER, INTRU, 1/3 CUT, LGL	58.40	5-01-21-180-000-201 MLU Office Supplies	258141605	

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/21/26	WORKS	25-00329	161 DUST CLNR, WATER, SODA, TEA	1,624.60	MLU Office Supplies 5-01-26-310-000-201	258906549	
04/21/26	WORKS	25-00329	162 PLASTIC FORK CUTLERY	45.90	PB&G Supplies and Materials 5-01-32-465-000-201	258141605	
04/21/26	WORKS	25-00329	163 PLASTIC KNIFE CUTLERY	19.98	CS Supplies and Materials 5-01-32-465-000-201	258141605	
04/21/26	WORKS	25-00329	164 LYSOL, NOTES, SCISSORS, CUPS	780.55	CS Supplies and Materials 5-01-32-465-000-201	258202002	
04/21/26	WORKS	25-00329	165 ROLL, KCUP, STAPLE, CLIP, CLNR	550.42	CS Supplies and Materials 5-01-32-465-000-201	258515449	
04/21/26	WORKS	25-00329	166 4 PORT 32W WALL CHARGER	20.09	CS Supplies and Materials 5-01-32-465-000-201	258810397	
04/21/26	WORKS	25-00329	167 CALCULATOR, DESKTOP, WH	48.96	UCC Office Supplies 5-18-00-701-000-201	258141605	
04/21/26	WORKS	25-00329	168 INKART 950XL, BK-2.3K	78.40	UCC Office Supplies 5-18-00-701-000-201	258141605	
04/21/26	WORKS	25-00329	169 LOGITECH LOGI MOUSE PAD	9.98	UCC Office Supplies 5-18-00-701-000-201	258141605	
P.O. Total:				<u>3,365.40</u>			
04/21/26	WORKS	26-00172	WBMASON W.B. MASON CO, INC 28 TONER, F/M401/425-2.7K	80.96	6-01-26-310-000-201 PB&G Supplies and Materials	259924198	
Total for Batch: WORKS				<u>191,614.29</u>			
Total for Date: 04/21/26							
Total for All Batches:				<u>452,234.39</u>			

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Batch Id	Batch Total
Total for Batch: ADMIN	41,092.48
Total for Batch: FINANCE	159,943.68
Total for Batch: PARKDCP	31,232.95
Total for Batch: SAFETY	28,350.99
Total for Batch: WORKS	191,614.29
Total of All Batches:	<u>452,234.39</u>

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	33,089.47	0.00	0.00	33,089.47
Sewer Operating	5-07	6,118.47	0.00	0.00	6,118.47
Parking Operating	5-09	2,170.42	0.00	0.00	2,170.42
Uniform Construction Code	5-18	137.34	0.00	0.00	137.34
Year Total:		41,515.70	0.00	0.00	41,515.70
Current Fund	6-01	189,808.37	0.00	0.00	189,808.37
Sewer Operating	6-07	307.93	0.00	0.00	307.93
Parking Operating	6-09	11,228.87	0.00	0.00	11,228.87
Uniform Construction Code	6-18	514.45	0.00	0.00	514.45
Recreation Trust	6-28	14,525.10	0.00	0.00	14,525.10
Year Total:		216,384.72	0.00	0.00	216,384.72
General Captial	C-04	44,607.53	0.00	0.00	44,607.53
Sewer Capital	C-06	10,788.75	0.00	0.00	10,788.75
Year Total:		55,396.28	0.00	0.00	55,396.28
Trust - Other	T-03	94,800.00	0.00	0.00	94,800.00
Animal Control	T-12	9,133.56	0.00	0.00	9,133.56
Self Insurance Trust	T-13	35,004.13	0.00	0.00	35,004.13
Year Total:		138,937.69	0.00	0.00	138,937.69
Total of All Funds:		452,234.39	0.00	0.00	452,234.39

Attachment: Bill List Detail April 21, 2026 (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

CITY OF SUMMIT

Check Register Summary
 04/02/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
Acting Pay	280.50	1,608.61	784.50	2,616.61
ADDITION	0.00	1,000.00	25.38	15,401.94
Additional Library Sunday	57.75	2,492.08	360.75	15,210.51
ARREST PROCESSING OT	0.00	0.00	2.00	141.33
CAR ALLOWANCE	0.00	0.00	0.00	1,800.00
COURT OT	0.00	0.00	16.50	1,696.97
CROSSING GUARD	430.00	14,250.00	2,497.10	84,725.00
DETECTIVE CALL OUT OT	4.00	217.98	34.50	2,798.60
DOCK DAY	0.00	0.00	16.00	-404.84
DOUBLETIME	14.00	924.05	2,121.00	167,111.46
EXTRA DUTY SEC	6.00	300.00	130.00	6,500.00
EXTRA DUTY TRAFFIC	1,213.00	118,136.70	5,140.00	498,222.46
FTO	67.00	670.00	1,500.50	15,005.00
GTL*	0.00	4,777.91	0.00	33,862.33
HOLIDAY STRAIGHT TIME	0.00	0.00	151.00	3,423.89
HOLIDAY WORKED	0.00	0.00	352.00	18,537.56
LATE CALL OT	1.50	125.97	8.00	623.83
MANPOWER BEREAVEMENT OT	0.00	0.00	17.00	1,903.24
MANPOWER COMP TIME OT	8.00	867.39	107.50	10,693.82
MANPOWER OTHER OT	2.00	197.64	9.50	830.71
MANPOWER PERSONAL OT	0.00	0.00	39.00	3,360.53
MANPOWER SICK OT	0.00	0.00	43.00	3,774.36
MANPOWER TRAINING OT	0.00	0.00	14.00	1,374.76
MANPOWER VACATION OT	27.00	2,346.93	98.00	9,842.64
MOD10 OT	0.00	0.00	30.00	2,249.95
MOD11 OT	4.00	410.06	12.00	1,285.14
OIC	0.00	0.00	92.50	925.00
OUT OF TITLE GRADE 5 SNOW PREMIU...	8.00	338.13	8.00	338.13
OVERTIME	163.00	10,563.96	3,494.00	202,453.88
PATROL BUREAU INVESTIGATION	1.00	70.67	6.00	519.87
PERSONAL DAY	0.00	0.00	31.50	662.56
PRISONER WATCH OT	0.00	0.00	2.00	129.26
REGULAR	16,036.00	767,015.02	111,102.17	5,345,170.79
SICK	13.50	969.59	159.00	41,846.07
SIGNAL OT 10	24.50	1,535.47	105.00	8,333.98
SIGNAL OT 11	7.50	503.55	37.50	2,641.30
SPECIAL ASSIGNMENT OT	0.00	0.00	41.50	4,229.69
SPECIAL DETAIL/ASSIGNMENT OT	51.50	4,259.74	144.50	11,840.79
SPECIAL OPERATIONS OVERTIME	0.00	0.00	22.50	1,341.38
STAFFING / DEATH IN FAMILY OT	10.00	1,126.74	10.00	1,126.74
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	10.00	1,240.84	168.00	11,793.47
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	10,230.78
STORM EVENT OT	0.00	0.00	208.00	15,299.14
STRAIGHT TIME	0.00	0.00	74.00	1,805.06
TRAINING OT	8.00	525.68	35.00	3,350.72
VACATION	6.00	114.00	255.50	6,038.73
Total Earnings :	18,453.75	938,050.25	129,671.90	6,589,255.43
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	1,272.64	0.00	10,650.81
Total Reimbursements / Sick Benefits :	0.00	1,272.64	0.00	10,650.81

Attachment: Payroll 4-21-26 agenda (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

CITY OF SUMMIT
Check Register Summary

04/02/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Total :	18,453.75	939,322.89	129,671.90	6,599,906.24
Total Earnings Which Affect Net:	18,453.75	934,544.98	129,671.90	6,566,043.91
Employee Taxes :				
Federal W/T		93,555.72		663,054.37
Federal W/T Fixed		1,391.27		9,738.89
Fica Medicare		12,452.60		87,514.49
Fica Social Security		25,625.17		197,054.70
New Jersey W/T		36,294.62		250,891.93
New Jersey W/T Fixed		965.00		6,655.00
NJ Family Leave Ins.		2,146.55		15,077.61
NJ SDI Private		0.00		0.00
NJ SUI		878.34		7,786.83
NJ SUI (nr)		2,107.99		18,688.34
Total Employee Taxes :		<u>175,417.26</u>		<u>1,256,462.16</u>
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		252.10		1,764.70
Aflac Post-Tax Cancer		24.44		171.08
Aflac Post-Tax Critical Illness		41.60		291.20
Aflac Post-Tax LIFE		105.05		735.35
Aflac Post-Tax STD		1,750.94		12,667.32
Aflac Pre-Tax ACC		1,015.80		7,185.90
Aflac Pre-Tax Cancer Pre-Tax		660.22		4,811.24
Aflac Pre-Tax HOSP		58.96		412.72
Ameriflex Pre-Tax C FLEX		145.83		1,020.81
Ameriflex Pre-Tax DCA		283.33		1,983.31
BOSTON MUTUAL		38.37		268.59
CHILD SUPPORT		4,370.54		30,293.78
Colonial Post-Tax Cancer		71.10		497.70
Colonial Post-Tax Life Insurance		31.50		220.50
Colonial Post-Tax STD		127.50		892.50
Colonial Pre-Tax Cancer		117.30		821.10
Colonial Pretax Disability		143.63		1,005.41
DCRP PENSION		2,255.01		15,004.67
DELTA DENTAL PPO FIXED COPAY		14.37		100.59
DENTAL PRE-TAX PL1		650.38		4,552.66
DENTAL PRE-TAX PL2		992.26		6,914.38
DENTAL PRE-TAX PL4		3,339.02		23,232.82
Empower 457B Pre-Tax		8,028.61		56,200.27
Empower Roth Post-Tax		1,334.00		9,338.00
Equitable 457 Pre-Tax		6,248.57		44,189.99
Equitable ROTH Post-Tax		5,628.57		38,999.99
FMBA DUES		1,738.26		12,167.82
FMBA INSURANCE		6.50		45.50
GARNISHMENT		67.65		263.83
HDHigh		136.27		953.89
HORIZON HMO #011 Pre-Tax		3,327.10		23,289.70
LOCAL 469 DUES Teamsters		610.50		4,329.00
NEW YORK LIFE		74.00		518.00
NJ DIRECT10 #050 Pre-Tax		51,494.00		221,901.88
NJ DIRECT 10 BACK Pre-Tax		0.00		-1,100.91
NJ DIRECT15 #150 Pre-Tax		21,630.51		150,650.77
NJ Direct 1525 #051 Pre-Tax		1,023.34		7,163.38
NJ Direct 2030 #052 Pre-Tax		1,670.04		11,690.28
NJ Direct 2035 #056 Pre-Tax		1,347.78		

Attachment: Payroll 4-21-26 agenda (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)

CITY OF SUMMIT
Check Register Summary
04/02/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
OMNIA PLAN #057 Pre-Tax		10,985.46		76,584.92
PBA DUES		1,663.14		11,510.58
PERS BACK CONTRIBUTORY INS		88.05		127.63
PERS Back Loan		136.60		136.60
PERS Back Pension		220.13		1,125.53
PERS CONTRIBUTORY INSURANCE		1,872.30		13,224.16
PERS LOAN		3,779.86		25,631.94
PERS PENSION		28,662.97		202,411.11
PERS PT Pension		132.00		769.61
PFRS Arrears		496.88		3,478.16
PFRS Back Pension P & F		229.15		2,605.05
PFRS LOAN P&F		3,484.95		23,826.17
PFRS Pension Police-Fire		37,693.69		261,980.43
RETRO DCRP		661.21		3,857.53
VSP vision plan Pre-Tax		228.80		1,590.20
Total Employee Deductions :		<u>191,190.14</u>		<u>1,333,405.40</u>
Total Deductions :		<u>366,607.40</u>		<u>2,589,867.56</u>
Net Payroll:		<u>567,937.58</u>		<u>3,976,176.35</u>
Employer Tax Contributions :				
Fica MC Employer		12,452.60		87,514.49
Fica SS Employer		25,625.17		197,054.70
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		0.00		0.00
Total Employer Tax Contributions :		<u>38,077.77</u>		<u>284,569.19</u>
Total Contributions :		<u>38,077.77</u>		<u>284,569.19</u>

Attachment: Payroll 4-21-26 agenda (12350 : Authorize Payment of Bills and Payroll \$1,391,557.28)