




Common Council of the City of Summit

Closed Session Agenda for Tuesday, May 5, 2026

 **6:30 pm – 7:20 pm**

(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)
 - Sale of Old Firehouse Property
 - Redevelopment Litigation – Follow-up Completion
 - Tatlock Community Preservation Association Litigation Update
 - Finger Lot Agreement – First Amendment
 - Parking Agreement - St. Teresa’s Church
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Declare Vacancies
 - City Clerk’s Office (1)
 - Department of Community Services (2)
 - Finance Department (1)
 - Parking Services Agency (2)
 - Historic Preservation Commission Appointment
 - Technical Review Subcommittee – Establish and Appoint Members
 - Memo – R. Licatese - Memo, re Unfilled Appointments

Mayor’s Appointments:

(confirmation required)

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

(no confirmation required)

None

- Known for discussion
- * Known for consideration

Council Appointments:

- Air Traffic Noise Advisory Board, UC (1)
- *Historic Preservation Commission (1)
- Lackawanna Coalition (1)
- Recycling Advisory Committee (1)
- Round IV Common Council Task Force (16)
- Shade Tree Advisory Committee (1)
- Transportation Advisory Board, UC (1 Alt.)

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, May 5, 2026
7:30 PM

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

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

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

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

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

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

FINANCE COMMITTEE

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

LAW & LABOR COMMITTEE

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

SAFETY & HEALTH COMMITTEE (Police and Fire)

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

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

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

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

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

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

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

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

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

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

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

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

APPROVAL OF MINUTES

- Regular and Closed Session Minutes of April 21, 2026

REPORTS

- Mayor, City Administrator and Council President

MAYORAL PROCLAMATION

- Mental Health Awareness Month – Presented to Annette Dwyer, Shaping Summit Together

HISTORICAL MINUTE

- History of Franklin Elementary School – Students from Mrs. Albanese’s 5th Grade Class

BUDGET HEARINGS

- 2026 Municipal Operating Budget
- 2026 Special Improvement District Budget

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 # 12496) 1. Setting Forth Summary of 2026 Revenues and Appropriations - 2026 Municipal Operating Budget, 2025 Sewer Utility Operating Budget and 2026 Parking Utility Operating Budgets
- (ID # 12516) 2. Summary of General Revenues and Appropriations - 2026 Special Improvement District (SID) Budget

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

26-3380	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 18, 2026 through September 7, 2026)</i>	04/21/26
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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

26-3380	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 18, 2026 through September 7, 2026)</i>	04/21/26
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RESOLUTIONS (cont'd)

*(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 # 12514) 1. Authorize Execution of Deferred Compensation Plan and Service Agreement - Empower Annuity Insurance Company of America
- (ID # 12525) 2. Authorize Contract Renewal - Information Technology (IT) Services - Quikteks - \$7,800.00 Per Month
- (ID # 12544) 3. Appoint Deputy City Clerk (Pending Closed Session Discussion)
- (ID # 12545) 4. Declare Vacancy - Administrative Assistant - City Clerk's Office *(Pending Closed Session Discussion)*
- (ID # 12538) 5. Declare Vacancy - Finance Department - Part-Time Staff Assistant II *(Pending Closed Session Discussion)*

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12520) 1. Amend Professional Services Agreement - 2025 Legal Services - Affordable Housing Attorney - Additional Fees - Not to Exceed \$112,000.00
- (ID # 12413) 2. Historic Preservation Commission - Re-assignments and Appoint New Member *(Pending Closed Session discussion)*
- (ID # 12533) 3. Establish a Technical Review Subcommittee for the Morris Broad Crossroads (MBC) Zone, Pursuant to Section 35-13.32.F Of Ordinance 25-3357 And Appoint Members *(Pending Closed Session Discussion)*
- (ID # 12521) 4. Declare Vacancy - Department of Community Services - Sewer Division - Part-Time Staff Assistant *(Pending Closed Session Discussion)*
- (ID # 12539) 5. Declare Vacancy - Department of Community Services - Division of Engineering & Public Works *(Pending Closed Session Discussion)*

LAW & LABOR

- (ID # 12534) 1. Resolution Authorizing the Execution of the First Amendment to the Parking Lot Construction Agreement By and Between the City of Summit; 299 Morris Avenue Associates, LLC; and Bradley & Son Funeral Homes, LLC *(Pending Closed Session Discussion)*
- (ID # 12490) 2. Resolution Authorizing Execution of Parking Agreement with St. Teresa's Catholic Church, Inc. *(Pending Closed Session Discussion)*

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 12526) Declare Vacancies - Parking Services Agency - Two (2) Part-Time Parking Enforcement Officers *(Pending Closed Session Discussion)*

ADMINISTRATIVE POLICIES & COMMUNITY SERVICES

- (ID # 12508) Authorize Cybersecurity Membership - Multi-State Information Sharing and Analysis Center

SAFETY & HEALTH

- (ID # 12546) 1. Create New Position In Police Department - “Addiction, Coordination & Treatment Officer” (A.C.T.) *(Pending Closed Session Discussion)*
- (ID # 12547) 2. Declare Vacancy - Police Department – One (1) Police Sergeant *(Pending Closed Session Discussion)*
- (ID # 12548) 3. Confirm Mayor’s Appointment - Police Sergeant - Police Department *(Pending Closed Session Discussion)*

CONSENT AGENDA

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12453) 1. Authorize Bid Advertisement - Ashland Road Sidewalk Project
- (ID # 12523) 2. Authorize Submission of Award Extension Request to the New Jersey Department of Transportation - LA-2023 BIKE Park Line Project: Phase 2

SAFETY & HEALTH

- (ID # 12527) 1. Authorize Green Ribbon Display for Month of May - Shaping Summit Together - Mental Health Awareness Month
- (ID # 12530) 2. Authorize American Red Cross Monthly Blood Drives at the Firehouse from May Through September 2026

FINANCE

- (ID # 12351) Authorize Payment of Bills and Payroll - \$2,399,108.51

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).

CORRESPONDENCE

Letter - Mayor Fagan, re Board of Education Appointments
REFERRED TO COUNCIL AS A WHOLE

GENERAL INFORMATION

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

Notices

- Millburn Township, Public Hearing on June 2, 2026, re Pending Ordinance #2748

Minutes, Reports, etc. from the following:

1. Summit Board of Education Minutes of 3-18-26
2. Summit Board of Education Minutes of 3-19-26
3. Summit Board of Education Minutes of 3-26-26

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk's Office

Resolution (ID # 12496)
 May 5, 2026

**SETTING FORTH SUMMARY OF 2026 REVENUES AND APPROPRIATIONS - 2026
 MUNICIPAL OPERATING BUDGET, 2025 SEWER UTILITY OPERATING BUDGET AND
 2026 PARKING UTILITY OPERATING BUDGETS, AS AMENDED**

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

That the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations and authorizations of the amounts of \$33,094,576 for municipal purposes, \$5,741,453 for school purposes in Type I School districts, \$20,935,721 other appropriations and \$3,655,486 Minimum Library Levy which are to be raised by taxation, and \$6,538,466 to be raised by Sewer User Fees and \$3,611,377 to be raised by Parking User Fees as shown in the following summary of revenues and appropriations for the Current Fund, the Sewer Utility Fund and the Parking Utility Fund:

RECORDED VOTE:

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

CURRENT FUND
SUMMARY OF REVENUES

General Revenues	
Surplus Anticipated (Item 1, Sheet 4)	\$ 8,500,000.00
Miscellaneous Revenues Anticipated (Item 3, Sheet 11)	12,135,721.00
Receipts from Delinquent Taxes (Item 4, Sheet 11)	300,000.00
Amount to be Raised by Taxation for Municipal Purposes (Item 6a, Sheet 11)	33,094,576.00
Amount to be raised by Taxation for Schools Type I (Item 6b, Sheet 11)	5,741,453.00
Amount to be Raised by Taxation Library Levy (Item 6c, Sheet 11)	<u>3,655,486.00</u>
TOTAL REVENUES	<u>\$63,427,236.00</u>

SUMMARY OF APPROPRIATIONS

General Appropriations	
Within "CAPS"	
Operations Including Contingent	\$32,798,024.00
Deferred Charges and Statutory Charges – Municipal	5,440,070.00
Excluded from "CAPS"	
Operations – Total Operations Excluded from "CAPS"	7,669,955.00
Capital Improvements	267,000.00
Municipal Debt Service	6,369,731.00

Deferred Charges – Municipal	141,000.00
For Local District School Purposes	5,741,453.00
Reserve for Uncollected Taxes (Include Other Reserves if Any)	<u>5,000,003.00</u>
TOTAL APPROPRIATIONS	<u>\$63,427,236.00</u>

SEWER UTILITY FUND

Total Sewer Utility Revenues \$6,538,466

Total Sewer Utility Appropriations \$6,538,466

PARKING UTILITY FUND

Total Parking Utility Revenues \$3,611,377

Total Parking Utility Appropriations \$3,611,377

Dated: May 5, 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, May 5, 2026.

City Clerk

Resolution (ID # 12516)
 May 5, 2026

SUMMARY OF GENERAL REVENUES AND APPROPRIATIONS - 2026 SPECIAL IMPROVEMENT DISTRICT (SID) BUDGET

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

That the budget herein set forth is hereby adopted and shall constitute an appropriation for the purposes of the Special Improvement District which states the sums therein set forth as appropriations and authorizations which are to be raised by taxation within the District as shown in the following summary of general revenues and appropriations:

SPECIAL IMPROVEMENT DISTRICT

SUMMARY OF REVENUES AND APPROPRIATIONS:

REVENUES

Other Revenues	\$248,000.00
Amount to be Raised by Taxation for District Tax	\$270,957.00
Total Revenues	\$518,957.00

APPROPRIATIONS:

Operations	\$518,957.00
Total Appropriations	\$518,957.00

RECORDED VOTE:

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

Dated: May 5, 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, May 5, 2026.

City Clerk

Budget Overview_Budget_FY26_P&L_Report

Summit Downtown, Inc.
January 1-December 31, 2026

ACCOUNT	TOTAL
Income	
Assessments Revenue	270,957.00
Beer and Wine Sales	2,500.00
Car Show Entry Fees	1,000.00
Donations and Contributions	500.00
Entry Fees	200,000.00
Grants	25,000.00
Interest	4,000.00
Sales	0.00
Sponsorships	15,000.00
Total for Income	\$518,957.00
Cost of Goods Sold	
Gross Profit	\$518,957.00
Expenses	
Bank Charges	500.00
Board of Trustees	0.00
Design & Beautification	
Facade Grant	7,500.00
Lights, Furniture, Decorations	0.00
Murals and Public Art	0.00
Tree Wells	20,000.00
Total for Design & Beautification	\$27,500.00
Downtown Services	
Public Works	6,000.00
Total for Downtown Services	\$6,000.00
Equipment	7,800.00
Gift Card Program	6,000.00
Insurance	
Directors & Officers Insurance	2,900.00
Liability Insurance	7,287.97
Medical Insurance	7,445.59
Workers Comp	600.00
Total for Insurance	\$18,233.56
Marketing and Events	\$0.00
Advertising Expense	24,000.00
City and other fees	3,000.00
Newsletter & Social Media Serv	2,100.00
Performers or Event Management	75,000.00
Printing Expenses	9,500.00
Total for Marketing and Events	\$113,600.00
Memberships & Conferences	4,300.00

Attachment: SDI Approved Budget (12516 : Summary of General Revenues and Appropriations - 2026 SID)

Budget Overview_Budget_FY26_P&L_Report

Summit Downtown, Inc.

January 1-December 31, 2026

ACCOUNT	TOTAL
Office and Organization, Board of Trustees	\$0.00
Board & Committee Meetings	203.88
Fees	174.56
I.T.	5,200.00
Postage and Mailing	500.00
Software	500.00
Stakeholders Meetings	1,800.00
Website	2,400.00
Total for Office and Organization, Board of Trustees	\$10,778.44
Office	
Office Rent	24,700.00
Utilities	3,050.00
Total for Office	\$27,750.00
Other Exp	75.00
Parking	5,700.00
Payroll/Salary	171,000.00
Payroll Service	3,000.00
Payroll Simple IRA	0.00
Payroll Simple IRA Employee Contribution	0.00
Payroll Simple IRA Employer Contribution	3,000.00
Payroll Taxes	18,000.00
Personnel	\$0.00
Employee Search	0.00
Marketing Professional Services	23,650.00
Supervision	36,550.00
Total for Personnel	\$60,200.00
Prof. Services	\$0.00
Accounting	10,000.00
Graphic Design	12,000.00
Photography	1,600.00
Total for Prof. Services	\$23,600.00
Security Service	5,500.00
Supplies	3,000.00
Telephone	3,420.00
Total for Expenses	\$518,957.00
Net Operating Income	\$0.00
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$0.00

Attachment: SDI Approved Budget (12516 : Summary of General Revenues and Appropriations - 2026 SID)



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.

ORDINANCE #	26-3380
Introduction Date:	4/21/2026
Hearing Date:	5/19/2026
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 (Authorize Temporary Closure of 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)

Ordinance Summary: The purpose of this ordinance authorizes the temporary closure of Maple Street to vehicular traffic, between Union Place and Springfield Avenue & between Springfield Avenue and 300 Alley/400 Alley, pursuant to N.J.S.A. 40:67-16.9, from June 18, 2026, through September 7, 2026, upon approval from the NJ Department of Transportation (NJDOT).

WHEREAS, N.J.S.A. 40:67-16.9 authorizes the governing body of the City of Summit 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 such closing is necessary for the preservation of the public safety, health, or welfare on streets under municipal jurisdiction; and

WHEREAS, the City of Summit desires 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 18, 2026, to September 7, 2026, to be used primarily for the movement, safety, convenience, and enjoyment of pedestrians; and

WHEREAS, the purpose 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 18, 2026, to September 7, 2026, is to create a vibrant atmosphere to attract patrons for all downtown business; and

WHEREAS, the abutting properties and businesses can adequately be provided with emergency services, receive and deliver merchandise and materials; and

WHEREAS, the Municipal Engineer has completed an investigation dated April 14, 2026 pursuant to N.J.S.A. 39:4-8b(3), and has recommended that Maple Street be temporarily closed pursuant to N.J.S.A. 40:67-16.9; and

WHEREAS, the City of Summit Council has reviewed the request and determined that the temporary closing of Maple Street is in the interest of safety; and

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

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

1. Pending approval from the New Jersey Department of Transportation, Maple Street shall be closed to vehicular traffic between Union Place and Springfield Avenue and between Springfield Avenue and 300 Alley/400 Alley from June 18, 2026, to September 7, 2026.
2. During the date and times of the street closure, the detour routes shall be along Springfield and Summit Avenues, Beechwood Road, and Union Place.
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.

Dated:

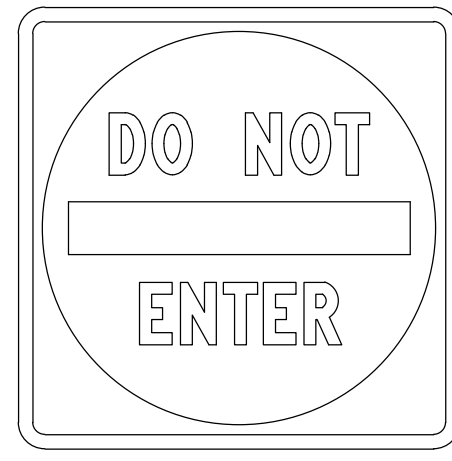
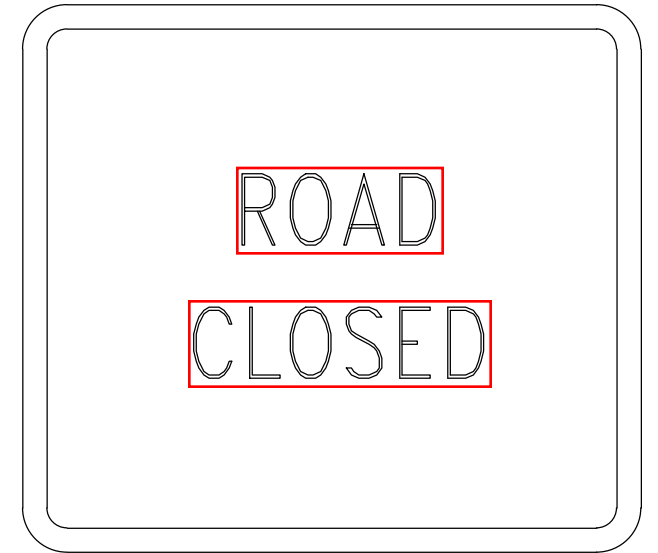
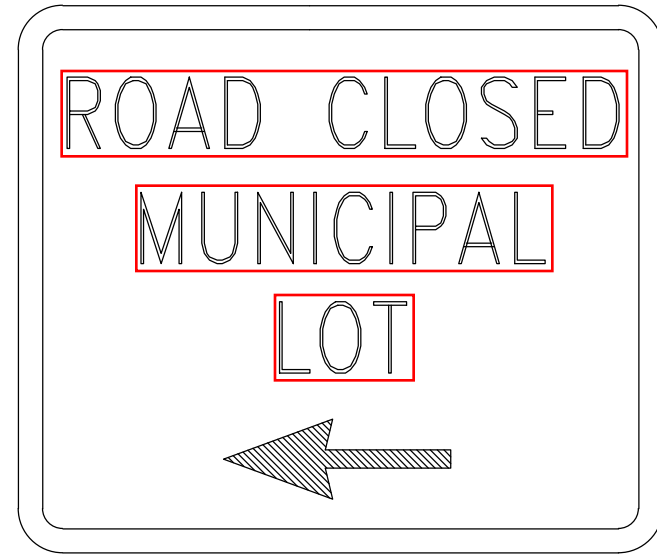
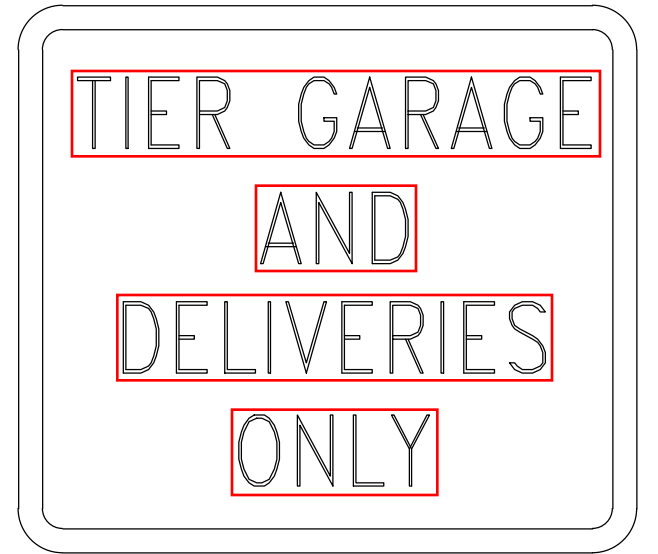
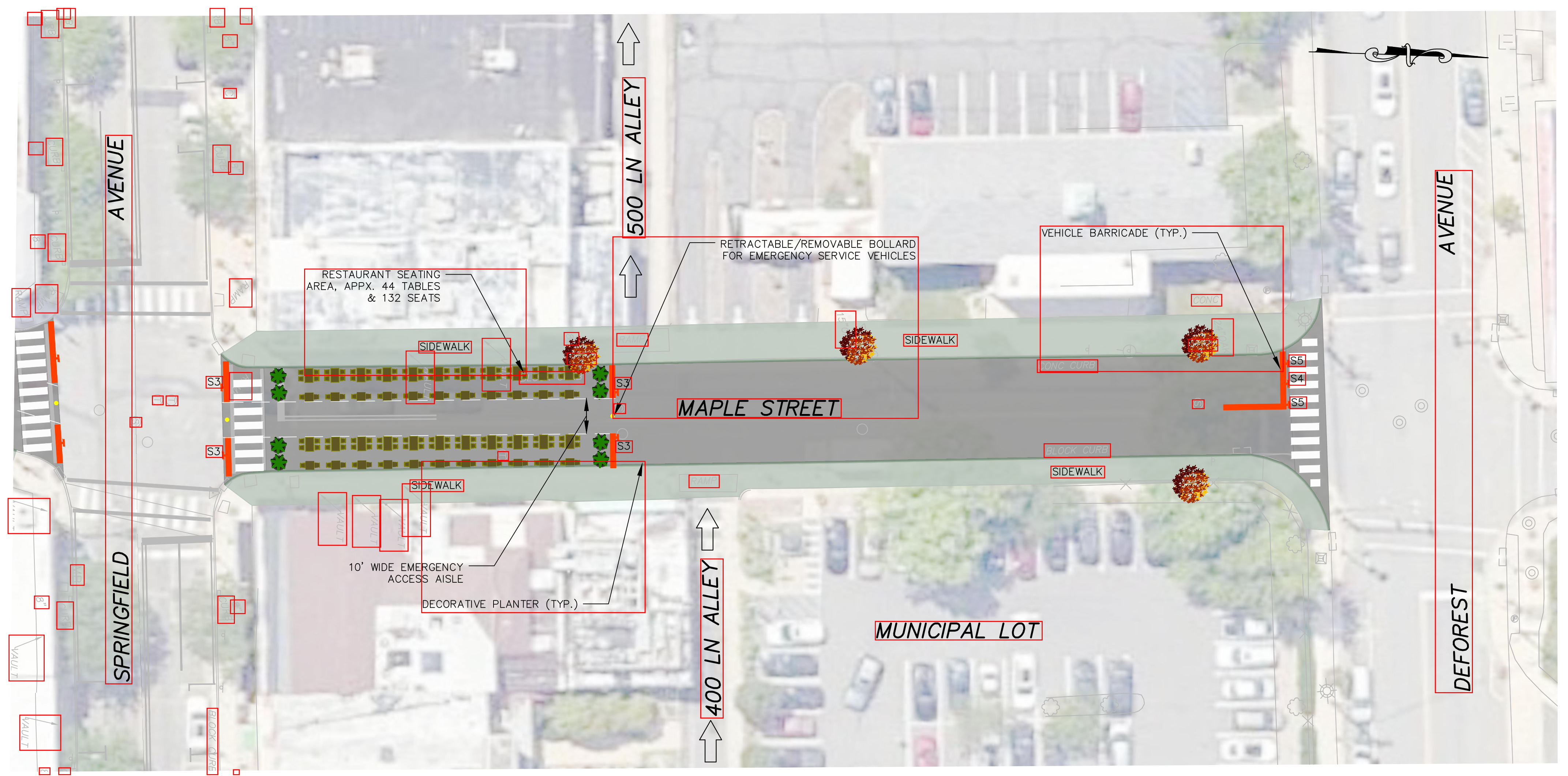
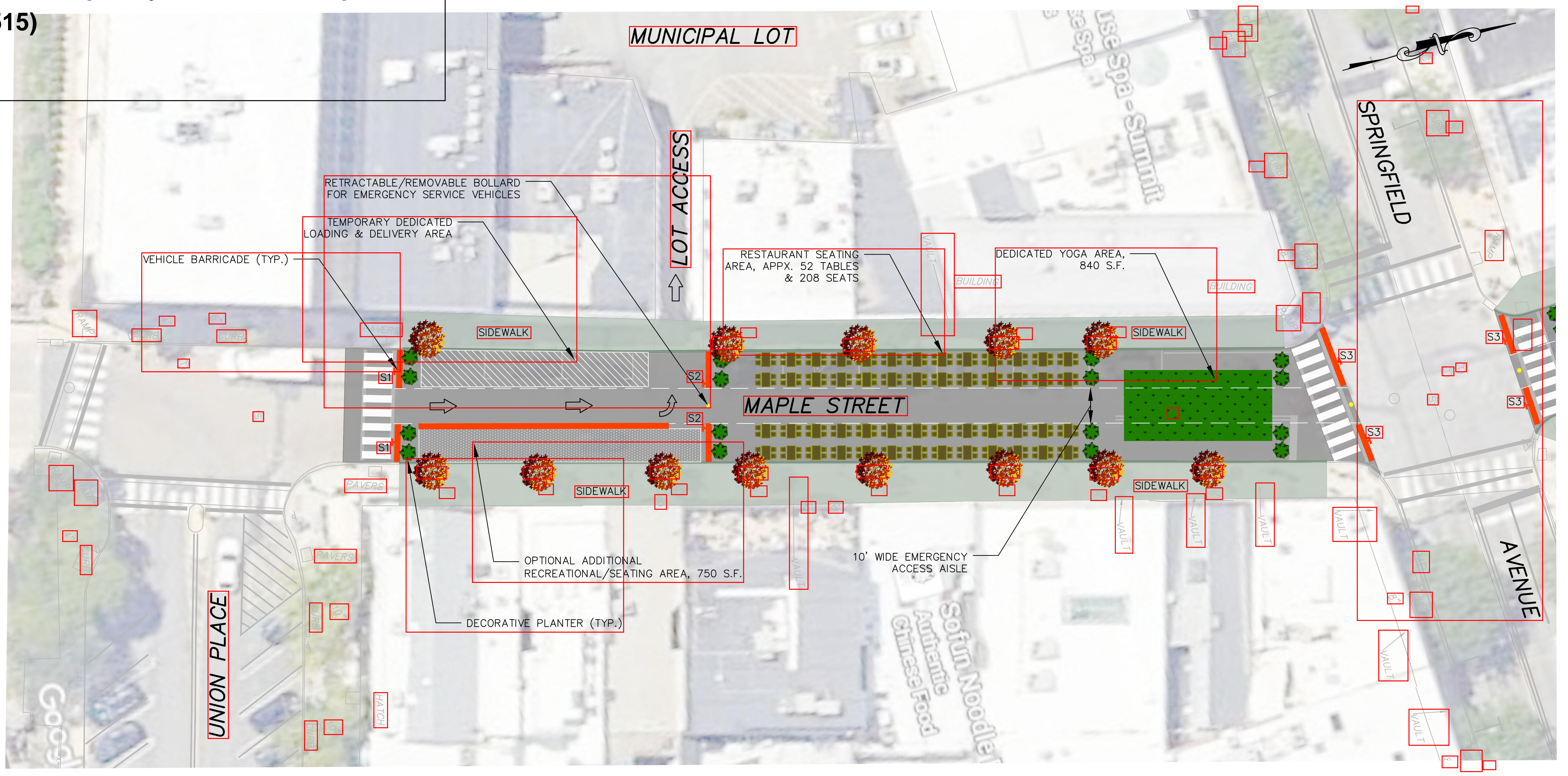
I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at regular meeting held on

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk

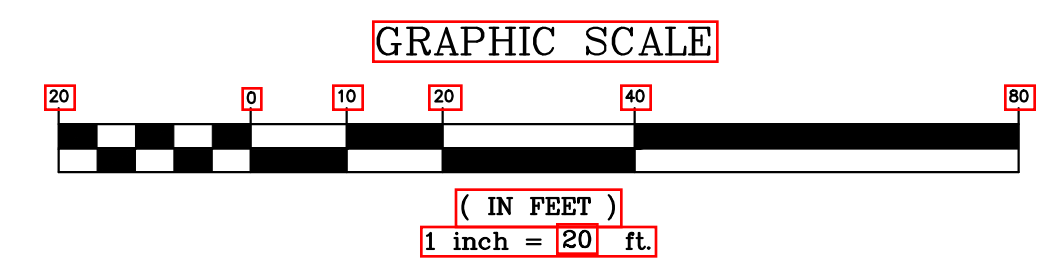
Maple St. Temporary Closure Concept Plan (ID # 12515)



TEMPORARY TRAFFIC SIGNS



CONCEPTUAL RENDERING OF CLOSURE



NO.	DATE	REVISIONS DESCRIPTION

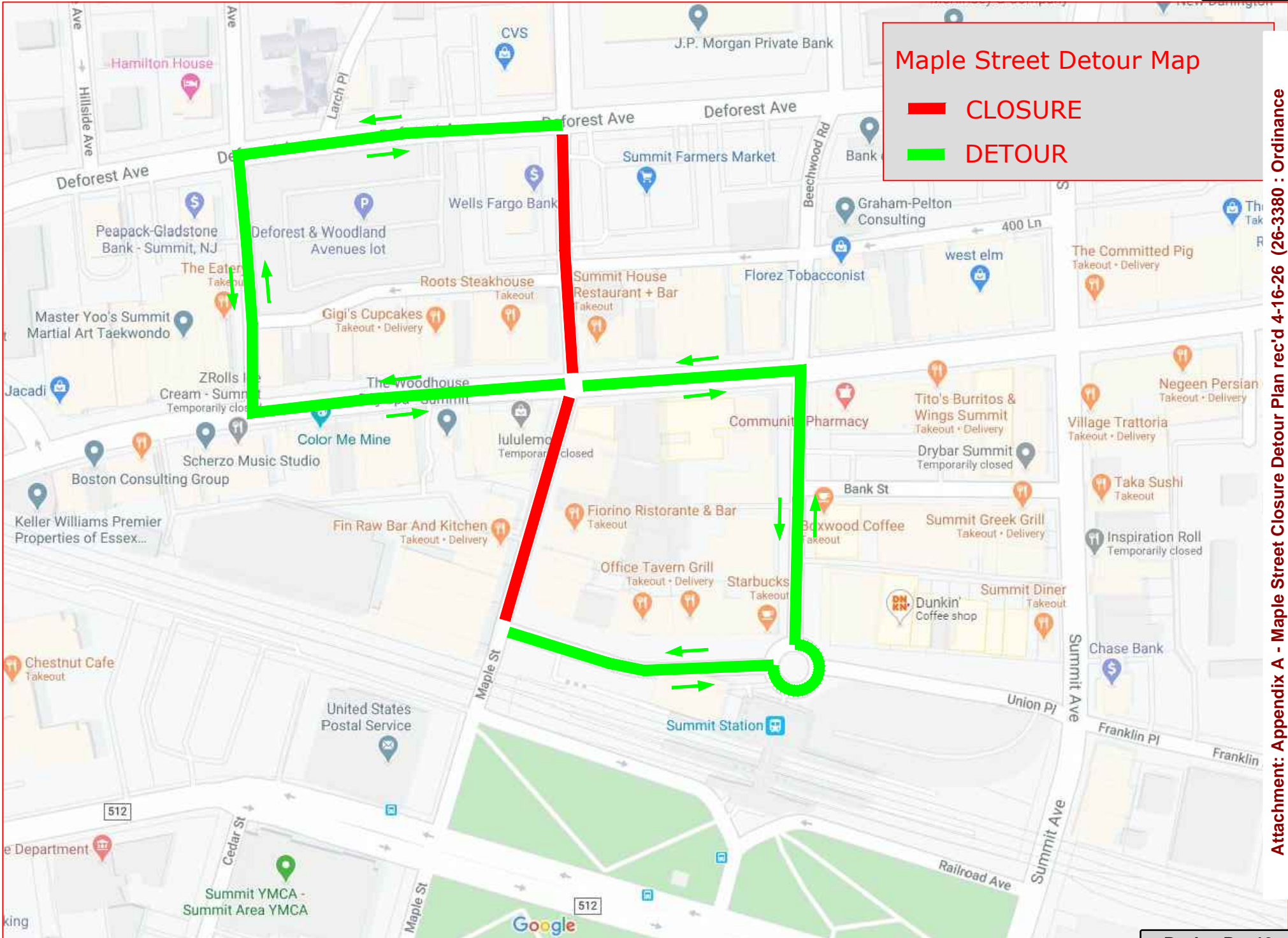
TEMPORARY MAPLE STREET CLOSURE
MAPLE STREET
UNION PLACE TO DEFOREST AVENUE
CONCEPT PLAN

CITY OF SUMMIT UNION CO., N.J.
DIVISION OF ENGINEERING
DEPARTMENT OF COMMUNITY SERVICES
512 SPRINGFIELD AVENUE
SUMMIT NJ 07901
UNION COUNTY

Aaron J. Schragger
Professional Engineer
New Jersey Exp. No. 46143
City Engineer



DATE:
03/31/2026
DRAWN BY:
AJS
SCALE
1"=20'
1 OF 1



Maple Street Detour Map

- CLOSURE**
- DETOUR**

Attachment: Appendix A - Maple Street Closure Detour Plan rec'd 4-16-26 (26-3380 : Ordinance

Resolution (ID # 12514)
May 5, 2026

AUTHORIZE EXECUTION OF DEFERRED COMPENSATION PLAN AND SERVICE AGREEMENT - EMPOWER ANNUITY INSURANCE COMPANY OF AMERICA

WHEREAS, the City of Summit previously adopted a Deferred Compensation Plan and Service Agreement provided by Empower Annuity Insurance Company of America (f/k/a Great-West Life & Annuity Insurance Company) for the purposes of:

- The desire to attract and retain qualified employees;
- The accrual of tax benefits to eligible employees through participation in a Deferred Compensation Plan as established pursuant to *Section 547* of the *Federal Internal Revenue Code*;
- The fact that there is no cost to the local government unit to adopt and administer a Deferred Compensation Plan; and
- The administration of a Deferred Compensation Plan serves the interests of the local governmental unit by enabling it to provide enhanced retirement security to its eligible employees.

WHEREAS, Empower Annuity Insurance Company of America has assigned the provision of services to its wholly owned subsidiary, Empower Retirement, LLC, who will continue to provide the same services under Empower's approved Services Agreement. The previously adopted Deferred Compensation Plan, 21-PD-EMPOWER-1101212, remains in full effect and is not being changed.

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

1. The Chief Financial Officer is authorized to execute a Service Agreement with Empower Retirement, LLC, *SA-EMPOWER-110121*, and to submit all necessary documents to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.
2. The Chief Financial Officer is hereby designated as the Local Plan Administrator for the administration of the Plan, *21-PD-EMPOWER-110121*, pursuant to (*N.J.A.C. 5:37-5.4*)
3. There has been no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to *N.J.A.C. 5:37-5.7*.

CERTIFICATION

I, Tamarae Baldwin, Chief Financial Officer, do solemnly swear that this is a true copy of a resolution duly passed by the Common Council of the City of Summit, at a meeting held on May 5, 2026.

Tamarae Baldwin, Chief Financial Officer

Dated: May 5, 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, May 5, 2026.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 05/05/26 07:30 PM

RESOLUTION (ID # 12514)

DOC ID: 12514 C

TO: Mayor and Common Council

FROM: Tammie Baldwin, CFO/City Administrator

DATE: April 14, 2026

SUMMARY

This resolution corrects Resolution 41718 which was rejected by the state. The provider, Empower Annuity Insurance Company of America, provided an incorrect service agreement number and plan identifier number to the city. This resolution has been reviewed by the state and correctly reflects the accurate information.

Resolution (ID # 12525)
May 5, 2026

**AUTHORIZE CONTRACT RENEWAL - INFORMATION TECHNOLOGY (IT) SERVICES -
QUIKTEKS - \$7,800.00 PER MONTH**

WHEREAS, under the procedures for Competitive Contracting pursuant to N.J.S.A. 40A:11-4.1 et seq., the City received proposals for Information Technology (IT) Services on April 10, 2025 for a potential contract term not to exceed five (5) years and

WHEREAS, Resolution #41599 dated Thursday, May 20, 2025 authorized awarding Contract #25-3929P with Quikteks for the Information Technology (IT) Services for a not to exceed amount of \$7,800 per month for an initial one-year term from July 1, 2025 through June 30, 2026, with options for up to four one-year extensions upon mutual agreement by both parties, for a potential contract term not to exceed five (5) years, and

WHEREAS, the Manager of Human Resources recommends exercising the first extension option from July 1, 2026 through June 30, 2027 with Quikteks, under the same terms and conditions of the original contract, so the contracts will continue seamlessly, and

WHEREAS, the cost of the service for July 1, 2026 through June 30, 2027 is not to exceed \$7,800.00 per month, and

WHEREAS, the cost of said service will be certified by the Chief Financial Officer upon inclusion in and adoption of the respective years' operating budgets as needed, and

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

1. That Contract #25-3929P with Quikteks, 373E Route 46, Fairfield, NJ 07004, Information Technology (IT) Services extended for a one-year term of July 1, 2026 through June 30, 2027, with the same terms and conditions of the original contract at a cost not to exceed \$7,800.00 per month.

Dated: May 5, 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, May 5, 2026.

City Clerk



City Administrator's Office
R - Finance

www.cityofsummit.org

Meeting: 05/05/26 07:30 PM

RESOLUTION (ID # 12525)

DOC ID: 12525

TO: Mayor and Common Council

FROM: Megan Champney, Human Resources Manager

DATE: April 17, 2026

SUMMARY

The City of Summit would like to extend its contract with Quikteks for information technology (IT) support services for a one year term. This extension will run from July 1, 2026 – June 30, 2027. All contract terms and fees will remain the same.

The cost of services is anticipated not to exceed \$7,800.00 for the contract year and funds will be certified through the governing body resolution. Funds for future contract years will be subject to adoption of each respective years' operating budget. The contract allows for a 5% increase in monthly cost for years 3 and 5.

Your support of a resolution approving this contract extension is recommended.

PROPOSAL FORM

FROM: Quikteks
 (Responder/Proposer/Vendor/Contractor)
373E Rt 46, Fairfield, NJ 07004
 (Address)

4/3/25
 (Date)

TO: COMMON COUNCIL OF THE
 CITY OF SUMMIT
 512 SPRINGFIELD AVENUE
 SUMMIT, NEW JERSEY 07901

The undersigned being familiar with the Request for Proposal for:

INFORMATION TECHNOLOGY (IT) SERVICES

including the Notice to Responders, Instructions to Responders, all Proposal forms, and Addenda (if any) thereto, as prepared by the Administration Department hereby proposes to furnish, in compliance with the provisions thereof, all labor, materials and services required to construct said project and/or provide such product and/or service.

In submitting this Proposal, it is understood that the unrestricted right is reserved by the Common Council for the City of Summit to reject all proposals, waive any minor defects, and consider proposals for sixty (60) days after their receipt pursuant to the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq.. If written notice of the acceptance of this proposal is mailed or otherwise delivered to the undersigned within sixty (60) days after the date of opening of the Proposals, the undersigned will within ten (10) days after the date of such notice, execute and deliver the necessary Contract Documents as provided herein.

We, the undersigned, propose to furnish and deliver for INFORMATION TECHNOLOGY (IT) SERVICES pursuant to this proposal package and pricing entered below:

PROPOSED SCOPE OF SERVICES AND PRICING –

Provide the fee (cost) proposal covering all services (see INTRODUCTION AND SCOPE OF SERVICES, pages 28-30) for the following term periods. Vendor may submit each possible contract extension term cost proposal as a percentage (%) mark-up over the Initial Contract Terms fees.

Term	Term Dates	Flat Monthly Rate**
Initial Term	July 1, 2025 through June 30, 2026	\$7,800.00
First Extension Term*	July 1, 2025 through June 30, 2027	Same rate, no increase
Second Extension Term*	July 1, 2025 through June 30, 2028	5% increase
Third Extension Term*	July 1, 2025 through June 30, 2029	Same rate, no increase
Fourth Extension Term*	July 1, 2025 through June 30, 2030	5% increase

**Initial Term monthly rate must be submitted as dollarly amount per month. Subsequent possible terms can be submitted as a percentage (%) increase/mark-up over the INITIAL TERM monthly rate.

Attachment: Quikteks extension_0001 (12525 : Authorize Contract Renewal - Information Technology (IT) Services- \$7,800/month)

CONTRACT TERM AND EXTENSION PROVISIONS

The term of this contract will be July 1, 2025 through June 30, 2026, with an option for up to four (4) one-year extensions, July 1 through June 30 for each successive year, for a total contract term not to exceed five (5) years through June 30, 2030 pursuant to N.J.S.A. 40A:11-4.2 (see Section VIII a. Methods of Award, page 26).

 X Yes, Vendor agrees to consider up to four (4) one-year extensions of awarded contract upon written notification of the City's intent to extend prior to the expiration of each current term.

 No, Vendor does not agree to consider any extension of awarded contract.

The project is to be delivered complete by the vendor as a result of performing the work in accordance with the Request for Proposal and as shown on the plans, if any.

Attachment: Quikteks extension_0001 (12525 : Authorize Contract Renewal - Information Technology (IT) Services- \$7,800/month)

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: 5/05/2026
Resolution Doc Id: 12525

Vendor: Quikteks
373E Rt. 46
Fairfield NJ 07004

Purchase Order: TBD

Account Number	Amount	Account Description
6-01-20-100-004-500	\$46,800.00	
2027 to be certified upon adoption of 2027 budget	\$46,800.00	

Contract Total \$ 93,600.00

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 Quikteks (12525 : Authorize Contract Renewal - Information Technology (IT) Services-

Resolution (ID # 12544)
May 5, 2026

APPOINT DEPUTY CITY CLERK (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 12545)
May 5, 2026

**DECLARE VACANCY - ADMINISTRATIVE ASSISTANT - CITY CLERK'S OFFICE
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12538)
May 5, 2026

**DECLARE VACANCY - FINANCE DEPARTMENT - PART-TIME STAFF ASSISTANT II
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12520)
May 5, 2026

**AMEND PROFESSIONAL SERVICES AGREEMENT - 2025 LEGAL SERVICES -
AFFORDABLE HOUSING ATTORNEY - ADDITIONAL FEES - NOT TO EXCEED \$112,000.00**

WHEREAS, under the authority granted by City of Summit Ordinance #17-3153, the Qualified Purchasing Agent awarded Professional Services Agreement #24-3904P to Surenian, Edwards, Buzak & Nolan LLC for 2025 Affordable Housing Counsel in an amount not to exceed \$100,000.00 and

WHEREAS, the Land Use Manager advises that the contract amount was estimated based on amounts expended for this service in prior years, and

WHEREAS, the Land Use Manager further advises that the contract needs to be increased to permit the Department to process the final billing for 2025 and recommends amending the contract for an additional \$12,000.00, for a total contract amount not to exceed \$112,000.00, and

WHEREAS, funds in the amount not to exceed an additional \$12,000.00 will be certified from account nos. T-19-56-800-000-001.

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

That the contract amount for Professional Services Agreement #24-3904P with Surenian, Edwards, Buzak & Nolan LLC, 311 Broadway, Suite A, Point Pleasant Beach, NJ 08742, for 2025 Affordable Housing Counsel be increased in the amount of \$12,000.00 as described above, for a total contract amount not to exceed \$112,000.00.

Dated: May 5, 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, May 5, 2026.

City Clerk



DCS - Affordable Housing
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 05/05/26 07:30 PM

RESOLUTION (ID # 12520)

DOC ID: 12520 A

TO: Mayor and Common Council
FROM: Augusto Dal'Maso, Land Use Manager
DATE: April 16, 2026

SUMMARY

Last year, the City entered into an agreement with Surenian, Edwards, Buzak & Nolan LLC (Surenian) for a not-to-exceed amount of \$100,000.00 for the purpose of providing legal services for the City's affordable housing matters related to the Housing Element and Fair Share Plan and subsequent submissions to the program. Now that 2025 final billings have been received, it has become apparent that the contract needs to be increased to permit the Department to process any final billing and conclude payment for the prior contract year.

At this time and based on the final billing for 2025, I am recommending the City revise the contract with Surenian to a new not-to-exceed fee of \$112,000 to conclude the billings of 2025. Certification of funds can be done as against the following account:

T-19-56-800-000-001

At this time, I am recommending the City amend the existing contract with Surenian to a new not-to-exceed fee of \$112,000.00.

Certification of Availability of Funds

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

Resolution Date: 5/5/2026
 Resolution Doc Id: 12520

Vendor: Surenian, Edwards & Nolan, LLC
 707 Union Ave.
 Brielle, NJ 08730

Purchase Order Number: 25-00533

Account Number	Amount	Account Description
T-19-56-800-000-001	\$100,000.00	Affordable Housing Trust Fund
T-19-56-800-000-001	<u>12,000.00</u>	Affordable Housing Trust Fund
	\$112,000.00	

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

Tammie L. Baldwin
 CFO/City Treasurer

Resolution (ID # 12413)
May 5, 2026

**HISTORIC PRESERVATION COMMISSION - RE-ASSIGNMENTS AND APPOINT NEW
MEMBER (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12533)
May 5, 2026

**ESTABLISH A TECHNICAL REVIEW SUBCOMMITTEE FOR THE MORRIS BROAD
CROSSROADS (MBC) ZONE, PURSUANT TO SECTION 35-13.32.F OF ORDINANCE 25-3357
AND APPOINT MEMBERS (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session Discussion.

Resolution (ID # 12521)
May 5, 2026

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - SEWER DIVISION -
PART-TIME STAFF ASSISTANT -(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12539)
May 5, 2026

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - DIVISION OF
ENGINEERING & PUBLIC WORKS (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12534)
May 5, 2026

**AUTHORIZE EXECUTION OF FIRST AMENDMENT AGREEMENT - FINGER LOT
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session Discussion.

Resolution (ID # 12490)
May 5, 2026

**AUTHORIZE EXECUTION OF PARKING AGREEMENT WITH ST. TERESA OF AVILA
CHURCH (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

**DECLARE VACANCIES - PARKING SERVICES AGENCY - TWO (2) PART-TIME PARKING
ENFORCEMENT OFFICERS (PENDING CLOSED SESSION DISCUSSION)**

(Pending Closed Session discussion)

**AUTHORIZE CYBERSECURITY MEMBERSHIP - MULTI-STATE INFORMATION
SHARING AND ANALYSIS CENTER**

WHEREAS, the New Jersey Cybersecurity & Communications Integration Cell (NJCCIC) has purchased the statewide Multi-State Information Sharing and Analysis Center (MS-ISAC) membership for all eligible public sector agencies and organizations, and

WHEREAS, the City of Summit is eligible to utilize the cybersecurity services at no cost to the City, and

WHEREAS, MS-ISAC is a federal cybersecurity agency providing significant intelligence and resources to state and local governments, and

WHEREAS, the City of Summit will benefit from the timely cyber threat intelligence and advisories, as well as resources available.

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

1. That it does hereby authorize the City of Summit to utilize the Multi-State Information Sharing and Analysis Center (MS-ISAC) to enhance its cybersecurity resources, and
2. That this resolution shall take effect immediately upon passage.

Dated: May 5, 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, May 5, 2026.

City Clerk

Resolution (ID # 12546)
May 5, 2026

**CREATE NEW POSITION - POLICE DEPARTMENT - (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12547)
May 5, 2026

DECLARE VACANCY - POLICE DEPARTMENT - POLICE SERGEANT (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 12548)
May 5, 2026

**APPOINT POLICE SERGEANT - POLICE DEPARTMENT (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12453)
May 5, 2026

AUTHORIZE BID ADVERTISEMENT - ASHLAND ROAD SIDEWALK PROJECT

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

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for the Ashland Road Sidewalk Project, with said bids to be advertised on the City's website on Wednesday, May 6, 2026, and received by the Purchasing Agent on Tuesday, May 19, 2026, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: May 5, 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, May 5, 2026.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 05/05/26 07:30 PM

RESOLUTION (ID # 12453)

DOC ID: 12453

TO: Mayor and Common Council

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

DATE: February 26, 2026

SUMMARY

The Engineering Division has finalized the construction plans and bid specifications for the Ashland Road Sidewalk Project. The project will include the installation of sidewalk on the south side of Ashland Road from Stacie Court to Tanglewood Drive and also from Rotary Drive to Silver Lake Drive. The installation of sidewalks on the north side of Ashland Road from Pine Grove Avenue to Linda Lane is being included as an alternate bid while conversation with the properties in the area proceed.

The anticipated duration of the project is 4-6 weeks.

Based on the above information, I request that Council authorize the advertisement of bids. The following is the TENTATIVE project schedule that is subject to change:

- * Advertise for Public Bid – May 6, 2026
- * Receive Bids – May 19, 2026
- * Award Project – June 3, 2026
- * Begin Construction – July 2026
- * End Construction – August 2026

A grant in the amount of \$259,000 was received from NJDOT to fund this project.

CITY OF SUMMIT

PROJECT: ASHLAND ROAD SIDEWALK PROJECT

DEPARTMENT: DEPARTMENT OF COMMUNITY SERVICES
DIVISION OF ENGINEERING & PUBLIC WORKS

Sealed bids will be opened by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, Tuesday, May 19th, 2026 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

ASHLAND ROAD SIDEWALK PROJECT

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

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

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

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 34:11-56.25 et seq. (Prevailing Wage Act); N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action); N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

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

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price. All work must be completed by October 1st, 2026. The following are the major items of the project:

BASE BID – ITEM 12 – CONCRETE SIDEWALK, 4" THICK	1,000 S.Y.
BASE BID – ITEM 16 – GRANITE CURB	445 LF

Purchasing Agent

Dated: May 5th, 2026
Post Date/Publication Date: May 6th, 2026
Legal Notices Page – City of Summit

Attachment: Bid Notice- Ashland Road Sidewalk Project- receipt of bids 5-19-26 (12453 - Authorize Bid Advertisement - Ashland Road Sidewalk

Resolution (ID # 12523)
May 5, 2026

AUTHORIZE SUBMISSION OF AWARD EXTENSION REQUEST TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION - LA-2023 BIKE PARK LINE PROJECT: PHASE 2

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

That it hereby does formally approve the request for an additional six (6) month award extension for the project known as "LA-2023 BIKE Summit City Summit Park Line Project: Phase 2," and

BE IT FURTHER RESOLVED that the Mayor and City Clerk, or those authorized on their behalf, shall submit a formal request for an additional six (6) month award extension for the above-referenced project to the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and are hereby authorized to sign the six (6) month award extension request on behalf of Summit City and that their signatures constitute acceptance of the terms and conditions of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council On this day, May 5, 2026:

CERTIFICATION

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, May 5, 2026.

City Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

Rosalia M. Licatase, City Clerk

Elizabeth Fagan, Mayor



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 05/05/26 07:30 PM

RESOLUTION (ID # 12523)

DOC ID: 12523

TO: Mayor and Common Council

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

DATE: April 17, 2026

The City received a Bikeways Grant from NJDOT in the amount of \$500,000.00 to fund Phase 2 of the Parkline Project. NJDOT previously granted an extension for the project to be awarded by May 11, 2026. After this project was bid unsuccessfully twice the City opted to split the project into various phases which has begun with the successful removal of the two (2) existing bridges over Russell Place and up. The existing bridges have been removed and the revised plans will be submit to NJDOT in May.

As such, I am requesting that the resolution provided by NJDOT that requests a six (6) month extension for this project be approved by the Governing Body.

Resolution (ID # 12527)
May 5, 2026

**AUTHORIZE GREEN RIBBON DISPLAY FOR MONTH OF MAY - SHAPING SUMMIT
TOGETHER - MENTAL HEALTH AWARENESS MONTH**

WHEREAS, a request has been received from Shaping Summit Together for permission to display green ribbons on trees on Springfield Avenue, from the city limit bordering New Providence through the end of the Central Retail Business District (“CRBD”), in conjunction with the Mental Health Awareness Month for the month of May.

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

That permission is hereby granted to Shaping Summit Together to display green ribbons, on available trees and lamp posts, excluding the utility light poles, Springfield Avenue, from the city limit bordering New Providence through the end of the Central Retail Business District (“CRBD”), from May 1, 2026 through end of day May 31, 2026, in conjunction with Mental Health Awareness Month.

FURTHER RESOLVED that the ribbons will be tied around the trees and not stapled or nailed to them and will be removed by the end of day, June 1, 2026.

Dated: May 5, 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, May 5, 2026.

City Clerk

Resolution (ID # 12530)
May 5, 2026

**AUTHORIZE AMERICAN RED CROSS MONTHLY BLOOD DRIVES AT THE FIREHOUSE
FROM MAY THROUGH SEPTEMBER 2026**

WHEREAS, the governing body of the City of Summit recognizes the critical and ongoing need for an adequate blood supply to support hospitals, emergency response efforts, and public health; and

WHEREAS, the American Red Cross is a nationally recognized nonprofit organization dedicated to providing disaster relief, supporting military families, and ensuring a safe and reliable blood supply; and

WHEREAS, the new Firehouse located at 281 Broad Street, provides a suitable, accessible, and community-centered location for hosting public service events; and

WHEREAS, hosting regular blood drives will promote civic engagement, community health, and public safety.

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

1. The American Red Cross is hereby authorized to conduct one (1) blood drive per month at the new Firehouse from May 1, 2026 through September 30, 2026.
2. The specific dates and times of each monthly blood drive shall be coordinated between the Fire Chief, or his designee, and representatives of the American Red Cross to ensure operational compatibility and public accessibility.
3. The American Red Cross shall provide to the City Clerk a signed Hold Harmless Agreement and maintain liability insurance coverage in amounts and forms as required by the City and shall furnish a certificate of insurance naming the City as an additional insured prior to conducting any blood drive event.
4. All activities conducted under this authorization shall comply with applicable local policies, safety regulations, and public health guidelines.
5. This authorization shall expire on September 30, 2026, unless extended by further action of the governing body.

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to the American Red Cross and Fire Chief for implementation.

Dated: May 5, 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, May 5, 2026.

City Clerk

Licatese, Rosemary

Subject: FW: Summit Fire Dept x American Red Cross

From: Evers, Eric <EEvers@cityofsummit.org>
Sent: Tuesday, March 24, 2026 5:17 PM
To: Spears, Meghan <meghan.spears@redcross.org>
Cc: Iskra, Cathy <catherine.iskra@redcross.org>; Licatese, Rosemary <RLicatese@cityofsummit.org>
Subject: RE: Summit Fire Dept x American Red Cross

Meghan,

It was nice seeing you the other day. We can accommodate your dates, times and the space requested. I would need a Certificate of Liability Insurance . I copied the city Clerk, Rosie Licatese, on this email. If she need anything else from you, she will chime in.

We are glad the fire department can work with the Red cross on these events

Eric P. Evers - Chief of Department
 Fire Official - Deputy OEM Coordinator
 City of Summit Fire Department
 281 Broad Street
 Summit, NJ 07901
 Phone: 908-277-9352

eevers@cityofsummit.org



EVERYONE GOES HOME®
 Firefighter Life Safety Initiatives by
 the National Fallen Firefighters Foundation

From: Spears, Meghan <meghan.spears@redcross.org>
Sent: Tuesday, March 24, 2026 4:38 PM
To: Evers, Eric <EEvers@cityofsummit.org>
Cc: Iskra, Cathy <catherine.iskra@redcross.org>
Subject: Summit Fire Dept x American Red Cross

Hi Chief Evers,

Thank you for taking the time to show me around the Fire Department last week; it is probably the nicest one I've seen! If you are amenable, we would really be grateful to use your mezzanine area for some blood drives. Because it is still on the smaller side of what we are allowed, we were wondering if perhaps we could extend the hours to take more donors. It would ideally be 8am-6pm. I know that is a long day. Is this something that might work? Do the members have another entrance to use?

These are the dates we are needing help:

- 5/18/26
- 6/15/26
- 7/20/26
- 8/17/26
- 9/21/26

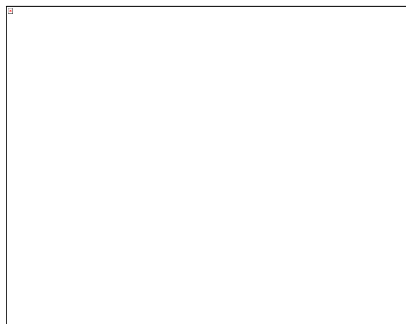
Please let me know what you think about the hours and those dates. Cathy Iskra is copied on this email as she helps with all planning and scheduling of the blood drives.

I am grateful to you for taking the time and try and work with us. The monthly drives in Summit are important for our supply, and mean a lot to our donors.

Best,

Meghan Spears
Account Manager II
Morris/Essex/Union/Warren/Sussex

American Red Cross Blood Services
201-213-4461
Redcrossblood.org
Facebook.com/RedCrossBlood



[Donate Here!](#)

Attachment: Red Cross Blood Drive - New Firehouse 5-5-26 (12530 : American Red Cross Blood Drive at Firehouse)

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$2,399,108.51

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

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$1,461,231.09** 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 **\$937,877.42**.

Dated: May 5, 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, May 5, 2026.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 05/05/26 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/05/26	ADMIN	26-00905	4IMPRINT 4IMPRINT, INC. 1 Totes Giveaway-Summit Showcase	277.85	6-01-20-100-000-201 A&E Supplies and Materials	31283950	
05/05/26	ADMIN	26-00428	CLEAR005 CLEARY GIACOBBE ALFIERI & 12 Litigation Thru 3/23/26	7,725.00	6-01-20-155-000-500 LS Contract Services	161338	
05/05/26	ADMIN	26-00428	13 Bonczo Thru 3/23/26	1,116.00	6-01-20-155-000-500 LS Contract Services	161334	
05/05/26	ADMIN	26-00428	14 Labor Thru 3/23/26	2,142.00	6-01-20-155-000-500 LS Contract Services	161337	
05/05/26	ADMIN	26-00428	15 Retainer Thru 3/23/26	3,000.00	6-01-20-155-000-500 LS Contract Services	161339	
			P.O. Total:	13,983.00			
05/05/26	ADMIN	26-00687	DEFALCO DEFALCO'S INSTANT TOWING 2 Repair to PD Car #5	8,041.55	T-13-56-800-026-010 Self Insurance 2026 Admin JIF	438	
05/05/26	ADMIN	26-00703	GARDEN90 GARDEN STATE VINYL DESIGNS LLC 3 Lettering PD Car #5	275.00	T-13-56-800-026-010 Self Insurance 2026 Admin JIF	4641	
05/05/26	ADMIN	26-00703	4 Lettering PD Car #9	275.00	T-13-56-800-026-010 Self Insurance 2026 Admin JIF	4642	
			P.O. Total:	550.00			
05/05/26	ADMIN	26-00995	INSTIT50 INSTITUTE FOR PROFESSIONAL DEV 1 WEBINAR-ROSEMARY LICATESE	50.00	6-01-20-120-000-809 City Clerk Conf & Meetings	31126	
05/05/26	ADMIN	26-00330	MILLSTRA MILLENNIUM STRATEGIES, LLC 5 Grant Writing Service - Apr	3,800.00	6-01-20-100-000-500 A&E Contract Svcs	20786	
05/05/26	ADMIN	26-00595	NJLEAG50 NJ STATE LEAGUE OF 6 M. Champney - 4/10/26 webinar	75.00	6-01-20-100-000-804 A&E Training & Seminars	WEBINAR	
05/05/26	ADMIN	26-00612	OTOOLESC O'TOOLE SCRIVO LLC 4 Legal Invoice - March	2,578.00	6-01-20-155-000-503 LS Litigation Services	194134	
05/05/26	ADMIN	26-00941	ROSOFFM ROSOFF, MATTHEW A 1 BACKGROUND CHECK REIMBURSEMENT	45.73	6-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
05/05/26	ADMIN	26-00268	UPS00050 UPS 11 DELIVERY SERVICE BLANKET	33.07	6-01-20-100-002-201	00006991AX166	

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Postage US Postage		
05/05/26	ADMIN	26-00933	WBMASON W.B. MASON CO, INC 1 Admin. Dept. Supplies	269.16	6-01-20-100-000-201 A&E Supplies and Materials	261398239	
05/05/26	ADMIN	26-00933	2 Credit Memo	7.99-	6-01-20-100-000-201 A&E Supplies and Materials	261398239	
			P.O. Total:	<u>261.17</u>			
05/05/26	ADMIN	26-00907	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 1 MEDIUM ASSORTED SANDWICH PLTR	102.00	6-01-20-120-000-201 City Clerk Supplies and Materials	15332,746	
05/05/26	ADMIN	26-00965	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 2 Meeting Provisions - 4/23/26	115.48	6-01-20-100-000-201 A&E Supplies and Materials	15376,746	
			Total for Batch: ADMIN	<u>29,912.85</u>			
05/05/26	FINANCE	26-00240	AT105068 AT&T 4 030 361 4837 001	37.30	6-01-31-440-000-000 TELEPHONE	04/09/2026	
05/05/26	FINANCE	26-00345	AT105068 AT&T 5 0303619366001 Blanket	41.73	6-01-31-440-000-000 TELEPHONE	04/15/2026	
05/05/26	FINANCE	26-00968	CLEARGOV CLEARGOV INC 1 inv#2025-18836 CLEAR GOV	16,611.84	6-01-20-130-000-403 FA Equipment Svc (Edmunds Ann'l Maint)	2025-18836	
05/05/26	FINANCE	26-00241	COMCA840 COMCAST BUSINESS 5 8499 05 329 0181395	313.35	6-01-31-440-000-000 TELEPHONE	04/09/2026	
05/05/26	FINANCE	26-00242	COMCA840 COMCAST BUSINESS 5 8499 05 329 0172121	158.35	6-01-31-440-000-000 TELEPHONE	04/10/2026	
05/05/26	FINANCE	26-00095	DIFRA005 DIFRANCESCO BATEMAN PC 3 2026 DiFran Jan Billing	1,276.33	6-01-20-150-000-504 TA Tax Appeals Legal Srvcs DiFrancesco	JAN 2026	
05/05/26	FINANCE	26-00097	GREATAME GREATAMERICA FINANCIAL 3 FP POSTAGE MACHINE LEASE CH	1,185.00	6-01-20-100-002-203 Postage Machine Lease	41845815	
05/05/26	FINANCE	26-00277	JCPL0050 JCP&L 5 100052171673 512 SPRINGFIELD	22.96	6-01-31-430-000-100 Electricity	95920484378	

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/05/26	FINANCE	26-00279	JCPL0050 JCP&L 5 100005845316 CITY HALL	2,140.54	6-01-31-435-000-000 STREET LIGHTING	95920484376	
05/05/26	FINANCE	26-00967	JERSEYMA JERSEY MAIL SYSTEMS, LLC 1 PIC40- HiCap Ink- Copy Room	279.95	6-01-20-100-002-202 Postage Meter Expenses	IN1702	
05/05/26	FINANCE	26-00967	2 POSTAGE LABELS (1000 IMPRINTS)	39.95	6-01-20-100-002-202 Postage Meter Expenses	IN1702	
05/05/26	FINANCE	26-00967	3 SHIPPING	15.05	6-01-20-100-002-202 Postage Meter Expenses	IN1702	
P.O. Total:				<u>334.95</u>			
05/05/26	FINANCE	26-00014	METLIFE METROPOLITAN LIFE INSURANCE 8 LIFE INSURANCE 2026 MAY	535.86	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	MAY 2026	
05/05/26	FINANCE	26-00624	NESTLERR READYREFRESH BY NESTLE 4 0017660366 2024 WATER	711.53	6-01-31-445-000-100 Water	26D0017660366	
05/05/26	FINANCE	26-00943	NJLEAG50 NJ STATE LEAGUE OF 1 MANAGEMENT WORKSHOP SERIES	75.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	NJLM MANAGEMENT	
05/05/26	FINANCE	26-00943	2 MANAGEMENT WORKSHOP SERIES	75.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	NJLM MANAGEMENT	
05/05/26	FINANCE	26-00943	3 MANAGEMENT WORKSHOP SERIES	75.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	NJLM MANAGEMENT	
P.O. Total:				<u>225.00</u>			
05/05/26	FINANCE	26-00295	PSEG1444 PSE&G 6 77 220 536 02 301 BroadSt fire	2,997.68	6-01-31-446-000-000 NATURAL GAS	601609965420	
05/05/26	FINANCE	26-00351	PSEG1444 PSE&G 3 BILLING STATEMENT FOR 7 ACCTS	16,103.59	6-01-31-446-000-000 NATURAL GAS	503100161015	
05/05/26	FINANCE	26-00626	PSEG1444 PSE&G 4 6583966700 10-A GLEN AVE PUMP	28.96	6-01-31-446-000-000 NATURAL GAS	605706952024	
05/05/26	FINANCE	26-00627	PSEG1444 PSE&G 5 65 671 139 01 / 41 CHATHAM RD	801.68	6-01-31-446-000-000 NATURAL GAS	601909857991	
05/05/26	FINANCE	26-00628	PSEG1444 PSE&G 5 100 MORRIS AVE	1,314.70	6-01-31-446-000-000 NATURAL GAS	602509630963	

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/05/26	FINANCE	26-00632	PSEG1444 PSE&G 5 5 MYRTLE AVE 73 349 238 04	373.35	6-01-31-446-000-000 NATURAL GAS	601410009191	
05/05/26	FINANCE	26-00633	PSEG1444 PSE&G 5 70 304 372 09 41 CHATHAM REAR	800.48	6-01-31-446-000-000 NATURAL GAS	602309712734	
05/05/26	FINANCE	26-00239	SPECT005 SPECTROTEL HOLDING COMPANY LLC 5 ADMIN TELEPHONES 2025 338922	4,094.72	6-01-31-440-000-000 TELEPHONE	13703080	
05/05/26	FINANCE	26-00982	TREASU35 TREASURER, STATE OF NEW JERSEY 1 UNEMPLOYMENT 1st qtr 2026	4,156.89	T-15-56-800-000-001 State Unemployment	1ST QTR 2026	
05/05/26	FINANCE	26-00625	VERIZ408 VERIZON WIRELESS 4 682164944-00001	2,241.63	6-01-31-440-000-000 TELEPHONE	6141019041	
05/05/26	FINANCE	26-00027	VERIZON1 VERIZON 6 151 907 182 0001 93 BLANKET	124.99	6-01-31-440-000-000 TELEPHONE	04/21/2026	
05/05/26	FINANCE	26-00243	VERIZON1 VERIZON 5 355-470-216-0001-96	158.99	6-01-31-440-000-000 TELEPHONE	04/10/2026	
05/05/26	FINANCE	26-00244	VERIZON1 VERIZON 5 656 381 901 0001 59 BLANKET	108.99	6-01-31-440-000-000 TELEPHONE	04/11/2026	
05/05/26	FINANCE	26-00348	VERIZON1 VERIZON 5 656-847-641-0001-54 BLANKET	329.00	6-01-31-440-000-000 TELEPHONE	04/18/2024	
05/05/26	FINANCE	26-00349	VERIZON1 VERIZON 5 654 793 893 0001 16 BLANKET	119.00	6-01-31-440-000-000 TELEPHONE	04/18/2026	
05/05/26	FINANCE	26-00350	VERIZON1 VERIZON 5 454 790 548 0001 96 BLANKET	119.00	6-01-31-440-000-000 TELEPHONE	04/20/2026	
05/05/26	FINANCE	26-00944	WBMASON W.B. MASON CO, INC 1 RAPID STAPLE CARTRIDGE 5080E	32.66	6-01-20-100-006-201 Municipal Purchasing Office Supplies	261416443	
05/05/26	FINANCE	26-00944	2 SWIFFER DUSTER KIT	12.39	6-01-20-100-006-201 Municipal Purchasing Office Supplies	261416443	
05/05/26	FINANCE	26-00944	3 WB MASON 9X12 KRAFT ENVELOPES	16.80	6-01-20-100-006-201 Municipal Purchasing Office Supplies	261416443	
05/05/26	FINANCE	26-00944	4 HP 148A BLACK TONER CARTRIDGE	140.99	6-01-20-100-006-202 Municipal Purchasing Office Supplies	261416443	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	202.84	Municipal Purchasing Copier Paper/Toner	
05/05/26	FINANCE	26-00970	WBMASON W.B. MASON CO, INC 1 BINDER DIVIDERS	1.75	6-01-20-130-000-201 FA Supplies & Materials	261533286	
05/05/26	FINANCE	26-00970	2 FELLOWES OFFICE SHREDDER	99.00	6-01-20-130-000-201 FA Supplies & Materials	261533286	
05/05/26	FINANCE	26-00970	2 FELLOWES OFFICE SHREDDER	99.00	6-01-20-100-000-201 A&E Supplies and Materials	261533286	
05/05/26	FINANCE	26-00970	2 FELLOWES OFFICE SHREDDER	99.00	6-01-20-145-000-201 CTaxes Supplies & Materials	261533286	
05/05/26	FINANCE	26-00970	2 FELLOWES OFFICE SHREDDER	98.99	6-01-20-120-000-201 City Clerk Supplies and Materials	261533286	
				P.O. Total:	397.74		
05/05/26	FINANCE	26-00955	WEISSLAW WEISS, LAW OFFICE OF JARED B 1 PROFESSIONAL SVC RENDERED	275.00	T-03-56-286-000-109 Reserved Public Defender	5126	
				Total for Batch: FINANCE	58,343.97		
05/05/26	PARKDCP	26-00582	BRIANTBR BRIANT, BRIDGET 5 Yoga instructor March/ April	350.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	YOGA INSTRUCTOR	
05/05/26	PARKDCP	26-00887	BSNSPORT BSN SPORTS LLC 1 Golf balls	247.39	T-03-56-286-DCP-1GB DCP Merchandise Golf Balls	933902880	
05/05/26	PARKDCP	26-00887	2 Freight	12.30	T-03-56-286-DCP-1GB DCP Merchandise Golf Balls	933902880	
				P.O. Total:	259.69		
05/05/26	PARKDCP	26-00319	BUY-WI50 BUY-WISE AUTO PARTS 2 TRUCK- OIL CHANGE SYNTHETIC	59.94	6-09-55-502-001-405 Parking Vehicle Maintenance	10GQ0529	
05/05/26	PARKDCP	26-00319	3 TRUCK- BRAKES CALIPER	328.84	6-09-55-502-001-405 Parking Vehicle Maintenance	10GQ0529	
05/05/26	PARKDCP	26-00319	4 TRUCK- OIL FILTER	4.83	6-09-55-502-001-405 Parking Vehicle Maintenance	10GQ0529	
05/05/26	PARKDCP	26-00319	5 TRUCK- TPMS SENSOR	41.81	6-09-55-502-001-405 Parking Vehicle Maintenance	10GQ1938	
05/05/26	PARKDCP	26-00319	6 CAR 9 - OIL CHANGE & FILTER	45.15	6-09-55-502-001-405 Parking Vehicle Maintenance	10FW1363	
05/05/26	PARKDCP	26-00319	7 CAR 8 - OIL CHANGE & FILTER	59.40	6-09-55-502-001-405 Parking Vehicle Maintenance	10HD3711	
05/05/26	PARKDCP	26-00319	8 CAR 10 - OIL CHANGE & FILTER	117.55	6-09-55-502-001-405 Parking Vehicle Maintenance	10HA1908	
				P.O. Total:	657.52		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/05/26	PARKDCP	26-00585	CANONB66 CANON BUSINESS SOLUTIONS-EAST 5 Copier maint.3/16-4/15	237.86	6-28-71-200-SEN-PGM RT-RAP Senior Programs	6015633960	
05/05/26	PARKDCP	26-00444	CINNAMON CINNAMON, LIZELOTTE SUSANNE 3 Fitness instructor March	350.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	FITNESS MARCH	
05/05/26	PARKDCP	26-00986	CITYOF29 CITY OF SUMMIT (DCP) 1 FUF ADMIN FEE 4/24/2026	1,038.50	6-28-72-400-FUF-EXP Field User Fees Expenditures	4/11-4/24/2026	
05/05/26	PARKDCP	26-00929	CONFIR50 CONFIRE FIRE PROTECTION SRVC 1 TIER - PULL STATION REPAIR	342.00	6-09-55-502-001-310 Parking Electronic Costs	2044149	
05/05/26	PARKDCP	26-00929	2 TIER & BSG- BREAKER LOCK	40.00	6-09-55-502-001-310 Parking Electronic Costs	2044149	
05/05/26	PARKDCP	26-00929	3 TIER PULL STATION- LABOR	290.00	6-09-55-502-001-310 Parking Electronic Costs	2044149	
05/05/26	PARKDCP	26-00929	4 TIER PULL STATION- SERVICE FEE	23.00	6-09-55-502-001-310 Parking Electronic Costs	2044149	
			P.O. Total:	<u>695.00</u>			
05/05/26	PARKDCP	26-00949	DUGANPEG DUGAN, PEGGY K. 1 Mahjong instructor	720.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	MAHJONG	
05/05/26	PARKDCP	26-00846	JERSEYEL JERSEY ELEVATOR LLC 1 TIER-INSTALL NEW PISTON SEAL	4,200.00	C-08-31-003-00A-020 3103 Parking Elevator Repairs	QUO-72386-G4Y6	
05/05/26	PARKDCP	26-00314	NJTRAN50 NJ TRANSIT CORPORATION 2 1ST QUARTER RENT- PARK & RAIL	15,158.93	6-09-55-502-001-507 Parking Rent	1ST QTR RENT	
05/05/26	PARKDCP	26-00583	RUSSE RUSSELL REID WASTE HAULING & 4 Restroom service 4/6-5/3	744.00	6-28-72-400-FUF-EXP Field User Fees Expenditures	INV-6010959	
05/05/26	PARKDCP	26-00273	SPORTS SPORTCARE SYNTHETIC TURF 5 1961 Netting system setup	2,425.00	6-28-72-400-FUF-EXP Field User Fees Expenditures	1961	
05/05/26	PARKDCP	26-00825	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 3 BSG EMERGENCY LIGHT REPAIR	8,207.50	C-08-30-058-003-001 3058 Broad St Garage Emerg Light Improve	174002-1	
05/05/26	PARKDCP	26-00445	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 2 961446 watering brass/sprinkle	175.04	6-01-28-370-003-402	961446	

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					FAC Building Maintenance		
05/05/26	PARKDCP	26-00925	SWEETNOT SWEET NOTHINGS 1 Easter prize baskets Egg Hunt	600.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	EASTER PRIZE	
05/05/26	PARKDCP	26-00321	TEAMSUMM TEAM SUMMIT CAR WASH LLC 2 MARCH- CAR WASH FEES	32.92	6-09-55-502-001-405 Parking Vehicle Maintenance	INV3277	
05/05/26	PARKDCP	26-00260	VILLAGES VILLAGE SUPER MARKET, INC. 16 02940348258 Scam program senio	155.83	6-28-71-200-SEN-PGM RT-RAP Senior Programs	02940348258	
05/05/26	PARKDCP	26-00260	17 02940784533 Cooking class	122.34	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940784533	
			P.O. Total:	<u>278.17</u>			
05/05/26	PARKDCP	26-00911	VILLAGES VILLAGE SUPER MARKET, INC. 1 CAKE 1/2 SPECIAL ORDER	59.99	6-28-71-200-SEN-PGM RT-RAP Senior Programs	CAKE 1/2 ORDER	
05/05/26	PARKDCP	26-00443	WAVEXLLC WAVEX LLC 4 9082772932 Trycan event	73.32	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social skills	9082772932	
05/05/26	PARKDCP	26-00318	WBMASON W.B. MASON CO, INC 6 ORDER 4/13- BLACK TONER	87.98	6-09-55-502-001-201 Parking Supplies and Materials	S161178509	
05/05/26	PARKDCP	26-00318	7 ORDER 4/13- MAGENTA TONER	91.07	6-09-55-502-001-201 Parking Supplies and Materials	S161178509	
05/05/26	PARKDCP	26-00318	8 ORDER 4/13- CYAN TONER	95.41	6-09-55-502-001-201 Parking Supplies and Materials	S161178509	
05/05/26	PARKDCP	26-00318	9 ORDER 4/13- POST ITS	10.88	6-09-55-502-001-201 Parking Supplies and Materials	S161178509	
05/05/26	PARKDCP	26-00318	10 ORDER 4/13- SPOONS	12.99	6-09-55-502-001-201 Parking Supplies and Materials	S161178509	
			P.O. Total:	<u>298.33</u>			
05/05/26	PARKDCP	26-00924	WBMASON W.B. MASON CO, INC 1 Plates/spoons/napk cook class	172.36	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social skills	261316293	
05/05/26	PARKDCP	26-00945	WBMASON W.B. MASON CO, INC 1 Thermal laminating pouches	61.36	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	261416247	
05/05/26	PARKDCP	26-00945	2 Sanitazing wipes	81.36	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	261416247	
			P.O. Total:	<u>142.72</u>			
			Total for Batch: PARKDCP	<u>36,876.85</u>			

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/05/26	SAFETY	26-00540	AJC A.J. CELIANO, INC. 1 CHECK HEATING SYSTEM	320.00	6-01-25-265-000-500 Fire Contract Services	18135	
05/05/26	SAFETY	26-00540	2 CHECK HEATING SYSTEM	60.00	6-01-25-265-000-500 Fire Contract Services	18135	
P.O. Total:				<u>260.00</u>			
05/05/26	SAFETY	26-00541	AJC A.J. CELIANO, INC. 1 CHECK HEATING SYSTEM	112.50	5-01-25-265-000-500 Fire Contract Services	17810	
05/05/26	SAFETY	26-00325	CANONUSA CANON USA INC (FD) 6 METER USAGE IRADVDC3935I	17.66	6-01-25-265-000-500 Fire Contract Services	6015626953	
05/05/26	SAFETY	26-00325	7 METER USAGE ICXMF1538CII	10.10	6-01-25-265-000-500 Fire Contract Services	6015626954	
P.O. Total:				<u>27.76</u>			
05/05/26	SAFETY	26-00209	COMCA840 COMCAST BUSINESS 4 Monthly Utility Services	321.06	6-01-25-240-000-500 POL Contract Svcs	03/23/2026	
05/05/26	SAFETY	26-00974	EVERSH50 EVERS, HENRY C. 1 MEAL MONEY	10.00	6-01-25-265-000-201 Fire Supplies and Materials	MEAL MONEY	
05/05/26	SAFETY	26-00975	FAULK005 FAULKS, JESSICA 1 MEAL MONEY	10.00	6-01-25-265-000-201 Fire Supplies and Materials	MEAL MONEY	
05/05/26	SAFETY	26-00680	FBILEEDA FBI-LEEDA 1 Command Leadership Institute	795.00	6-01-25-240-000-804 POL Training & Seminars	200145628	
05/05/26	SAFETY	26-00680	2 Leading Edge Mindset Training	595.00	6-01-25-240-000-804 POL Training & Seminars	200145628	
P.O. Total:				<u>1,390.00</u>			
05/05/26	SAFETY	25-00923	FITRITE FIT-RITE UNIFORM COMPANY INC 24 New Hire Uniforms - Gloss	2,510.71	5-01-25-240-000-803 POL Clothing Allowance	F134798	
05/05/26	SAFETY	25-00923	25 New Hire Uniforms - Siragusa	2,571.71	5-01-25-240-000-803 POL Clothing Allowance	F134800	
05/05/26	SAFETY	25-00923	26 New Hire Uniforms - Cavanagh	2,518.71	5-01-25-240-000-803 POL Clothing Allowance	F134796	
05/05/26	SAFETY	25-00923	27 New Hire Uniform - PO Bueno	2,518.71	5-01-25-240-000-803 POL Clothing Allowance	F134810	
P.O. Total:				<u>10,119.84</u>			

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05/05/26	SAFETY	26-00184	FITRITE FIT-RITE UNIFORM COMPANY INC 2 New Hire Uniform - Valery	2,799.63	6-01-25-240-000-803 POL Clothing Allowance	F134801	
05/05/26	SAFETY	26-00344	JCPL0050 JCP&L 5 100 140 223 304 301 BROAD ST	4,455.08	6-01-31-430-000-100 Electricity	95518707844	
05/05/26	SAFETY	26-00971	LEMONSMA LEMONS, MATTHEW 1 MEAL MONEY	10.00	6-01-25-265-000-201 Fire Supplies and Materials	MEAL MONEY	
05/05/26	SAFETY	26-00592	MOCTY MORRIS COUNTY PUBLIC SAFETY 1 FEMA-NIMS I-200 - LT TAVIS	250.00	6-01-25-265-000-804 Fire Training & Seminars	36287,36415	
05/05/26	SAFETY	26-00592	2 FEMA-NIMS I-300 - LT TAVIS	250.00	6-01-25-265-000-804 Fire Training & Seminars	36287,36415	
P.O. Total:				<u>500.00</u>			
05/05/26	SAFETY	26-00885	MOTORO MOTOROLA SOLUTIONS INC 1 DEVICE PROGRAMMING	147.15	C-04-33-013-00B-210 3313B FD Radio System - New FHQ	8230558116	
05/05/26	SAFETY	26-00049	NATIONFU NATIONAL FUEL OIL INC 8 GASOLINE	8,768.76	6-01-31-460-000-000 GASOLINE	115035	
05/05/26	SAFETY	26-00353	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 FIRE HOSE EQUIP	1,316.31	C-04-32-042-00B-120 3242B FD Fire Hose Replacement	76621	
05/05/26	SAFETY	26-00353	2 FIRE HOSE EQUIP	7,349.01	C-04-32-057-00B-120 3257B FD Fire Hose Replacement	76621	
P.O. Total:				<u>8,665.32</u>			
05/05/26	SAFETY	26-00936	READSAUT READ'S AUTO PARTS CO INC 1 NAPA OIL FILTER	12.49	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	134859	
05/05/26	SAFETY	26-00936	2 NAPA OIL FILTER SYNTHETIC	43.18	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	134859	
P.O. Total:				<u>55.67</u>			
05/05/26	SAFETY	26-00959	REGIST50 REGISTRAR'S ASSOCIATION OF NJ 1 2026 SPRING CONFERENCE	80.00	6-01-27-330-000-809 BOH Conferences & Meetings	16118	
05/05/26	SAFETY	26-00113	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 36 PREEN GDN WEED PREV	44.99	6-01-25-265-000-201	960401	

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05/05/26	SAFETY	26-00113	37 CRIMPED WIRE WHEEL 8"	29.74	Fire Supplies and Materials 6-01-25-265-000-201	959487	
05/05/26	SAFETY	26-00113	38 1/4" NPTM I/M COUPLER	20.38	Fire Supplies and Materials 6-01-25-265-000-201	960792	
05/05/26	SAFETY	26-00113	39 TEFLON SEALER TAPE	1.61	Fire Supplies and Materials 6-01-25-265-000-201	960792	
05/05/26	SAFETY	26-00113	40 1/2X1/4 BLK RED COUPLING	2.37	Fire Supplies and Materials 6-01-25-265-000-201	960792	
05/05/26	SAFETY	26-00113	41 TRIPLE ACT SEED 4M	54.00	Fire Supplies and Materials 6-01-25-265-000-402	961226	
05/05/26	SAFETY	26-00113	42 7LB PEREN RYE SEED	29.74	Fire Building Maintenance 6-01-25-265-000-402	961226	
05/05/26	SAFETY	26-00113	43 STRAW LCH/TACK 1CUFT	14.99	Fire Building Maintenance 6-01-25-265-000-402	961226	
05/05/26	SAFETY	26-00113	44 WEEDCLEAR RTS 1.1G	25.49	Fire Building Maintenance 6-01-25-265-000-402	961226	
P.O. Total:				223.31			
05/05/26	SAFETY	26-00203	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 2 Command Strips - Admin. Office	11.04	6-01-25-240-000-700 POL Equipment	960206	
05/05/26	SAFETY	26-00196	TEAMSUMM TEAM SUMMIT CAR WASH LLC 4 March Vehicle Washes	178.56	6-01-25-240-000-703 POL Vehicle Maintenance	INV3278	
05/05/26	SAFETY	26-00855	TURNOU50 TURNOUT FIRE AND SAFETY INC 2 UNIFORM ITEMS REC'D 4/15/26	2,283.77	6-01-25-265-000-803 Fire Clothing Allowance	281711	
05/05/26	SAFETY	26-00245	VERIZON1 VERIZON 5 552 031 077 0001 95 FD	126.99	6-01-31-440-000-000 TELEPHONE	04/09/2026	
05/05/26	SAFETY	26-00682	VERIZON1 VERIZON 4 ACCT#357-615-493-0001-64	212.34	6-01-31-440-000-000 TELEPHONE	04/19/2026	
05/05/26	SAFETY	26-00419	WBMASON W.B. MASON CO, INC 15 BLIZZARD WATER	157.50	6-01-25-265-000-201 Fire Supplies and Materials	261389960	
05/05/26	SAFETY	26-00403	WITMER WITMER PUBLIC SAFETY GROUP 1 HYDRA RAM REPAIR	512.00	6-01-25-265-000-201 Fire Supplies and Materials	INV864616	
05/05/26	SAFETY	26-00927	ZKTGROUP ZKT GROUP LLC 1 HEAVY DUTY RIFLE DRAWERS	1,519.96	T-34-56-800-000-001 Federal e-Share Forfeiture Fund	26000168	
05/05/26	SAFETY	26-00927	2 LAW ENFORCEMENT DISCOUNT	152.00-	T-34-56-800-000-001	26000168	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				Federal e-Share Forfeiture Fund			
				P.O. Total:	1,367.96		
				Total for Batch: SAFETY	42,806.24		
AIRBRA50 AIR BRAKE & EQUIPMENT							
05/05/26	WORKS	26-00065	17 Tractor valve truck #571	488.04	6-01-26-315-000-615 Garage TS Vehicle Maintenance	318268	
05/05/26	WORKS	26-00065	18 slack adjuster took	58.59	6-01-26-315-000-205 Garage Tools	C318511	
05/05/26	WORKS	26-00065	19 trailer wiring for water trail	195.39	6-01-26-315-000-619 Garage RPST Vehicle Maintenance	C318507	
				P.O. Total:	742.02		
AIRBRA50 AIR BRAKE & EQUIPMENT							
05/05/26	WORKS	26-00850	1 Oil funnel	29.70	6-01-26-315-000-205 Garage Tools	318269	
AKEQUIP A&K EQUIPMENT CO INC							
05/05/26	WORKS	26-00559	2 replacement spreader mtr #90	554.62	6-01-26-315-000-609 Garage RPST Equipment Maintenance	71529	
ALFAROJI ALFARO JIMENEZ, D.J.							
05/05/26	WORKS	26-00956	1 CDL LICENSE REIMBURSEMENT	23.38	6-01-32-465-000-804 CS Training & Seminars	REIMBURSEMENT	
ANATUM ANATUM GEOMOBILE SOLUTIONS LLC							
05/05/26	WORKS	26-00874	1 EOS SKADI 300 RTK GIS SYSTEM	10,642.00	C-06-33-014-00A-010 3314A TV Inspection & Line Cleaning	8748	
ATNORTH AT NORTHERN NEW JERSEY LLC							
05/05/26	WORKS	26-00070	18 HEAT ACTUATOR TRUCK #15	26.37	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	x312036576:01	
BEACHELE BEACH ELECTRIC COMPANY INC							
05/05/26	WORKS	23-01433	21 ESTIMATE#9 CONST PMP ST REPAIR	103,284.16	C-06-32-087-00A-020 3287A Constantine Rd Pump Station	15071	
05/05/26	WORKS	23-01433	22 CONSTANTINE PL PUMP SWITCHGEAR	21,346.26	C-06-32-087-00A-020 3287A Constantine Rd Pump Station	15122	
				P.O. Total:	124,630.42		
BENHAM50 BENHAM'S SERVICE & GARAGE INC							
05/05/26	WORKS	26-00877	1 TOWING FOR MACK TRACTOR #71	295.00	6-01-26-315-000-601 Garage RRM Equipment Maintenance	165283,165262	
05/05/26	WORKS	26-00877	2 TOWING FOR MACK TRACTOR #71	475.00	6-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	165283,165262	
				P.O. Total:	770.00		

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CHATHA40 CHATHAM LAWNMOWER SERVICE, INC							
05/05/26	WORKS	25-02195	9 Cutting wheel/engine oil gal	593.94	5-01-26-290-000-201 RRM Supplies	132876	
05/05/26	WORKS	25-02195	10 Cutting wheel/engine oil gal	289.19	5-01-26-290-000-201 RRM Supplies	132877	
P.O. Total:				883.13			
CMSCONST CMS CONSTRUCTION INC							
05/05/26	WORKS	24-02438	3 Golf Course Ftbridge cert #2	158,880.54	C-04-33-013-00A-100 3313A DCP Municipal	CERT #2 Golf Course Bridges	
COLLIERS COLLIERS ENGINEERING & DESIGN							
05/05/26	WORKS	24-01212	8 DIVISION AVE CONSTRUCTION ADM	308.75	C-06-32-058-00A-010 3258A TV Inspection/Line Cleaning Project	0001151178	
COLLIERS COLLIERS ENGINEERING & DESIGN							
05/05/26	WORKS	26-00054	3 1/6/2026 ZB-25-2303	70.00	T-03-56-286-000-084 Reserved for Zoning Board	1132118 Escrow Fees	
05/05/26	WORKS	26-00054	4 1/6/2026 ZB-25-2315	420.00	T-03-56-286-000-084 Reserved for Zoning Board	1132119 Escrow Fees	
05/05/26	WORKS	26-00054	5 1/6/2026 ZB-25-2286	70.00	T-03-56-286-000-084 Reserved for Zoning Board	1132120 Escrow Fees	
05/05/26	WORKS	26-00054	6 1/6/2026 ZB-25-2311	420.00	T-03-56-286-000-084 Reserved for Zoning Board	1132121 Escrow Fees	
05/05/26	WORKS	26-00054	7 1/27/2026 ZB-24-2234	265.00	T-03-56-286-000-084 Reserved for Zoning Board	1139279 Escrow Fees	
05/05/26	WORKS	26-00054	8 1/27/2026 ZB-25-2306	775.00	T-03-56-286-000-084 Reserved for Zoning Board	1139280 Escrow Fees	
05/05/26	WORKS	26-00054	9 1/27/2026 ZB-25-2306	530.00	T-03-56-286-000-084 Reserved for Zoning Board	1139281 Escrow Fees	
05/05/26	WORKS	26-00054	10 1/27/2026 ZB-25-2308	225.00	T-03-56-286-000-084 Reserved for Zoning Board	1139282 Escrow Fees	
05/05/26	WORKS	26-00054	11 1/27/2026 ZB-25-2313	225.00	T-03-56-286-000-084 Reserved for Zoning Board	1139283 Escrow Fees	
05/05/26	WORKS	26-00054	12 3/3/2026 ZB-25-2237	1,050.00	T-03-56-286-000-084 Reserved for Zoning Board	1151181 Escrow Fees	
05/05/26	WORKS	26-00054	13 3/3/2026 ZB-25-2303	1,370.00	T-03-56-286-000-084 Reserved for Zoning Board	1151183 Escrow Fees	
05/05/26	WORKS	26-00054	14 3/3/2026 ZB-25-2315	960.00	T-03-56-286-000-084 Reserved for Zoning Board	1151184 Escrow Fees	
05/05/26	WORKS	26-00054	15 3/3/2026 ZB-25-2286	375.00	T-03-56-286-000-084 Reserved for Zoning Board	1151185 Escrow Fees	
05/05/26	WORKS	26-00054	16 3/3/2026 ZB-25-2311	945.00	T-03-56-286-000-084 Reserved for Zoning Board	1151186 Escrow Fees	
05/05/26	WORKS	26-00054	17 3/3/2026 ZB-25-2282	150.00	T-03-56-286-000-084 Reserved for Zoning Board	1151187 Escrow Fees	
05/05/26	WORKS	26-00054	18 3/3/2026 ZB-22-2159-I	705.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	1151179	
05/05/26	WORKS	26-00054	19 3/3/2026 ZB-23-2224	140.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	1151180	
P.O. Total:				8,695.00			

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COLLIERS COLLIERS ENGINEERING & DESIGN							
05/05/26	WORKS	26-00578	3 3/3/2026 PB-25-281	1,630.00	T-03-56-286-000-085	1151176	
					Reserved for Planning Board Escrow Fees		
05/05/26	WORKS	26-00578	4 3/3/2026 PB-25-282	1,625.00	T-03-56-286-000-085	1151177	
					Reserved for Planning Board Escrow Fees		
05/05/26	WORKS	26-00578	5 1/6/2026 PB-12-198	353.75	T-03-56-286-000-086	1132117	
					Reserved for Engineering Inspection Fees		
05/05/26	WORKS	26-00578	6 1/6/2026 PB-23-266-I	430.00	T-03-56-286-000-086	1151175	
					Reserved for Engineering Inspection Fees		
			P.O. Total:	4,038.75			
CORRPROD CORROSION PRODUCTS INC							
05/05/26	WORKS	25-02243	1 MECH SELAS SPIRAL TRAC CHATHAM	10,759.61	C-06-33-050-00A-026	BLANEKT CONTROL	
					3350A Pump Station - Chatham Road		
05/05/26	WORKS	25-02243	2 MECH SELAS SPIRAL TRAC CHATHAM	5,289.75	C-06-32-087-00D-012	BLANKET CONTROL	
					3287D Sewer HQ Facility Upgrades		
			P.O. Total:	16,049.36			
CPENGINE CP ENGINEERS LLC							
05/05/26	WORKS	24-00869	27 SWITCHGEAR MANAGEMENT 1/31/26	72.50	C-06-32-015-00A-018	17007	
					3215A Sewer Constantine Pump Station		
05/05/26	WORKS	24-00869	28 SWITCHGEAR MANAGEMENT 2/28/26	337.50	C-06-32-015-00A-018	17227	
					3215A Sewer Constantine Pump Station		
05/05/26	WORKS	24-00869	29 SWITCHGEAR MGMT MARCH 31, 2026	497.40	C-06-32-015-00A-018	17377	
					3215A Sewer Constantine Pump Station		
05/05/26	WORKS	24-00869	30 SWITCHGEAR MGMT MARCH 31, 2026	3,882.15	C-06-32-058-00A-022	17377	
					3258A Collection System Upgrades		
05/05/26	WORKS	24-00869	31 SWITCHGEAR MGMT MARCH 31, 2026	3,000.00	C-06-32-058-00A-028	17377	
					3258A General Pump Station Upgrades		
			P.O. Total:	7,789.55			
CPENGINE CP ENGINEERS LLC							
05/05/26	WORKS	26-00084	2 SANITARY SERVICES 3/31/2026	19,480.40	6-07-55-502-004-500	17375	
					Sewer Operating Contract Services		
05/05/26	WORKS	26-00084	3 SANITARY SVCS ENG SERVICES	11,235.00	6-07-55-502-004-500	17225	
					Sewer Operating Contract Services		
05/05/26	WORKS	26-00084	4 SANITARY SVCS ENG SVCS MILEAGE	98.60	6-07-55-502-004-500	17225	
					Sewer Operating Contract Services		
			P.O. Total:	30,814.00			
CPENGINE CP ENGINEERS LLC							
05/05/26	WORKS	26-00565	3 SUMMIT C&K LINING 3/31/26	1,455.00	C-06-32-087-00A-034	17376	
					3287A Sewer Lining		
05/05/26	WORKS	26-00565	4 SUMMIT C&K LINING 12/31/2025	393.75	C-06-32-087-00A-034	16960	
					3287A Sewer Lining		
05/05/26	WORKS	26-00565	5 SUMMIT C&K LINING 2/28/2026	1,151.25	C-06-32-087-00A-034	17226	

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				P.O. Total:	3,000.00	3287A Sewer Lining	
05/05/26	WORKS	26-00566	CPENGINE CP ENGINEERS LLC 2 BRIANT PKWY & EDISON DR PROJEC	7,908.75	C-04-33-013-00F-100 3313F DCS Briant Pkwy,Edison Dr,Mead Ct	17225	
05/05/26	WORKS	26-00567	CPENGINE CP ENGINEERS LLC 2 SIDEWALK GRADING AND LAYOUT	7,261.25	C-04-32-086-00F-150 3286F Pedestrian Safety Improve Project	17225	
05/05/26	WORKS	25-00305	CUSTOM25 CUSTOM BANDAG INC 43 med com flat rpr	42.50	5-01-26-315-000-613 Garage G&T Vehicle Maintenance	70236665	
05/05/26	WORKS	26-00085	CUSTOM25 CUSTOM BANDAG INC 20 Tires for vehicles	342.10	6-01-26-315-000-201 Garage Supplies and Materials	70237702	
05/05/26	WORKS	26-00085	21 Tires for vehicles	1,250.80	6-01-26-315-000-601 Garage RRM Equipment Maintenance	70240089	
05/05/26	WORKS	26-00085	22 Tires truck #16	1,883.44	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	70240477	
05/05/26	WORKS	26-00085	23 Tires truck #61	648.52	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	70240337	
				P.O. Total:	4,124.86		
05/05/26	WORKS	26-00917	DASTIJOH DASTI, JOHN 1 CONFERENCE REIMBURSEMENT	205.71	G-02-26-806-024-001 2024 Clean Communities (PO)	REIMBURSEMENT	
05/05/26	WORKS	25-00540	DAVISON DAVISON EASTMAN MUNOZ PAONE PA 124 ZB Atty SVCS 12/8/2025	2,016.94	5-01-21-185-000-500 BOA Contract Svcs	435794	
05/05/26	WORKS	25-00540	125 ZB Atty SVCS 12/8/2025	1,068.20	5-01-21-185-000-500 BOA Contract Svcs	435797	
				P.O. Total:	3,085.14		
05/05/26	WORKS	26-00055	DAVISON DAVISON EASTMAN MUNOZ PAONE PA 4 1/14/2026 ZB-25-2294	240.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	436738	
05/05/26	WORKS	26-00055	5 1/14/2026 ZB-25-2306	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	436740	
05/05/26	WORKS	26-00055	6 1/14/2026 ZB-25-2307	30.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	436741	
05/05/26	WORKS	26-00055	7 1/14/2026 ZB-25-2310	221.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	436742	
05/05/26	WORKS	26-00055	8 1/14/2026 ZB-25-2303	135.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	436743	
05/05/26	WORKS	26-00055	9 1/14/2026 ZB-25-2312	208.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	436744	

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05/05/26	WORKS	26-00055	10 1/14/2026 ZB-25-2314	240.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 436745	
05/05/26	WORKS	26-00055	11 1/14/2026 ZB-25-2305	240.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 436746	
05/05/26	WORKS	26-00055	12 1/14/2026 ZB-25-2302	75.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437248	
05/05/26	WORKS	26-00055	13 1/14/2026 ZB-25-2286	195.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437249	
05/05/26	WORKS	26-00055	14 1/14/2026 ZB-25-2311	75.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437228	
05/05/26	WORKS	26-00055	15 2/6/2026 ZB-25-2306	374.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437902	
05/05/26	WORKS	26-00055	16 2/6/2026 ZB-25-2296	126.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437903	
05/05/26	WORKS	26-00055	17 2/6/2026 ZB-25-2308	255.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437904	
05/05/26	WORKS	26-00055	18 2/6/2026 ZB-25-2315	85.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437905	
05/05/26	WORKS	26-00055	19 2/6/2026 ZB-25-2313	272.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 437906	
05/05/26	WORKS	26-00055	20 3/5/2026 ZB-25-2306	68.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 439331	
05/05/26	WORKS	26-00055	21 3/5/2026 ZB-25-2303	323.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 439335	
05/05/26	WORKS	26-00055	22 3/5/2026 ZB-25-2314	68.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 439336	
05/05/26	WORKS	26-00055	23 3/5/2026 ZB-25-2315	85.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 439337	
05/05/26	WORKS	26-00055	24 3/5/2026 ZB-25-2286	119.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 439338	
05/05/26	WORKS	26-00055	25 3/5/2026 ZB-25-2311	85.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 439339	
05/05/26	WORKS	26-00055	26 3/5/2026 ZB-25-2282	289.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 439340	
05/05/26	WORKS	26-00055	27 4/8/2026 ZB-25-2237	204.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 440382	
05/05/26	WORKS	26-00055	28 4/8/2026 ZB-25-2303	17.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 440385	
05/05/26	WORKS	26-00055	29 4/8/2026 ZB-25-2314	153.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 440386	
05/05/26	WORKS	26-00055	30 4/8/2026 ZB-25-2315	255.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 440387	
05/05/26	WORKS	26-00055	31 4/8/2026 ZB-25-2286	68.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 440388	
05/05/26	WORKS	26-00055	32 4/8/2026 ZB-25-2311	408.00	Reserved for Zoning Board T-03-56-286-000-084	Escrow Fees 440389	
05/05/26	WORKS	26-00055	33 ZB Attorney Services	1,839.54	Reserved for Zoning Board 6-01-21-185-000-500	Escrow Fees 436737	
05/05/26	WORKS	26-00055	34 ZB Attorney Services	672.91	BOA Contract Svcs 6-01-21-185-000-500	436739	
05/05/26	WORKS	26-00055	35 ZB Attorney Services	3,016.93	BOA Contract Svcs 6-01-21-185-000-500	437899	

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05/05/26	WORKS	26-00055	36 ZB Attorney Services	379.00	BOA Contract Svcs 6-01-21-185-000-500	437901	
05/05/26	WORKS	26-00055	37 ZB Attorney Services	1,890.00	BOA Contract Svcs 6-01-21-185-000-500	439332	
05/05/26	WORKS	26-00055	38 ZB Attorney Services	883.00	BOA Contract Svcs 6-01-21-185-000-500	439333	
05/05/26	WORKS	26-00055	39 ZB Attorney Services	2,576.00	BOA Contract Svcs 6-01-21-185-000-500	440903	
05/05/26	WORKS	26-00055	40 ZB Attorney Services	114.00	BOA Contract Svcs 6-01-21-185-000-500	440384	
P.O. Total:				<u>16,374.38</u>			
DREYER50 DREYER'S LUMBER & HARDWARE INC							
05/05/26	WORKS	26-00087	14 Eye bolt/hydraulic cement	15.41	6-01-26-310-000-201	792907	
05/05/26	WORKS	26-00087	15 4x4x12 ca treated	29.09	PB&G Supplies and Materials 6-01-26-310-000-420	792898	
P.O. Total:				<u>44.50</u>			
DUJETSCO NORTHEASTERN ARBORIST SUPPLY							
05/05/26	WORKS	26-00845	1 Helmet saws	378.94	6-01-28-375-000-205 P&ST Tools	220000122868	
EQUIPTec BOBCAT OF CENTRAL JERSEY							
05/05/26	WORKS	26-00897	1 TIRES MACHINE L23	589.38	6-01-26-315-000-609 Garage RPST Equipment Maintenance	P20593	
FAIRFI50 FAIRFIELD MAINTENANCE INC.							
05/05/26	WORKS	25-01758	4 ab operator inv 45945	2,650.00	5-01-26-315-000-701 Garage UST Licensing Requirements	45945	
FAIRFI50 FAIRFIELD MAINTENANCE INC.							
05/05/26	WORKS	26-00106	4 4/6 Mthnly walk thru inspect	445.00	6-01-26-315-000-701 Garage UST Licensing Requirements	461864	
FOLEYI50 FOLEY INCORPORATED							
05/05/26	WORKS	26-00110	16 Hydraulic hose #83	134.06	6-01-26-315-000-605 Garage TS Equipment Maintenance	INV0746122	
05/05/26	WORKS	26-00110	17 cont gp hand	775.56	6-07-55-502-004-403 Sewer Operating Equipment Maintenance	INV0764698	
05/05/26	WORKS	26-00110	18 HOSE/ COUPLING/SEAL O RING	175.19	6-01-26-315-000-606 Garage COMPOST Equipment Maintenance	INV0736761	
P.O. Total:				<u>1,084.81</u>			
GIORDANO GIORDANO COMPANY INC							
05/05/26	WORKS	25-02540	3 March 2026 loose commingled	3,612.50	6-01-26-308-000-201 Disposal Fees - Recycling Materials	88660	

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			GLOBAL GLOBAL INTERACTIVE SOLUTIONS				
05/05/26	WORKS	26-00886	1 2026 zoom mtg pro acct	212.88	6-01-32-465-000-810 CS Software Maintenance	82102434	
05/05/26	WORKS	26-00886	2 2026 zoom mtg pro acct	212.88	6-09-55-502-001-806 Parking Memberships	82102434	
05/05/26	WORKS	26-00886	3 2026 zoom mtg pro acct	212.88	6-01-25-240-000-500 POL Contract Svcs	82102434	
			P.O. Total:	<u>638.64</u>			
			HANOVE66 HANOVER SUPPLY CO INC				
05/05/26	WORKS	25-01217	2 plumbing supplies	727.54	5-01-26-310-000-201 PB&G Supplies and Materials	w3109934	
			HERBERTL HERBERT LUTZ & CO INC				
05/05/26	WORKS	26-00120	2 fueling system repairs	2,520.00	6-01-26-315-000-700 Garage Fuel System Equipment Maintenance	s-0843	
			INDUST28 INDUSTRIAL COOLING CORPORATION				
05/05/26	WORKS	25-00286	7 hvac repairs city hall	494.53	5-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	119366	
			INDUST28 INDUSTRIAL COOLING CORPORATION				
05/05/26	WORKS	26-00134	4 hvac repairs	2,273.00	6-07-55-502-004-402 Sewer Operating Building Maintenance	119423	
			INTERSTA INTERSTATE WASTE SERVICES OF				
05/05/26	WORKS	26-00101	4 feb recycling services	70,066.67	6-01-26-305-001-512 Recycling Curbside Collection	186118	
			JCPL0050 JCP&L				
05/05/26	WORKS	26-00278	5 100047563711 BRYANT PARK ST LG	14.31	6-01-31-435-000-000 STREET LIGHTING	95920484377	
			JCPL0050 JCP&L				
05/05/26	WORKS	26-00280	5 100 005 845 282 City Hall	13,544.47	6-01-31-430-000-100 Electricity	95920484375	
			JCPL0050 JCP&L				
05/05/26	WORKS	26-00281	5 100005845548 CITY FLOOD LIGHTS	49.21	6-01-31-435-000-000 STREET LIGHTING	95428825308	
			JCPL0050 JCP&L				
05/05/26	WORKS	26-00282	5 100005845241 CITY HALL	1,003.62	6-01-31-435-000-000 STREET LIGHTING	95428825307	
			JCPL0050 JCP&L				
05/05/26	WORKS	26-00382	5 100005626567 CONSTANTINE PUMP	5,168.12	6-07-55-502-004-601 Sewer Operating Pumps Electricity	95787998569	
			JENEL JEN ELECTRIC, INC.				
05/05/26	WORKS	25-02285	1 FLASHNG BEACON MORRIS AVE & CT	2,898.68	C-04-33-013-00F-160	18376	

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05/05/26	WORKS	25-02285	2 FLASHNG BEACON MORRIS AVE & CT	15,071.32	3313F DCS RRFB Installations C-04-33-049-00F-190	18376	
			P.O. Total:	<u>17,970.00</u>	3349F DCS RFFB Installations		
05/05/26	WORKS	26-00136	JENEL JEN ELECTRIC, INC. 3 Tire truck #16	2,777.00	6-01-26-300-000-408 PW Traffic Signal Maintenance	18472	
05/05/26	WORKS	26-00894	METTLERT METTLER-TOLEDO INTERNATIONAL 1 TRUCK SCALE CALIBRATION	605.00	5-01-26-306-000-402 TS Building Maintenance	652114	
05/05/26	WORKS	26-00558	MIDWESTM MIDWEST MOTOR SUPPLY COMPANY 2 Metric bolt restock	969.70	6-01-26-315-000-201 Garage Supplies and Materials	104229715	
05/05/26	WORKS	26-00261	MILLEREN MILLER ENGERY 1 FLOW METER CHART RECORDER CHCK	3,488.00	6-07-55-502-004-500 Sewer Operating Contract Services	SINV1053283	
05/05/26	WORKS	26-00140	NATIONFU NATIONAL FUEL OIL INC 9 USLD DYED WINTER FEB 18, 2026	469.98	6-01-31-461-000-000 DIESEL FUEL	113152	
05/05/26	WORKS	26-00140	10 USLD DYED WINTER MAR 23 2026	767.02	6-01-31-461-000-000 DIESEL FUEL	114614	
05/05/26	WORKS	26-00140	11 ULSD DYED WINTER 3/19/26	6,590.85	6-01-31-461-000-000 DIESEL FUEL	114390	
05/05/26	WORKS	26-00140	12 ULSD DYED WINTER 2/17/26	4,077.68	6-01-31-461-000-000 DIESEL FUEL	112942	
			P.O. Total:	<u>11,905.53</u>			
05/05/26	WORKS	26-00141	NATIONFU NATIONAL FUEL OIL INC 5 PLUS GASOLINE FEB 26, 2026	4,639.49	6-01-31-460-000-000 GASOLINE	113363	
05/05/26	WORKS	26-00141	6 PLUS GASOLINE 2/6/2026	4,462.29	6-01-31-460-000-000 GASOLINE	112346	
05/05/26	WORKS	26-00141	7 PLUS GASOLINE 3/25/2026	3,819.61	6-01-31-460-000-000 GASOLINE	114662	
05/05/26	WORKS	26-00141	8 PLUS GASOLINE 11/06/2025	3,917.65	6-01-31-460-000-000 GASOLINE	107592	
			P.O. Total:	<u>16,839.04</u>			
05/05/26	WORKS	26-00707	NATLHIGH NATIONAL HIGHWAY PRODUCTS INC 3 STREET SIGN REPLACEMENT 4/2026	6,323.09	C-04-31-066-00E-130 3166E DCS Regulatry/Warning Sign Replace	PS-INV131969	
05/05/26	WORKS	26-00707	4 STREET SIGN REPLACEMENT 4/2026	11,950.06	C-04-31-091-00E-130 3191E DCS Regulatry/Warning Sign Replace	PS-INV131969	
			P.O. Total:	<u>18,273.15</u>			

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05/05/26	WORKS	26-00957	NEGLIA50 NEGLIA GROUP 2 ENGINEERING SVCS 2/1 - 2/28/26	2,480.00	6-01-20-165-000-503 Eng Engineer Contract	MARCH172026	
05/05/26	WORKS	26-00670	NJWELDSA NJ WELDS ALL LLC 2 transfer station equip repairs	7,158.05	C-04-32-042-00B-230 3242B DCS Sweeping Screener Replacement	10809	
05/05/26	WORKS	26-00895	NORTHE NORTHEAST FLAGS 1 6X10 Flags	196.00	6-01-26-310-000-201 PB&G Supplies and Materials	26-6659	
05/05/26	WORKS	26-00296	PECKHAM PECKHAM MATERIALS CORP 3 Liquid Calcium	2,416.00	6-01-26-290-000-408 RRM Snow Removal Materials	1245515	
05/05/26	WORKS	23-02100	PENNONIA PENNONI ASSOCIATES INC 15 RIDGDALE COLONIAL IMPROV 3/22	380.00	C-06-32-087-00A-012 3287A Sewer Replacement	1318307	
05/05/26	WORKS	26-00953	PERTHAMB PERTH AMBOY SPRING WORKS, INC. 1 U BOLTS TRAILER #82	155.60	6-01-26-315-000-615 Garage TS Vehicle Maintenance	W 112728	
05/05/26	WORKS	26-00424	POWERC66 POWERCO INC 1 spreader module	703.12	6-01-26-315-000-609 Garage RPST Equipment Maintenance	PP24808	
05/05/26	WORKS	26-00782	QAVTECH QAV TECHNOLOGIES LLC 1 SEWER FLOW MONITOR WESTEND AVE	6,769.00	6-07-55-502-004-513 Sewer Operating Sewer Service	SUMMIT 26-1	
05/05/26	WORKS	25-00353	RAPIDP50 RAPID PUMP & METER SERVICE 1 Replace pumps-Chatham Rd pump	31,675.00	C-06-33-014-00A-022 3314A Chatham Rd Pump Station	20514,20527	
05/05/26	WORKS	25-00353	2 Replace pumps-Chatham Rd pump	50,000.00	C-06-33-014-00A-030 3314A General Pump Upgrades	20514,20527	
05/05/26	WORKS	25-00353	3 Replace pumps-Chatham Rd pump	75,000.00	C-06-33-014-00A-020 3314A Collection System Upgrades	20514,20527	
05/05/26	WORKS	25-00353	4 Replace pumps-Chatham Rd pump	42,575.00	C-06-32-087-00A-018 3287A Chatham Rd Pump Station	20514,20527	
P.O. Total:				199,250.00			
05/05/26	WORKS	26-00984	RICCIA RICCIARDI BROTHERS, INC. 1 PAINT - MARKING ATHLETIC FIELD	1,259.64	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	169906	
05/05/26	WORKS	26-00789	RUTGER20 RUTGERS STATE UNIVERSITY 1 Board Sec. Cert - J. Sands	25.00	6-01-32-465-000-804 APPLICATION FEE		

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CS Training & Seminars							
05/05/26	WORKS	26-00940	SCHRAGER SCHRAGER, AARON 1 PE LICENSE	80.00	6-01-20-165-000-809	PE LICENSE	
05/05/26	WORKS	26-00940	2 PP LICENSE	130.00	6-01-20-165-000-809	PE LICENSE	
05/05/26	WORKS	26-00940	3 APWA CLASS	15.00	6-01-20-165-000-809	PE LICENSE	
P.O. Total:				<u>225.00</u>			
SENLLC SURENIAN EDWARDS BUZAK & NOLAN							
05/05/26	WORKS	25-00533	22 AH ROUND IV 11/2025	12,503.80	T-19-56-800-000-001	NOV 2025 SVCS	Affordable Housing Trust Fund
05/05/26	WORKS	26-00098	2 ROUND IV 1/2026	9,242.41	T-19-56-800-000-001	JAN 2026 SVCS	Affordable Housing Trust Fund
05/05/26	WORKS	26-00098	3 ROUND IV 2/2026	11,682.31	T-19-56-800-000-001	FEB 2026 SVCS	Affordable Housing Trust Fund
P.O. Total:				<u>20,924.72</u>			
SIEMEN50 SIEMENS INDUSTRY INC							
05/05/26	WORKS	26-00357	2 POWER LOSS EMERGENCY SVCS 1/11	1,812.00	5-01-26-310-000-502	5332268069	PB&G City Hall Maintenance Contracts
SJFUEL SJ FUEL SOUTH CO., INC							
05/05/26	WORKS	26-00108	9 APRIL 16 2026 ULS FUEL OIL	1,298.29	6-01-31-447-000-000	196220	HEATING OIL
SLCONTRA S AND L CONTRACTORS, LLC							
05/05/26	WORKS	26-00375	5 2/25/26 SNOW REMOVAL FIRE HOUS	620.00	6-01-26-290-000-408	022526-200 SUM	RRM Snow Removal Materials
05/05/26	WORKS	26-00375	6 2/25/26 SNOW REMOVAL FIRE HOUS	100.00	T-03-56-286-000-089	022526-200 SUM	Reserved for Snow Removal
P.O. Total:				<u>720.00</u>			
SOMERS60 SOMERSET UNION SOIL							
05/05/26	WORKS	26-00932	1 SOILS - AH Our House Projct	775.00	T-19-56-800-000-001	PERMIT FEE	Affordable Housing Trust Fund
SOSGAS50 SOS GASES INC							
05/05/26	WORKS	26-00147	6 APR 2026 TS CYLINDER RENTAL	39.25	6-01-26-306-000-202	310880-R	TS Supplies and Materials
STORRT50 STORR TRACTOR COMPANY							
05/05/26	WORKS	26-00908	1 LAWN MOWER BLADES 108	125.70	6-01-26-315-000-609	1249797	Garage RPST Equipment Maintenance

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SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO							
05/05/26	WORKS	26-00159	20 TWISTER O/B/JAR AND MC CABLE	424.73	6-01-26-310-000-201 PB&G Supplies and Materials	173357-1	
05/05/26	WORKS	26-00159	21 SWING BRACKET, GFI, BREAKER	107.20	6-01-26-310-000-201 PB&G Supplies and Materials	173665-1	
05/05/26	WORKS	26-00159	22 OCCUPANCY SENSOR TYPE BREAK RM	99.85	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	173617-1	
P.O. Total:				<u>631.78</u>			
SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC							
05/05/26	WORKS	26-00679	72 MORTOR, DWV PIPE, LINE LEVEL	52.43	6-01-26-290-000-201 RRM Supplies	959980	
05/05/26	WORKS	26-00679	73 80 TYPE MORTOR	31.47	6-01-26-290-000-211 RRM Road Materials	960534	
05/05/26	WORKS	26-00679	74 10 OZ BIRD REPELLENT	13.59	6-01-26-300-000-201 PW Supplies	959807	
05/05/26	WORKS	26-00679	75 CAULK GUN SMOOTH ROD 3:1 TR	5.94	6-01-26-300-000-201 PW Supplies	959942	
05/05/26	WORKS	26-00679	76 WALL CLOCK AND BATTERIES	16.13	6-01-26-300-000-201 PW Supplies	960092	
05/05/26	WORKS	26-00679	77 BAR CHAIN OIL, HEX KEY METRIC	23.35	6-01-26-300-000-201 PW Supplies	960556	
05/05/26	WORKS	26-00679	78 POSTHOLETAMPER, SPRING SNP	48.43	6-01-26-290-000-201 RRM Supplies	960063	
05/05/26	WORKS	26-00679	79 80 TYPE MORTOR	31.47	6-01-26-290-000-201 RRM Supplies	960100	
05/05/26	WORKS	26-00679	80 BOLTS, NUTS AND WASHERS	51.40	6-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	960191	
05/05/26	WORKS	26-00679	81 SPRAY PAINT WHITE AND BLACK	32.26	6-01-26-315-000-619 Garage RPST Vehicle Maintenance	960241	
05/05/26	WORKS	26-00679	82 TRI-BALL MOUNT BLK 7" L	50.99	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	960249	
05/05/26	WORKS	26-00679	83 4.5" METAL CUTTING BLADE	74.25	6-01-26-290-000-205 RRM Tools	961378	
05/05/26	WORKS	26-00679	84 12 SPIKES	23.55	6-01-26-290-000-205 RRM Tools	961403	
05/05/26	WORKS	26-00679	85 80 TYPE MORTOR	62.94	6-01-26-290-000-211 RRM Road Materials	960839	
05/05/26	WORKS	26-00679	86 RED BUSH, COUPLE BLACK, NIPPLE	24.59	6-01-26-300-000-201 PW Supplies	961296	
05/05/26	WORKS	26-00679	87 ACETONE GL, GOOF OFF SPRAY	45.87	6-01-26-310-000-201 PB&G Supplies and Materials	960773	
05/05/26	WORKS	26-00679	88 CUTTING BLADE, PUMP BARREL	199.49	6-01-26-315-000-201 Garage Supplies and Materials	961288	
05/05/26	WORKS	26-00679	89 0.95 TRIMMER LINE	47.14	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	961387	
05/05/26	WORKS	26-00679	90 PLMBNG & HEATING, CLAMPS	34.60	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	961250	
05/05/26	WORKS	26-00679	91 HITCH BALL, NOZZLE BRASS	28.88	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	960852	
05/05/26	WORKS	26-00679	92 SMART STRAW, CATALYST, CUT KEY	37.90	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	960846	

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05/05/26	WORKS	26-00679	93 EQUIP PARTS, FILTER, PREVENTER	157.93	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	961619	
05/05/26	WORKS	26-00679	94 MAGN TORPEDO, TORPEDO ALUMINUM	32.28	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	961289	
05/05/26	WORKS	26-00679	95 TAPE MEASURE 1"X30', MASON BIT	26.76	P&ST Grounds Maintenance Materials 6-01-26-290-000-205	962204	
05/05/26	WORKS	26-00679	96 MASON BIT	11.04	RRM Tools 6-01-26-290-000-205	962210	
05/05/26	WORKS	26-00679	97 MASON BIT	38.67	RRM Tools 6-01-26-290-000-205	962312	
05/05/26	WORKS	26-00679	98 80 LB CONCRETE, 80 TYPE MORTOR	46.45	RRM Tools 6-01-26-290-000-211	959198	
05/05/26	WORKS	26-00679	99 80LB CONCRETE, MORTOR 2ND JOB	46.45	RRM Road Materials 6-01-26-290-000-211	959220	
05/05/26	WORKS	26-00679	100 3/8X6 MASON BIT	6.79	RRM Road Materials 6-01-26-290-000-211	962168	
05/05/26	WORKS	26-00679	101 80 LB CONCRETE 5000 PSI	35.96	RRM Road Materials 6-01-26-290-000-211	962372	
05/05/26	WORKS	26-00679	102 SINGLE CUT KEY AND PADLOCK	22.99	RRM Road Materials 6-01-26-306-000-202	959233	
			P.O. Total:	<u>1,361.99</u>	TS Supplies and Materials		
05/05/26	WORKS	26-00417	TEAMSUMM TEAM SUMMIT CAR WASH LLC 6 MARCH 2026 UCC CAR WASH SVCS	49.38	6-01-20-165-000-405 Eng Vehicle Maintenance	INV3275	
05/05/26	WORKS	26-00060	THESHA50 THE SHADE TREE DEPARTMENT LLC 6 3/6/2026 PB-25-283, PB-26-285	190.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	APR12026	
05/05/26	WORKS	26-00060	7 3/12/26 ZB-26-2323, 2321, 2324	285.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	APR12026	
			P.O. Total:	<u>475.00</u>			
05/05/26	WORKS	26-00257	THESHA50 THE SHADE TREE DEPARTMENT LLC 4 MARCH 26 CITY FORESTER SERVICE	2,362.66	6-01-28-375-000-515 P&ST Contracted Forester Services	MARCH2026	
05/05/26	WORKS	26-00142	TREASU25 TREASURER, STATE OF NEW JERSEY 7 UNDER GRD STORAGE TANKS REGIST	50.00	6-01-26-300-000-216 PW Storm Water Licenses	260230490	
05/05/26	WORKS	26-00847	TRIU25 TRIUS INC 2 HOSE, HD SUCTION 600/500X	882.00	6-01-26-315-000-601 Garage RRM Equipment Maintenance	SI124705	
05/05/26	WORKS	26-00950	TRIU25 TRIUS INC 1 SWITCH DUMP, ACTUATOR BROOM	500.66	6-01-26-315-000-601 Garage RRM Equipment Maintenance	SI124905	

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
UNIONC64 UNION COUNTY UTILITES AUTHORIT							
05/05/26	WORKS	26-00922	1 MARCH 26 TIPPING FEES	80,479.57	6-01-26-308-000-201 Disposal Fees - Recycling Materials	MARCH2026	
05/05/26	WORKS	26-00922	2 MARCH 26 TIPPING FEES REBATE	10,394.52-	6-01-26-308-000-201 Disposal Fees - Recycling Materials	MARCH2026	
P.O. Total:				<u>70,085.05</u>			
VILLTRAT VILLAGE TRATTORIA							
05/05/26	WORKS	25-02508	3 DPW OT MEAL 12/26/25	34.73	5-01-32-465-000-809 CS Conferences & Meetings	79317	
05/05/26	WORKS	25-02508	4 DPW OT MEAL 12/26/25	21.01	5-01-32-465-000-809 CS Conferences & Meetings	79403	
05/05/26	WORKS	25-02508	5 DPW OT MEAL 12/26/25	13.81	5-01-32-465-000-809 CS Conferences & Meetings	79404	
05/05/26	WORKS	25-02508	6 OT MEALS DPW	145.94	5-01-32-465-000-809 CS Conferences & Meetings	OT MEALS DPW	
P.O. Total:				<u>215.49</u>			
VILLTRAT VILLAGE TRATTORIA							
05/05/26	WORKS	26-00958	2 caesar, sausage pep onion, cal	53.42	6-01-32-465-000-804 CS Training & Seminars	97971	
WBMASON W.B. MASON CO, INC							
05/05/26	WORKS	26-00172	29 PEN, FILTER, HEADST, USB DRIVE	564.23	6-01-32-465-000-201 CS Supplies and Materials	261071444	
05/05/26	WORKS	26-00172	30 CLEANING SUPPLIES	795.77	6-01-26-310-000-201 PB&G Supplies and Materials	261194315	
05/05/26	WORKS	26-00172	31 AERAMAX PRO PREFILTER	182.36	6-01-32-465-000-201 CS Supplies and Materials	261212991	
05/05/26	WORKS	26-00172	32 AERAMAX PRO CARBON FILTER	204.79	6-01-32-465-000-201 CS Supplies and Materials	261242163	
P.O. Total:				<u>1,747.15</u>			
WELDON25 WELDON ASPHALT DIVISION							
05/05/26	WORKS	26-00173	8 MARCH 2026 I-5 FABC	2,312.84	6-01-26-290-000-211 RRM Road Materials	03090140	
05/05/26	WORKS	26-00173	9 MARCH 2026 ESC PLANT	6.50	6-01-26-290-000-211 RRM Road Materials	03090140	
05/05/26	WORKS	26-00173	10 MARCH 2026 CONCRETE TANDEM	500.00	6-01-26-290-000-211 RRM Road Materials	03090140	
P.O. Total:				<u>2,819.34</u>			
WELDON50 WELDON CONCRETE DIVISION							
05/05/26	WORKS	26-00174	6 MAR 26 3500# AE CONCRETE	138.50	6-01-26-300-000-212 PW Storm Sewer Materials	05068701	
05/05/26	WORKS	26-00174	7 MARCH 26 PICK UP CHARGE/YD	15.00	6-01-26-300-000-212 PW Storm Sewer Materials	05068701	
05/05/26	WORKS	26-00174	8 MARCH 26 WINTER CHARGE/YD	5.75	6-01-26-300-000-212	05068701	

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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				P.O. Total:	159.25		PW Storm Sewer Materials
			Total for Batch: WORKS	925,622.18			
			Total for Date: 05/05/26	Total for All Batches:	1,093,562.09		

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Batch Id	Batch Total
Total for Batch: ADMIN	29,912.85
Total for Batch: FINANCE	58,343.97
Total for Batch: PARKDCP	36,876.85
Total for Batch: SAFETY	42,806.24
Total for Batch: WORKS	925,622.18
Total of All Batches:	<u>1,093,562.09</u>

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	20,747.67	0.00	0.00	20,747.67
Current Fund	6-01	330,649.52	0.00	0.00	330,649.52
Sewer Operating	6-07	49,287.68	0.00	0.00	49,287.68
Parking Operating	6-09	17,055.58	0.00	0.00	17,055.58
Recreation Trust	6-28	7,191.92	0.00	0.00	7,191.92
Year Total:		404,184.70	0.00	0.00	404,184.70
General Captial	C-04	226,264.21	0.00	0.00	226,264.21
Sewer Capital	C-06	362,050.08	0.00	0.00	362,050.08
Parking Capital	C-08	12,407.50	0.00	0.00	12,407.50
Year Total:		600,721.79	0.00	0.00	600,721.79
Grant Fund	G-02	205.71	0.00	0.00	205.71
Trust - Other	T-03	18,846.44	0.00	0.00	18,846.44
Self Insurance Trust	T-13	9,127.41	0.00	0.00	9,127.41
Unemployment Insurance	T-15	4,156.89	0.00	0.00	4,156.89
Affordable Housing	T-19	34,203.52	0.00	0.00	34,203.52
Federal e-Share Forfeiture Fund	T-34	1,367.96	0.00	0.00	1,367.96
Year Total:		67,702.22	0.00	0.00	67,702.22
Total of All Funds:		1,093,562.09	0.00	0.00	1,093,562.09

Attachment: Bill List Detail May 5, 2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 04/27/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
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04/27/26	FINANCE	26-00079	SUBURBAN MUNICIPAL JOINT INS	SUBURB75 SUBURBAN MUNICIPAL JOINT INSUR	<u>367,669.00</u>	
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Total for Batch: FINANCE 367,669.00

Total for Date: 04/27/26 Total for All Batches: 367,669.00

Attachment: manual check 4-27-2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Batch Id	Batch Total
Total for Batch: FINANCE	367,669.00
Total of All Batches:	<u>367,669.00</u>

Attachment: manual check 4-27-2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Self Insurance Trust	T-13	367,669.00	0.00	0.00	367,669.00
Total of All Funds:		<u>367,669.00</u>	<u>0.00</u>	<u>0.00</u>	<u>367,669.00</u>

Attachment: manual check 4-27-2026 (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

Date : 04/15/2026
 Ref : 2026-4-17-1: PAY1569695

CITY OF SUMMIT
Check Register Summary
04/17/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
Acting Pay	120.00	240.00	904.50	2,856.61
ADDITION	0.00	2,500.00	25.38	17,901.94
Additional Library Sunday	34.00	1,508.71	394.75	16,719.22
ARREST PROCESSING OT	0.00	0.00	2.00	141.33
CAR ALLOWANCE	0.00	600.00	0.00	2,400.00
COURT OT	0.00	0.00	16.50	1,696.97
CROSSING GUARD	210.50	6,975.00	2,707.60	91,700.00
DETECTIVE CALL OUT OT	4.00	414.25	38.50	3,212.85
DOCK DAY	24.00	-592.26	40.00	-997.10
DOUBLETIME	69.00	5,533.98	2,190.00	172,645.44
EXTRA DUTY SEC	20.00	1,000.00	150.00	7,500.00
EXTRA DUTY TRAFFIC	1,297.50	126,079.72	6,437.50	624,302.18
FTO	66.00	660.00	1,566.50	15,665.00
GTL*	0.00	4,781.79	0.00	38,644.12
HOLIDAY STRAIGHT TIME	19.00	426.46	170.00	3,850.35
HOLIDAY WORKED	48.00	2,749.33	400.00	21,286.89
LATE CALL OT	0.00	0.00	8.00	623.83
LEAF COLLECTION STIPEND	120.00	1,355.41	120.00	1,355.41
MANPOWER BEREAVEMENT OT	0.00	0.00	17.00	1,903.24
MANPOWER COMP TIME OT	13.00	1,476.37	120.50	12,170.19
MANPOWER OTHER OT	0.00	0.00	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	5.00	517.81	19.00	1,892.57
MANPOWER VACATION OT	12.00	1,331.26	110.00	11,173.90
MOD10 OT	0.00	0.00	30.00	2,249.95
MOD11 OT	0.00	0.00	12.00	1,285.14
OIC	13.00	130.00	105.50	1,055.00
OUT OF TITLE GRADE 5 SNOW PREMIU...	0.00	0.00	8.00	338.13
OVERTIME	187.00	10,752.69	3,681.00	213,206.57
PATROL BUREAU INVESTIGATION	0.00	0.00	6.00	519.87
PERSONAL DAY	6.00	114.00	37.50	776.56
PRISONER WATCH OT	0.00	0.00	2.00	129.26
REGULAR	15,759.50	756,937.35	126,861.67	6,102,108.14
RETRO	0.00	152.81	0.00	152.81
SICK	13.00	856.28	172.00	42,702.35
SIGNAL OT 10	8.00	887.76	113.00	9,221.74
SIGNAL OT 11	0.00	0.00	37.50	2,641.30
SPECIAL ASSIGNMENT OT	0.00	0.00	41.50	4,229.69
SPECIAL DETAIL/ASSIGNMENT OT	22.00	1,680.62	166.50	13,521.41
SPECIAL OPERATIONS OVERTIME	0.00	0.00	22.50	1,341.38
STAFFING / DEATH IN FAMILY OT	0.00	0.00	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	30.00	2,721.57	198.00	14,515.04
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	11,692.32
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	0.00	0.00	35.00	3,350.72
VACATION	0.00	0.00	255.50	6,038.73
Total Earnings :	18,100.50	933,252.45	147,772.40	7,522,507.88
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	4,624.97	0.00	15,275.78

Attachment: payroll (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

* Does Not Contribute To Net

Date : 04/15/2026

CITY OF SUMMIT

Ref : 2026-4-17-1: PAY1569695

Check Register Summary
04/17/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Total Reimbursements / Sick Benefits :	0.00	4,624.97	0.00	15,275.78
Total :	18,100.50	937,877.42	147,772.40	7,537,783.66
Total Earnings Which Affect Net:	18,100.50	933,095.63	147,772.40	7,499,139.54
Employee Taxes :				
Federal W/T		94,702.99		757,757.36
Federal W/T Fixed		1,391.27		11,130.16
Fica Medicare		12,375.52		99,890.01
Fica Social Security		25,375.37		222,430.07
New Jersey W/T		37,105.40		287,997.33
New Jersey W/T Fixed		1,067.06		7,722.06
NJ Family Leave Ins.		2,135.62		17,213.23
NJ SDI Private		0.00		0.00
NJ SUI		753.90		8,540.73
NJ SUI (nr)		1,809.10		20,497.44
Total Employee Taxes :		176,716.23		1,433,178.39
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		252.10		2,016.80
Aflac Post-Tax Cancer		24.44		195.52
Aflac Post-Tax Critical Illness		41.60		332.80
Aflac Post-Tax LIFE		105.05		840.40
Aflac Post-Tax STD		1,750.94		14,418.26
Aflac Pre-Tax ACC		1,015.80		8,201.70
Aflac Pre-Tax Cancer Pre-Tax		660.22		5,471.46
Aflac Pre-Tax HOSP		58.96		471.68
Ameriflex Pre-Tax C FLEX		145.83		1,166.64
Ameriflex Pre-Tax DCA		283.33		2,266.64
BOSTON MUTUAL		38.37		306.96
CHILD SUPPORT		4,370.54		34,664.32
Colonial Post-Tax Cancer		71.10		568.80
Colonial Post-Tax Life Insurance		31.50		252.00
Colonial Post-Tax STD		127.50		1,020.00
Colonial Pre-Tax Cancer		117.30		938.40
Colonial Pretax Disability		143.63		1,149.04
DCRP PENSION		2,266.09		17,270.76
DELTA DENTAL PPO FIXED COPAY		14.37		114.96
DENTAL PRE-TAX PL1		650.38		5,203.04
DENTAL PRE-TAX PL2		992.26		7,906.64
DENTAL PRE-TAX PL4		3,339.02		26,571.84
Empower 457B Pre-Tax		8,028.61		64,228.88
Empower Roth Post-Tax		1,334.00		10,672.00
Equitable 457 Pre-Tax		6,323.57		50,513.56
Equitable ROTH Post-Tax		5,728.57		44,728.56
FMBA DUES		1,738.26		13,906.08
FMBA INSURANCE		6.50		52.00
GARNISHMENT		33.82		297.65
HDHigh		136.27		1,090.16
HORIZON HMO #011 Pre-Tax		3,327.10		26,616.80
LOCAL 469 DUES Teamsters		610.50		4,939.50
NEW YORK LIFE		74.00		592.00
NJ DIRECT10 #050 Pre-Tax		31,494.00		253,395.88
NJ DIRECT 10 BACK Pre-Tax		0.00		-1,100.91
NJ DIRECT15 #150 Pre-Tax		21,630.51		172,281.28
NJ Direct 1525 #051 Pre-Tax		1,023.34		8,186.72

Attachment: payroll (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

* Does Not Contribute To Net

Date : 04/15/2026
 Ref : 2026-4-17-1: PAY1569695

CITY OF SUMMIT
Check Register Summary
04/17/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
NJ Direct 2030 #052 Pre-Tax		1,670.04		13,360.32
NJ Direct 2035 #056 Pre-Tax		1,347.78		10,782.24
OMNIA PLAN #057 Pre-Tax		11,509.90		88,094.82
PBA DUES		1,663.14		13,173.72
PERS BACK CONTRIBUTORY INS		0.83		128.46
PERS Back Loan		136.60		273.20
PERS Back Pension		232.55		1,358.08
PERS CONTRIBUTORY INSURANCE		1,873.12		15,097.28
PERS LOAN		3,779.86		29,411.80
PERS PENSION		28,675.39		231,086.50
PERS PT Pension		109.34		878.95
PFRS Arrears		496.88		3,975.04
PFRS Back Pension P & F		229.15		2,834.20
PFRS LOAN P&F		3,484.70		27,310.87
PFRS Pension Police-Fire		37,693.69		299,674.12
RETRO DCRP		744.22		4,601.75
VSP vision plan Pre-Tax		228.80		1,819.00
Total Employee Deductions :		<u>191,865.37</u>		<u>1,525,270.77</u>
Total Deductions :		<u>368,581.60</u>		<u>2,958,449.16</u>
Net Payroll:		564,514.03		4,540,690.38
Employer Tax Contributions :				
Fica MC Employer		12,375.52		99,890.01
Fica SS Employer		25,375.37		222,430.07
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>37,750.89</u>		<u>322,320.08</u>
Total Contributions :		<u>37,750.89</u>		<u>322,320.08</u>

Attachment: payroll (12351 : Authorize Payment of Bills and Payroll \$2,399,108.51)

* Does Not Contribute To Net

THE CITY OF SUMMIT

N E W J E R S E Y

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

Dr. Elizabeth Fagan, Mayor
efagan@cityofsummit.org

Phone: (908) 277-9420
Fax: (908) 273-2977

April 9, 2026

The Common Council
City Hall
Summit, NJ 07901

Dear Members of Common Council:

The following appointments have been made effective May 15, 2026. These appointments do not require your confirmation, but this notification is respectfully provided for your information:

BOARD OF EDUCATION

<u>Name</u>		<u>Term</u>	<u>Term Expiration</u>
Eileen Kelly	<i>Re-appointed</i>	3 years	5/14/2029
Kim Gianis	<i>Newly appointed (exp. Y. Cho)</i>	3 years	5/14/2029

Sincerely,



Dr. Elizabeth Fagan
Mayor

c: S. Hough, Superintendent of Schools

Communication: Letter - Mayor Fagan, re Appointments to Board of Education (Correspondence)



RECEIVED

By rlicatese at 9:53 am, 4/24/26

c: Land Use Division

TOWNSHIP OF MILLBURN

22 EAST WILLOW STREET
MILLBURN, NEW JERSEY 07041

April 24, 2026

Township of Union	Township of Maplewood
Township of Springfield	City of Summit
Township of Livingston	Borough of Chatham
Township of West Orange	Borough of Florham Park
Morris County Planning Board	Millburn Board of Education
Essex County Planning Board	NJ Business Action Center, Office of Planning & Advocacy
Union County Planning Board	
Millburn District Mgmt. Corp.	
Millburn Environmental Commission and Historic Preservation Commission Chairs	

Re: Notice of Introduction of Ordinance 2748-26

Pursuant to the requirements of the Municipal Land Use Law, I transmit herewith, by e-mail with confirmation that e-mail was delivered, a copy of the following ordinances entitled:

ORDINANCE 2748-26 - ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN DEVELOPMENT REGULATIONS AND ZONING ORDINANCE

The above referenced ordinance in full is attached. The ordinance was introduced at a Regular Meeting of the Township Committee of the Township of Millburn held on April 21, 2026 and will be considered for final passage and adoption at public hearings held on June 2, 2026 at 7:00 p.m. at the Millburn Township Library, 200 Glen Avenue, Millburn, New Jersey. Millburn Town Hall will open for this meeting beginning at 6:45PM and details on the meeting and agenda may be located at town hall, on our website <https://www.twp.millburn.nj.us/AgendaCenter> or by contacting the Municipal Clerk's Office at 973-564-7092.

Sincerely,

Christine Gatti

Christine A. Gatti, RMC
Municipal Clerk

Enclosures

Sent via e-mail

cc: NJ Business Action Center, Office of Planning Advocacy, Dept. of State, PO Box 820, Trenton, NJ 08625-0820 (certified mail)



**TOWNSHIP OF MILLBURN
ORDINANCE NO. 2748-26**

**ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN
DEVELOPMENT REGULATIONS AND ZONING ORDINANCE**

WHEREAS, the Millburn Township Committee adopted Ordinance 2646-23 on September 19, 2023 and Ordinance 2674-24 on June 4, 2024, which, among other amendments, amended various code definitions and standards to contemplate half-stories in residential development; and

WHEREAS, the Township Committee has determined that the Township's existing zoning provisions governing building height and half-stories should be clarified and coordinated to promote consistent administration and reduce uncertainty in development review; and

WHEREAS, the Township Committee further finds that clear standards governing building height, rooftop projections, flood-related elevation, and half-stories will assist in preserving neighborhood character and ensuring that new construction and additions remain compatible with the scale and form of established residential development; and

WHEREAS, the Township Committee recognizes that development in flood-prone areas must be regulated in a manner that protects the public health, safety, and welfare and reduces the risk of flood damage; and

WHEREAS, the New Jersey Department of Environmental Protection ("NJDEP") has adopted amendments to its Resilient Environments and Landscapes ("REAL") rules, including amendments to flood hazard and related regulations; and

WHEREAS, the Township Committee finds that, where elevation is required by applicable federal or State flood regulations, the Township's zoning standards governing building height should be administered in a manner that is consistent with such requirements and avoids unintended zoning nonconformities created solely by mandatory flood-elevation standards; and

WHEREAS, the Township of Millburn Master Plan Reexamination and Update, adopted December 19, 2018, establishes goals and objectives to guide land use and development within the Township; and

WHEREAS, Goal 1 of the Master Plan seeks to "Encourage appropriate land uses that promote the character of the Township as a small suburb of the highest quality," and Objective 1.01 seeks to "Protect the character of established residential neighborhoods and encourage land use and development at an appropriate scale and density"; and

WHEREAS, Goal 6 of the Master Plan seeks to "Develop and implement strategies to address town-wide sustainability, resiliency and to adapt to global climate change"; and

WHEREAS, Objective 6.01 of the Master Plan calls for private development to incorporate sustainable design practices that control run-off, improve streetscapes, increase energy efficiency, and preserve open space and greenways; and

WHEREAS, Objective 6.08 of the Master Plan calls for the Township to prohibit development of areas inappropriate for development, such as flood plains, water reserves, wetlands and other environmentally sensitive areas, and Objective 6.09 calls for the Township to maintain the integrity of stream channels for their biological function as well as drainage; and

WHEREAS, the Master Plan Reexamination and Update also identifies flooding as a recurring Township concern and notes the importance of sustainability and resiliency measures responsive to local flood conditions; and

WHEREAS, the Township Committee finds that the amendment of the definitions of BUILDING HEIGHT and STORY, HALF, and the establishment of § DRZ 609.14, Height Standards, will improve clarity in the development review process, promote uniform administration of the zoning ordinance, preserve neighborhood character, and advance the Township's land use and resiliency objectives.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Millburn, in the County of Essex and State of New Jersey, as follows:

Section 1. Article 3, Definitions, § DRZ 301, Words and Phrases Defined, is hereby amended as follows:

301.9. BUILDING HEIGHT - The vertical distance from the average ground elevation around the foundation to the building's highest point. The average ground elevation shall be calculated by measuring the elevation at ten-foot intervals around the perimeter of the foundation. ~~When measuring to the highest point of the building, the following building elements are to be excluded from the height calculation: chimneys, satellite dishes and antennas, mechanical equipment, elevator towers and flag poles.~~ For any lot or structure required by applicable federal or State flood regulations to be elevated, the average ground elevation shall be the Design Flood Elevation as determined in accordance with the New Jersey Uniform Construction Code, the NJDEP Flood Hazard Area Control Act rules, and applicable FEMA flood mapping and best available flood hazard data. See DRZ-609.14 for more.

- ~~a. The building height shall not exceed the maximum allowed in the zoning district by more than five feet from the lowest elevation around the perimeter of the foundation.~~
- ~~b. The excluded building elements listed above shall not exceed the permitted building height by more than 12 feet, or the maximum building height specified for a particular zone by more than eight feet.~~
- ~~c. Where soil or rock removal lowers the ground elevation around the perimeter of the foundation, the building height calculation shall be based on the lowered elevation.~~
- ~~d. Where fill raises the ground elevation around the perimeter of the foundation, building height calculation shall be based on the elevation as it existed prior to the use of fill.~~
- ~~e. All roof-top mechanical equipment screening shall be no higher than the equipment being screened.~~

301.61.1. STORY, HALF: A space beneath a sloping roof in which the line of intersection between the roof decking and the exterior wall face is not more than three (3) feet above the finished floor level, and in which the area having a ceiling height of five (5) feet or less comprises at least forty percent (40%) of the floor area of the story directly below, as further regulated in DRZ 609.14. That portion of any building or structure located under a pitched roof at the top of a building having a story height of seven feet or greater and having a gross floor area that is less than or equal to one half of the gross floor area of the floor below. For the topmost story, story height shall be measured from the top of the finished floor to the top of the ceiling joists or, where there is not a ceiling, to the top of the roof rafters.

Section 2. Article 6, Zoning Provisions, § DRZ 609.14 Height Standards, is hereby established as follows:

§ DRZ 609.14 Height Standards

- A. When measuring to the highest point of a building, the following building elements are to be excluded from the height calculation: chimneys, satellite dishes and antennas, mechanical equipment, and elevator towers.
- B. The excluded building elements listed above shall not extend more than twelve (12) feet above the highest point of the building, nor more than eight (8) feet above the maximum building height permitted in the zone district.
- C. Building height shall be measured in accordance with the definition of BUILDING HEIGHT, as defined in DRZ 301.9; provided, however, that the vertical distance from the lowest elevation around the perimeter of the foundation to the highest point of the building shall not exceed the maximum building height permitted in the zoning district by more than five (5) feet.
- D. Where soil or rock removal lowers the ground elevation around the perimeter of the foundation, the building height calculation shall be based on the lowered elevation.
- E. Where fill raises the ground elevation around the perimeter of the foundation, building height calculation shall be based on the elevation as it existed prior to the use of fill.
- F. All roof-top mechanical equipment screening shall be no higher than the equipment being screened.
- G. Design Flood Elevation. For any lot or structure required by applicable federal or State flood regulations to be elevated, the baseline elevation (“zero”) for purposes of calculating Building Height shall be the Design Flood Elevation (DFE), as determined in accordance with the New Jersey Uniform Construction Code, the NJDEP Flood Hazard Area Control Act rules, and applicable FEMA flood mapping and best available flood hazard data, including any required freeboard as may be amended from time to time. Building Height shall be measured vertically from the DFE to the building’s highest point.
- H. Half Story: For purposes of the Development Regulations and Zoning Ordinance, a “half story” is the uppermost level of a building located directly beneath a sloping roof and shall be classified as a half story only if all of the following requirements are met:
 - 1. Roof/Wall Intersection Height (Knee Wall Height).
 - a. At the exterior face of each exterior wall supporting the sloping roof, the vertical distance from the top floor level to the point where the underside of the roof decking first intersects the exterior wall line (the “roof/wall intersection”) shall be not exceed three (3) feet. This measurement shall be taken vertically and shall exclude eaves, soffits, fascia, gutters, overhangs, and similar projections. Dormers, skylights, chimneys, and other roof projections shall be disregarded for purposes of this measurement.
 - 2. Low Ceiling Area Test.
 - a. The floor area of the half-story level having a ceiling height of five (5) feet or less shall comprise at least forty percent (40%) of the floor area of the story directly below. For purposes of this subsection, “floor area” shall be calculated using the same measurement method as FLOOR AREA RATIO – RESIDENTIAL.
 - 3. Measurement Definitions. For purposes of this subsection:
 - a. “Top floor level” means the top of the finished floor of the half-story level.

- b. "Ceiling height" means the vertical distance from the top floor level to the underside of the finished ceiling; where there is no ceiling, to the underside of the roof rafters, roof trusses, or other roof framing.
 - c. "Roof plane" means a single contiguous sloping surface of a roof having a common pitch, exclusive of dormers, chimneys, skylights, and other roof projections.
4. Required Plan Information.
- a. Any application depicting or claiming a half story shall include a building section drawing showing the measurements required by this subsection, including the roof/wall intersection height at each supporting exterior wall and the five-foot ceiling-height area calculation.
5. The cumulative width of all dormers on a roof plane, measured at the dormers' widest points, shall not exceed fifty percent (50%) of the width of that roof plane. If this limit is exceeded, the level shall be deemed a full story rather than a half story.
6. Effect of Noncompliance.
- a. If any requirement of this subsection is not met, the level shall not be classified as a half story for purposes of determining the number of stories or building height under this Chapter.

Section 3. Repealer. All ordinances or parts of ordinances contrary to or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 4. Severability. Each section, subsection, paragraph, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase. If any portion of this Ordinance, or its application to any person or circumstances, shall be adjudged or otherwise determined to be invalid, unconstitutional, preempted, void, or ineffective for any clause or reason, such determination shall not affect the remaining provisions of this Ordinance, and the application of such remaining provisions shall not be affected thereby and shall remain in full force and effect, and to this end, the provisions of this Ordinance are severable.

Section 5. Effective Date. This Ordinance shall take effect immediately upon final passage and publication according to law.

Section 6. Prior actions. All actions of the Township of Millburn taken prior to the date of adoption hereof contemplated by this Ordinance are hereby ratified and approved.

Section 7. Codification. This Ordinance may be renumbered for codification purposes.

Section 8. The Township Clerk is hereby authorized and directed to forward this ordinance to the Planning Board for its review and comment as authorized by the Law.

Section 9. The Township Clerk is hereby authorized and directed to provide such notice and posting of this matter so as to permit the conduct of all public hearings as are required by the Law.

Section 10. The Township Clerk is hereby authorized and directed to forward this ordinance to the Essex County Planning Board after final adoption, as provided by the Law.

Ordinance 2748-26

1st Reading and Introduction: 4/21/2026

March 18, 2026

**BOARD OF EDUCATION
SUMMIT, NEW JERSEY**

The Board of Education held a Special Meeting on Wednesday, March 18, 2026 beginning at 6:49 PM in the Summit High School Library/Media Center. Those present: Ms. Kelly, presiding, Ms. Cohn (virtual), Mr. Hanley, Ms. Justice, and Mr. Mahecha. Mr. Cho and Mr. Gundersen were absent.

Also present were Mr. Hough, Superintendent of Schools, and Ms. Sarno, Assistant Business Administrator/Board Secretary. There were four members of the public in attendance.

NOTICE OF CERTIFICATION

The following notice was presented:

Let the minutes reflect that adequate notice of this meeting has been provided in accordance with the regulations of the Open Public Meetings Act.

Ms. Kelly opened the meeting and thanked Mr. Hough, Ms. Sarno, and district administration for the hard work and time spent building this budget. She also thanked Mr. Hanley for his leadership throughout this process, and asked that he begin the discussion.

DISCUSSION – BOARD OF EDUCATION MEMBERS

Mr. Hanley reported that the Operations Committee met this past Monday to discuss the most current information regarding health benefits cost and state aid. Prior to Monday, the budget increase had been 5.1%, and in light of the new information, the committee voted unanimously on the 4.93% increase. This budget aligns closely with the goals of the focus groups and ongoing communications between the Superintendent, administration, community, staff and leaders. This budget is financially sustainable and continues investment in our students – the community and the Board confidence in this budget process should be high. The committee also voted unanimously on the withdrawals from maintenance and capital reserves.

Mr. Mahecha also gave thanks to Mr. Hough, Ms. Sarno, and the administration. He noted that the health insurance increase, which is out of our hands, is the largest driver of the increase – and this will continue for years to come.

Ms. Kelly asked Mr. Hanley to talk about future healthcare increase challenges.

Mr. Hanley asked Mr. Hough to expand on what was able to be added back into the budget due to the changes in healthcare and state aid.

PUBLIC COMMENT

Multiple residents gave their thoughts on what is driving the increase in healthcare costs, as well as additional costs of home ownership.

A resident spoke of her desire to restart the community group, "Speak Up Summit" in order to increase communication between the district and residents.

Motion by Mr. Mahecha, seconded by Ms. Justice, unanimously approved by voice vote to close public comment.

APPROVAL OF 2026-2027 SCHOOL BUDGET RESOLUTION

Mr. Hanley moved the following:

RESOLVED that the tentative budget be approved for the 2026-2027 School Year and sent to the Executive County Superintendent of Schools in accordance with the statutory deadline for review and approval:

	GENERAL FUND	SPECIAL REVENUES	DEBT SERVICE	TOTAL
2026-2027 Total Expenditures	\$89,672,896	\$ 838,949	0	\$90,511,845
Less Anticipated Revenues	9,799,533	838,949	0	10,638,482
Local Tax Levy to be Raised	\$79,873,363	0	0	\$79,873,363

And to advertise said tentative budget in accordance with the form suggested by the State Department of Education and according to law;

FURTHER RESOLVED that the public hearing be held in the Summit H.S. Library/Media Center on Thursday, March 26, 2026 at 6:00 PM for the purpose of conducting a public hearing on the budget for the 2026-2027 school year; FURTHER RESOLVED that included in the general fund appropriations the Summit City Board of Education authorize the approval of withdrawal from Capital Reserve in the amount of \$850,000 as follows:

- \$600,000 LCJ Summit Middle School new generator
- \$150,000 Summit High School hot water heater
- \$100,000 Architect/engineering fees for district-wide projects;

FURTHER RESOLVED that as per N.J.A.C. 6A:23A-14.2(d) included in the general fund appropriations, the Summit City Board of Education authorize the approval of withdrawal from Maintenance Reserve in the amount of \$50,000 for the LCJ Summit Middle School VCT replacement; and

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FURTHER RESOLVED that the Board of Education includes in the tentative budget the adjustment for increased costs of health benefits in the amount of \$2,227,161. The additional funds will be used to pay for the additional increases in health benefit premiums.

NOTE: Figures subject to change up to the time of adoption of this resolution based on state aid figures or other adjustments

TRAVEL & RELATED EXPENDITURES REIMBURSEMENT FOR 2026-2027

WHEREAS, pursuant to N.J.A.C. 6A:23:A-7.3 a board of education must establish a maximum dollar limit for travel expenditure, as defined in N.J.A.C. 6A:23A-7.1 et seq.,

BE IT RESOLVED, that the Summit Board of Education approves establishing the maximum expenditure for the 2026-2027 school year, not to exceed \$1,500.00 for regular travel pursuant to Policy #6471, and

BE IT FURTHER RESOLVED, that the Summit Board of Education approves establishing a maximum travel expenditure amount of \$200,000 for the 2026-2027 school year.

The maximum travel expenditure for the 2025-2026 school year is \$200,000 of which \$34,392 has been spent and \$5,586 is encumbered to date

Seconded by Mr. Mahecha. The roll was called, and all present voted "Aye." The motion was declared adopted.

ADJOURNMENT

Motion by Mr. Hanley seconded by Ms. Justice and carried to adjourn the meeting at 7:25 PM.

Respectfully submitted,



Kathy Sarno
Asst. School Business Administrator/
Board Secretary
Summit Public Schools

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March 19, 2026

BOARD OF EDUCATION
SUMMIT, NEW JERSEY

The Board of Education held a Meeting on Thursday, March 19, 2026 beginning at 6:00 PM in the Summit H.S. Library/Media Center. Those present: Ms. Kelly, presiding, Mr. Cho, Ms. Cohn (virtual), Mr. Gundersen, Mr. Hanley, Ms. Justice, and Mr. Mahecha. There was one member of the public in attendance.

Also present were Mr. Hough, Superintendent of Schools, Ms. Sarno, Assistant Business Administrator/Board Secretary, Mr. Gardella, Director of Human Resources, Mr. Margolis, Director of Special Services, and Ms. Rocco, Director of Curriculum & Instruction.

NOTICE OF CERTIFICATION

The following notice was presented:

Let the minutes reflect that adequate notice of this meeting has been provided in accordance with the regulations of the Open Public Meetings Act.

PRESENTATIONS & DISCUSSIONS

- A. Student Safety Data System - Reporting Period 1 - September 1, 2025 through December 31, 2025 - Scott Hough
- B. Harassment, Intimidation and Bullying ~ Self-Assessment ~ Investigation, Trainings, and Programs System - Laura Kaplan

PRESIDENT'S ANNOUNCEMENTS

Ms. Cohn spoke about the following:

- Feedback from the Coffee & Conversation, including budget, PSATs, possible additional shared services with the City, heavy student backpacks, immigration, and impact of AI on students

SUPERINTENDENT'S REPORT

Mr. Hough spoke about the following:

- Celebratory events throughout the district for Reading Across America
- NJGPA testing at the HS
- Performances of Big Fish at the HS; Matilda at the MS
- District Arts Festival next week

Mr. Mahecha moved approval of the following item listed under Superintendent's Report:

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

- A. Resolve to review the Superintendent's recommendation of the suspensions for the period of 2/1/2026 - 2/28/2026 as outlined in the confidential reports shared with the Board of Education members and on file in the Superintendent's office.
- B. Resolve to affirm the Superintendent's recommendation of the HIB investigation(s) for the period of 12/19/2025 - 1/30/2026 and review the Superintendent's recommendation of the HIB investigation(s) for the period of 2/5/2026 - 3/9/2026. These report summaries are outlined in the confidential reports shared with the Board of Education members and on file in the Superintendent's office.

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Motion seconded by Ms. Justice. The roll was called, and all voted, “Aye”. The motion was declared adopted.

STUDENT BOARD REPRESENTATIVE REPORT – Hadley Taylor

The report included fundraising for the prom, gearing up for the spring sports season, looking forward to spring break, student tour of Colombia, success of the Speech & Debate team.

ADDITIONS/REVISIONS TO THE AGENDA

Ms. Sarno announced the additions/revisions to the agenda.

COMMITTEE REPORTS

- A. Education and Student Activities/Services Committee – Mr. Cho reported on the following: impact of snow days on the school calendar; state examinations; Recruitment Fair; Wellness Symposium on April 12th; disproportionality status report
- B. Operations Committee – Mr. Hanley reported on the following: consolidation of services with the City; surveys of property owned by the City; budget update
- C. Policy Committee – Ms. Justice reported on the following: review of the policies related to nepotism, appointment of the CSA; gifts, grants and donations
- D. Communications Committee – Mr. Mahecha reported the committee did not meet
- E. Negotiations and Personnel Committee – Ms. Cohn reported that the committee did not meet
- F. Liaison Reports – Mr. Cho reported SEF Spring for Excellence was held on March 14th; spring cycle grants deadline was March 14th

PUBLIC COMMENT

- A. Public Comment on Items on the Agenda - none
- B. Public Comment on Items not on the Agenda

A resident suggested a revenue stream involving rental of our facilities, specifically the gyms.

Mr. Mahecha thanked the resident for her thoughts, and added a short statement thanking Superintendent Hough and the Operations Committee for their work on the budget.

Motion by Mr. Hanley, seconded by Mr. Gundersen unanimously approved by voice vote to close public comment.

APPROVAL OF BOARD MINUTES

Mr. Hanley moved approval of the following items listed under Approval of Board Minutes:

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

- A. Approval of Minutes of the following meeting:
 - 1. February 19, 2026 Regular Meeting & (2) Executive Sessions

Motion seconded by Ms. Justice, unanimously approved by voice vote.

CURRICULUM / INSTRUCTION / PROGRAM

Ms. Justice moved approval of the following items listed under Curriculum/Instruction/Program:

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

- A. Approval of School Psychology Professional Diploma Program Affiliation Agreement with Kean University to provide field work and practicum school psychology experience in our district for qualified graduate students during the 2026-2027 school year
- B. Approval of the *revised* 2025-2026 District Calendar (attached)

Motion seconded by Mr. Mahecha. The roll was called, Mr. Hanley abstained, and all others voted, "Aye". The motion was declared adopted.

FINANCE

Mr. Mahecha moved the following items under Finance:

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

- A. Approval of the March Bills List as listed below:

1.	Regular Bills	Fund 10	\$2,040,485.78
2.	Special Revenue	Fund 20	\$ 112,902.34
3.	Capital Projects	Fund 30	\$1,774,547.77
4.	Enterprise Fund	Fund 60	\$ - 0 -
	Sub Total All Funds		\$3,927,935.89
5.	Food Service	Fund 61	\$ 172,632.65
	Total All Funds		\$4,100,568.54

- B. Approval of the monthly payroll for February 2026 - \$5,611,489.16
- C. Approval of budget adjustments and line-item transfers for January 2025
- D. Approval of Secretary and Treasurer’s Report for January 2025
- E. Monthly Budgetary Line-item Status Certification:

Resolved, that the Board Secretary for the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10 (c) 3, as of January 2026 that no line-item account has encumbrances and expenditures, which in total exceed the line-item appropriation in violation of NJAC 6A:23A-16.10(a); and

Further Be It Resolved, that the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10(c) 4 that after review of the board secretary’s and treasurer’s monthly financial reports and the advice of district officials, no major account or fund has been over-expended in violation of NJAC 6A:23A-16.10 (b).

- F. Approval of travel for staff members (as per attached)
- G. Approval of Settlement Agreement and General Release between Summit Board of Education and parents of student #7708482989 as per attorney recommendation

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- H. Approval of *revised* Tuition Contract end date for student #8943833292 as per Settlement Agreement approved January 2026
- I. Approval of the Nonpublic School Technology Initiative Program spending plan for the participating school located within this district as follows:
 - 1. Kent Place School \$32,301.00
- J. Approval for the following school year transportation arrangements with Sussex County Regional Transportation Cooperative (SCRTC) for the 2025-2026 School Year, effective 03/03/26:

Student ID	School	Route	Contractor
#4582048155	ECLC	TBD	Ziyad Transport

Approval for the school year transportation contract with Sussex County Regional Transportation Cooperative (SCRTC) in accordance and subject to the CPI increase of 3.57% as listed below:

Contractor	Route #	Aide Per Diem Rate	Cost Per Diem
Ziyad Transport	TBD	\$250.00	\$249.00

- K. Approval for the following transportation arrangements with Union County Educational Services Commission for the 2025-2026 School Year, effective 02/11/26:

Student ID	School	Route	Contractor
1493062854	Summit Speech School	CS-31	Best Trans

Approval for the renewal of transportation contracts with Union County Educational Services Commission for the 2025-2026 School Year in accordance and subject to the CPI increase of 3.57% as listed below:

Contractor	Route #	Aide Per Diem	Per Diem Rate
Best Trans	CS-31	\$35.00	\$117.50

- L. Approval accept the proposal submitted by Shoop SBA, LLC, 12 Henning Drive, Fairfield, NJ 07004-1706 to provide consulting services to oversee all phases of the preparation of the professional development and training proprietary services bid, at a cost of \$130/hour, not to exceed \$1,950
- M. Approval to accept the donation of a bench to Franklin School by Arielle Densen, in memory of Barbara Densen, valued at \$1,129

Motion was seconded by Ms. Justice. The roll was called, and all present voted, "Aye". The motion was declared adopted.

SCHOOL BOARD OPERATION

Mr. Hanley moved the following items under School Board Operation:

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

- A. Approval for Dora E. Zeno, Interim School Business Administrator/Board Secretary, to be designated as follows:
 - 1. Public Agency Compliance Officer
 - 2. Qualified Purchasing Officer
 - 3. Custodian of Records

- B. Approval of the Special Education Medicaid (SEMI) Corrective Action Plan for the 2025-2026 school year

Motion was seconded by Ms. Justice. The roll was called, and all present voted, “Aye”. The motion was declared adopted.

PERSONNEL

Ms. Cohn moved the following items under Personnel:

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

- A. Approval to appoint the following Long-Term or Leave Replacement staff, pending criminal history review, background checks are required by law, and ability to obtain appropriate NJ certification:

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Step/Salary</u>	<u>Effective</u>	<u>Replacing</u>
Isabella Venezia	Special Education Teacher - LTS	JPC	\$265/day with 2 overlap days at \$125/day	March 16, 2026, end date tbd	Thea Amiel
Kara Richardson Whitely	Communications Officer - LTS	District	\$300/day - in addition, hourly rate of \$75/hour for unanticipated, required work outside of the work schedule	March 2, 2026 for the remainder of the 2025-2026 school year	Laurene Dickinson
Curtis Holtgreffe	Band Teacher - LTS	BES, LHES, WES	\$265/day	March 27, 2026, or sooner, end date tbd	Michael Gleason

- B. Approval of the following Changes of Assignment:
 - 1. Nicole Allen, from Special Education Supervisor, Special Education Services, to add LDTC coverage at an additional \$265/day, effective March 4, 2026 covering Christine Sara
 - 2. Raab Supatra, from Inclusion Aide, Washington Elementary School, to Inclusion Aide, Lincoln-Hubbard Elementary School, effective March 4, 2026 for the 2025-2026 school year
 - 3. Dania Mejia, from Long-Term Inclusion Aide Substitute, Jefferson Elementary School, for Dale Yelner to Long-Term Inclusion Aide Substitute covering Michele Hauryluke, \$200/day, effective February 19, 2026, end date tbd
 - 4. Jillian Waring, from Substitute Teacher, District, to Long-Term Teacher Substitute, Lincoln-Hubbard Elementary School, \$265/day, effective March 16, 2026, end date tbd, covering Carrie Odgers Lax

- C. Approval of maternity leave/family leave for the following staff:
 - 1. DeAnna Nelson, Physical Education Teacher, Jefferson Elementary School, paid leave effective February 9, 2026 through March 10, 2026, (3/10/2026: ½ day paid a.m.), unpaid medical leave effective March 10, 2026 (½ day p.m.) through March

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- 17, 2026, unpaid leave effective March 18, 2026 through June 18, 2026 (revised from the November 13, 2025 Agenda)
- 2. Rupa Ruffin, Behavior Analyst, Jefferson Elementary School, paid leave effective January 23, 2026 through March 11, 2026, unpaid leave effective March 12, 2026 through June 12, 2026 (revised from the October 9, 2025, January 15, 2026, and the February 19, 2026 Agendas)
- 3. Victoria Stevens, Grade 4 Teacher, Franklin Elementary School, paid leave effective June 6, 2025 through June 17, 2025, unpaid leave effective August 27, 2025 through November 26, 2025, unpaid child care leave effective December 1, 2025 through November 30, 2026 (revised from the February 13, 2025 and August 21, 2025 Agendas)
- 4. Michelle Keane, Math Teacher, Lawton C. Johnson Summit Middle School, paid leave effective August 27, 2025 through September 26, 2025, unpaid leave effective September 27, 2025 through January 7, 2026, unpaid child care leave effective January 8, 2026 through January 6, 2027 (revised from the April 24, 2025 and September 11, 2025 Agendas)
- 5. Caitlin Dasti, Inclusion Aide, Wilson Primary Center, unpaid leave effective December 2, 2025 through March 12, 2026, unpaid medical leave effective March 13, 2026 through March 27, 2026 (revised from the November 13, 2025 Agenda)
- 6. Jennifer Marder, English Teacher, Summit High School, paid leave effective May 19, 2025 through June 17, 2025, unpaid leave effective August 27, 2025 through November 26, 2025, unpaid child care leave effective December 1, 2025 through June 30, 2026 (revised from the March 20, 2025 and May 13, 2025 Agendas)
- 7. Laurene Dickinson, Communications Officer, paid leave effective March 2, 2026 through April 9, 2026, vacation days effective April 10, 2026 through May 1, 2026 and December 9, 2026 through December 31, 2026, unpaid leave effective May 4, 2026 through July 29, 2026, unpaid child care leave effective July 31, 2026 through December 8, 2026
- 8. Melissa Brause, ELA Teacher, Lawton C. Johnson Summit Middle School, paid leave effective March 2, 2026 through March 20, 2026, unpaid leave effective March 23, 2026 through June 18, 2026 (revised from the November 13, 2025 Agenda)

D. Approval to appoint the following support staff, pending criminal history review and background checks as required by law:

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Step</u>	<u>Salary</u>	<u>Effective</u>	<u>Replacing</u>
Richard Hauer	Inclusion Aide	WPC	Aide-Step-1	\$41,390 (prorated)	February 25, 2026, for the 2025-2026 school year	Scott Sinclair
Noelle Acierto	Cafeteria/Playground Aide	BES	n/a	\$38/hour	March 31, 2026, or sooner	Dawn Coyle
Soledad Rodriguez	Part-Time Custodian	WPC	Custodian-1, Step-1	\$26,405.63 (prorated)	March 13, 2026 or sooner, for the 2025-2026 school year	Michael Salerno
Bahar Arifkhan	Inclusion Aide	LCJSMS	Aide-Step-1	\$41,390 (prorated)	April 16, 2026 or sooner, for the 2025-2026 school year	Avanti Shukla

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E. Approval to accept the resignation for the reason of retirement of the following staff:

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Effective</u>
Anna Nascimento	Inclusion Aide	LCJSMS	July 1, 2026
Colleen Manion	Inclusion Aide	JPC	July 1, 2026

F. Approval to accept the resignation of the following staff:

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Effective</u>
Brenda Horetsky	LDTTC	Special Services	March 2, 2026

G. Approval to appoint the following substitute teachers, pending criminal history review, background checks as required by law, and the ability to obtain NJ substitute teacher credentials:

<u>Name</u>	<u>Pay Rate</u>	<u>Effective Date</u>
Milena Serrano Melendez	\$125/day	February 20, 2026
Samad Hamilton	\$125/day	March 9, 2026

H. Approval to appoint Steven Zagorski, as a residency investigator, as needed, at the rate of \$125/hour

I. Approval to pay Wilberth Sequeira \$2,121.88 for 10 unused vacation days

J. Approval to pay Emilio Torres \$9,508.88 for 27 unused vacation days

K. Approval of Employment Contract between Summit Board of Education and Dora E. Zeno, Interim School Business Administrator/Board Secretary as properly reviewed and approved by the Union County Executive Superintendent of Schools in accordance with P.L.2007 C-53, effective March 5, 2026 for the remainder of the 2025-2026 school year at a compensation rate of \$800/per diem

L. Approval to pay the following Volunteer Coaches for Winter Track 2025-2026 (Paid by FAST ACT):

1. Gina Baker - \$1,000
2. Evan White - \$3,000
3. Matthew DeFonzo - \$6,000

M. Approval to pay the following Washington Elementary School staff for their participation in the spring play, at the curriculum rate of \$50/hour (paid through the WES PTO)

1. Louis Steel, up to 81.5 hours - \$4,075
2. Bridget Pietrantuono, up to 36.5 hours - \$1,825

N. Approval to pay the following Summit High School staff for teaching an extra 6th period, effective March 10, 2026 through June 30, 2026, covering Elizabeth Mongno:

1. Angelique Bender - Pre-Calculus Essentials - \$89.66/class

2. Katherine Gallaway - Geometry - \$64.71/class
 3. Cheryl Adair - Financial Literacy and Personal Finance - \$94.75/class
 4. Nicolette Aloia - Pre-Calculus Essentials - \$64.79/class
 5. Jacqueline Mattoon - Geometry - \$67.50/class
- O. Approval of Vanessa Hernandez to teach Gottesman Adult ESL, up to 60 hours, at the curriculum rate of \$50/hour, for the remainder of the 2025-2026 school year (funded by the Gottesman Fund)
- P. Approval of Paola Acosta as a substitute teacher for the Gottesman Adult ESL class, as needed, at the curriculum rate of \$50/hour, for the remainder of the 2025-2026 school year (funded by the Gottesman Fund)
- Q. Approval of a Sidebar Agreement dated March 12, 2026 between the Summit Board of Education and the Summit Education Association and Summit Principals Association (as per attached)
- R. Approval of a Sidebar Agreement dated March 12, 2026 between the Summit Board of Education and the Summit Education Association (as per attached)
- S. Approval of Greta Teixeira to assist with child care for Latino Literacy programs for the 2025-2026 school year, up to 40 hours, at the rate of \$22/hour (funded by the Gottesman Fund)
- T. Approval to pay the following Jefferson Elementary School staff for the Jefferson Afterschool Enrichment classes, from April 6, 2026 through May 28, 2026, up to 8 hours each, at the curriculum rate of \$50/hour (funded by the Jefferson PTO)
1. Arthur Rodgers - Origami
 2. Lauren Nawrotzki - Field Hockey
 3. Christopher Brandon - Drawing
 4. Heidi Pilla (Orlando) - Bracelet Making
- U. Approval to pay Elizabeth Berberich, Summit High School, to teach an extra 6th class, \$76.83/class, effective April 13, 2026 through May 1, 2026, covering David Howarth
- V. Approval of the revised 2026 spring coaches list (list attached) (revised from the February 19, 2026 Agenda)
- W. Approval to pay the following Franklin Elementary School staff to Spring Afterschool Enrichment Classes, at the curriculum rate of \$50/hour, up to 1hour/week, effective April 13, 2026 through May 18, 2026 (paid by the FES PTO):
1. Angeline Fletcher - Happy Scrappers
 2. Elizabeth Gallagher - Happy Scrappers
 3. Ashley McMahon - Charm Lab
 4. Jill Mills - Stop Motion Animation
 5. Kaitlyn Ng - Bracelet Making
- X. The Board of Education, during the period beginning February 4, 2026 and ending March 4, 2026, designates the Assistant School Business Administrator to assume and discharge all duties, responsibilities, and authority of the School Business Administrator (revised from the February 19, 2026 Agenda)
- Y. BE IT RESOLVED, that the Summit Board of Education hereby approves the Separation Agreement between the Summit Board of Education and Employee ID No. 9973, and

further authorizes the Board President, Board Attorney, Superintendent, and Interim Business Administrator to take all actions necessary to effectuate the terms of this Resolution.

- Z. BE IT RESOLVED, that the Summit Board of Education hereby approves a medical leave of absence for Derek Jess through June 30, 2026.

Motion was seconded by Ms. Justice. The roll was called, and all present voted, "Aye". The motion was declared adopted.

POLICIES & REGULATIONS

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

Mr. Hanley moved the following items under Policies & Regulations:

First Reading

0142.1 - Bylaw - Nepotism (M) Revised

P 1220 - Employment of Chief School Administrator (M) Revised

Second Reading

P & R 1552 - Sexual Harassment - Staff (M) New

P 2422 - Statutory Curricular Requirements - (M) Revised

P 3362 - Sexual Harassment (M) Abolish

R 3362 - Sexual Harassment of Teaching Staff Members Complaint Procedure - Abolish

P 4352 - Sexual Harassment (M) Abolish

R 4352 - Sexual Harassment of Support Staff Members Complaint Procedure - Abolish

P 5111 - Eligibility of Resident/Nonresident Students (M) Revised

Motion was seconded by Mr. Gundersen. The roll was called, and all present voted, "Aye". The motion was declared adopted.

ADJOURNMENT

Motion by Mr. Hanley, seconded by Mr. Gundersen, and carried to adjourn the meeting at 6:51 PM.

Respectfully submitted,



Kathy Sarno
Asst. School Business Administrator/Board Secretary
Summit Public Schools

March 26, 2026

**BOARD OF EDUCATION
SUMMIT, NEW JERSEY**

The Board of Education held a Special Meeting on Thursday, March 26, 2026 beginning at 6:00 PM in the Summit High School Library/Media Center. Those present: Ms. Cohn, presiding, Mr. Cho, Mr. Gundersen (virtual), Mr. Hanley, Ms. Kelly (virtual), Ms. Justice, and Mr. Mahecha.

Also present were Mr. Hough, Superintendent of Schools, Ms. Zeno, Interim School Business Administrator/Board Secretary, and Ms. Sarno, Assistant Business Administrator/Board Secretary. There was one member of the public in attendance.

NOTICE OF CERTIFICATION

The following notice was presented: Let the minutes reflect that adequate notice of this meeting has been provided in accordance with the regulations of the Open Public Meetings Act.

DISCUSSION – BOARD OF EDUCATION MEMBERS

Mr. Mahecha stated that as a Board, they need to be fiscally responsible on how to spend taxpayer dollars, and the commitment is to raise taxes only when necessary.

Mr. Cho stated that for the past 16 budgets, in only five of those years did the increase exceed 2% - the hope is that the public is recognizing that the Board is being fiscally responsible.

Mr. Hanley wanted to specifically note the diligence and transparency of both the Superintendent and Assistant Business Administrator throughout the budget process, as well as the tireless work of the Operations Committee.

Ms. Cohn stated she believes this budget is meeting both the educational needs of the students, and keeping the taxpayers in mind. She gave special thanks to the Operations Committee – Mr. Hanley, Ms. Kelly, and Mr. Mahecha – and the district administration for their deep look into the budget.

PUBLIC COMMENT

A resident stated that the cuts that were made due to the less-than-anticipated decrease in state aid resulted in a savings of \$19 in taxes on the average home in Summit, and supported more equitable allocations for education, athletics, and the arts.

Motion by Mr. Mahecha, seconded by Ms. Justice, unanimously approved by voice vote to close public comment

APPROVAL OF 2026-2027 SCHOOL BUDGET RESOLUTION

Mr. Hanley moved the following:

RESOLVED that the final budget be approved for the 2026-2027 School Year and sent to the Executive County Superintendent of Schools in accordance with the statutory deadline for review and approval:

	GENERAL FUND	SPECIAL REVENUES	DEBT SERVICE	TOTAL
2026-2027 Total Expenditures	\$89,672,896	\$ 838,949	0	\$90,511,845
Less Anticipated Revenues	9,799,533	838,949	0	10,638,482
Local Tax Levy to be Raised	\$79,873,363	0	0	\$79,873,363

FURTHER RESOLVED that included in the general fund appropriations the Summit City Board of Education authorize the approval of withdrawal from Capital Reserve in the amount of \$850,000 as follows:

- \$600,000 LCJ Summit Middle School new generator
- \$150,000 Summit High School hot water heater
- \$100,000 Architect/engineering fees for district-wide projects;

FURTHER RESOLVED that as per N.J.A.C. 6A:23A-14.2(d) included in the general fund appropriations, the Summit City Board of Education authorize the approval of withdrawal from Maintenance Reserve in the amount of \$50,000 for the LCJ Summit Middle School VCT replacement; and

FURTHER RESOLVED that the Board of Education includes in the tentative budget the adjustment for increased costs of health benefits in the amount of \$2,227,161. The additional funds will be used to pay for the additional increases in health benefit premiums.

Approval of Travel & Related Expenditures Reimbursement for 2026-2027

WHEREAS, pursuant to N.J.A.C. 6A:23:A-7.3 a board of education must establish a maximum dollar limit for travel expenditure, as defined in N.J.A.C. 6A:23A-7.1 et seq.,

BE IT RESOLVED, that the Summit Board of Education approves establishing the maximum expenditure for the 2026-2027 school year, not to exceed \$1,500.00 for regular travel pursuant to Policy #6471, and

Communication: Summit Board of Education Minutes of 3-26-26 (Minutes, Reports, Etc. from the Following)

BE IT FURTHER RESOLVED, that the Summit Board of Education approves establishing a maximum travel expenditure amount of \$200,000 for the 2026-2027 school year.

The maximum travel expenditure for the 2025-2026 school year is \$200,000 of which \$34,392 has been spent and \$5,586 is encumbered to date

Seconded by Mr. Mahecha. The roll was called, and all present voted "Aye." The motion was declared adopted.

ADJOURNMENT

Motion by Mr. Hanley seconded by Ms. Justice and carried to adjourn the meeting at 6:20 PM.

Respectfully submitted,



Dora E. Zeno
Interim School Business Administrator/
Board Secretary
Summit Public Schools

Communication: Summit Board of Education Minutes of 3-26-26 (Minutes, Reports, Etc. from the Following)

