




Common Council of the City of Summit

Closed Session Agenda for Tuesday, May 19, 2026

 **6 : 3 0 p m – 7 : 2 0 p m**

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
 2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
 3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
 4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Sale of Old Firehouse Property
 - Tolling Agreement – FGM Architects, Inc.
 - Tatlock Community Preservation Association Litigation Update
 5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
 6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Declare Vacancies – Fire Department (4)
 - Declare Vacancy – Department of Community Services (1)
 - Appoint Fire Official
 - Appoint Right-to-Know Coordinator
 - Acting Building Subcode Official Re-appointment
 - Housing Authority – Board Vacancy
 - Establish Council’s Partnership for Silver Summit and Appoint Members
 - Unfilled Appointments:

<p>Mayor’s Appointments: (confirmation required)</p> <ul style="list-style-type: none"> • Arts Committee (3) • Board of Health (1) • Homelessness Task Force (1) <p>(no confirmation required)</p> <p>None</p>	<p>Council Appointments:</p> <ul style="list-style-type: none"> • Air Traffic Noise Advisory Board, UC (1) • Housing Authority • 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.)
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- Known for discussion
 - * Known for consideration

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, May 19, 2026
7:30 PM

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

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

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

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

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

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

FINANCE COMMITTEE

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

LAW & LABOR COMMITTEE

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

SAFETY & HEALTH COMMITTEE (Police and Fire)

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

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

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

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

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

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

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

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

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

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

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

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

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of May 5, 2026

REPORTS

- Mayor, City Administrator and Council President

HISTORICAL MINUTE

- History of the Summit Police Department Emblem – Ryan Peters, Chief of Police

PRESENTATIONS

- National Fallen Firefighters Memorial Weekend – Eric Evers, Fire Chief
- “Battery Disposal – Why it is Important” – Mimi Zukoff, Chair and George Drossinos, Member - Recycling Advisory Committee

ORDINANCE(S) FOR INTRODUCTION

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

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

(ID # 12550)	ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, AUTHORIZING THE SUBDIVISION OF MUNICIPAL PROPERTY KNOWN AS BLOCK 1702, LOT 48 AND AUTHORIZING THE SUBSEQUENT TRANSFER OF THE SUBDIVIDED PORTION OF MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE BY PRIVATE SALE TO DULY INCORPORATED NONPROFIT ORGANIZATION	06/3/26
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CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12561)	ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 35 OF THE CITY CODE, ENTITLED “DEVELOPMENT REGULATIONS,” SUBSECTION 35-9.2 "PROHIBITED USES"	6/16/26
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RESOLUTIONS

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

LAW & LABOR

- | | |
|--------------|--|
| (ID # 12571) | 1. Resolution of the City Of Summit Authorizing the Execution of a Tolling Agreement By and Between the City of Summit and FGM Architects, Inc. <i>(Pending Closed Session Discussion)</i> |
| (ID # 12572) | 2. Authorize Sale of Real Property - 396 Broad Street - Old Firehouse Property <i>(Pending Closed Session Discussion)</i> |

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 12553) 1. Authorize Co-op Purchase - Security Cameras - Tatlock Park and Tatlock Field- Gold Type Business Machine - \$78, 479.37
- (ID # 12567) 2. Establish Council's Partnership for Silver Summit and Appoint Members (*Pending Closed Session Discussion*)

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12555) Resolution Authorizing the Installation of a Victory Town Marker on the Village Green

CONSENT AGENDA

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12566) 1. Declare Vacancy - Department of Community Services - Division of Engineering & Public Works (*Pending Closed Session Discussion*)
- (ID # 12564) 2. Re-Appoint Acting Building Subcode Official - Uniform Construction Code Division, Department of Community Services (*Pending Closed Session Discussion*)
- (ID # 12524) 3. Approval to Submit an Award Extension Request for 2024-SST-00017 Summit City Broad Street Sidewalk to the New Jersey Department of Transportation
- (ID # 12517) 4. Authorize Installation of Temporary Art - City Hall - "Bose IV," Eugene Ebipade Konboye, Artist

SAFETY & HEALTH

- (ID # 12558) 1. Declare Vacancies - Fire Department - Chief, Battalion Chief, Lieutenant and Firefighter (*Pending Closed Session Discussion*)
- (ID # 12559) 2. Appoint New Fire Official (*Pending Closed Session Discussion*)
- (ID # 12560) 3. Appoint Right-To-Know Coordinator (*Pending Closed Session Discussion*)

FINANCE

- (ID # 12497) 1. Authorize Schedule of School Levy Payments
- (ID # 12554) 2. Accept Donation For East Summit Playground Project - LaSanders Fund - \$350,000.00
- (ID # 12528) 3. Amend Budget - Chapter 159 - State of NJ 2024 American Rescue Plan Fire Fighter Grant
- (ID # 12529) 4. Amend Budget - Chapter 159 -State of NJ Local Recreation Improvement Grant 2023
- (ID # 12543) 5. Amend Budget - Chapter 159 -Union County 2025 Infrastructure Grant
- (ID # 12352) 6. Authorize Payment of Bills and Payroll - \$2,080,752.54

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

Letters - Mayor Fagan, re Board of Education Appointments

RECEIVED AND FILED

GENERAL INFORMATION

Includes notices, letters copied to the city, ordinances & resolutions from other governing bodies, newsletters and minutes and reports from agencies, boards and commissions. Each item does not appear to require any discussion or action.

Notices

NJ American Water Company, Notice of Hearing on 5/20/26, re Acquisition of Gordon's Corner Water Co.

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk's Office



ORDINANCE #	(ID # 12550)
Introduction Date:	5/19/2026
Hearing Date:	6/3/2026
Passage Date:	
Effective Date:	

ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, AUTHORIZING THE SUBDIVISION OF MUNICIPAL PROPERTY KNOWN AS BLOCK 1702, LOT 48 AND AUTHORIZING THE SUBSEQUENT TRANSFER OF THE SUBDIVIDED PORTION OF MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE BY PRIVATE SALE TO DULY INCORPORATED NONPROFIT ORGANIZATION

WHEREAS, the City of Summit (the “City”) is the owner of certain real property located at 701 Springfield Avenue and designated as Block 1702, Lot 48 on the Official Tax Map of the City (the “Property”), which has been identified, at present, as not needed for municipal purposes; and

WHEREAS, the City’s 2026 Amended Housing Element & Fair Share Plan (the “Affordable Housing Plan”) identifies a need for community-based residential facilities, specifically group homes for individuals with disabilities; and

WHEREAS, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-21, the City may transfer all or a portion of the Property through private sale and conveyance of the same, without compliance with any other law governing disposal of lands by municipalities for a consideration, which may be nominal, and containing a limitation that such lands shall be used only for the purposes of such organization or association, and to render such services or to provide such facilities as may be agreed upon; and

WHEREAS, Common Council has identified a duly incorporated non-profit organization, Our House, Inc. (hereinafter “Our House”), which includes among its principal purposes the provision of social services to the general public, including residents of the City; and

WHEREAS, Our House owns and operates several supportive and special needs housing units within the City, and its current residents are beloved fixtures within the City; and

WHEREAS, the City further desires to subdivide the Property to create a new parcel (the “Project Parcel”) to be transferred to Our House for the aforementioned purpose; and

WHEREAS, pursuant to N.J.S.A. 40A:12-21(k), Common Council wishes to transfer the Project Parcel to Our House for the nominal cost of ONE DOLLAR (\$1.00), to be reimbursed and said non-profit organization shall pay any applicable filing fees associated with such transactions; and

WHEREAS, the City will require a deed restriction and, if the land is not used in accordance with the intent of this Ordinance, said property shall revert back to the municipality.

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

SECTION 1. The aforementioned recitals are incorporated in their entirety, as if restated herein.

SECTION 2. The City is hereby authorized to apply for and obtain minor subdivision approval from the City of Summit Planning Board to divide Block 1702, Lot 48 into two or more parcels. The Mayor, City Clerk, and City Engineer, or other authorized representative, are hereby authorized and directed to execute all maps, applications, deeds, and documents necessary to effectuate said subdivision.

SECTION 3. Upon successful subdivision and completion of the required site work to be undertaken on the property, the City hereby authorizes the transfer the following property to Our House for the nominal consideration of \$1.00, pursuant to N.J.S.A. 40A:12-21, and upon to the terms and conditions as more fully set forth in this Ordinance.

ADDRESS	BLOCK	LOT
701 SPRINGFIELD AVENUE	1702	48.01 (to be confirmed by City Assessor)

The Mayor and City Clerk, or other authorized representative, are hereby authorized and directed to execute a Contract of Sale, Deed, and any other documents necessary to effectuate the transfer of the subject property.

SECTION 4. The deed transferring each property to the non-profit organization shall contain a reverter clause that if such property, individually or collectively, is not used solely for the construction and operation of at least a four-bedroom group home, in accordance with the City’s Affordable Housing Plan, until such time as an affordable housing deed restriction is recorded on the property prior to the issuance of a Certificate of Occupancy, that the property shall revert back to the City without entry or re-entry made thereon and Our House will execute and deliver to the City of Summit a reversionary deed to the above captioned properties to be held in escrow by the Solicitor’s Office to effectuate the possible reversionary interest. Said deeds will remain ineffective unless and until Common Council, by Ordinance finding a violation of Grantee of the requirements stated above, shall accept the deeds. The subject property shall be credited toward the City’s affordable housing obligation, and Our House shall comply with all applicable regulations regarding monitoring and reporting. Once the appropriate affordable housing deed restriction is properly recorded on the property, the reverter clause will become null and void and the deed restriction will control the property until its expiration.

SECTION 5. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be judged invalid, such adjudication shall apply only to that section, paragraph, subdivision, clause or provision, and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 6. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. This Ordinance shall take effect according to law.

Dated:

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

Approved:

Dr. Elizabeth Fagan, Mayor

NO.	DATE	REVISIONS	DESCRIPTION

OUR HOUSE
701 SPRINGFIELD AVENUE
L.A.S. 10.16.1993

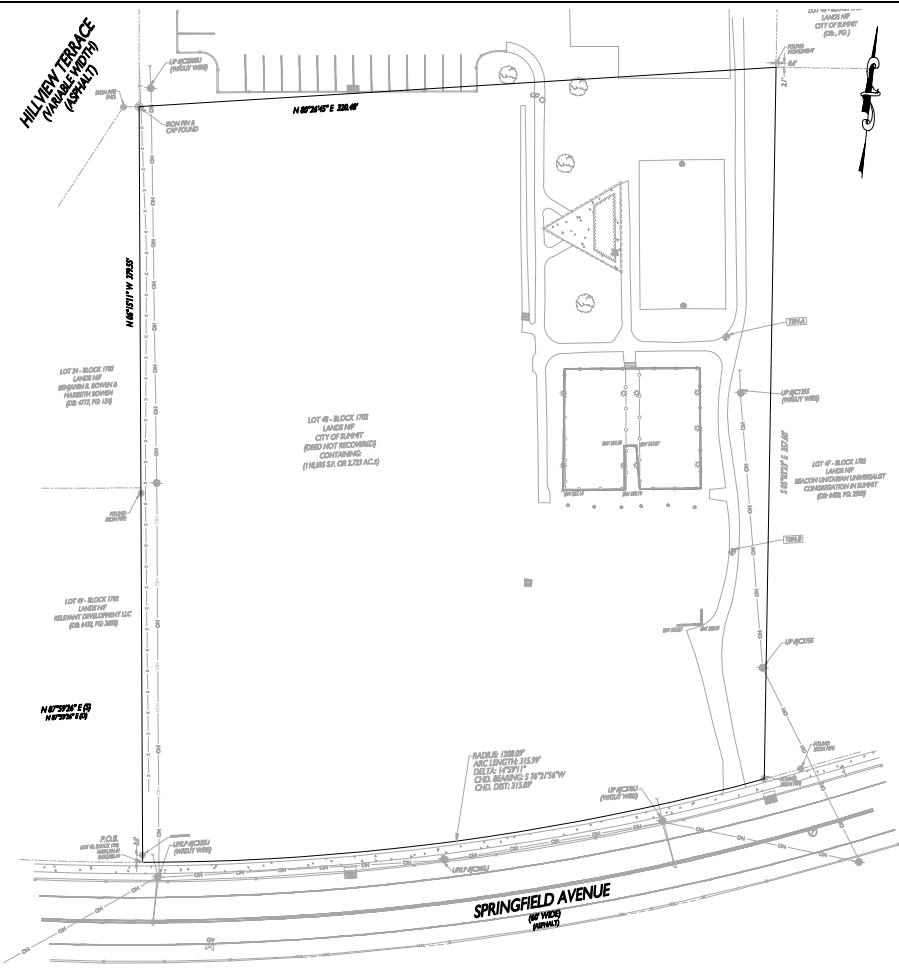
CITY OF SUMMIT UNION CO., N.J.
DIVISION OF ENGINEERING
DEPARTMENT OF COMMUNITY SERVICES

Aaron J.
Pratt
New Jersey
City E.

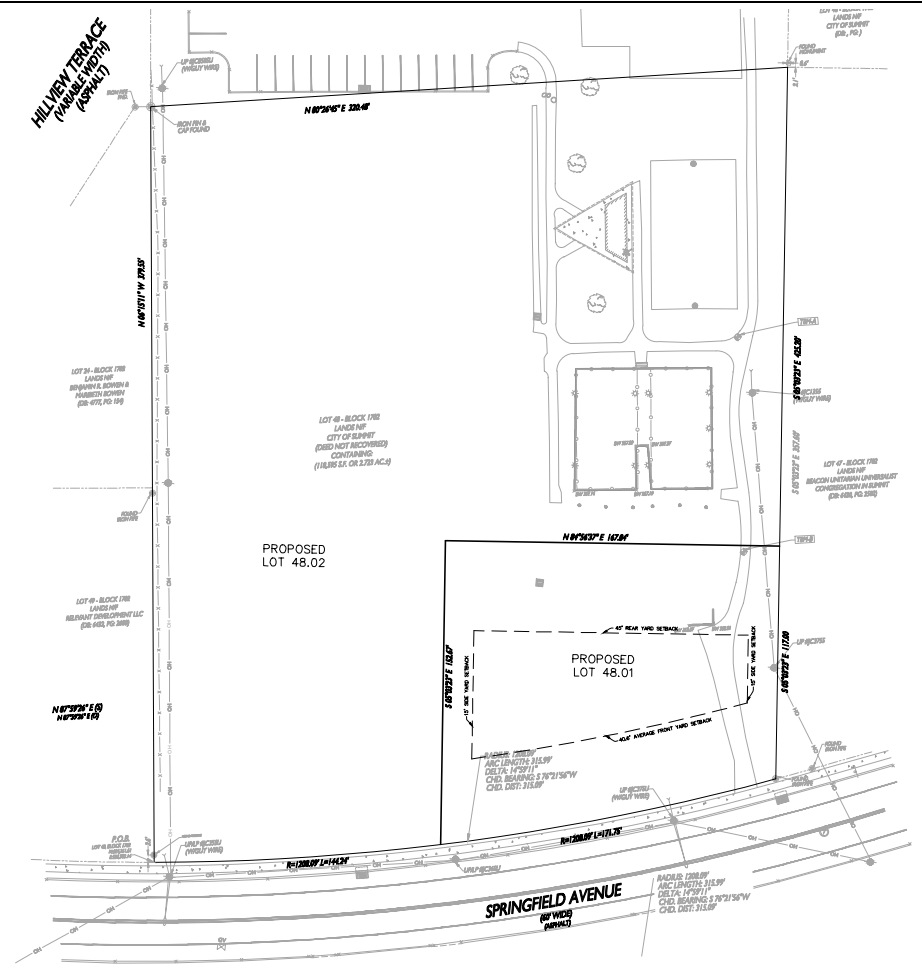


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Attachment: Our House - Subdivision Plan CONCEPT Draft (12550 : Authorize Subdivision of



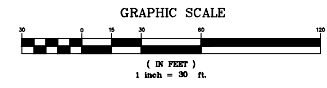
EXISTING CONDITIONS PLAN
SCALE: 1" = 30'



PROPOSED MINOR SUBDIVISION PLAN
SCALE: 1" = 30'

CONCEPT PENDING SUBDIVISION APPROVAL

*Existing walkway to be relocated on Springfield Avenue frontage



LEGEND	
	- EXISTING SIDEWALK ELEVATION
	- EXISTING GROUND ELEVATION
	- EXISTING CENTERLINE ELEVATION
	- EXISTING TOP OF CURB ELEVATION
	- EXISTING BOTTOM OF CURB ELEVATION
	- EXISTING DEPRESSED CURB
	- EXISTING SANITARY MANHOLE
	- EXISTING STORM MANHOLE
	- EXISTING UTILITY POLE
	- EXISTING WATER VALVE
	- EXISTING TREE AND SIZE
	- EXISTING TREES TO BE REMOVED
	- PROPOSED CONTOUR
	- PROPOSED SPOT ELEVATION
	- EXISTING PAVEMENT ELEVATION
	- EXISTING GRAVEL ELEVATION
	- EXISTING BUILDING ELEVATION
	- EXISTING TOP OF GRATE ELEVATION
	- EXISTING INVERT
	- EXISTING SPOT ELEVATION
	- EXISTING EDGE OF PAVEMENT ELEVATION
	- EXISTING CONTOUR

**Dept. of Community Services
– Division of Land Use**

Memo

TO: CAPS Committee
FROM: Augusto Dal'Maso, Land Use Manager, Division of Land Use
DATE: 5/13/2026
SUBJECT: Concept Plan for Subdivision – Pending Ordinance for Introduction & Existing Walkway Relocation.

COPY TO: Tammie Baldwin, City Administrator

Esteemed Council Members,

In compliance with the stated mechanisms within our 2026 Amended Housing Element & Fair Share Plan. The city had decided to confer a portion of the municipally owned land located at 701 Springfield Avenue, Block 1702 lot 48, pursuant to the agreement in place with both Our House and the Fair Share Housing Center. Attached is an outlined map of the conceptual subdivision demonstrating the expected lot size to create a new property where a group home will be located and is expected to conform with the R-15 Zone. On this property as it exists there is a walkway on the easterly side of the property, next to the racquetball courts, which provides access to the park from Springfield Avenue. The intended outcome for the walkway is that it be improved and relocated to the remaining municipally owned land and continue to provide walking access to the park from Springfield Avenue. Further details will be made available once the necessary site work is confirmed by a presiding engineer.



Augusto Dal'Maso
 Land Use Manager – Division of Land Use, DCS



ORDINANCE #	(ID # 12561)
Introduction Date:	5/19/26
Hearing Date:	6/16/26
Passage Date:	
Effective Date:	

ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 35 OF THE CITY CODE, ENTITLED “DEVELOPMENT REGULATIONS,” SUBSECTION 35-9.2 "PROHIBITED USES"

Ordinance Summary: The purpose of this ordinance is to confirm the City’s prohibition of detention, correction and other carceral facilities within the City, with the exception of municipal detention facilities used for temporary detention within a municipal police station.

WHEREAS, the City of Summit (the “City”) has determined that it would be appropriate to undertake amendments to align its Development Regulations with the recommendations of the City’s 2000 Master Plan and the City’s 2016 Master Plan Re-Examination Report; and

WHEREAS, the City’s 2000 Master Plan and the City’s 2016 Master Plan Re-Examination Report establish that the City is a small residential community with a policy of protecting neighborhoods from the intrusion of high-intensity, incompatible, or inappropriate land uses; and

WHEREAS, the City’s 2016 Master Plan Re-Examination Report further includes a Goal to promote a City that is welcoming to residents of all ages, races, ethnicities, abilities and income ranges and recommends that consideration should be given to how the community is serving the needs of all individuals at every stage of life; and

WHEREAS, the City’s 2016 Master Plan Re-Examination Report recommends that focus should be directed on the adequacy, resiliency, and functionality of the utility infrastructure in the City, including the power grid, gas, sewer and water systems; and

WHEREAS, the City finds that large-scale institutional facilities, such as detention or other carceral facilities, create an undue and unnecessary burden on the City’s critical infrastructure, including but not limited to the water supply, wastewater capacity, and emergency services; and

WHEREAS, detention, correction, and carceral facilities were never contemplated by the City Master Plan or Re-Examination Report and are fundamentally inconsistent with community standards and established neighborhood character; and

WHEREAS, the proposed revisions will reduce ambiguity, promote the uniform application of the Development Regulations, and provide certainty in the regulation of property development within the City; and

WHEREAS, the Common Council believes that amending the Development Regulations is in the best interest of the City.

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

SECTION 1. The aforementioned recitals are incorporated in their entirety, as if restated herein.

SECTION 2: Chapter 35-9.2 of the City Code entitled “Prohibited uses”, is hereby amended and supplemented as follows

35-9.2 Prohibited uses.

D. Excepting a Municipal Detention Facility (defined as a holding area for temporary detention in a municipal police station), all detention, correction, or other carceral facilities are expressly prohibited in all zones. For the purposes of this Section, “carceral facilities” shall include, but shall not be limited to: prisons; jails; penitentiaries; detention centers, including those used for civil or immigration detention; adult and juvenile detention and correctional facilities; and any facility designed for the confinement or secure detention of individuals awaiting trial or serving a sentence.

SECTION 3. The City Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the City of Summit Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Planning Board is directed to make and transmit to the City Council, within thirty-five (35) days after referral, a report including identification of any provisions in the proposed Ordinance that are inconsistent with the City Master Plan and recommendations concerning any inconsistencies and any other matter as deemed appropriate.

SECTION 4. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be judged invalid, such adjudication shall apply only to that section, paragraph, subdivision, clause or provision, and the remainder of this Ordinance shall be deemed valid and effective.

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

SECTION 6. This Ordinance shall take effect according to law.

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

Dated:

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

Approved:
Mayor

Dr. Elizabeth Fagan,

Resolution (ID # 12571)
May 19, 2026

**RESOLUTION OF THE CITY OF SUMMIT AUTHORIZING THE EXECUTION OF A
TOLLING AGREEMENT BY AND BETWEEN THE CITY OF SUMMIT AND FGM
ARCHITECTS, INC. (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12572)
May 19, 2026

**AUTHORIZE SALE OF REAL PROPERTY - 396 BROAD STREET - OLD FIREHOUSE
PROPERTY (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12553)
May 19, 2026

**AUTHORIZE CO-OP PURCHASE - SECURITY CAMERAS - TATLOCK PARK AND
TATLOCK FIELD - GOLD TYPE BUSINESS MACHINE- \$78, 479.37**

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

That, in accordance with the Chief Financial Officer's certification of the availability of funds in Account# C-04-33-049-00A-100, a copy of which is attached hereto and made a part of this resolution, along with the memo from the Director of the Department of Community Programs, and pursuant to the Bergen County Cooperative contract #23-17, with Gold Type Business Machine, 351 Paterson Avenue, East Rutherford, NJ 07073 to provide security cameras, be and is hereby authorized.

Dated: May 19, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 19, 2026.

City Clerk



Department of Community Programs
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 05/19/26 07:30 PM

RESOLUTION (ID # 12553)

DOC ID: 12553

TO: Mayor and Common Council
FROM: Mark Ozoroski, Director - DCP
DATE: May 6, 2026

SUMMARY

As per ordinance #25-3363 Chapter XII Parks, Public Areas, Recreational Facilities Section 12-7, The city shall install security cameras at appropriate locations at **Tatlock Park** simultaneously with the **Field** Light installation and the necessary infrastructure to add “HUDL” or similarly purposed cameras on the visitor side of **Investors Field**.

The cost of this project as proposed by Gold Type Business Machines (GTBM) is \$78,479.37. GTBM holds the Bergen County NJ Cooperative Purchasing contract BC-BID-17 and as such is eligible for this contract award without further competitive bidding. Funding is available in the capital budget account C-04-33-049-00A-100.

I recommend awarding the contract to Gold Type Business Machine to include all services as specified in their proposal for a total cost of \$78,479.37.

TO: Mayor and Council
FROM: Mark Ozoroski, Director
DATE: May 1, 2026
RE: Recommend Award Contract - Tatlock Park Security Cameras

As per ordinance #25-3363 Chapter XII Parks, Public Areas, Recreational Facilities Section 12-7, The city shall install security cameras at appropriate locations at **Tatlock Park** simultaneously with the **Field** Light installation and the necessary infrastructure to add "HUDL" or similarly purposed cameras on the visitor side of **Investors Field**.

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I recommend awarding the contract to Gold Business Type Machines to include all services as specified in their proposal for a total cost of \$78,479.37.



GTBM

Better Solutions Every Day

Gold Type Business Machines

351 Paterson Avenue
East Rutherford, NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

Quoted By
Salesperson

Richie Picolli
Richie Picolli

Quote

Created Date 4/29/2026
Quote Number 00003816
Account Summit Police Department
512 Springfield Avenue
Summit, NJ 07901
Contact Ryan Peters

Contract Name	Description
BC-BID-23-17	BC-BID-23-17 Situational Awareness Equip & Accessories

Part Number	Description	Quantity	MSRP	Discount	Total
Avigilon					
32C-H5A-4MH-DP1	4X8MP, WDR, 360 degree max field of view, Lightcatcher, 3.3-5.7MM,with pendant adapter and clear dome cover	4	\$3,849.00	10%	\$13,856.40
8.0C-H5A-IRPTZ-DP36-WP	PTZ CAM, H5A IR PTZ, 8MP 36X 150m	4	\$5,842.15	10%	\$21,031.74
PLMT-1001	Pole mount for large pendt WLMT-1001	8	\$120.85	10%	\$870.12
WLMT-1001	Wall Mount for large pendant camera	8	\$127.39	10%	\$917.21
UNITY8-ENT	Unity Enterprise camera channel	8	\$316.51	10%	\$2,278.87
UNITY-ENT-SMART-5YR	Unity Enterprise Smart Plan, 5 year	8	\$120.00	10%	\$864.00
POE60U-1BTE	Gigabit 802.3bt 60 W PoE Injector	4	\$185.85	10%	\$669.06
POE90U-1BT	PoE injector 802.3bt 90W Single Port	4	\$299.97	10%	\$1,079.89
ENVR2-PLUS-8P8-NA	ENVR2 PLUS 8 TB with Avigilon Control Center; NA Power Cord	1	\$2,916.90	10%	\$2,625.21
Communications					
NF141210VFA1	Altelix 14x12x10 Fiberglass Weatherproof Vented NEMA Enclosure with Cooling Fan and 120 VAC Outlets	4	\$309.99	10%	\$1,115.96
NMHS-300-16	Heavy Duty Galvanized Steel Pole Mount Kit	4	\$114.00	10%	\$410.40
GS105NA	NETGEAR 5-Port Gigabit Ethernet Unmanaged Switch (GS105NA) - Desktop or Wall Mount, and Limited Lifetime Protection	5	\$49.00	10%	\$220.50
PTP	Point to multipoint connectivity setup for all camera locations and press box.	1	\$22,940.00		\$22,940.00
Labor					
Labor	Installation and configuration	1	\$9,600.00		\$9,600.00

Grand Total: \$78,479.37

Additional Details:

GTBM's scope of work:

- Installation of cameras and communication boxes.
- Configuring & alignment of all cameras.

Electrician's scope of work:

This Quote is only valid for 45 days

When ready to place the order, please send all Purchase Orders to AccountsReceivable@gtbm.com
Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after delivery of the above by more than ten (10) days, Customer will remit payment.

- Provide all electrical work (power direct to cameras communication box).

Customer's scope of work:

- Provide Traffic control and safety during camera installation. (If necessary)
- Obtain permits or any necessary paperwork to mount on desired poles. (If applicable)
- Provide all electrical work (if City/County Electrician can't perform the work.
- Provide internet in the press box.

This Quote is only valid for 45 days

When ready to place the order, please send all Purchase Orders to AccountsReceivable@gtbm.com
Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after delivery of the above by more than ten (10) days, Customer will remit payment.

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: 5/19/2026
Resolution Doc Id: 12553

Vendor: Gold Type Business Machine Inc.
351 Paterson Avenue
East Rutherford NJ 07073

Purchase Order: 26-01078

Account Number	Amount	Account Description
C-04-33-049-00A-100	\$78,479.37	3349A DCP Upper Tatlock Lights

Contract Total \$ 78,479.37

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 GTBM (12553 : Authorize Co-op Purchase- Security Cameras- Tatlock Park and Tatlock Field-

Resolution (ID # 12567)
May 19, 2026

**ESTABLISH COUNCIL'S PARTNERSHIP FOR SILVER SUMMIT AND APPOINT MEMBERS
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

**RESOLUTION AUTHORIZING THE INSTALLATION OF A VICTORY TOWN MARKER ON
THE VILLAGE GREEN**

WHEREAS, as part of the City of Summit's America's 250 Committee initiatives, the Department of Community Programs and the Communications Office have worked with W3R-US, which documents the history of The National Washington-Rochambeau Revolutionary Route; and

WHEREAS, the City of Summit played an important role as a location along that historic Revolutionary War route; and

WHEREAS, in recognition and commemoration of Summit's rich history and contributions to the American Revolution, a Victory Town Marker has been ordered for placement on the Village Green; and

WHEREAS, after consultation and coordination with local veterans and the Capital Projects and Community Services Committee ("CAPS"), it has been determined that the most appropriate location for the marker is on Summit's Village Green; and

WHEREAS, the City desires to formally authorize the installation and placement of the Victory Town Marker at the designated location; and

WHEREAS, the Victory Town Marker is scheduled to be officially unveiled during the Memorial Day Parade on Monday, May 25, 2026.

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

1. The placement and installation of the Victory Town Marker on the Summit Village Green is hereby approved and authorized.
2. The Department of Community Programs, in coordination with the Communications Office and other appropriate City departments, is authorized to take all necessary actions to facilitate the installation, maintenance, and unveiling of the marker.
3. The City hereby recognizes and commemorates Summit's role in The National Washington-Rochambeau Revolutionary Route and supports the continued educational and historical preservation efforts associated therewith.
4. This Resolution shall take effect immediately upon adoption.

Dated: May 19, 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 19, 2026.

City Clerk



RESOLUTION (ID # 12555)

DOC ID: 12555

TO: Mayor and Common Council
FROM: Mark Ozoroski, Director - DCP
DATE: May 8, 2026

SUMMARY

As a part of Summits America's 250 Committee, the Department of Community Programs and Communications Office has worked with W3R-US which documents the history of The National Washington-Rochambeau Revolutionary Route. The City of Summit played an important role as a location along that route.

To commemorate Summit's rich history, a victory town marker has been ordered and will be placed on the Village Green.

Working with local Veteran's and the CAPS committee, we have determined that the best location for the marker would be at on Summit's Village Green.

This Marker will officially be unveiled at the Memorial Day Parade on Monday, May 25, 2026.

Side 1: National Story for all Towns



Side 2: Proposed for Summit

CITY OF SUMMIT, NEW JERSEY

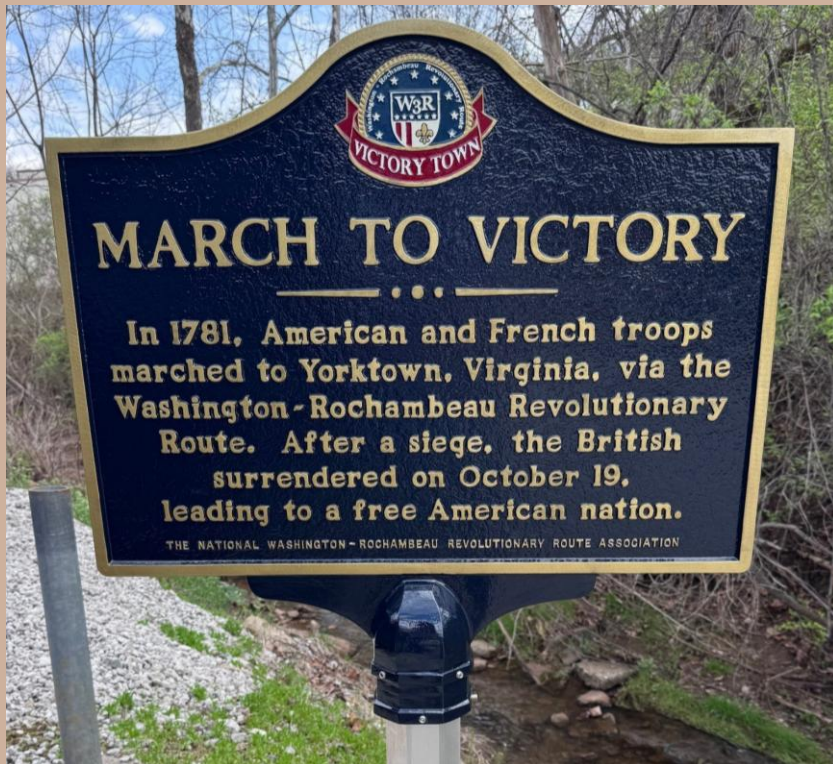
As part of the great hoax of 1781, the French army built large ovens on the site of Summit's Municipal Golf Course to trick the British into expecting a siege of New York as they marched to victory at Yorktown.

Credit line:

Placed by Summit Elks Lodge #1246

Victory Town Markers are Popular!

- The signs mark the town, not the trail.
- Each has a national story on one side, a local story on the other.
- 18 towns have been ordered their first marker in Manville, NJ



Attachment: Victory Towns Marker Manville Example (12555 : 250 Historical Marker)

Resolution (ID # 12566)
May 19, 2026

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

Pending Closed Session discussion.

Resolution (ID # 12564)
May 19, 2026

**RE-APPOINT ACTING BUILDING SUBCODE OFFICIAL - UNIFORM CONSTRUCTION
CODE DIVISION, DEPARTMENT OF COMMUNITY SERVICES (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session Discussion.

Resolution (ID # 12524)
May 19, 2026

APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR 2024-SST-00017 SUMMIT CITY BROAD STREET SIDEWALK TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

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 "2024-SST-00017 - Summit City Broad Street Sidewalk Project" 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 signature constitutes 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 19, 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 19, 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: 05/19/26 07:30 PM

RESOLUTION (ID # 12524)

DOC ID: 12524

TO: Mayor and Common Council

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

DATE: April 17, 2026

The City received a Safe Streets to Transit Grant from NJDOT in the amount of \$545,000.00 to fund the Broad Street Sidewalk Project (2024-SST-00017 Summit City Broad Street Sidewalk Project). This project would construct a sidewalk along the south side of Broad Street from Walnut Street to Denman Place and also construct a stairway up to the Park Line. NJDOT required the project to be awarded by November 28, 2025 and granted an extension until May 28, 2026. Due to the complexity of the project, plans are not yet finalized but we are nearing completion of plans and County coordination. A majority of the primary challenges were coordinating with the County and establishing the right-of-way for the limits since a lot of it overlaps abandoned railway property.

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 # 12517)
May 19, 2026

**AUTHORIZE INSTALLATION OF TEMPORARY ART - CITY HALL - "BOSE IV," EUGENE
EBIPADE KONBOYE, ARTIST**

WHEREAS, an application for temporary public artwork entitled "*Bose IV*" by artist Eugene Ebipade Konboye was submitted by the Mayor's Partnership for Summit Public Arts Committee ("Summit Public Art") for placement and exhibition on City-owned property, specifically at City Hall, for the purpose of promoting a vibrant atmosphere in public spaces and enhancing the quality of life within the City of Summit; and

WHEREAS, the application and proposed placement of the artwork were reviewed by the Director of Engineering and Public Works and the Capital Projects and Streets Committee ("CAPS"), both of which recommended approval of the proposed temporary installation; and

WHEREAS, pursuant to the City's revised process governing the placement of temporary artwork on City property, it is necessary for the City of Summit, Summit Public Art, the Friends of Summit Public Art, and the artist to enter into an agreement establishing the terms and conditions governing the temporary placement and exhibition of the artwork; and

WHEREAS, upon full execution of said agreement by all parties, including approval by the governing body, the artwork entitled "*Bose IV*" by Eugene Ebipade Konboye shall be authorized for display at City Hall, specifically on the brick wall facing Springfield Avenue, for the period commencing April 15, 2026 and terminating April 15, 2027.

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

That the proper City officials be and are hereby authorized to execute the necessary agreement for the temporary placement and exhibition of the above-referenced artwork on City property, subject to the terms and conditions contained therein.

Dated: May 19, 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 19, 2026.

City Clerk



Attachment: boseiv image (12517 : Authorize Installation of Temporary Art -



TEMPORARY PUBLIC ART APPLICATION

www.SummitPublicArt.org

- New application
- Renewal application: ____ months same or new location

ARTIST INFO: (please write clearly and complete all fields)

First & Last Name: Eugene Ebipade Konboye	Address: Imran Taiwo Plaza
City: Kuto Abeokuta	State, Zip Code: Ogun State, Nigeria
Phone:	Email:
Artist's Website:	

ART WORK INFO: (please write clearly and complete all fields)

Title of work: Bose IV		
Year created: 2024	# in edition: IV	
Height: 9'	Width: 7' 6"	Length:
Weight: 90 lbs.	Materials: Flip Flops / Crocs, Mounted on Canvas	
Is the artist the owner? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: Owner name: _____ Phone: _____		
Email: _____		
One-sentence description of the artwork: Mural portrait of a woman composed of recycled flip flops / Crocs.		

VALUE/INSURANCE: (please write clearly and complete all fields)

Value of artwork: \$ \$9,750

Is the value greater than \$25,000? Yes No If yes, please check one of the boxes below:

- I have attached an independent professional appraisal to substantiate the stated value shown above.
- I will obtain an independent professional appraisal at my own cost and submit it prior to final approval.
- I have attached evidence that I carry insurance on the artwork that covers any damages or claims in lieu of city insurance.

INSTALLATION INFO: (please write clearly and complete all fields)

Yes No Does the work require a concrete or other solid base? If yes, how is art attached to the base?

Yes No Does the work require an electrical connection?

Yes No Does the work require a water source?

Yes No Does the work require a crane or other overhead device for installation?

Yes No Is any part of the work flammable?

Yes No Does the work have sharp edges/pointed elements that limit its installation in areas used by children?


Describe in detail the method for installing and de-installing the artwork:

Metal rings will be secured on the back of the canvas perimeter and will be hung on 1 1/2" fastner screws placed in the mortar between the bricks of the city hall location. Deinstallation will include removing the screws and filling all holes in the mortar.

Attachment: FINAL SPA Eugene Ebipade Konboye Application (12517 : Authorize Installation of Temporary Art - City Hall)

SUPPORTING MATERIAL CHECKLIST: (All items must be included for this application to be deemed complete)

- Artist's résumé or CV, including information and details about educational background, previous work, gallery showings, and experience in public art exhibits.
- Artist's statement conveying your vision as an artist and your body of work in 150 words or fewer.
- Project description highlighting your creative intentions, including how your artwork fits into the Summit Public Art program.
- Digital images of proposed artwork, as well as 3 to 5 images of past work in .jpeg format.
 - Include an associated image list including title, date of completion, medium, dimensions, and location. Each image should be no larger than 500 MB, with the total digital presentation not to exceed 1 GB.
- Verifiable documentation to substantiate the value of the artwork (if valued over \$2,500.00)

Print Artist's name:	Eugene Ebipade Konboye
Artist's Signature:	
Print Owner's name: <i>(If different than artist)</i>	
Owner's Signature: <i>(If different than artist)</i>	
Date:	02/06/2026

For office use only:

Proposed public location:

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Village Green- SE Quad | <input type="checkbox"/> Village Green - NE Quad | <input type="checkbox"/> Village Green - NW Quad | |
| <input type="checkbox"/> Village Green - SW Quad | <input type="checkbox"/> City Hall | <input type="checkbox"/> CRBD Promenade | |
| <input type="checkbox"/> Chestnut Triangle | <input type="checkbox"/> Lyric Pocket Park | <input type="checkbox"/> Municipal Pool | <input type="checkbox"/> Community Center |
| <input type="checkbox"/> Wilson Park | <input type="checkbox"/> Pine Grove Island | <input type="checkbox"/> Elm Street Island | <input type="checkbox"/> Municipal Golf Course |
| <input type="checkbox"/> Iris Traffic Triangle | <input type="checkbox"/> Gateway to Summit | <input type="checkbox"/> Kaus Way | <input type="checkbox"/> Memorial Field |
| <input type="checkbox"/> Essex / Springfield | <input type="checkbox"/> Parkline | <input type="checkbox"/> Transfer Station Entrance | |
| <input type="checkbox"/> Private/other: _____ | | | |

Display term: Yes No Is this a special piece where a term greater than 12 months is being requested?

Installation time window: Start: _____/_____/_____ (mm/yy) *Not to exceed date:* _____/_____/_____ (mm/yy)

Removal date not to exceed: _____/_____/_____ (mm/yy)

12-month term ends on: _____/_____/_____ (mm/yy) *-month renewal ends on:* _____/_____/_____ (mm/yy)

NOTE: Once an exact install date has been established, the install date will be used to finalize an artist's contract.

Complete Application Checklist (check all that are included in proposal):

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Complete/signed application | <input type="checkbox"/> Vision/body of work statement | <input type="checkbox"/> Resume/CV |
| <input type="checkbox"/> Project description | <input type="checkbox"/> Digital Images (proposed & past work) | |
| <input type="checkbox"/> Documentation to substantiate value of artwork | <input type="checkbox"/> Digital image list | |
| <input type="checkbox"/> Over \$25k: Independent professional appraisal / Insurance certification | | |

Honorarium: Yes No Is an honorarium being paid to the artist? If yes, amount : \$ _____
Paid: ____/____/____ Check #: _____ Paid by initials: _____

Install Cost: Yes No Are install costs being paid to the artist/other? If yes, amount : \$ _____
Paid: ____/____/____ Check #: _____ Paid by initials: _____

Art Committee: Approved Denied

Art Committee Rep Signature: _____ Date: _____

City : Approved Denied

Attachment: FINAL SPA Eugene Ebipade Konboye Application (12517 : Authorize Installation of Temporary Art - City Hall)

Resolution (ID # 12558)
May 19, 2026

**DECLARE VACANCIES - FIRE DEPARTMENT - CHIEF, BATTALION CHIEF,
LIEUTENANT AND FIREFIGHTER (PENDING CLOSED SESSION DICUSSION)**

Pending Closed Session discussion.

S/H (CA) #2

Resolution (ID # 12559)

May 19, 2026

APPOINT NEW FIRE OFFICIAL (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 12560)
May 19, 2026

APPOINT RIGHT TO KNOW COORDINATOR (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 12497)
May 19, 2026

AUTHORIZE SCHEDULE OF SCHOOL LEVY PAYMENTS

WHEREAS, it has been agreed to turn over to the Board of Education its total monthly allotment on the first day of each month, or as close to it as is reasonable.

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

That the City Treasurer/Chief Financial Officer be and she is hereby authorized and directed to draw checks and issue same to the Custodian of School Monies, in accordance with the following schedule:

Levy of \$39,936,681 from July 1, 2026 to December 31, 2026

<u>Date</u>	<u>Amount</u>
July 1, 2026	\$6,656,114.00
August 3, 2026	\$6,656,114.00
September 1, 2026	\$6,656,114.00
October 1, 2026	\$6,656,114.00
November 2, 2026	\$6,656,114.00
December 1, 2026	<u>\$6,656,111.00</u>
	\$39,936,681.00

Dated: May 19, 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 19, 2026.

City Clerk

FIN (CA) #2

Resolution (ID # 12554)
May 19, 2026

**ACCEPT DONATION FOR EAST SUMMIT PLAYGROUND PROJECT - LASANDERS FUND -
\$350,000.00**

WHEREAS, the Assistant Director of the Department of Community Programs has advised that the Department has been planning for the installation of a new East Summit playground to be located behind the Summit Community Center; and

WHEREAS, although a small playground previously existed behind the Community Center approximately twenty years ago, the City's goal is to re-establish a walkable playground designed for children ages two through five; and

WHEREAS, conceptual plans for the playground have been developed, and a public listening session was conducted with neighboring residents to solicit feedback regarding the proposed project, with adjustments to be made to the plans, as appropriate, based upon such feedback; and

WHEREAS, the LaSanders Fund has generously pledged funding in the amount of Three Hundred Fifty Thousand Dollars (\$350,000.00) toward the purchase and installation of the new playground at the Summit Community Center, thereby helping to bring the project to fruition in 2026; and

WHEREAS, the Common Council wishes to formally accept the generous donation from the LaSanders Fund for this community improvement project.

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

1. The City of Summit hereby accepts the monetary gift from the LaSanders Fund in the amount of Three Hundred Fifty Thousand Dollars (\$350,000.00).
2. Said funds shall be utilized toward the purchase and installation of a new walkable playground to be located behind the Summit Community Center.

Dated: May 19, 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 19, 2026.

City Clerk



Department of Community Programs
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 05/19/26 07:30 PM

RESOLUTION (ID # 12554)

DOC ID: 12554

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE:

From: David Guida. DCP

The Department of Community Programs has been planning for the installation of an upcoming East Summit Playground behind the Community Center

The goal of this playground is to bring Summit its only small-scale walkable playground for children ages 2-5. There had previously been a small playground behind the Community Center removed approximately 20 years ago and we look forward to restoring it.

Previously, at the April 17 Council Meeting, a resolution was passed allowing for the application to 2026 Healthy Kids Initiative/Community Impact Advantage. Plans have been developed and a listening session has been held with neighbors of the site. Adjustments will follow based on this feedback.

At the May 19 Council Meeting, the Department of Community Programs respectfully requests to accept a donation in the amount of \$350,000 from the Lasanders Charitable Gift Trust.

It is in part through the generous support of the Lasanders Charitable Gift Trust that the City will be able to make this playground come to fruition in 2026 with no new capital budget requests for funds.

Through the national OMNIA contract, working in the 2026 Healthy Kids Initiative/Community Impact Advantage, we will aim to request of the award for purchase of equipment and installation at the July 27 Council Meeting to be able to meet the requirement of install by 9/30/26.

FIN (CA) #3

Resolution (ID # 12528)
May 19, 2026

**AMEND BUDGET - CHAPTER 159 - STATE OF NJ 2024 AMERICAN RESCUE PLAN FIRE
FIGHTER GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2026 which item is now available as a revenue in the amount of \$40,000.00:

**State of New Jersey
2024 American Rescue Plan Fire Fighter Grant**

SECTION 2.

BE IT RESOLVED that a like sum of \$40,000.00 be and the same is hereby appropriated under the captions of:

**State of New Jersey
2024 American Rescue Plan Fire Fighter Grant**

SECTION 3.

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: May 19, 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 19, 2026.

City Clerk

Resolution (ID # 12529)
May 19, 2026

AMEND BUDGET - CHAPTER 159 -STATE OF NJ LOCAL RECREATION IMPROVEMENT GRANT 2023

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2026 which item is now available as a revenue in the amount of \$85,000.00:

**State of New Jersey
Local Recreation Improvement Grant 2023**

SECTION 2.

BE IT RESOLVED that a like sum of \$85,000.00 be and the same is hereby appropriated under the captions of:

**State of New Jersey
Local Recreation Improvement Grant 2023**

SECTION 3.

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: May 19, 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 19, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 05/19/26 07:30 PM

RESOLUTION (ID # 12529)

DOC ID: 12529 A

TO: Mayor and Common Council
FROM: Jen Kobliska, Finance Director
DATE: April 21, 2026

This is a grant the City received from the State of NJ for the 2023 Local Recreation Improvement Grant. DCP intends to utilize this funding for Mabie Playground.

Resolution (ID # 12543)
May 19, 2026

AMEND BUDGET - CHAPTER 159 -UNION COUNTY 2025 INFRASTRUCTURE GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2026 which item is now available as a revenue in the amount of \$75,000.00:

**Union County
Union County 2025 Infrastructure Grant**

SECTION 2.

BE IT RESOLVED that a like sum of \$75,000.00 be and the same is hereby appropriated under the captions of:

**Union County
Union County 2025 Infrastructure Grant**

SECTION 3.

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: May 19, 2025

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 19, 2025.

City Clerk

Resolution (ID # 12352)
May 19, 2026

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$2,080,752.54

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 **\$1,127,136.46** 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 **\$953,616.08**.

Dated: May 19, 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 19, 2026.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 05/19/26 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	ADMIN	26-00384	ATTMOBIL AT&T MOBILITY 5 CELL PHONE BILL M.CHAMPNEY	111.68	6-01-31-440-000-000 TELEPHONE	287015068548X04	
05/19/26	ADMIN	26-00899	CDW-G050 CDW GOVERNMENT LLC 1 HP PRINTER	287.78	6-01-20-120-000-700 City Clerk Equipment	AI8K92U	
05/19/26	ADMIN	26-01043	CIVICPLU CIVICPLUS LLC 1 SOCIAL MEDIA ARCHIVING	4,673.00	6-01-20-100-004-250 Technology Tech & Software Licenses	372073	
05/19/26	ADMIN	26-01043	2 PORTAL SOCIAL MEDIA ARCHIVE	300.00	6-01-20-100-004-250 Technology Tech & Software Licenses	372073	
P.O. Total:				<u>4,973.00</u>			
05/19/26	ADMIN	26-00428	CLEAR005 CLEARY GIACOBBE ALFIERI & 16 General - Thru 3/23/26	19,980.00	6-01-20-155-000-500 LS Contract Services	161336	
05/19/26	ADMIN	26-01019	LEXISN50 LEXISNEXIS 2 2026 Subscription	3,684.00	6-01-20-100-004-250 Technology Tech & Software Licenses	3096473880	
05/19/26	ADMIN	26-00595	NJLEAG50 NJ STATE LEAGUE OF 7 Job Ad-Building Subcode Off.	115.00	6-01-20-100-000-301 A&E Printing	JOB AD-BUILDING	
05/19/26	ADMIN	26-00595	8 Job Ad - City Engineer	160.00	6-01-20-100-000-301 A&E Printing	JOB AD ENGINEER	
P.O. Total:				<u>275.00</u>			
05/19/26	ADMIN	26-01089	NJLEAG50 NJ STATE LEAGUE OF 1 2026 MEMBERSHIP DUES	1,863.00	6-01-20-120-000-212 City Clerk Dues	484MLK25	
05/19/26	ADMIN	26-00300	QUIKTEKS QUIKTEKS LLC 6 City IT Services May	7,800.00	6-01-20-100-004-500 Technology Contracted Services	MSP-42206	
05/19/26	ADMIN	26-00889	QUIKTEKS QUIKTEKS LLC 1 Meraki MX67 Router Firewall	1,396.00	6-01-20-100-004-250 Technology Tech & Software Licenses	42152	
05/19/26	ADMIN	26-00268	UPS00050 UPS 12 DELIVERY SERVICE BLANKET	8.27	6-01-20-100-002-201 Postage US Postage	00006991AX196	
05/19/26	ADMIN	26-00385	VERIZ408 VERIZON WIRELESS 5 VERIZON WIRELESS ADMIN BLANKET	198.56	6-01-31-440-000-000	6141845934	

Attachment: Bill List Detail May 19, 2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					TELEPHONE		
05/19/26	ADMIN	26-00328	WBMAISON W.B. MASON CO, INC 2 Supplies - Admin.	93.65	6-01-20-100-000-201 A&E Supplies and Materials	261690739	
05/19/26	ADMIN	26-00928	WBMAISON W.B. MASON CO, INC 1 PRINTER CARTRIDGES	180.33	6-01-20-120-000-201 City Clerk Supplies and Materials	261387372	
			Total for Batch: ADMIN	40,851.27			
05/19/26	FINANCE	26-00005	COMCA840 COMCAST BUSINESS 6 8499 05 329 0189117	156.85	6-01-31-440-000-000 TELEPHONE	05/04/2026	
05/19/26	FINANCE	26-00095	DIFRA005 DIFRANCESCO BATEMAN PC 4 2026 DiFran March Billing	4,518.00	6-01-20-150-000-504 TA Tax Appeals Legal Srvcs DiFrancesco	MARCH 2026	
05/19/26	FINANCE	26-01025	HOMETOWN HTTV, INC. 1 HOMETOWN TO SVC AGREEMENT	61,406.00	6-01-20-100-005-200 Hometowne TV Service Agreement	CONTRACT	
05/19/26	FINANCE	26-00474	JCPL0050 JCP&L 5 100137747711 BROAD ST	7.03	6-01-31-430-000-100 Electricity	95628579263	
05/19/26	FINANCE	26-00475	JCPL0050 JCP&L 5 100062732993 BUS SHELTER	81.27	6-01-31-430-000-100 Electricity	95638571531	
05/19/26	FINANCE	26-00476	JCPL0050 JCP&L 5 100034766905 905 UNION AVE	218.62	6-01-31-430-000-100 Electricity	95408840393	
05/19/26	FINANCE	26-00477	JCPL0050 JCP&L 5 100037556253 Traffic LT/River	52.78	6-01-31-430-000-100 Electricity	95408840394	
05/19/26	FINANCE	26-00479	JCPL0050 JCP&L 5 100064737081 MORRIS & LAFAYET	48.22	6-01-31-430-000-100 Electricity	95408840396	
05/19/26	FINANCE	26-00480	JCPL0050 JCP&L 5 100064738881 MORRIS & RIVER	50.02	6-01-31-430-000-100 Electricity	95408840397	
05/19/26	FINANCE	26-00482	JCPL0050 JCP&L 5 100101541801 0 SPRINGFIELD	54.12	6-01-31-430-000-100 Electricity	95408840399	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	FINANCE	26-00483	JCPL0050 JCP&L 5 100105977803 59-63 BROAD	14.28	6-01-31-430-000-100 Electricity	95408840400	
05/19/26	FINANCE	26-00485	JCPL0050 JCP&L 5 100114917170 SHUNPIKE ROAD	48.02	6-01-31-430-000-100 Electricity	95408840402	
05/19/26	FINANCE	26-00490	JCPL0050 JCP&L 5 100 153 602 246 103 PARK AVE	105.02	6-01-31-430-000-100 Electricity	95408840406	
05/19/26	FINANCE	26-00491	JCPL0050 JCP&L 5 100 146 385 149 RIVER & MIELE	62.48	6-01-31-430-000-100 Electricity	95728334232	
05/19/26	FINANCE	26-00492	JCPL0050 JCP&L 5 100034766954 BANK STREET	170.24	6-01-31-430-000-100 Electricity	95438835547	
05/19/26	FINANCE	26-00493	JCPL0050 JCP&L 5 100034766962 SPRINGFIELD AVE	300.72	6-01-31-430-000-100 Electricity	95438835548	
05/19/26	FINANCE	26-00494	JCPL0050 JCP&L 5 100 124 583 210 40 NEW PROV RD	23.32	6-01-31-430-000-100 Electricity	95438835562	
05/19/26	FINANCE	26-00495	JCPL0050 JCP&L 5 100140888965 40 NEW PROV AVE	44.25	6-01-31-430-000-100 Electricity	95438835564	
05/19/26	FINANCE	26-00502	JCPL0050 JCP&L 5 100 048 610 792 41 CHATHAM	8,234.87	6-01-31-430-000-100 Electricity	95408840395	
05/19/26	FINANCE	26-00505	JCPL0050 JCP&L 5 100 005 954 571 512 SPRINGFIEL	14,279.12	6-01-31-430-000-100 Electricity	95438835546	
05/19/26	FINANCE	26-00634	JCPL0050 JCP&L 5 200 000 000 808 MASTER FINANCE	1,955.48	6-01-31-430-000-100 Electricity	95139992214	
05/19/26	FINANCE	26-00730	JCPL0050 JCP&L 4 100 153 601 404 40 PARK AVE	67.52	6-01-31-430-000-100 Electricity	95728334234	
05/19/26	FINANCE	26-00806	JCPL0050 JCP&L 4 100064737099 MORRIS & KENT	47.93	6-01-31-430-000-100 Electricity	95438835551	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	FINANCE	26-00807	JCPL0050 JCP&L 4 100064738915 MORRIS & GLENSIDE	37.45	6-01-31-430-000-100 Electricity	95438835552	
05/19/26	FINANCE	26-00808	JCPL0050 JCP&L 4 100050758117 BROAD STREET	45.98	6-01-31-430-000-100 Electricity	95438835549	
05/19/26	FINANCE	26-00810	JCPL0050 JCP&L 4 100064738923 GLENSIDE & BALTUS	46.89	6-01-31-430-000-100 Electricity	95438835553	
05/19/26	FINANCE	26-00811	JCPL0050 JCP&L 4 100064741042 MORRIS & BROAD	49.10	6-01-31-430-000-100 Electricity	95438835554	
05/19/26	FINANCE	26-00812	JCPL0050 JCP&L 4 100064741059 MORRIS & PROSPECT	47.45	6-01-31-430-000-100 Electricity	95438835555	
05/19/26	FINANCE	26-00814	JCPL0050 JCP&L 4 100081217810 CLAREMONT CORP	59.27	6-01-31-430-000-100 Electricity	95438835557	
05/19/26	FINANCE	26-00815	JCPL0050 JCP&L 4 100103385231 5 MYRTLE	8.34	6-01-31-430-000-100 Electricity	95438835558	
05/19/26	FINANCE	26-00816	JCPL0050 JCP&L 4 100111640320 80 BUTLER SHACK	22.43	6-01-31-430-000-100 Electricity	95438835559	
05/19/26	FINANCE	26-00817	JCPL0050 JCP&L 4 100113540429 NEW ENGLAND	39.92	6-01-31-430-000-100 Electricity	95438835560	
05/19/26	FINANCE	26-00818	JCPL0050 JCP&L 4 100113542227 PASSAIC BLK LT 1	38.55	6-01-31-430-000-100 Electricity	95438835561	
05/19/26	FINANCE	26-00819	JCPL0050 JCP&L 4 100138516024 SUMMIT SHELL 7-11	71.04	6-01-31-430-000-100 Electricity	95438835563	
05/19/26	FINANCE	26-00820	JCPL0050 JCP&L 4 10007387649 MORRIS & MOUNTAIN	76.52	6-01-31-430-000-100 Electricity	95229349341	
05/19/26	FINANCE	26-00459	LINESY33 TELESYSTEM 5 ACCOUNT 9912760 LINE SYSTEMS	899.07	6-01-31-440-000-000 TELEPHONE	1613927	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	FINANCE	26-01084	MCAAOF50 MCAA OF NJ (MEMBERSHIP) 1 20th Annual Monmouth Conf.	140.00	6-01-20-150-000-809 TA Assessor Conference	26 MONMOUTH CON	
05/19/26	FINANCE	26-00401	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210024595189 21 BEECHWOOD	26.00	6-01-31-445-000-100 Water	04/30/2026	
05/19/26	FINANCE	26-00402	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210024718968 UNION PL	26.00	6-01-31-445-000-100 Water	04/30/2026	
05/19/26	FINANCE	26-00460	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345565 REFUSE TRAS	217.78	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	FINANCE	26-00467	NJ-AME50 NJ-AMERICAN WATER CO. 5 2018-210023342788 - 25 ELM ST	26.00	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	FINANCE	26-00500	NJ-AME50 NJ-AMERICAN WATER CO. 8 1018-220039821245 301 BROAD ST	544.52	6-01-31-445-000-100 Water	05/05/2026	
05/19/26	FINANCE	26-00506	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210025651051 DCKFS 6	269.32	6-01-31-445-000-100 Water	05/01/2026	
05/19/26	FINANCE	26-00507	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-220039821252FIRE BROAD ST	269.32	6-01-31-445-000-100 Water	05/05/2026	
05/19/26	FINANCE	26-00509	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210028692600 TFS POLICE	468.65	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	FINANCE	26-00510	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345459	227.44	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	FINANCE	26-00512	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023343828 396 BROAD	130.02	6-01-31-445-000-100 Water	05/01/2026	
05/19/26	FINANCE	26-00513	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210026964873 41 CHATHAM	127.56	6-01-31-445-000-100 Water	05/01/2026	
05/19/26	FINANCE	26-00514	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345336 - 41 CHATHAM	132.52	6-01-31-445-000-100 Water	05/04/2026	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	FINANCE	26-00515	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023343910	294.98	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	FINANCE	26-00516	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018210025885632	34,519.22	6-01-25-265-002-000 FIRE HYDRANT SERVICE	05/07/2026	
05/19/26	FINANCE	26-00517	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210027063599	208.14	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	FINANCE	26-00519	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342191 GLEN AVE	64.97	6-01-31-445-000-100 Water	05/05/2026	
05/19/26	FINANCE	26-00520	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342696 - 25 ELM ST	39.01	6-01-31-445-000-100 Water	05/05/2026	
05/19/26	FINANCE	26-00521	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345237 37 CHATHAM	54.95	6-01-31-445-000-100 Water	05/01/2026	
05/19/26	FINANCE	26-00609	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023345664 13 NEW PROV	217.78	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	FINANCE	26-01042	RUTGER20 RUTGERS STATE UNIVERSITY 1 25th Annual Current Issues	255.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	95873	
05/19/26	FINANCE	26-01015	SUMMIT32 SUMMIT FREE PUBLIC LIBRARY 1 2ND QUARTER 2026	251,486.25	6-01-29-390-000-222 Library Operations	2ND QTR	
05/19/26	FINANCE	26-01072	SUMMIT32 SUMMIT FREE PUBLIC LIBRARY 1 2025 LIBRARY BUDGET CHARGE OUT	109,734.34	5-01-29-390-000-102 Library Part Time Payroll	2025 LIBRARY	
05/19/26	FINANCE	26-01072	2 2025 LIBRARY BUDGET CHARGE OUT	7,562.05	5-01-29-390-000-104 Library Salaries Per Diem	2025 LIBRARY	
05/19/26	FINANCE	26-01072	3 2025 LIBRARY BUDGET CHARGE OUT	22,246.39	5-01-29-390-000-105 Library Salaries Sundays	2025 LIBRARY	
05/19/26	FINANCE	26-01072	4 2025 LIBRARY BUDGET CHARGE OUT	2,359.40	5-01-29-390-000-106 Library Salaries PT Sick Leave	2025 LIBRARY	
05/19/26	FINANCE	26-01072	5 2025 LIBRARY BUDGET CHARGE OUT	20,835.04	5-01-29-390-000-812 Library Fringe Benefits SS/Med (TREAS)	2025 LIBRARY	
05/19/26	FINANCE	26-01072	6 2025 LIBRARY BUDGET CHARGE OUT	5,712.32	5-01-29-390-000-814 Library Fringe Benefits Hlth/Dntl(TREAS)	2025 LIBRARY	
05/19/26	FINANCE	26-01072	7 2025 LIBRARY BUDGET CHARGE OUT	3,524.39	5-01-29-390-000-816 Library DCRP/Group Life/Disability(TREA)	2025 LIBRARY	
P.O. Total:				171,973.93			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	FINANCE	26-00420	VERIZO16 VERIZON 5 201 M55-5284 082 BLANKET	9,957.92	6-01-31-440-000-000 TELEPHONE	M55528408226115	
05/19/26	FINANCE	26-00020	VERIZON1 VERIZON 6 ACCT 557 230 316 00001 99	158.86	6-01-31-440-000-000 TELEPHONE	05/02/2026	
05/19/26	FINANCE	26-00022	VERIZON1 VERIZON 6 155 620 595 0001 99	99.00	6-01-31-440-000-000 TELEPHONE	05/01/2026	
05/19/26	FINANCE	26-00023	VERIZON1 VERIZON 6 ACCT 357 190 909 0001 41	109.00	6-01-31-440-000-000 TELEPHONE	05/01/2026	
05/19/26	FINANCE	26-00024	VERIZON1 VERIZON 6 ACCT # 658-005-394-0001-87	107.86	6-01-31-440-000-000 TELEPHONE	04/25/2026	
05/19/26	FINANCE	26-00025	VERIZON1 VERIZON 6 155 678 232 0001 05 FIOS	99.00	6-01-31-440-000-000 TELEPHONE	04/24/2026	
05/19/26	FINANCE	26-00026	VERIZON1 VERIZON 6 452 053 634 0001 39 BLANKET	189.99	6-01-31-440-000-000 TELEPHONE	04/27/2026	
Total for Batch: FINANCE				<u>565,829.16</u>			
05/19/26	PARKDCP	26-00930	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 1 UPDATED SPEC/PLANS- TIER REHAB	643.18	C-08-33-051-000-200 3351 Tier Garage Rehab Project	147451	
05/19/26	PARKDCP	26-00105	AIRGAS38 AIRGAS USA LLC 3 Fuel charge flat blk	50.32	6-01-28-370-003-201 FAC Supplies and Materials	9171543206	
05/19/26	PARKDCP	26-00914	AMAZON AMAZON.COM SALES, INC. 1 24PK FEATHER PENS STICKY NOTES	89.24	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	1PD7-NNRW-99PC	
05/19/26	PARKDCP	26-00914	2 LINCOLN LOGS VILLAGE SET	219.98	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	1PD7-NNRW-99PC	
05/19/26	PARKDCP	26-00914	3 3X5 VINTAGE AMERICAN FLAGS	52.50	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	1PD7-NNRW-99PC	
05/19/26	PARKDCP	26-00914	4 ORDER DISCOUNT	6.25-	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	1PD7-NNRW-99PC	
P.O. Total:				<u>355.47</u>			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	PARKDCP	26-00672	BADOLATO BADOLATO, JOSEPH 1 Ice machine cleaning	500.00	6-01-28-370-003-700 FAC Equipment	1777	
05/19/26	PARKDCP	26-00672	2 Ice machine cleaning	45.00	6-01-28-370-003-400 FAC Maintenance Services	1777	
P.O. Total:				<u>545.00</u>			
05/19/26	PARKDCP	26-00923	BUY-WI50 BUY-WISE AUTO PARTS 4 Battery	184.07	6-01-28-370-005-405 CP Vehicle Maintenance	10HA5105	
05/19/26	PARKDCP	26-00315	CANONB66 CANON BUSINESS SOLUTIONS-EAST 5 APRIL- COPIER FEES	35.81	6-09-55-502-001-201 Parking Supplies and Materials	6015736207	
05/19/26	PARKDCP	26-00696	CANONFIN CANON FINANCIAL SERVICES INC 2 Contract charge 4/1-4/30	173.33	6-01-28-370-003-500 FAC Contract Services	42999424	
05/19/26	PARKDCP	26-00444	CINNAMON CINNAMON, LIZELOTTE SUSANNE 4 Fitness instructor April	400.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	SENIOR FITNESS	
05/19/26	PARKDCP	26-01009	CITYOF29 CITY OF SUMMIT (DCP) 1 Senior postages	59.94	6-28-71-200-SEN-PGM RT-RAP Senior Programs	SENIOR POSTAGES	
05/19/26	PARKDCP	26-01039	CITYOF29 CITY OF SUMMIT (DCP) 1 Payover Admin.Fee Senior	360.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	PAYOVER ADMIN	
05/19/26	PARKDCP	26-01039	2 Payover Admin.Fee Open gym	360.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	PAYOVER ADMIN	
05/19/26	PARKDCP	26-01039	3 Payover Admin.Fee Football	1,683.00	6-28-71-300-FTB-PGM RT-RAP Football Programs	PAYOVER ADMIN	
05/19/26	PARKDCP	26-01039	4 Payover Admin.Fee volleyball	1,069.25	6-28-71-300-VOL-BAL RT-RAP Volleyball	PAYOVER ADMIN	
05/19/26	PARKDCP	26-01039	5 Payover Admin.Fee Soccer	990.00	6-28-71-300-SOC-PGM RT-RAP Soccer	PAYOVER ADMIN	
05/19/26	PARKDCP	26-01039	6 Payover Admin.TryCan	1,500.00	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	PAYOVER ADMIN	
05/19/26	PARKDCP	26-01039	7 Payover Admin.Fun Club	138.13	6-28-71-300-FUN-CLB RT-RAP Share The Fun Club	PAYOVER ADMIN	
05/19/26	PARKDCP	26-01039	8 Payover Admin.Cheerleading	63.00	6-28-71-300-CHR-LDG RT-RAP Cheerleading	PAYOVER ADMIN	
P.O. Total:				<u>6,163.38</u>			
05/19/26	PARKDCP	26-01062	CITYOF29 CITY OF SUMMIT (DCP) 1 FUF ADMIN FEE 4/25-5/8/2026	599.62	6-28-72-400-FUF-EXP Field User Fees Expenditures	4/25-5/8/2026	

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05/19/26	PARKDCP	26-01005	FISCHE40 FISCHER, JOSEPH P. 1 Hocus Pocus it's Joe Fisher	2,000.00	6-28-71-300-SUM-CAM RT-RAP Summer Camp	HOCUS POCUS	
05/19/26	PARKDCP	26-00589	GREATBLU GREAT BLUE INC. 2 2026 Season contract herbicide	2,175.00	6-01-28-370-002-500 Golf Contract Services	18042	
05/19/26	PARKDCP	26-00472	JCPL0050 JCP&L 5 100099194688 40 DEFOREST	5.67	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95628579260	
05/19/26	PARKDCP	26-00473	JCPL0050 JCP&L 5 100099194704 4 DEFOREST	4.81	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95628579262	
05/19/26	PARKDCP	26-00484	JCPL0050 JCP&L 5 100112084254 4 DEFOREST	48.19	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95408840401	
05/19/26	PARKDCP	26-00486	JCPL0050 JCP&L 5 100115346619 22 DEFOREST	89.53	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95408840403	
05/19/26	PARKDCP	26-00496	JCPL0050 JCP&L 5 SUMMIT REC COMM	2,601.71	6-01-31-430-000-100 Electricity	95358930850	
05/19/26	PARKDCP	26-00497	JCPL0050 JCP&L 5 100005180201 NJ DOT LOT	374.04	6-09-55-502-001-520 Parking Electricity	95289189479	
05/19/26	PARKDCP	26-00501	JCPL0050 JCP&L 5 100 0999 194 69622 DEFOREST	395.01	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95628579261	
05/19/26	PARKDCP	26-00629	JCPL0050 JCP&L 5 100060906920 CEDAR STREET	4.99	6-09-55-502-001-520 Parking Electricity	95229349340	
05/19/26	PARKDCP	26-00635	JCPL0050 JCP&L 5 200-000-000-808 MASTER PARKING	1,244.40	6-09-55-502-001-520 Parking Electricity	95139992214	
05/19/26	PARKDCP	26-00809	JCPL0050 JCP&L 4 100051492492 MORRIS AVE LOT	37.71	6-09-55-502-001-520 Parking Electricity	95438835550	
05/19/26	PARKDCP	26-00960	JERSEYEL JERSEY ELEVATOR LLC 1 TIER ELEVATOR-INTERLOCK REPAIR	870.00	C-08-31-003-00A-020 3103 Parking Elevator Repairs	INV-529309-F6w9	
05/19/26	PARKDCP	26-00960	2 TIER ELEVATOR- MILEAGE FEE	35.00	C-08-31-003-00A-020	INV-529309-F6w9	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	905.00	3103 Parking Elevator Repairs	
05/19/26	PARKDCP	26-00620	LEVINESA LEVINE, SARI 2 Line dance instructor	600.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	LINE DANCE	
05/19/26	PARKDCP	26-00461	NJ-AME50 NJ-AMERICAN WATER CO. 5 100 MORRIS AVE	256.39	6-01-31-445-000-100 Water	05/05/2026	
05/19/26	PARKDCP	26-00464	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023344029 80 BUTLER	93.92	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	PARKDCP	26-00468	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210024638345 BROAD STREET	209.34	6-09-55-502-001-523 Parking Water	05/04/2026	
05/19/26	PARKDCP	26-00508	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345862 HILLVIEW TER	64.97	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	PARKDCP	26-00511	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023002769 4 MORRIS CT	227.44	6-01-31-445-000-100 Water	05/05/2026	
05/19/26	PARKDCP	26-00518	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210024652549 85 LARNED IR	385.92	6-01-31-445-000-100 Water	05/05/2026	
05/19/26	PARKDCP	26-00849	SAGEEL50 SAGE ELDERCARE 1 SOCIAL WORK SVCS-DECEMBER 2025	3,341.50	6-01-27-350-000-200 Social Services - Elderly Program	642	
05/19/26	PARKDCP	26-00821	STORRT50 STORR TRACTOR COMPANY 1 Yearly service for equipment	1,262.06	6-01-28-370-002-201 Golf Supplies and Materials	1253535	
05/19/26	PARKDCP	26-00445	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 3 Closet rod	16.14	6-01-28-370-003-402 FAC Building Maintenance	963073	
05/19/26	PARKDCP	26-00304	TMOBILE T-MOBILE USA INC 5 APRIL- CELL PHONE FEES	287.19	6-09-55-502-001-521 Parking Telephone Cell Phone	CELL PHONE FEES	
05/19/26	PARKDCP	26-00308	TMOBILE T-MOBILE USA INC 5 APRIL- WIFI FEES	199.70	6-09-55-502-001-310 Parking Electronic Costs	APRIL WIFI FEES	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	PARKDCP	26-00309	VERIZ408 VERIZON WIRELESS 5 APRIL - WIRELESS MODEM FEES	1,594.52	6-09-55-502-001-310 Parking Electronic Costs	6141856759	
05/19/26	PARKDCP	26-00260	VILLAGES VILLAGE SUPER MARKET, INC. 18 02940572790 Seniors program	43.44	6-28-71-200-SEN-PGM RT-RAP Senior Programs	02940572790	
05/19/26	PARKDCP	26-00260	19 02940199781 Youth activity	41.51	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	02940199781	
05/19/26	PARKDCP	26-00260	20 02940455347 Seniors event	62.54	6-28-71-200-SEN-PGM RT-RAP Senior Programs	02940455347	
05/19/26	PARKDCP	26-00260	21 02940767831 TryCan cooking	102.00	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940767831	
P.O. Total:				<u>249.49</u>			
05/19/26	PARKDCP	26-00443	WAVEXLLC WAVEX LLC 5 8474218711 Trycan social event	88.18	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	8474218711	
05/19/26	PARKDCP	26-00443	6 9082772932 Food TryCan event	88.18	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	9082772932	
P.O. Total:				<u>176.36</u>			
05/19/26	PARKDCP	26-00318	WBMASON W.B. MASON CO, INC 11 ORDER 4/15- WATER COOLER	172.30	6-09-55-502-001-201 Parking Supplies and Materials	S161256277	
05/19/26	PARKDCP	26-00318	12 ORDER 4/22- CLOROX WIPES	19.29	6-09-55-502-001-201 Parking Supplies and Materials	S161361323	
05/19/26	PARKDCP	26-00318	13 ORDER 4/22- RUBBER BANDS	11.16	6-09-55-502-001-201 Parking Supplies and Materials	S161361323	
05/19/26	PARKDCP	26-00318	14 ORDER 4/22- WITE OUT	1.56	6-09-55-502-001-201 Parking Supplies and Materials	S161361323	
05/19/26	PARKDCP	26-00318	15 ORDER 4/22- SHARPIES FINE	7.86	6-09-55-502-001-201 Parking Supplies and Materials	S161361323	
05/19/26	PARKDCP	26-00318	16 ORDER 4/22- SHARPIES RETRACT	25.43	6-09-55-502-001-201 Parking Supplies and Materials	S161361323	
P.O. Total:				<u>237.60</u>			
Total for Batch: PARKDCP				<u>28,298.72</u>			
05/19/26	SAFETY	26-00185	ADTPD EVERON, LLC 3 Quarterly Billing Cycle - Sec.	1,847.55	6-01-25-240-000-701 POL Maintain City Hall Security Systems	160842702	
05/19/26	SAFETY	26-00973	ALMGRENB ALMGREN, BRAEDAN W 1 MEAL MONEY	10.00	6-01-25-265-000-201 Fire Supplies and Materials	MEAL MONEY	
05/19/26	SAFETY	26-00246	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 15 May 2026 monthly fee	5,131.00	T-12-56-800-000-001	6843	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Animal Control		
			BUY-WI50 BUY-WISE AUTO PARTS				
05/19/26	SAFETY	26-00190	26 Car 3 - Wiper Motor	83.30	6-01-25-240-000-703 POL Vehicle Maintenance	10GU0798	
05/19/26	SAFETY	26-00190	27 Car 1 - Battery	202.07	6-01-25-240-000-703 POL Vehicle Maintenance	10GV7071	
05/19/26	SAFETY	26-00190	28 Car 15 - Oil Filter	8.78	6-01-25-240-000-703 POL Vehicle Maintenance	10GV8117	
05/19/26	SAFETY	26-00190	29 Car 15 - wheel Nut	36.66	6-01-25-240-000-703 POL Vehicle Maintenance	10GV8847	
05/19/26	SAFETY	26-00190	30 Car 3 - Pump Assembly	124.00	6-01-25-240-000-703 POL Vehicle Maintenance	10GV9957	
05/19/26	SAFETY	26-00190	31 Car 4 - Oil Filter/Brakes	266.63	6-01-25-240-000-703 POL Vehicle Maintenance	10GW5200	
05/19/26	SAFETY	26-00190	32 Car 6 - Heater Hose	231.09	6-01-25-240-000-703 POL Vehicle Maintenance	10GY8426	
05/19/26	SAFETY	26-00190	33 Car 6 - Front Brake Kit	472.02	6-01-25-240-000-703 POL Vehicle Maintenance	10GZ4935	
05/19/26	SAFETY	26-00190	34 Car 6 - Rear Brake Kit	53.92	6-01-25-240-000-703 POL Vehicle Maintenance	10GZ6070	
05/19/26	SAFETY	26-00190	35 Car 2 - Battery	193.31	6-01-25-240-000-703 POL Vehicle Maintenance	10FP3565	
05/19/26	SAFETY	26-00190	36 Car 4 - Oil/Brakes	399.01	6-01-25-240-000-703 POL Vehicle Maintenance	10FS4579	
05/19/26	SAFETY	26-00190	37 Car 8 - Cabin Air Filter	8.75	6-01-25-240-000-703 POL Vehicle Maintenance	10FT1306	
05/19/26	SAFETY	26-00190	38 Car 2 - Oil/Air Filter	17.35	6-01-25-240-000-703 POL Vehicle Maintenance	10FX7639	
05/19/26	SAFETY	26-00190	39 EDA 2 - Radiator Hose	37.90	6-01-25-240-000-703 POL Vehicle Maintenance	10GB8301	
05/19/26	SAFETY	26-00190	40 EDA 2 - Pressure Filter	41.52	6-01-25-240-000-703 POL Vehicle Maintenance	10GB8619	
05/19/26	SAFETY	26-00190	41 EDA 2 - Oil, Auto Trans	41.52	6-01-25-240-000-703 POL Vehicle Maintenance	10GB8631	
05/19/26	SAFETY	26-00190	42 Car 18 - Alternator	279.19	6-01-25-240-000-703 POL Vehicle Maintenance	10GC9256	
05/19/26	SAFETY	26-00190	43 Car 17 - Coolant Thermostat	33.24	6-01-25-240-000-703 POL Vehicle Maintenance	10GC9260	
05/19/26	SAFETY	26-00190	44 CH1 - Oil	80.91	6-01-25-240-000-703 POL Vehicle Maintenance	10GT4327	
05/19/26	SAFETY	26-00190	45 CH1 - Oil Filter	4.05	6-01-25-240-000-703 POL Vehicle Maintenance	10GT5346	
05/19/26	SAFETY	26-00190	46 S1 - oil/oil Filter	103.22	6-01-25-240-000-703 POL Vehicle Maintenance	10GX4873	
05/19/26	SAFETY	26-00190	47 Car 6 - oil/Filter	28.74	6-01-25-240-000-703 POL Vehicle Maintenance	10GY6014	
05/19/26	SAFETY	26-00190	48 EDA 6 - Oil Filter	4.83	6-01-25-240-000-703 POL Vehicle Maintenance	10HB8200	
05/19/26	SAFETY	26-00190	49 EDA 6 - Radiator/Condenser	257.55	6-01-25-240-000-703 POL Vehicle Maintenance	10HB9290	
05/19/26	SAFETY	26-00190	50 T2 - Brakes	176.95	6-01-25-240-000-703 POL Vehicle Maintenance	10HD3890	

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05/19/26	SAFETY	26-00190	51 T2 - Oil Filter	4.83	POL Vehicle Maintenance 6-01-25-240-000-703	10HD4027	
			P.O. Total:	<u>3,191.34</u>	POL Vehicle Maintenance		
05/19/26	SAFETY	26-00117	CARSON19 CARSON1994 CORP 6 JANITORIAL SVCS 5/1/26-5/31/26	532.00	6-01-25-265-000-500 Fire Contract Services	583823	
05/19/26	SAFETY	25-00176	CSITECHN CSI TECHNOLOGY GROUP 5 eTicket Billing Services	2,028.00	5-01-25-240-000-505 POL Technology - E Ticketing	01920	
05/19/26	SAFETY	26-00187	CSITECHN CSI TECHNOLOGY GROUP 2 Quarterly Billing Cycle	1,924.50	6-01-25-240-000-505 POL Technology - E Ticketing	01982	
05/19/26	SAFETY	26-00987	EZPAS005 E-Z PASS (FD) 1 REPLENISHMENT	150.00	6-01-25-265-000-500 Fire Contract Services	REPLENISHMENT	
05/19/26	SAFETY	26-01068	GALVEZS2 SANCHEZ, SAMANTHA 1 MILEAGE REIMBURSEMENT	29.94	6-01-27-330-000-809 BOH Conferences & Meetings	REIMBURSEMENT	
05/19/26	SAFETY	26-01010	HCDEUHL HC DEUHLER 1 FD LENSES FOR SCBA FACEPIECE	100.00	6-01-25-265-000-700 Fire Equipment	93260	
05/19/26	SAFETY	26-00883	HOMEDE33 HOME DEPOT CREDITSVCS (DCS&FD) 1 Shelf for Admin. Office	35.66	6-01-25-240-000-201 POL Supplies and Materials	4904209	
05/19/26	SAFETY	26-00481	JCPL0050 JCP&L 5 100064738899 MORRIS & ORCHARD	46.68	6-01-31-430-000-100 Electricity	95408840398	
05/19/26	SAFETY	26-00487	JCPL0050 JCP&L 5 100120325970 DEFOREST & WOODLD	80.74	6-01-31-430-000-100 Electricity	95408840404	
05/19/26	SAFETY	26-00488	JCPL0050 JCP&L 5 100120395478 DEFOREST & MAPLE	50.83	6-01-31-430-000-100 Electricity	95408840405	
05/19/26	SAFETY	26-00813	JCPL0050 JCP&L 4 100064741075 MORRIS & SUMMIT	53.99	6-01-31-430-000-100 Electricity	95438835556	
05/19/26	SAFETY	26-00049	NATIONFU NATIONAL FUEL OIL INC 6 GASOLINE	3,643.76	6-01-31-460-000-000	114122	

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05/19/26	SAFETY	26-00049	9 GASOLINE	5,731.04	GASOLINE 6-01-31-460-000-000	115468	
P.O. Total:				<u>9,374.80</u>	GASOLINE		
05/19/26	SAFETY	26-00051	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 THERMAL IMAGE CAMERA CAR 3	3,900.00	T-16-56-800-000-001 Fire Prevention	76982	
05/19/26	SAFETY	26-00193	NIELSEN NIELSEN FORD OF MORRISTOWN INC 3 Car 1 - Switch	57.47	6-01-25-240-000-703 POL Vehicle Maintenance	543106	
05/19/26	SAFETY	26-00503	NJ-AME50 NJ-AMERICAN WATER CO. 5 100 MORRIS AVE FIRE	269.32	6-01-31-445-000-100 Water	05/04/2026	
05/19/26	SAFETY	26-01066	PENNT005 PENN, THOMAS 1 NJIAAI COURSE REIMBURSEMENT	900.00	6-01-25-265-000-804 Fire Training & Seminars	REIMBURSEMENT	
05/19/26	SAFETY	26-00191	SALERN33 SALERNO DUANE FORD LLC 2 Car 15 - Drain Plug	11.25	6-01-25-240-000-703 POL Vehicle Maintenance	3031823	
05/19/26	SAFETY	25-01753	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 21 D RING HANGER 2 HOLE	3.73	5-01-25-265-000-201 Fire Supplies and Materials	949261	
05/19/26	SAFETY	25-01753	22 PICTURE WIRE 75# CDP	6.79	5-01-25-265-000-201 Fire Supplies and Materials	949261	
05/19/26	SAFETY	25-01753	23 1/4 SNAP TOGGLE	19.98	5-01-25-265-000-201 Fire Supplies and Materials	949261	
P.O. Total:				<u>30.50</u>			
05/19/26	SAFETY	26-00113	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 26 PWR EQUIPMENT REPAIRS	60.00	6-01-25-265-000-201 Fire Supplies and Materials	957661	
05/19/26	SAFETY	26-00113	27 COLD WELD 20Z ADHESIVE	7.22	6-01-25-265-000-201 Fire Supplies and Materials	957661	
05/19/26	SAFETY	26-00113	50 REPAIR ON VENT SAW	89.00	6-01-25-265-000-201 Fire Supplies and Materials	963836	
P.O. Total:				<u>156.22</u>			
05/19/26	SAFETY	26-01027	USBANKNA U.S. BANK NATIONAL ASSOCIATION 1 NEW FERRARA PUMPER	71,123.70	6-01-25-265-000-702 Fire Truck Lease Acquisition	580358257	
05/19/26	SAFETY	26-00211	VERIZ408 VERIZON WIRELESS 5 Monthly Billing - ALPR/Sim	38.69	6-01-25-240-000-500	6140723600	

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					POL Contract Svcs		
05/19/26	SAFETY	26-00981	WITMER WITMER PUBLIC SAFETY GROUP 1 HYDRA RAM REPAIR	517.00	6-01-25-265-000-700 Fire Equipment	864644	
05/19/26	SAFETY	26-00981	2 FREIGHT	42.00	6-01-25-265-000-700 Fire Equipment	864644	
			P.O. Total:	<u>559.00</u>			
			Total for Batch: SAFETY	<u>101,633.18</u>			
05/19/26	WORKS	26-00064	ADAMSC50 ADAM SCHEPPE LANDSCAPING 4 SHOVELING WALKS 2/6,15,16,23	11,490.00	6-01-26-290-000-407 RRM Snow Removal Services	279203SNOW	
05/19/26	WORKS	26-00978	AERIAL66 AERIAL RISE LLC 1 repair log truck #94	3,605.50	C-04-32-057-00B-320 3257B DCS Purchase of Log Splitter/Mill	21300	
05/19/26	WORKS	26-01038	AMAZON AMAZON.COM SALES, INC. 1 SAMSUNG GALAXY SCREEN PROTECTOR	6.89	6-01-32-465-000-201 CS Supplies and Materials	1MYN-KMLK-6741	
05/19/26	WORKS	26-01038	2 SHIPPING	6.99	6-01-32-465-000-201 CS Supplies and Materials	1MYN-KMLK-6741	
			P.O. Total:	<u>13.88</u>			
05/19/26	WORKS	26-00751	AMERICHH AMERICAN HOSE & HYDRAULIC CO. 1 packer trailer sweeps	1,412.50	6-01-26-315-000-615 Garage TS Vehicle Maintenance	00427368	
05/19/26	WORKS	26-00942	CAMBRI50 CAMBRIA COMPANIES 1 Shocks/filters mack truck #71	1,333.30	6-01-26-315-000-615 Garage TS Vehicle Maintenance	S1775719	
05/19/26	WORKS	26-00937	CARNEY CARNEY ELECTRIC 2 muni golf crs repairs	3,650.00	C-04-32-013-00D-110 3213D Golf Course Drainage Study	14240	
05/19/26	WORKS	26-01014	CHRISTIA CHRISTIAN, WILLIAM 1 SUB COVERAGE FOR ELECTRICAL	1,125.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
05/19/26	WORKS	24-02438	CMSCONST CMS CONSTRUCTION INC 4 GOLF COURSE FT BRIDGES - FINAL	8,889.92	C-04-33-013-00A-100 3313A DCP Municipal Golf Course Bridges	2018T011	
05/19/26	WORKS	26-00087	DREYER50 DREYER'S LUMBER & HARDWARE INC 16 2 1/4" white trim screws	43.19	6-01-26-310-000-201 PB&G Supplies and Materials	793723	

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05/19/26	WORKS	25-02631	EMBROIDM FULLY PROMOTED 2 witty jacket and hoodie	333.74	5-01-32-465-000-201 CS Supplies and Materials	5010237	
05/19/26	WORKS	26-00089	ENVIRO44 ENVIRONMENTAL RENEWAL LLC 3 4/17/26 wood pallet disposal	140.00	6-01-26-308-000-201 Disposal Fees - Recycling Materials	342397	
05/19/26	WORKS	26-01013	ESPOFEL ESPOSITO, FELICE 1 SUB COVERAGE BUILDING COVER	225.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
05/19/26	WORKS	26-00090	EXTECH EXTECH BUILDING MATERIALS INC 4 calcium pellets	1,851.30	6-01-28-375-000-206 P&ST DE-ICING MATERIALS	10310373	
05/19/26	WORKS	26-00090	5 calcium chloride pellet 50lb	2,391.40	6-01-28-375-000-206 P&ST DE-ICING MATERIALS	10322095	
P.O. Total:				<u>4,242.70</u>			
05/19/26	WORKS	26-00106	FAIRFI50 FAIRFIELD MAINTENANCE INC. 5 May 2026 A&B operator 281 brd	445.00	6-01-26-315-000-701 Garage UST Licensing Requirements	461965	
05/19/26	WORKS	26-00110	FOLEYI50 FOLEY INCORPORATED 11 Reusable build/clean	50.00	6-01-26-315-000-605 Garage TS Equipment Maintenance	INV0732874	
05/19/26	WORKS	26-00110	13 Vehicle maintenance parts	19.01	6-01-26-315-000-605 Garage TS Equipment Maintenance	INV0733503	
05/19/26	WORKS	26-00110	14 Vehicle maintenance parts	467.39	6-01-26-315-000-605 Garage TS Equipment Maintenance	INV0732845	
05/19/26	WORKS	26-00110	15 Cutting edge machine	307.33	6-01-26-315-000-605 Garage TS Equipment Maintenance	INV07322863	
P.O. Total:				<u>843.73</u>			
05/19/26	WORKS	26-00890	FSTIRE F&S TIRE CORP INC 1 Tires machine #517	2,855.40	6-01-26-315-000-601 Garage RRM Equipment Maintenance	560670	
05/19/26	WORKS	26-01054	FSTIRE F&S TIRE CORP INC 1 tires for #89 MDA	432.75	6-01-26-315-000-606 Garage COMPOST Equipment Maintenance	556671	
05/19/26	WORKS	26-00837	GABHHMCK GABRIELLI TRUCK SALES-HH MACK 1 Garbage truck maint.	641.18	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	14895GS	
05/19/26	WORKS	24-02190	GABRIELL GABRIELLI KENWORTH OF NJ, LLC. 3 warren horizontl eject trailer	89,937.63	C-04-30-084-00B-110 3084B DCS Trash Transfer Trailers	10057264	
05/19/26	WORKS	24-02190	4 warren horizontl eject trailer	95,562.37	C-04-31-066-00B-400	10057264	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	185,500.00	3166B DCS Replace Trash Transfer Trailrs	
05/19/26	WORKS	25-02540	GIORDANO GIORDANO COMPANY INC 4 April 2026 loose commingled	4,410.15	6-01-26-308-000-201 Disposal Fees - Recycling Materials	88769	
05/19/26	WORKS	26-00988	GLOBALEQ GLOBAL EQUIPMENT COMPANY INC 2 Replacement Liner recycling	2,613.79	G-02-26-801-022-000 2020 Recycling Tonnage Grant	124376876	
05/19/26	WORKS	24-01623	GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 Support Columns	574.32	C-04-33-013-00A-290 3313A DCS City Hall Upgrades	9185303287	
05/19/26	WORKS	26-00983	GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 4ZF21 COMPRESSOR OIL	96.18	5-01-26-310-000-201 PB&G Supplies and Materials	9508647725	
05/19/26	WORKS	26-00983	2 32WN52 CEILING TILE	584.64	5-01-26-310-000-201 PB&G Supplies and Materials	9508647725	
05/19/26	WORKS	26-00983	3 402G13 ACCESS DOOR	213.88	5-01-26-310-000-201 PB&G Supplies and Materials	9508647725	
				P.O. Total:	894.70		
05/19/26	WORKS	26-00613	GRASSR50 GRASS ROOTS TURF PRODUCTS INC 1 tennis rollers	680.00	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	889565	
05/19/26	WORKS	26-00489	JCPL0050 JCP&L 4 100 151 649 934 41 CHATHAM RD	23.40	6-07-55-502-004-601 Sewer Operating Pumps Electricity	95728334233	
05/19/26	WORKS	26-00498	JCPL0050 JCP&L 3 100004835532 NEW PROV AVE SWR	652.20	6-07-55-502-004-601 Sewer Operating Pumps Electricity	95578660611	
05/19/26	WORKS	26-00636	JCPL0050 JCP&L 5 200000000808 MASTER SEWER	355.54	6-07-55-502-004-601 Sewer Operating Pumps Electricity	95139992214	
05/19/26	WORKS	26-00731	JCPL0050 JCP&L 4 100 164 609 925 E BIKES ELEC	10.82	6-01-31-430-000-100 Electricity	95728334235	
05/19/26	WORKS	26-00649	JESCOSP JESCO INC SO PLAINFIELD 1 door piston backhoe	130.09	6-01-26-315-000-609 Garage RPST Equipment Maintenance	JS0136	
05/19/26	WORKS	26-00872	KAYPRI50 KAY PRINTING 1 F100 jackets legal size 1000ct	386.00	6-18-00-701-000-301	222726	

Attachment: Bill List Detail May 19, 2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	WORKS	26-00872	2 F222A elec stiker 1000ct	131.00	UCC Printing 6-18-00-701-000-301	222726	
05/19/26	WORKS	26-00872	3 F221 building stker 1000 ct	131.00	UCC Printing 6-18-00-701-000-301	222726	
05/19/26	WORKS	26-00872	4 F223 Plumb stker 1000 ct	131.00	UCC Printing 6-18-00-701-000-301	222726	
P.O. Total:				<u>779.00</u>			
05/19/26	WORKS	26-00557	MITCHE42 MITCHELL HUMPHREY & CO. 1 2026 ANNUAL SUB GOV SOFTWARE	2,722.00	6-18-00-701-000-500 UCC Contract Services	1210	
05/19/26	WORKS	26-00140	NATIONFU NATIONAL FUEL OIL INC 13 ULSD DYED DIESEL 4/16/2026	4,171.89	6-01-31-461-000-000 DIESEL FUEL	115291	
05/19/26	WORKS	26-00140	14 ULSD DYED DIESEL 4/2/2026	3,069.02	6-01-31-461-000-000 DIESEL FUEL	114892	
P.O. Total:				<u>7,240.91</u>			
05/19/26	WORKS	26-00141	NATIONFU NATIONAL FUEL OIL INC 9 PLUS GASOLINE APRIL 24 2026	5,372.85	6-01-31-460-000-000 GASOLINE	115469	
05/19/26	WORKS	26-01032	NIELSENF NIELSEN FORD OF MORRISTOWN INC 1 DRAIN PLUG TRUCK #61	20.92	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	544396FOW	
05/19/26	WORKS	26-01045	NIELSENF NIELSEN FORD OF MORRISTOWN INC 1 HARDWARE 312	3.84	6-01-26-315-000-619 Garage RPST Vehicle Maintenance	540648FOW	
05/19/26	WORKS	26-00469	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210025811013 3 Constantin	64.97	6-07-55-502-004-605 Sewer Operating Water	05/04/2026	
05/19/26	WORKS	26-00056	NJPLAN50 NJ PLANNING OFFICALS 8 Mmbr Training - Ryan Felmet	110.00	6-01-21-180-000-809 MLU Conf & Meetings	082028411	
05/19/26	WORKS	26-00056	9 Mmbr Training - PJ Sala	50.00	6-01-21-180-000-809 MLU Conf & Meetings	082028725	
P.O. Total:				<u>160.00</u>			
05/19/26	WORKS	25-02603	NJWELDSA NJ WELDS ALL LLC 5 trailer packer repairs	3,102.07	C-04-33-013-00G-100 3313G DCS Rear Packer Garbage Truck	10798	
05/19/26	WORKS	25-02603	6 trailer packer repairs	15,168.74	C-04-33-049-00B-320 3349B DCS Trash Transfer Trailer	10798	
P.O. Total:				<u>18,270.81</u>			

Attachment: Bill List Detail May 19, 2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	WORKS	26-00939	ONESRCNJ ONE SOURCE OF NEW JERSEY LLC 1 Square D masterpac circuit brk	3,207.12	C-06-33-050-00A-026 3350A Pump Station - Chatham Road	13801	
05/19/26	WORKS	26-00598	PLANIT PLAN IT GEO INC 1 TREEPLOTTER TREE INVENT SYSTEM	4,830.00	6-01-32-465-000-810 CS Software Maintenance	QB INV-25272	
05/19/26	WORKS	26-01071	PRIORE50 PRIORE, PATRICK 1 CDL LICENSE REIMBURSEMENT	55.00	6-01-32-465-000-812 CS Licenses and Certifications	REIMBURSEMENT	
05/19/26	WORKS	26-01074	RUTGER20 RUTGERS STATE UNIVERSITY 1 PZ-3308-SP26-1 6/11/2026	765.00	6-01-21-180-000-809 MLU Conf & Meetings	95926,95925	
05/19/26	WORKS	26-00720	SACREDEN SACRED ENGRAVING, LLC 2 tree plaque and stake memorial	258.00	T-03-56-286-000-141 Reserved Promenade/Village Green Improve	TREE PLAQUE	
05/19/26	WORKS	26-00951	SITEONEL SITEONE LANSCAPE SUPPLY LLC 1 RANGER PRO LIQUID HERBICIDE	176.28	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	164809731-001	
05/19/26	WORKS	26-00108	SJFUEL SJ FUEL SOUTH CO., INC 10 APRIL 16 ULS FUEL OIL	934.50	6-01-31-447-000-000 HEATING OIL	196221	
05/19/26	WORKS	26-00679	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 104 CABLE TIE 11" BLK 100 PK	23.78	6-01-26-290-000-201 RRM Supplies	963679	
05/19/26	WORKS	26-00679	105 HD BLK CABLE TIES, CABLETTE	61.16	6-01-26-300-000-201 PW Supplies	962789	
05/19/26	WORKS	26-00679	106 TAPE MEASUR, SCREWDRIVING	84.25	6-01-26-300-000-201 PW Supplies	962357	
05/19/26	WORKS	26-00679	107 STRAPS, SMART STRAW, LYSOL	133.33	6-01-26-300-000-201 PW Supplies	962486	
05/19/26	WORKS	26-00679	108 CABLE TIE 11" BLK 100 PK	23.78	6-01-26-300-000-201 PW Supplies	963133	
05/19/26	WORKS	26-00679	109 PNT OB ENML, BRUSH ASSORTMENT	14.43	6-01-26-300-000-201 PW Supplies	963741	
05/19/26	WORKS	26-00679	110 SUPER S BAR/CHAIN OIL B3	15.29	6-01-26-305-001-203 Recycling Equipment Maintenance Supplies	962922	
05/19/26	WORKS	26-00679	111 BATTERY, ELE CLNR, PIN PADLOCK	107.44	6-01-26-305-001-203 Recycling Equipment Maintenance Supplies	962651	
05/19/26	WORKS	26-00679	112 BOLTS & NUTS	19.20	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	962932	
05/19/26	WORKS	26-00679	113 COBALT DRILL, DRILL BIT, JOBBE	116.39	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	962794	
05/19/26	WORKS	26-00679	114 BOLT & NUTS, WD40, CATALYST	34.91	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	963117	

Attachment: Bill List Detail May 19, 2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/19/26	WORKS	26-00679	115 BOLTS, NUTS, JOBBER, DRILL	70.26	PB&G Repairs - 512 Springfield City Hall 6-01-26-310-000-412	962434	
05/19/26	WORKS	26-00679	116 BOLTS & NUTS	7.00	PB&G Repairs - 512 Springfield City Hall 6-01-26-310-000-412	963753	
05/19/26	WORKS	26-00679	117 METAL GRIND DISC	55.94	PB&G Repairs - 512 Springfield City Hall 6-01-26-315-000-201	962937	
05/19/26	WORKS	26-00679	118 BOLTS & NUTS	8.00	Garage Supplies and Materials 6-01-26-315-000-201	962909	
05/19/26	WORKS	26-00679	119 PARTS, TAPE, CHAIN, SAS ROLLS	267.14	Garage Supplies and Materials 6-01-28-375-000-204	963164	
05/19/26	WORKS	26-00679	120 LINK STIHL CHAIN	159.76	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	963542	
05/19/26	WORKS	26-00679	121 1 OZ PLAS WELDER COTTER	5.77	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	963865	
05/19/26	WORKS	26-00679	122 50 FT ROLLS WOOD SNOW FENCE	972.00	P&ST Grounds Maintenance Materials C-04-33-049-00F-110	963175	
05/19/26	WORKS	26-00679	123 80 TYPE MORTOR	20.98	3349F DCS Open Space Management 6-01-26-290-000-211	962806	
05/19/26	WORKS	26-00679	124 SHOWEL	214.98	RRM Road Materials 6-01-28-375-000-204	963691	
05/19/26	WORKS	26-00679	125 433041-36-5FT 23 GA H/CL 1/4	28.88	P&ST Grounds Maintenance Materials 6-01-28-375-000-204	962792	
05/19/26	WORKS	26-00679	126 CABLE TIE 8" BLK 100 PK	33.96	P&ST Grounds Maintenance Materials C-04-33-049-00F-110	963510	
P.O. Total:				<u>2,478.63</u>			
05/19/26	WORKS	26-00257	THESHA50 THE SHADE TREE DEPARTMENT LLC 5 APRIL 26 CITY FORESTRY SERVICE	3,640.41	6-01-28-375-000-515 P&ST Contracted Forester Services	APRIL2026	
05/19/26	WORKS	26-00783	TRAFFICP TRAFFIC AND PARKING CONTROL CO 2 LIGHT POLES W/GLOBE AND BASE	763.30	6-01-26-300-000-201 PW Supplies	I823473	
05/19/26	WORKS	26-00386	VERIZ408 VERIZON WIRELESS 9 442088740-00001 BLANKET	1,031.65	6-01-31-440-000-000 TELEPHONE	6141826413	
05/19/26	WORKS	26-00386	10 442088740-00001 (sewer utility	96.14	6-07-55-502-004-509 Sewer Operating Mobile Devices	6141826413	
P.O. Total:				<u>1,127.79</u>			
Total for Batch: WORKS				<u>290,439.13</u>			
Total for Date: 05/19/26		Total for All Batches:		<u>1,027,051.46</u>			

Attachment: Bill List Detail May 19, 2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Batch Id	Batch Total
Total for Batch: ADMIN	40,851.27
Total for Batch: FINANCE	565,829.16
Total for Batch: PARKDCP	28,298.72
Total for Batch: SAFETY	101,633.18
Total for Batch: WORKS	290,439.13
Total of All Batches:	<u>1,027,051.46</u>

Attachment: Bill List Detail May 19, 2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	175,260.87	0.00	0.00	175,260.87
Current Fund	6-01	592,219.97	0.00	0.00	592,219.97
Sewer Operating	6-07	1,192.25	0.00	0.00	1,192.25
Parking Operating	6-09	4,768.51	0.00	0.00	4,768.51
Uniform Construction Code	6-18	4,851.00	0.00	0.00	4,851.00
Recreation Trust	6-28	10,604.26	0.00	0.00	10,604.26
Year Total:		613,635.99	0.00	0.00	613,635.99
General Captial	C-04	221,496.51	0.00	0.00	221,496.51
Sewer Capital	C-06	3,207.12	0.00	0.00	3,207.12
Parking Capital	C-08	1,548.18	0.00	0.00	1,548.18
Year Total:		226,251.81	0.00	0.00	226,251.81
Grant Fund	G-02	2,613.79	0.00	0.00	2,613.79
Trust - Other	T-03	258.00	0.00	0.00	258.00
Animal Control	T-12	5,131.00	0.00	0.00	5,131.00
Fire Prevention Bureau	T-16	3,900.00	0.00	0.00	3,900.00
Year Total:		9,289.00	0.00	0.00	9,289.00
Total of All Funds:		1,027,051.46	0.00	0.00	1,027,051.46

Attachment: Bill List Detail May 19, 2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Date : 04/28/2026

CITY OF SUMMIT

Ref : 2026-5-1-1: PAY1569696

Check Register Summary
05/01/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
Acting Pay	119.00	238.00	1,023.50	3,094.61
ADDITION	0.00	1,000.00	25.38	18,901.94
Additional Library Sunday	62.50	2,781.73	457.25	19,500.95
ARREST PROCESSING OT	0.00	0.00	2.00	141.33
CAR ALLOWANCE	0.00	0.00	0.00	2,400.00
COURT OT	0.00	0.00	16.50	1,696.97
CROSSING GUARD	398.50	13,200.00	3,106.10	104,900.00
DETECTIVE CALL OUT OT	0.00	0.00	38.50	3,212.85
DOCK DAY	0.00	0.00	40.00	-997.10
DOUBLETIME	20.00	1,506.42	2,210.00	174,151.86
EXTRA DUTY SEC	0.00	0.00	150.00	7,500.00
EXTRA DUTY TRAFFIC	1,036.50	100,463.67	7,474.00	724,765.85
FTO	77.00	770.00	1,643.50	16,435.00
GTL*	0.00	4,806.17	0.00	43,450.29
HOLIDAY STRAIGHT TIME	0.00	0.00	170.00	3,850.35
HOLIDAY WORKED	0.00	0.00	400.00	21,286.89
LATE CALL OT	2.50	221.71	10.50	845.54
LEAF COLLECTION STIPEND	240.00	2,449.72	360.00	3,805.13
MANPOWER BEREAVEMENT OT	0.00	0.00	17.00	1,903.24
MANPOWER COMP TIME OT	8.00	893.00	128.50	13,063.19
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 SUPERVISOR OT	3.00	307.87	3.00	307.87
MANPOWER TRAINING OT	20.00	2,192.18	39.00	4,084.75
MANPOWER VACATION OT	4.00	430.04	114.00	11,603.94
MOD10 OT	2.50	128.55	32.50	2,378.50
MOD11 OT	0.00	0.00	12.00	1,285.14
OIC	13.00	130.00	118.50	1,185.00
OUT OF TITLE GRADE 5 SNOW PREMIU...	0.00	0.00	8.00	338.13
OVERTIME	253.00	14,967.37	3,934.00	228,173.94
PATROL BUREAU INVESTIGATION	1.00	111.62	7.00	631.49
PERSONAL DAY	0.00	0.00	37.50	776.56
PRISONER WATCH OT	0.00	0.00	2.00	129.26
REGULAR	16,125.75	764,707.72	142,987.42	6,866,815.86
RETRO	0.00	346.15	0.00	498.96
RETRO OT	0.00	18.17	0.00	18.17
SICK	6.50	399.35	178.50	43,101.70
SIGNAL OT 10	10.50	686.13	123.50	9,907.87
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	17.00	1,373.27	183.50	14,894.68
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	14.00	1,403.63	58.00	4,523.31
STAFFING INJ Duty Injury	0.00	0.00	64.50	8,003.41
STAFFING SIC OT	0.00	0.00	198.00	14,515.04
STAFFING TRAINING	0.00	0.00	10.00	1,025.15
STAFFING VAC OT	10.00	1,240.84	57.50	5,682.89
STIPEND	0.00	4,461.54	0.00	16,153.86
STORM EVENT OT	0.00	0.00	208.00	15,299.14
STRAIGHT TIME	2.50	82.86	76.50	1,887.92
TRAINING OT	0.00	0.00	35.00	3,350.72
VACATION	20.00	363.12	275.50	6,401.85
Total Earnings :	18,466.75	921,680.83	166,239.15	8,444,188.71

Attachment: Payroll 05-01-2026 8236 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

* Does Not Contribute To Net

Date : 04/28/2026
 Ref : 2026-5-1-1: PAY1569696

CITY OF SUMMIT
Check Register Summary
05/01/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	685.27	0.00	15,961.05
Total Reimbursements / Sick Benefits :	<u>0.00</u>	<u>685.27</u>	<u>0.00</u>	<u>15,961.05</u>
Total :	18,466.75	922,366.10	166,239.15	8,460,149.76
Total Earnings Which Affect Net:	18,466.75	917,559.93	166,239.15	8,416,699.47
Employee Taxes :				
Federal W/T		89,648.33		847,405.69
Federal W/T Fixed		1,441.27		12,571.43
Fica Medicare		12,204.93		112,094.94
Fica Social Security		26,023.77		248,453.84
New Jersey W/T		35,761.95		323,759.28
New Jersey W/T Fixed		1,075.00		8,797.06
NJ Family Leave Ins.		2,108.79		19,322.02
NJ SDI Private		0.00		0.00
NJ SUI		627.05		9,167.78
NJ SUI (nr)		<u>1,504.72</u>		<u>22,002.16</u>
Total Employee Taxes :		170,395.81		1,603,574.20
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		252.10		2,268.90
Aflac Post-Tax Cancer		24.44		219.96
Aflac Post-Tax Critical Illness		41.60		374.40
Aflac Post-Tax LIFE		105.05		945.45
Aflac Post-Tax STD		1,750.94		16,169.20
Aflac Pre-Tax ACC		1,015.80		9,217.50
Aflac Pre-Tax Cancer Pre-Tax		660.22		6,131.68
Aflac Pre-Tax HOSP		58.96		530.64
Ameriflex Pre-Tax C FLEX		145.83		1,312.47
Ameriflex Pre-Tax DCA		283.33		2,549.97
BOSTON MUTUAL		38.37		345.33
CHILD SUPPORT		4,656.54		39,320.86
Colonial Post-Tax Cancer		71.10		639.90
Colonial Post-Tax Life Insurance		31.50		283.50
Colonial Post-Tax STD		127.50		1,147.50
Colonial Pre-Tax Cancer		117.30		1,055.70
Colonial Pretax Disability		143.63		1,292.67
DCRP PENSION		2,325.51		19,596.27
DELTA DENTAL PPO FIXED COPAY		14.37		129.33
DENTAL PRE-TAX PL1		650.38		5,853.42
DENTAL PRE-TAX PL2		1,023.70		8,930.34
DENTAL PRE-TAX PL4		3,376.35		29,948.19
Empower 457B Pre-Tax		8,078.61		72,307.49
Empower Roth Post-Tax		1,334.00		12,006.00
Equitable 457 Pre-Tax		6,323.57		56,837.13
Equitable ROTH Post-Tax		5,728.57		50,457.13
FMBA DUES		1,738.26		15,644.34
FMBA INSURANCE		6.50		58.50
GARNISHMENT		67.65		365.30
HDHigh		136.27		1,226.43
HORIZON HMO #011 Pre-Tax		3,327.10		29,943.90
LOCAL 469 DUES Teamsters		610.50		5,550.00
NEW YORK LIFE		74.00		666.00
NJ DIRECT10 #050 Pre-Tax		31,494.00		284,889.88
NJ DIRECT 10 BACK Pre-Tax		0.00		-1,100.91

Attachment: Payroll 05-01-2026 8236 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

* Does Not Contribute To Net

Date : 04/28/2026

CITY OF SUMMIT

Ref : 2026-5-1-1: PAY1569696

Check Register Summary
05/01/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
NJ DIRECT15 #150 Pre-Tax		21,630.51		193,911.79
NJ Direct 1525 #051 Pre-Tax		1,078.33		9,265.05
NJ DIRECT 15 BACK Pre-Tax		54.99		54.99
NJ Direct 2030 #052 Pre-Tax		1,670.04		15,030.36
NJ Direct 2035 #056 Pre-Tax		1,347.78		12,130.02
OMNIA PLAN #057 Pre-Tax		11,509.90		99,604.72
PBA DUES		1,663.14		14,836.86
PERS BACK CONTRIBUTORY INS		64.16		192.62
PERS Back Loan		136.60		409.80
PERS Back Pension		790.06		2,148.14
PERS CONTRIBUTORY INSURANCE		1,863.49		16,960.77
PERS LOAN		4,175.90		33,587.70
PERS PENSION		28,530.95		259,617.45
PERS PT Pension		80.09		959.04
PFRS Arrears		496.88		4,471.92
PFRS Back Pension P & F		357.51		3,191.71
PFRS LOAN P&F		2,369.25		29,680.12
PFRS Pension Police-Fire		37,933.37		337,607.49
RETRO DCRP		643.33		5,245.08
VSP vision plan Pre-Tax		237.60		2,056.60
Total Employee Deductions :		<u>192,467.43</u>		<u>1,717,738.20</u>
Total Deductions :		<u>362,863.24</u>		<u>3,321,312.40</u>
Net Payroll:		554,696.69		5,095,387.07
Employer Tax Contributions :				
Fica MC Employer		12,204.93		112,094.94
Fica SS Employer		26,023.77		248,453.84
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		0.00		0.00
Total Employer Tax Contributions :		<u>38,228.70</u>		<u>360,548.78</u>
Total Contributions :		38,228.70		360,548.78

Attachment: Payroll 05-01-2026 8236 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

* Does Not Contribute To Net

CITY OF SUMMIT
Check Register Summary
05/01/26 - Additional Payroll

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
Acting Pay	0.00	0.00	1,023.50	3,094.61
ADDITION	0.00	31,249.98	25.38	50,151.92
Additional Library Sunday	0.00	0.00	457.25	19,500.95
ARREST PROCESSING OT	0.00	0.00	2.00	141.33
CAR ALLOWANCE	0.00	0.00	0.00	2,400.00
COURT OT	0.00	0.00	16.50	1,696.97
CROSSING GUARD	0.00	0.00	3,106.10	104,900.00
DETECTIVE CALL OUT OT	0.00	0.00	38.50	3,212.85
DOCK DAY	0.00	0.00	40.00	-997.10
DOUBLETIME	0.00	0.00	2,210.00	174,151.86
EXTRA DUTY SEC	0.00	0.00	150.00	7,500.00
EXTRA DUTY TRAFFIC	0.00	0.00	7,474.00	724,765.85
FTO	0.00	0.00	1,643.50	16,435.00
GTL*	0.00	0.00	0.00	43,450.29
HOLIDAY STRAIGHT TIME	0.00	0.00	170.00	3,850.35
HOLIDAY WORKED	0.00	0.00	400.00	21,286.89
LATE CALL OT	0.00	0.00	10.50	845.54
LEAF COLLECTION STIPEND	0.00	0.00	360.00	3,805.13
MANPOWER BEREAVEMENT OT	0.00	0.00	17.00	1,903.24
MANPOWER COMP TIME OT	0.00	0.00	128.50	13,063.19
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 SUPERVISOR OT	0.00	0.00	3.00	307.87
MANPOWER TRAINING OT	0.00	0.00	39.00	4,084.75
MANPOWER VACATION OT	0.00	0.00	114.00	11,603.94
MOD10 OT	0.00	0.00	32.50	2,378.50
MOD11 OT	0.00	0.00	12.00	1,285.14
OIC	0.00	0.00	118.50	1,185.00
OUT OF TITLE GRADE 5 SNOW PREMIU...	0.00	0.00	8.00	338.13
OVERTIME	0.00	0.00	3,934.00	228,173.94
PATROL BUREAU INVESTIGATION	0.00	0.00	7.00	631.49
PERSONAL DAY	0.00	0.00	37.50	776.56
PRISONER WATCH OT	0.00	0.00	2.00	129.26
REGULAR	0.00	0.00	142,987.42	6,866,815.86
RETRO	0.00	0.00	0.00	498.96
RETRO OT	0.00	0.00	0.00	18.17
SICK	0.00	0.00	178.50	43,101.70
SIGNAL OT 10	0.00	0.00	123.50	9,907.87
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	0.00	0.00	183.50	14,894.68
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	58.00	4,523.31
STAFFING INJ Duty Injury	0.00	0.00	64.50	8,003.41
STAFFING SIC OT	0.00	0.00	198.00	14,515.04
STAFFING TRAINING	0.00	0.00	10.00	1,025.15
STAFFING VAC OT	0.00	0.00	57.50	5,682.89
STIPEND	0.00	0.00	0.00	16,153.86
STORM EVENT OT	0.00	0.00	208.00	15,299.14
STRAIGHT TIME	0.00	0.00	76.50	1,887.92
TRAINING OT	0.00	0.00	35.00	3,350.72
VACATION	0.00	0.00	275.50	6,401.85
Total Earnings :	0.00	31,249.98	166,239.15	8,475,438.69

Attachment: payroll 05-01-2026B 8237 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

* Does Not Contribute To Net

Date : 04/28/2026
 Ref : 2026-5-1-2: PAY1637377

CITY OF SUMMIT
Check Register Summary
05/01/26 - Additional Payroll

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	0.00	0.00	15,961.05
Total Reimbursements / Sick Benefits :	0.00	0.00	0.00	15,961.05
Total :	0.00	31,249.98	166,239.15	8,491,399.74
Total Earnings Which Affect Net:	0.00	31,249.98	166,239.15	8,447,949.45
Employee Taxes :				
Federal W/T		6,875.00		854,280.69
Federal W/T Fixed		0.00		12,571.43
Fica Medicare		453.12		112,548.06
Fica Social Security		1,937.50		250,391.34
New Jersey W/T		2,366.83		326,126.11
New Jersey W/T Fixed		0.00		8,797.06
NJ Family Leave Ins.		71.87		19,393.89
NJ SDI Private		0.00		0.00
NJ SUI		1.91		9,169.69
NJ SUI (nr)		4.62		22,006.78
Total Employee Taxes :		11,710.85		1,615,285.05
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		0.00		2,268.90
Aflac Post-Tax Cancer		0.00		219.96
Aflac Post-Tax Critical Illness		0.00		374.40
Aflac Post-Tax LIFE		0.00		945.45
Aflac Post-Tax STD		0.00		16,169.20
Aflac Pre-Tax ACC		0.00		9,217.50
Aflac Pre-Tax Cancer Pre-Tax		0.00		6,131.68
Aflac Pre-Tax HOSP		0.00		530.64
Ameriflex Pre-Tax C FLEX		0.00		1,312.47
Ameriflex Pre-Tax DCA		0.00		2,549.97
BOSTON MUTUAL		0.00		345.33
CHILD SUPPORT		0.00		39,320.86
Colonial Post-Tax Cancer		0.00		639.90
Colonial Post-Tax Life Insurance		0.00		283.50
Colonial Post-Tax STD		0.00		1,147.50
Colonial Pre-Tax Cancer		0.00		1,055.70
Colonial Pretax Disability		0.00		1,292.67
DCRP PENSION		0.00		19,596.27
DELTA DENTAL PPO FIXED COPAY		0.00		129.33
DENTAL PRE-TAX PL1		0.00		5,853.42
DENTAL PRE-TAX PL2		0.00		8,930.34
DENTAL PRE-TAX PL4		0.00		29,948.19
Empower 457B Pre-Tax		0.00		72,307.49
Empower Roth Post-Tax		0.00		12,006.00
Equitable 457 Pre-Tax		0.00		56,837.13
Equitable ROTH Post-Tax		0.00		50,457.13
FMBA DUES		0.00		15,644.34
FMBA INSURANCE		0.00		58.50
GARNISHMENT		0.00		365.30
HDHigh		0.00		1,226.43
HORIZON HMO #011 Pre-Tax		0.00		29,943.90
LOCAL 469 DUES Teamsters		0.00		5,550.00
NEW YORK LIFE		0.00		666.00
NJ DIRECT10 #050 Pre-Tax		0.00		284,889.88
NJ DIRECT 10 BACK Pre-Tax		0.00		-1,100.91

Attachment: payroll 05-01-2026B 8237 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

* Does Not Contribute To Net

Date : 04/28/2026

Ref : 2026-5-1-2: PAY1637377

CITY OF SUMMIT
Check Register Summary
05/01/26 - Additional Payroll

Description	Current		Year to Date	
	Units	Amount	Units	Amount
NJ DIRECT15 #150 Pre-Tax		0.00		193,911.79
NJ Direct 1525 #051 Pre-Tax		0.00		9,265.05
NJ DIRECT 15 BACK Pre-Tax		0.00		54.99
NJ Direct 2030 #052 Pre-Tax		0.00		15,030.36
NJ Direct 2035 #056 Pre-Tax		0.00		12,130.02
OMNIA PLAN #057 Pre-Tax		0.00		99,604.72
PBA DUES		0.00		14,836.86
PERS BACK CONTRIBUTORY INS		0.00		192.62
PERS Back Loan		0.00		409.80
PERS Back Pension		0.00		2,148.14
PERS CONTRIBUTORY INSURANCE		0.00		16,960.77
PERS LOAN		0.00		33,587.70
PERS PENSION		0.00		259,617.45
PERS PT Pension		0.00		959.04
PFRS Arrears		0.00		4,471.92
PFRS Back Pension P & F		0.00		3,191.71
PFRS LOAN P&F		0.00		29,680.12
PFRS Pension Police-Fire		0.00		337,607.49
RETRO DCRP		0.00		5,245.08
VSP vision plan Pre-Tax		0.00		2,056.60
Total Employee Deductions :		<u>0.00</u>		<u>1,717,738.20</u>
Total Deductions :		<u>11,710.85</u>		<u>3,333,023.25</u>
Net Payroll:		19,539.13		5,114,926.20
Employer Tax Contributions :				
Fica MC Employer		453.12		112,548.06
Fica SS Employer		1,937.50		250,391.34
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>2,390.62</u>		<u>362,939.40</u>
Total Contributions :		2,390.62		362,939.40

Attachment: payroll 05-01-2026B 8237 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

* Does Not Contribute To Net

Range of Checking Accts: CLEARING ACCT to CLEARING ACCT Range of Check Ids: 240571 to 240571
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit:

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
240571	05/06/26	SILLS SILLS CUMMIS & GROSS P.C.	100,000.00		8826

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	100,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>100,000.00</u>	<u>0.00</u>

Attachment: Manual Check BSW Agreement 5-6-26 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	100,000.00	0.00	0.00	100,000.00
Total of All Funds:		<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>

Attachment: Manual Check BSW Agreement 5-6-26 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

May 6, 2026
11:34 AM

City of Summit
Check Payment Batch Verification Listing

10.C.6.d
Page No: 1

Batch Id: KOBLSKA Batch Type: C Batch Date: 05/06/26 Checking Account: CLEARING ACCT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	05/06/26	SILLS SILLS CUMMIS & GROSS P.C.		ONE RIVERFRONT PLAZA					
26-01016	05/05/26	1 BSW LITIGATION SETTLEMENT	100,000.00	6-01-20-155-000-503		Budget	Aprv	1	1
			<u>100,000.00</u>	LS Litigation Services					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	100,000.00

There are NO errors or warnings in this listing.

Attachment: Manual Check BSW Agreement 5-6-26 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

City of Summit
Check Payment Batch Verification Listing

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	100,000.00	0.00	0.00	100,000.00
Total of All Funds:		<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-004	Cash - Clearing Account	0.00	100,000.00
6-01-202-55-000-000	Reserve for Encumbrances	<u>100,000.00</u>	<u>0.00</u>
	Grand Total:	<u>100,000.00</u>	<u>100,000.00</u>

Attachment: Manual Check BSW Agreement 5-6-26 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

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

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/05/26	SAFETY	26-00913	PD - Registration (Nissan)	NJMOTO38 NJ MOTOR VEHICLE COMMISSION	85.00	
				Total for Batch: SAFETY	85.00	
			Total for Date: 05/05/26	Total for All Batches:	85.00	

Attachment: Manual Check DMV 05-05-2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Batch Id	Batch Total
Total for Batch: SAFETY	85.00
Total of All Batches:	<u>85.00</u>

Attachment: Manual Check DMV 05-05-2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	85.00	0.00	0.00	85.00
Total of All Funds:		<u>85.00</u>	<u>0.00</u>	<u>0.00</u>	<u>85.00</u>

Attachment: Manual Check DMV 05-05-2026 (12352 : Authorize Payment of Bills and Payroll \$2,080,752.54)

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: Letters - Mayor Fagan, re Board of Education Appointments (Correspondence)

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

May 4, 2026

The Common Council
City Hall
Summit, NJ 07901

Dear Members of Common Council:

Due to the resignation of Richard Hanley, effective May 12, 2026, the following appointment has been made effective May 12, 2026. This appointment does 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>
Jenny Hoff	<i>Newly appointed (unexp. R. Hanley)</i>	3 years	5/14/2028

Sincerely,



Dr. Elizabeth Fagan
Mayor

c: S. Hough, Superintendent of Schools

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

GT - 5-19-26
Notices



NOTICE OF PUBLIC HEARING

IN THE MATTER OF THE JOINT PETITION OF AMERICAN WATER WORKS COMPANY, INC., NEW JERSEY-AMERICAN WATER COMPANY, INC., AND GORDON'S CORNER WATER COMPANY FOR: (1) AMERICAN WATER WORKS COMPANY, INC. TO ACQUIRE CONTROL OF GORDON'S CORNER WATER COMPANY; (2) GORDON'S CORNER WATER COMPANY TO TRANSFER UPON ITS BOOKS ALL OF ITS CAPITAL STOCK TO AMERICAN WATER WORKS COMPANY, INC.; (3) SHORTLY THEREAFTER, GORDON'S CORNER WATER COMPANY TO BE MERGED INTO NEW JERSEY-AMERICAN WATER COMPANY, INC.; AND (4) FOR SUCH OTHER APPROVALS AS MAY BE NECESSARY TO COMPLETE THE PROPOSED TRANSACTION

BPU DOCKET NO. WM25110610

PLEASE TAKE NOTICE that on November 20, 2025, American Water Works Company, Inc. ("American Water"), Gordon's Corner Water Company ("Gordon's Corner"), and New Jersey-American Water Company, Inc. (the "Company", "NJAWC" or "New Jersey American Water"), (collectively, the "Joint Petitioners") submitted a Joint Petition to request approval by the New Jersey Board of Public Utilities ("Board" or "BPU"), of the acquisition and change in control of Gordon's Corner pursuant to the provisions of N.J.S.A. 48:2-51.1, 48:3-7, and 48:3-10, N.J.A.C. 14:1-5.10 and 14:1-5.14 (the "Proposed Transaction"). The Proposed Transaction entails the acquisition of Gordon's Corner by American Water and subsequent merger of Gordon's Corner with and into New Jersey American Water. As described in the Joint Petition, no rate changes are proposed in connection with the Proposed Transaction, however, subsequent to completing the merger, Gordon's Corner's ratepayers will be subject to any additional increases approved by the Board.

Communication: NJ American Water Company, Notice of Hearing on 5/20/26, re Acquisition of Gordon's Corner Water Co. (Notices)

Notice of the Proposed Transaction was served on the clerk, executive or administrator of each municipality and county within the NJAWC and Gordon's Corner service areas. A copy of the Joint Petition is also available for inspection on the Company's website at <https://amwater.com/njaw/Customer-Service-Billing/Your-Water-and-Wastewater-Rates/regulatory-proceedings>.

Representatives from the Company, the Board, and the Division of Rate Counsel will participate in the virtual public hearings. Members of the public are invited to participate by utilizing the link or dial-in information set forth above to express their views on the filing. All comments will become part of the final record of the proceeding to be considered by the Board. In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters and/or listening assistance, at least forty-eight (48) hours prior to the above hearing to the Board Secretary at board.secretary@bpu.nj.gov.

Comments may be submitted directly to the specific docket listed above using the "Post Comments" button on the Board's Document Search tool, <https://publicaccess.bpu.state.nj.us>. Comments are considered public documents for purposes of the State's Open Public Records Act. Only submit public documents using the "Post Comments" button on the Board's Public Document Search tool. Any confidential information should be submitted in accordance with the procedures set forth in N.J.A.C. 14:1-12.3. In addition to hard copy submissions, confidential information may be filed electronically via the Board's e-filing system or by email to the Secretary of the Board, Sherri L. Lewis. Please include "Confidential Information" in the subject line of any email. Instructions for confidential e-filing are found on the Board's webpage,

The Board will evaluate the impact of the Proposed Transaction on competition, the rates paid by the customers of Gordon's Corner, the employees of Gordon's Corner, and the provision of safe and adequate utility service at just and reasonable rates. The Joint Petitioners state that the Proposed Transaction will not have an adverse impact on competition, rates, employees of Gordon's Corner, or on the provision of safe, adequate and proper utility service, and instead will provide positive benefits as demonstrated by the commitments included in the Joint Petition. Any relief determined by the Board to be just and reasonable may be applied by the Board in such a manner as it deems appropriate.

PLEASE TAKE FURTHER NOTICE that virtual public hearings will be conducted on the following date and times so that members of the public may present their views on the Petition:

Date: May 20, 2026

Times: 4:30 PM and 5:30 PM

Link: <https://bit.ly/3QSkQ7Z>

- 1) Type the link address into your web browser.
- 2) When prompted, select **Continue on this browser** or **Join on the Teams app** if you have the Teams app. You don't need to install the Teams app to join the meeting. You can join Teams for web on Microsoft Edge or Google Chrome.
- 3) You may be prompted to give Teams access to your microphone and camera. When you select **Allow**, you can always turn off your mic and camera once you join the meeting.
- 4) Select **Join now**.
- 5) You will enter the meeting lobby; wait for someone in the meeting to admit you.

Or

Dial-In Number: 1-862-294-2638

Phone Conference ID: 343 652 247#

<https://www.nj.gov/bpu/agenda/efiling/>.

Emailed and/or written comments may also be submitted to:

Sherri L. Lewis, Secretary of the Board
44 South Clinton Ave., 1st Floor
PO Box 350
Trenton, NJ 08625-0350
Email: board.secretary@bpu.nj.gov

Additional information and copies of the Joint Petition may be obtained at the Board's offices located at 44 South Clinton Avenue, 1st Floor, Trenton, NJ 08625. Any members of the public who wish to inspect the Petition at the Board should contact the Board's Division of Case Management at (609) 292-0806 or board.secretary@bpu.nj.gov.

BY: MARK K. McDONOUGH
President
NEW JERSEY-AMERICAN WATER COMPANY, INC.
1 Water Street
Camden, NJ 08102