



Common Council of the City of Summit

Closed Session Agenda for Wednesday, June 3, 2026



6 : 0 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
 - Tatlock Community Preservation Association Litigation Update
 - Councilmember-at-Large Seat – Length of Term
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Councilmember Vacancy
 - Board of Health Appointment
 - Housing Authority Appointment
 - Round IV Common Council Task Force
 - Unfilled Appointments:

Mayor's Appointments:

(confirmation required)

- Arts Committee (3)
- *Health, Board of (1)
- Homelessness Task Force (1)

(no confirmation required)

None

Council Appointments:

- 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)
- Silver Summit, Council's Partnership (
- Transportation Advisory Board, UC (1 Alt.)

- Known for discussion
- * Known for consideration

ADJOURN CLOSED SESSION



Common Council of the City of Summit

**Regular Meeting Agenda for *Wednesday*, June 3, 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, Schrage

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, Baldwin, Licatese, Giacobbe, Kavanagh

SAFETY & HEALTH COMMITTEE (Police and Fire)

Tuesday 5:00 pm *Large Conference Room*
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 19, 2026

REPORTS

- Mayor, City Administrator and Council President

CEREMONIAL AWARDS

- Certificates of Recognition - Louis Bay Scholarship Participants
- Certificate of Recognition – Louis Bay Scholarship – Semi-Finalist

HISTORICAL MINUTE

- Presenter: Hunter Patel, Summit High School, Senior Class

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
<u>CAPITAL PROJECTS & COMMUNITY SERVICES</u>		
26-3381	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 (701 Springfield Avenue Subdivision)	05/19/26

ORDINANCE(S) FOR FINAL CONSIDERATION

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

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
<u>CAPITAL PROJECTS & COMMUNITY SERVICES</u>		
26-3381	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 (701 Springfield Avenue Subdivision)	05/19/26

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>
<u>FINANCE</u>		
(ID # 12583)	BOND ORDINANCE APPROPRIATING \$5,604,000 AND AUTHORIZING THE ISSUANCE OF \$5,337,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY	06/16/26
<u>FINANCE</u>		
(ID # 12584)	BOND ORDINANCE APPROPRIATING \$2,250,000 AND AUTHORIZING THE ISSUANCE OF \$2,142,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY	06/16/26
<u>FINANCE</u>		
(ID # 12580)	BOND ORDINANCE PROVIDING FOR IMPROVEMENT OF PARKING FACILITIES IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$2,593,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,469,000 BONDS OR NOTES OF THE CITY FOR FINANCING SUCH APPROPRIATION	06/16/26
<u>FINANCE</u>		
(ID # 12582)	AN ORDINANCE TO AMEND THE CODE, APPENDIX A, SCHEDULE OF FEES, CONTAINED IN THE REVISED GENERAL ORDINANCES OF THE CITY OF SUMMIT <i>(Amend Certain Fees Collected by the Department of Community Programs, DCS Construction Division and Police Department)</i>	06/16/26

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
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FINANCE

(ID # 12511)	AN ORDINANCE TO ESTABLISH THE 2026 SALARIES, WAGES OR COMPENSATIONS OF AND FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, AND THE STATE OF NEW JERSEY <i>(Establish 2026 Salaries - Union and Non-Union Employees)</i>	06/3/25
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SAFETY & HEALTH

(ID # 12601)	AN ORDINANCE AMENDING CHAPTER 3, POLICE REGULATIONS, OF THE CODE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, ADDING A NEW SECTION, 3-20, ENTITLED “DRONES AND OTHER UNMANNED AIRCRAFT” <i>(Regulation of Drones and unmanned aircraft)</i>	06/16/26
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 12599)	AN ORDINANCE AMENDING THE CODE OF THE CITY OF SUMMIT, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS <i>(Re-open Chestnut Parking Lot)</i>	06/16/26
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CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12590)	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" <i>(AI Data Center Facilities)</i>	06/16/26
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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 # 12588)	Authorize Sale of Real Property - 396 Broad Street - Old Firehouse Property <i>(Pending Closed Session Discussion)</i>
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FINANCE

- (ID # 12578) 1. Resolution Authorizing Issuance of Not Exceeding \$1,400,000 Bond Anticipation Notes of the City Of Summit, County of Union, New Jersey
- (ID # 12587) 2. Resolution Providing for the Combination of Certain Issues of Bonds of the City of Summit, in the County of Union, New Jersey, into a Single Issue of General Bonds Aggregating \$11,429,000 in Principal Amount.

SAFETY & HEALTH

- (ID # 12589) Confirm Mayor's Appointment to Board of Health *(Pending Closed Session Discussion)*

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12522) 1. Award Bid - Industrial Place & Walnut Street Improvement Project - \$376,455.00
- (ID # 12591) 2. Appoint Housing Authority Member *(Pending Closed Session Discussion)*
- (ID # 12536) 3. Appoint Round IV Common Council Task Force Members *(Pending Closed Session discussion)*

CONSENT AGENDA

LAW & LABOR

- (ID # 12577) 1. Renew 2026 - 2027 Liquor Licenses
- (ID # 12576) 2. Authorize Execution of Annual License Agreement - Use of Sidewalk - Roots Steakhouse Sidewalk Cafe

SAFETY & HEALTH

- (ID # 12562) Grant Permission and Set Forth Conditions - Summit Downtown Inc. Cars and Croissants Event

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 12598) Accept Donation from Junior League of Summit - Mabie Playground Project - \$46,000.00

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12454) 1. Reject Bids and Authorize New Advertisement - Orchard Street Improvement Project
- (ID # 12551) 2. Authorize Revised List of Banner Locations - Hometown Heroes Program
- (ID # 12575) 3. Authorize Relocation of Historical Marker - Fountain Baptist Church
- (ID # 12569) 4. Authorize Bid Advertisement - Lorraine Road, Lorraine Place, Sherman Avenue. - Sewer Lining Project

CAPITAL PROJECTS & COMMUNITY SERVICES (cont'd)

- (ID # 12518) 5. Authorize Installation of Temporary Art Entitled "Moving Skyward" By Paul Santoleri, Artist
- (ID # 12519) 6. Authorize Installation of Temporary Art - "Second Nature" By Emil Alzamora, Artist

FINANCE

- (ID # 12574) 1. Authorize Estimated 3rd Quarter 2026 Tax Bills
- (ID # 12549) 2. Reimburse Retiree Health Insurance Costs
- (ID # 12565) 3. Authorize Refunds - Overpayment of Second Quarter 2026 Taxes
- (ID # 12556) 4. Amend Budget - Chapter 159 -Union County 2026 Heart Grant
- (ID # 12557) 5. Amend Budget - Chapter 159 - 2026 National Opioids Settlement Grant - Walgreens
- (ID # 12573) 6. Amend Budget - Chapter 159 - Clean Communities Grant
- (ID # 12353) 7. Authorize Payment of Bills and Payroll - \$2,593,070.12

PENDING ORDINANCE

**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

26-3382	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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PUBLIC COMMENTS

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

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

GENERAL INFORMATION

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

Minutes, Reports, etc. from the following:

Summit Board of Education - Minutes of 4-16-26

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk’s Office



ORDINANCE #	26-3381
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
1000-1000-1000

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

Aaron J.
Professional Engineer
New Jersey
City of



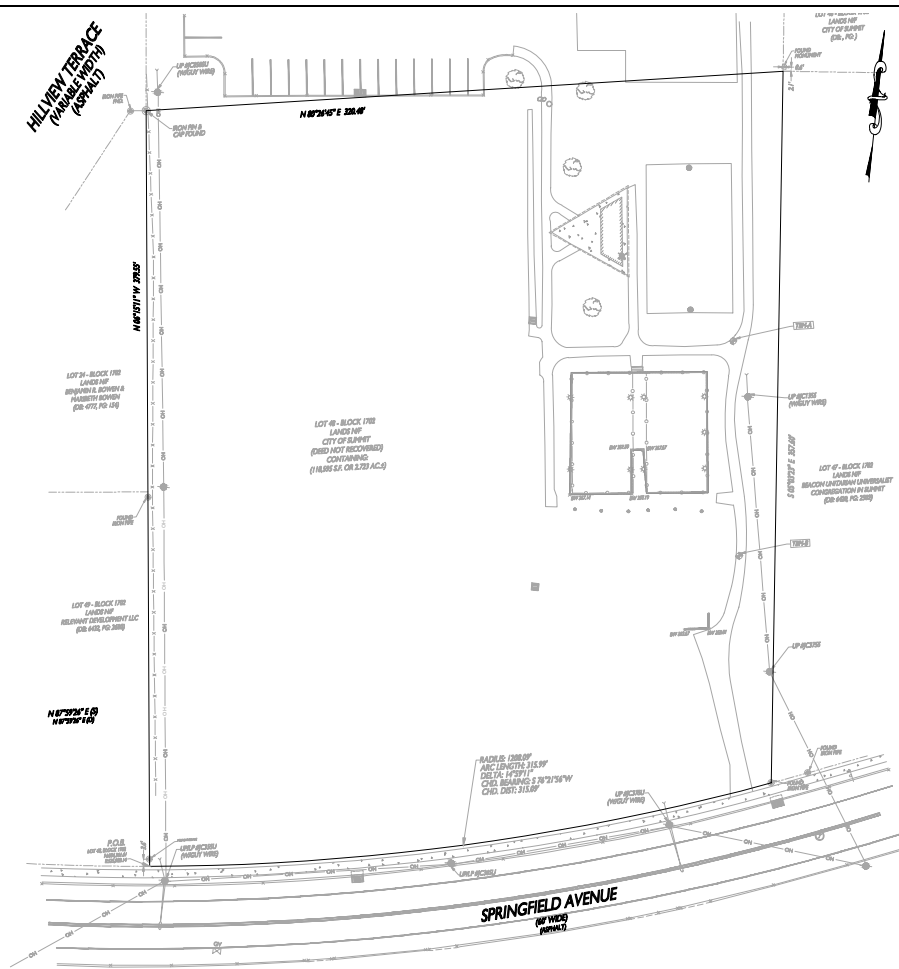
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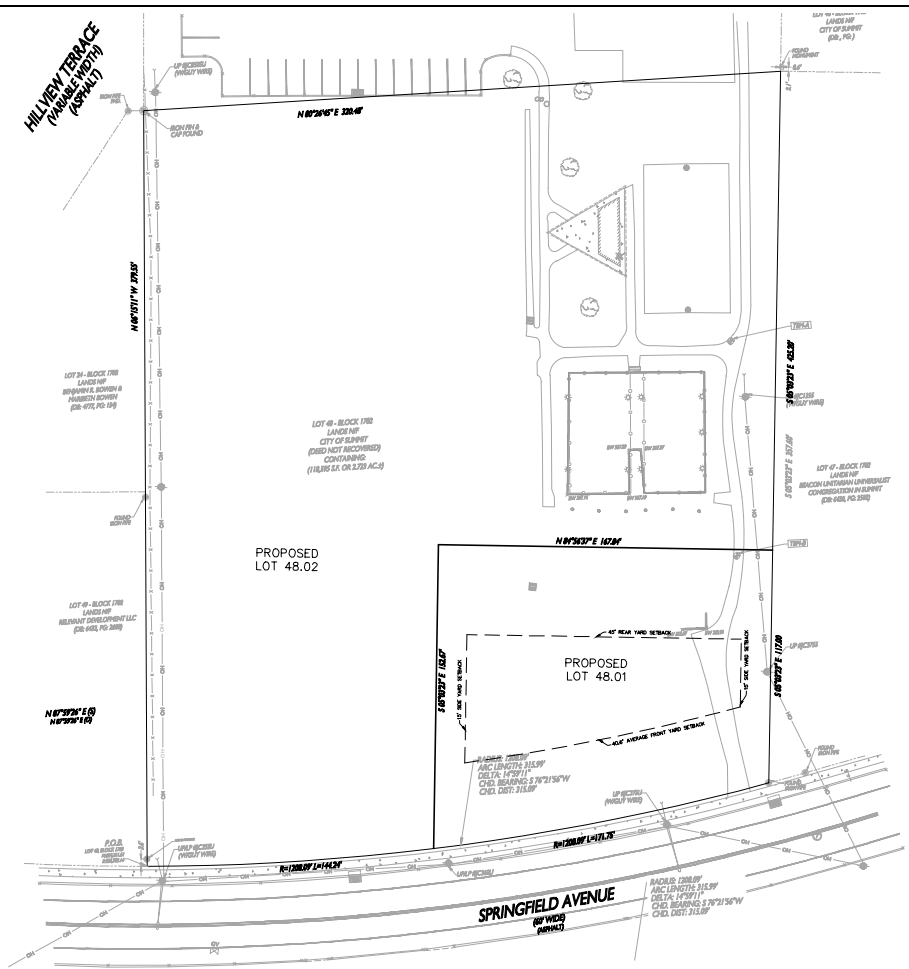
SC:
1" =

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Attachment: Our House - Subdivision Plan CONCEPT Draft (26-3381 : Authorize Subdivision of



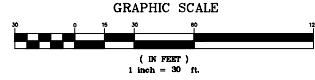
EXISTING CONDITIONS PLAN
SCALE: 1" = 30'



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 CONCRETE 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



FIN (OI) #1

ORDINANCE #	(ID # 12583)
Introduction Date:	6/3/2026
Hearing Date:	6/16/2026
Passage Date:	
Effective Date:	

BOND ORDINANCE APPROPRIATING \$5,604,000, AND AUTHORIZING THE ISSUANCE OF \$5,337,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$5,604,000 including the aggregate sum of \$267,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes, including the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$5,604,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$5,337,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$5,337,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of municipally-owned facilities and grounds in and by the City including, without limitation, Memorial Field by the upgrade of the East Summit Playground, the tennis court and the baseball/softball fields, the Family Acquatic Center by the upgrade of the slide, Tatlock Playground by the upgrade thereof, City Hall by the upgrade thereof and the DCP building by the upgrade thereof, together with for all the aforesaid all structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	\$847,000	\$806,660
(b) Acquisition by purchase, and installation as necessary, of new and additional equipment including, without limitation, turnout gear, hose and rescue and other equipment for use by the Fire Department of the City,	228,000	217,020

regulatory and warning signs for use by the Police Department of the City, furnishings for installation in City parks and a trash transfer trailer for use by the Department of Community Services of the City, together with for all the aforesaid all attachments, appurtenances and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

(c) Acquisition by purchase of new and additional vehicular equipment, including vehicles for use by the Police Department of the City, together with all attachments, appurtenances and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

350,000 333,330

(d) Acquisition by purchase of new and additional fire-fighting equipment for use by the Fire Department of the City for the preservation of life and property in the City, including one (1) fire engine, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

1,200,000 1,142,850

(e) Improvement of the storm water drainage system in and by the City including, without limitation, the scouring and stabilization of streams, the extension of the storm pipe at the Dell, the dredging of the Ascot Way Stream and the upgrade and rehabilitation of drainage outfalls, pipes, lines, facilities and structures at various locations, together with all structures, road resurfacing, site work, equipment, inspection and investigation, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

794,000 756,190

(f) Improvement of various roads and locations in and by the City including, without limitation, Beekman Terrace, Michigan Avenue, Orchard Street (City-owned portion) and Pine Grove Avenue, by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway surface of Class B construction (as such term is used or referred to in Section 40A:2 22 of said Local Bond Law), and including also sidewalk improvements, business district improvements, pedestrian safety improvements, crosswalk improvements, traffic calming improvements, public works paving program, police road projects and traffic signal upgrades, together with for all the aforesaid all

microsealing, paving, beacons, guiderails, reflectors, dividers, milling, drainage, landscaping, lighting, furninshings, equipment, engineering, studies, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

1,580,000

1,504,760

(g) Acquisition by purchase of new and additional heavy-duty vehicular equipment including, without limitation, one (1) garbage truck, one (1) street sweeper and one (1) dump truck for use by the Department of Community Services of the City (said vehicles each having a gross vehicle weight in excess of 15,000 pounds), together with all attachments, appurtenances, accessories and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or City Engineer and hereby approved

605,000

576,190

Totals

\$5,604,000

\$5,337,000

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 17.05 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$5,337,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$650,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the City (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond 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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk



FIN (OI) #2

ORDINANCE #	(ID # 12584)
Introduction Date:	6/3/2026
Hearing Date:	6/16/2026
Passage Date:	
Effective Date:	

BOND ORDINANCE APPROPRIATING \$2,250,000, AND AUTHORIZING THE ISSUANCE OF \$2,142,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$2,250,000 and including the sum of \$108,000 as the several down payments for said improvements or purposes now available therefor in the Sewer Utility Capital Improvement Fund of the City.

Section 2. For the financing of said improvements or purposes, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the said \$2,250,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$2,142,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$2,142,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of the sanitary sewerage system in and by the City including, without limitation, the rehabilitation and upgrade of sewer lines, pipes and facilities in and along various roads and locations, including Broad Street, Woodmere Drive and Pond, Lorraine Road/Place and Sherman Avenue, the rehabilitation and upgrade of the collection system, the rehabilitation and upgrade of pump stations including pump stations located along Constantine Road, Glen Avenue, River Road and Chatham Road, the rehabilitation and upgrade of pumps, force mains, grinders, pipes and other facilities, and the cleaning, inspection and mapping of various sewer system facilities, together with all studies, structures, equipment, odor treatment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the	\$1,580,000	\$1,504,000

office of the City Clerk or the City Engineer and hereby approved

(b) Acquisition by purchase of new and additional equipment including, without limitation, mobile lifts, one (1) tractor with plow, one (1) trailer and one (1) backhoe, together with all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

320,000

304,700

(c) Improvement of the sewer utility headquarters located at 41 Chatham Road including, without limitation, the expansion thereof and the rehabilitation of the parking lot and other upgrades to the Administration Building, together with all structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

350,000

333,300

Totals

\$2,250,000

\$2,142,000

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 30.63 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the City determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,142,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$450,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

This bond ordinance authorizes obligations of the City solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is “self-liquidating” within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the City.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the City (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and, unless paid from the revenues of the sanitary sewerage system of the City, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the

Dated:

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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk



FIN (OI) #3

ORDINANCE #	(ID # 12580)
Introduction Date:	6/3/2026
Hearing Date:	6/16/2026
Passage Date:	
Effective Date:	

BOND ORDINANCE PROVIDING FOR IMPROVEMENT OF PARKING FACILITIES IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$2,593,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,469,000 BONDS OR NOTES OF THE CITY FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The City of Summit, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$2,593,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$124,000 as a down payment for said improvement or purpose now available therefor in the Parking Utility Capital Improvement Fund of the City.

For the financing of said improvement or purpose, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$2,593,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$2,469,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$2,469,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

1) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of municipally-owned parking facilities and locations in and by the City including, without limitation, the Tier Garage by the rehabilitation thereof, and the City Hall parking lot by the upgrade thereof, together with for all the aforesaid all paving, structures, appurtenances, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Engineer or the Parking Services Manager and hereby approved.

The estimated maximum amount of bonds or notes to be issued for said purpose is \$2,469,000.

The estimated cost of said purpose is \$2,593,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$124,000 down payment for said purpose.

The following additional matters are hereby determined, declared, recited and stated:

The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is fifteen (15) years.

The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the City determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,469,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

An aggregate amount not exceeding \$250,000 for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

This bond ordinance authorizes obligations of the City solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is “self-liquidating” within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the City.

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the City (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and, unless paid from the revenues of the parking utility of the City, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond 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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk

FIN (OI) #4

ORDINANCE #	(ID # 12582)
Introduction Date:	6/3/2026
Hearing Date:	6/16/2026
Passage Date:	
Effective Date:	

AN ORDINANCE TO AMEND THE CODE, APPENDIX A, SCHEDULE OF FEES, CONTAINED IN THE REVISED GENERAL ORDINANCES OF THE CITY OF SUMMIT - (Amend Certain Fees Collected by the Department of Community Programs, DCS Construction Division and Police Department)

Ordinance Summary: The purpose of this ordinance is to amend Chapter A, Schedule of Fees Appendix contained in the Revised General Ordinance of the City of Summit to amend the fees associated with construction permits. This ordinance also establishes a fee for the rental of the City's pickleball, paddle ball and tennis court facilities. Finally, this ordinance adds a special service charge for requests for police video footage that require redaction pursuant to the Open Public Records Act ("OPRA").

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

SECTION 1. It is not intended by this ordinance to repeal, amend, abrogate, annul or in any way impair or interfere with existing provisions of other laws or ordinances, except those specifically repealed by this ordinance. Where this ordinance establishes a fee different from existing provisions of law or ordinances or establishes a new fee, the provisions of this ordinance shall apply. Upon passage of this ordinance and any amendments thereto the Codification Company retained to codify ordinances is authorized to make such changes in the corresponding regulatory ordinance or ordinances and the appropriate City offices are authorized to charge such fees with no further action required by the City.

SECTION 2. Where a regulatory ordinance hereinafter establishes a fee different from existing provisions of a fee or fees established by this ordinance, the provisions of the particular regulatory ordinance shall apply. Upon adoption and passage of a regulatory ordinance or ordinances and any amendments thereto the Codification Company retained to codify ordinances is authorized to make such changes in this ordinance and the appropriate City offices are authorized to charge such fees with no further action be required by the City.

SECTION 3. Regulatory ordinance Code sections, which apply to a particular fee, are so indicated in (parenthesis)

Chapter A. Schedule of Fees Appendix

§ A-12. Community Programs/Recreation Programs And Rentals.

Facilities, Showmobile, Field Rental Fees, Merchandise - See See § 12-5.2A	
Facilities:	
Gym	\$200.00 per 2 hours
Benson Room	\$200.00 per 2 hours
SFAC Swim Team Rentals	\$90.00 per hour
<u>Paddle Court</u>	<u>\$3.00 per court per hour (2 hour maximum)</u>
<u>Pickleball Court</u>	<u>\$3.00 per court per hour (2 hour maximum)</u>
<u>Tennis Court</u>	<u>\$3.00 per court per hour (2 hour maximum)</u>
Showmobile:	
Permit Fee	\$500.00
Summit Nonprofit	\$200.00 per hour
Non-Summit Nonprofit	\$300.00 per hour
Glenside Field:	
	Per Two Hours
Lights — In County	\$65.00
Lights — Out of County	\$130.00
Additional half-hour purchase	\$20.00
Merchandise:	
Swim Diapers	\$7.00
Golf Balls	\$7.00
Hats/Visors	\$15.00

§ A-13. Construction Permits. (14-1.2.)

The fee for construction permits shall be the sum of the applicable fees listed below and shall be paid before the permit is issued, except as modified in paragraph ~~m-1~~ 1 for mechanical permit fees.

a. Building Subcode Fees. The Building Subcode fees shall be as follows:

1. For new buildings and structures and additions:

(a) For Use Groups A, F, S, U, B, E, H, I, M, and R-1 and ~~R-2~~ \$0.06 per cubic foot;

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

- (c) For Use Groups R-3, R-4, and R-5 including accessory buildings and structures,
~~\$0.035~~ \$0.040 per cubic foot.
 - (d) The unit rate for large, open-volume, single story spaces in buildings, such as barns, silos, greenhouses, warehouses, distribution centers, and other agricultural, and storage-use occupancies, \$0.030 per cubic foot.
 - (e) For the purpose of calculating the volume to determine the fee for these spaces, the height shall be limited to 20 feet notwithstanding the fact that the actual height of the space may be greater than 20 feet;
2. For alterations or renovations, fees shall be calculated on the total estimated cost (value) of the work, including labor and materials:
 - (a) For a value to \$50,000.00 - ~~\$27.00~~ \$30.00 per \$1,000.00 of estimated value;
 - (b) For a value from \$50,001.00 to \$100,000.00 - ~~\$22.00~~ \$25.00 per \$1,000.00 of estimated value;
 - (c) For a value over \$100,000.00 - ~~\$17.00~~ \$20.00 per \$1,000.00 of estimated value.
 3. For a above ground swimming pool, the fee shall be \$100.00. For an in-ground swimming pool, the fee shall be \$200.00
 4. For fences, the fee shall be ~~\$50.00~~ \$100.00;
 5. Fees for signs shall be ~~\$2.00~~ \$3.00 per square foot of sign area, calculated on one (1) side of double-faced signs;
 6. Fees for asbestos removal shall be ~~\$50.00~~ \$75.00, as specified by N.J.A.C. 5:23-8.10;
 7. For plan review for revisions after issuance of a permit the fee shall be ~~\$50.00~~ \$75.00 per hour with a minimum fee of ~~\$50.00~~ \$75.00.
 8. For a change of contractor, the fee shall be ~~\$50.00~~ \$75.00 per subcode and per technical section.
 9. The fee for lead hazard abatement work shall be ~~\$50.00~~ \$75.00 The fee for a lead hazard abatement certificate shall be \$35.00;
 10. The fee for a retaining wall associated with a Class 3 residential structure shall be ~~\$150.00~~ \$300.00. The fee for a retaining wall at other than a Class 3 residential structure shall be based on the cost of construction;
 11. Fees for demolition shall be as follows:
 - (a) For a one (1) or two (2) family dwelling, or accessory structure to 1 or 2 family

~~\$150.00~~ \$250.00 per dwelling unit or structure;

(b) For any other building or structure, ~~\$250.00~~ \$450.00 per building or structure;

~~(c) Fees for partial demolitions in anticipation of construction shall be calculated as an alteration, with the fees set forth in (b) above.~~

12. A training fee surcharge, as mandated by N.J.A.C. 5:23-4.19, shall be charged for new buildings and structures, and additions to and alterations of existing buildings and structures.

13. The fees for a project which includes new construction, alterations and/or renovations shall be computed as the sum of the fees computed separately in accordance with the above;

14. The minimum building subcode fee shall be ~~\$50.00~~ \$75.00

b. Plumbing Subcode Fees. The Plumbing Subcode fees shall be as follows:

1. For installation or replacement of plumbing fixtures, and devices, such as but not limited to water closets, urinals, bidets, bathtubs, showers, lavatory, sinks, floor drains, dishwashers, drinking fountains, washing machines, hose bibbs, water heaters, trap primers, plumbing stacks, and other similar devices, the fee shall be ~~\$20.00~~ \$30.00 each;

2. For installation in a one (1) or two (2) family dwelling of water heaters, air conditioners, boilers, furnace, kitchen hood, and gas piping the fee shall be \$75.00 dollars per item.

~~2.~~ 3. For installation or replacement of special fixtures and devices, such as but not limited to grease traps, oil separators, backflow preventors, water-cooled air conditioners, commercial refrigeration units, steam boilers, water boilers, commercial cooking equipment, automatic fuel shut-off devices, gas piping, sewer pumps, fuel oil piping, underground sprinkler systems, air conditioners, water heater, roof drains, (med gas per station), lab hoods, generators, pool heaters, sump pump, water treatment, any tank install the fee shall be \$50.00 \$75.00 each;

~~3.~~ 4. For utility service installations and/or connections, including potable water, fire service water, sewer, and gas, the fees shall be \$100.00 \$150.00 per connection.

~~4.~~ 5. For any solar system installation, the fee shall be \$50.00 \$75.00.

~~5.~~ 6. The minimum plumbing subcode fee shall be \$50.00. \$75.00.

7. For Anything not listed, the fee shall be \$75.00 per item.

c. Electrical Subcode Fees. The Electrical Subcode fees shall be as follows:

1. For installation or replacement of outlets, fixtures, receptacles, including lighting outlets, wall switches, fluorescent fixtures, line voltage smoke detectors, low voltage fire alarm systems, burglar alarm systems, convenience receptacles or similar fixtures, and motors or other devices of less than one (1) horsepower or kilowatt, the fee shall be as follows:
 - (a) From one (1) to fifty (50) devices, the fee shall be ~~\$50.00~~ \$75.00;
 - (b) For each additional twenty-five (25) devices, the fee shall be ~~\$25.00~~ \$30.00
2. For each motor or similar electrical device, the fees shall be as follows:
 - (a) For one (1) to ten (10) horsepower, or kilowatt, the fee shall be ~~\$10.00~~ \$20.00
 - (~~b~~) For eleven (11) to fifty (50) horsepower, or kilowatt, the fee shall be ~~\$35.00~~; \$40.00
 - (c) For fifty-one (51) to one hundred (100) horsepower, or kilowatt, the fee shall be \$125.00;
 - (d) For over one hundred (100) horsepower, or kilowatt, the fee shall be \$500.00.
3. For transformers, Electric Vehicle Charging Stations, Energy Storage Battery and generators over one (1) kilowatt, the fee shall be as follows:
 - (a) For up to ten (10.0) kilowatts, the fee shall be ~~\$10.00~~ \$50.00;
 - (b) For up to forty-five (45.0) kilowatts, the fee shall be ~~\$45.00~~; \$100.00
 - (c) For up to one hundred twelve point five (112.5) kilowatts, the fee shall be ~~\$85.00~~ \$125.00;
 - (d) For over one hundred twelve point five (112.5) kilowatts, the fee shall be \$800.00.
4. For electrical service entrance, service panel, sub-panel installations or replacements, the fees shall be as follows:
 - (a) For up to two hundred (200) amps, the fee shall be ~~\$50.00~~ \$75.00
 - (b) For two hundred one (201) to one thousand (1,000) amps, the fee shall be ~~\$125.00~~ \$150.00
 - (c) For over one thousand (1,000) amps, the fee shall be \$1,000.00;
5. For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic systems as follows:
 - (a) One (1) to ~~fifty~~ fifteen (~~1550~~) kilowatts, the fee shall be ~~\$50.00~~ \$400.00.

- (b) ~~Fifty-one (51)~~ Fifteen (15) to thirty (30) ~~to one hundred (100)~~ kilowatts, the fee shall be ~~\$100.00.~~ \$600.00.
 - (c) Thirty (30) kilowatts to forty-five (45) kilowatts, the fee shall be \$800.00
 - ~~(e)~~ (d) Greater than forty-five ~~one hundred (100)~~ kilowatts, the fee shall be ~~\$500.00.~~ \$1,000
6. For a swimming pool, the fee shall be \$100.00;
 7. The minimum electrical subcode fee shall be ~~\$50.00.~~ \$75.00.
 8. For anything not listed above, the fee shall be \$75.00.
- d. Fire Protection Subcode Fees. The Fire Protection Subcode fees shall be as follows:
1. For installation or replacement of fire protection systems, such as sprinkler systems, smoke or heat or other types of automatic detection systems, manual alarm systems, the fees shall be calculated on the number of individual component devices, as follows:
 - (a) From one (1) to twenty (20), the fee shall be ~~\$50.00;~~ \$75.00;
 - (b) From twenty-one (21) to one hundred (100), the fee shall be ~~\$100.00;~~ \$125.00;
 - (c) From one hundred one (101) to two hundred (200), the fee shall be ~~\$200.00~~ \$225.00;
 - (d) From two hundred one (201) to four hundred (400), the fee shall be ~~\$300.00;~~ 325.00;
 - (e) From four hundred one (401) to one thousand (1,000), the fee shall be ~~\$500.00;~~ \$525.00;
 - (f) For over one thousand (1,000), the fee shall be \$50.00 per hundred;
 2. For installation or replacement of standpipe systems, the fee shall be ~~\$100.00~~ \$150.00 per standpipe;
 3. For fire service water main, the fee shall be ~~\$100.00~~ \$150.00 per line.
 4. For emergency responder radio systems, the fee shall be \$150.00.
 5. For pre-engineered extinguishing systems, such as but not limited to dry chemical, foam, halon, carbon dioxide, and wet chemical systems, the fee shall be ~~\$75.00~~ \$100.00 each;
 6. For gas and oil-fired heat producing appliances, such as but not limited to furnaces, boilers, industrial ovens, processing equipment, and other similar devices the fee shall be ~~\$30.00~~ \$75.00 each;
 7. ~~For solar photovoltaic systems, the fee shall be, \$50.00.~~

- ~~7.~~ ~~8.~~ For incinerators and crematoriums, the fee shall be \$300.00 each.
 - ~~8.~~ ~~9.~~ For solid fueled appliances, such as wood stoves, coal stoves, masonry fireplaces, pre-manufactured fireplaces, the fee shall be ~~\$30.00~~ \$75.00 per appliance;
 - ~~9.~~ ~~10.~~ For commercial cooking exhaust systems, the fee shall be \$100.00 per system;
 - ~~10.~~ ~~11.~~ For removal of a storage tank, ~~\$50.00~~ \$75.00 per tank.
 - ~~11.~~ ~~12.~~ The minimum fire protection subcode permit fee shall be ~~\$50.00~~, \$75.00 ~~except as modified by paragraph 6 above.~~
 - 12. For anything not listed above, the fee shall be \$75.00 per item.
- e. Elevator Subcode Fees. The fee for elevators shall be as follows:
 - 1. For each elevator installation or replacement, the plan review fee shall be \$260.00 per car;
 - 2. For each elevator installation or replacement in a one (1) or two (2) family dwelling, the plan review fee shall be \$50.00 per device.
 - 3. For required inspections, the fee shall be as set forth in N.J.A.C. 5:23-12.6, test and inspection fees.
 - f. Fees for Minor Work. Fees for minor work in any subcode (as defined by N.J.A.C. 5:23-2.17A) shall be calculated on the basis of ~~\$27.00~~ \$30.00 per \$1,000.00 of estimated cost.
 - g. Fee for Plan Review. The fee for plan review shall be twenty (20%) percent of the anticipated total permit fees, and may be required to be paid when the permit application and plans are filed, and before the plans are reviewed. The amount paid for this fee shall be credited toward the final permit fees, provided that the plan review fee shall not be refundable.
 - h. Estimated Value of Work. The estimated cost (value) of work for any subcode includes all costs normally associated with the work, such as labor and materials (including those donated) and contractor's profit. The amounts entered on the permit application forms are subject to review by the Construction Official.
 - ~~i. Special Inspections. Special overtime inspections: a permit holder may request special inspections outside of the normal business workday. The fee for these inspections shall be \$200.00 for the first hour, and \$100.00 for each additional hour. When the inspection is not continuous with the business workday, the fees shall be \$250.00 for the first hour, and \$150.00 for each additional hour.~~
 - ~~i.~~ ~~j.~~ Lapsed Permit. Reinstatement of a lapsed construction permit:

1. For any permit (including all subcodes) which has lapsed after six (6) months of no work, no additional fee shall be charged;
 2. For any permit (including all subcodes) which has lapsed after twelve (12) months of no work, the fee(s) shall be calculated as for a new application.
- j. ~~k.~~ Private On-Site Inspections and Plan Review Agencies. Whenever the City contracts for services of a private, on-site inspection and plan review agency to enforce one (1) or more subcodes, the following shall apply:
1. The fees charged for work done by that agency shall be the same fees as set by the Department of Community Affairs pursuant to N.J.A.C. 5:23-4.18 and N.J.A.C. 5:23-4.20. These fees shall be available for public inspection at the Office of Code Administration;
 2. The Office of Code Administration shall add administrative surcharges of fifteen (15%) percent of the relevant subcode fees to cover its costs associated with administering the third party agency.
- k. ~~l.~~ Certificates of Occupancy, Compliance and Approval and Temporary Certificates of Occupancy.
1. For certificates of occupancy, the fees shall be as follows:
 - (a) For a one (1) and two (2) family dwelling unit, \$100.00 per unit;
 - (b) For all other use groups, ten (10%) percent of the total construction permit fee, with a minimum certificate fee of \$100.00 per certificate;
 2. For a certificate of continued occupancy, the fee shall be \$100.00 per unit;
 3. For a certificate of compliance for elevators, the fees shall be as set forth in N.J.A.C. 5:23-12.6, Inspections and Tests.
 4. For a certificate of approval for equipment or for buildings and structures not subject to occupancy, no fee shall be charged pursuant to N.J.A.C. 5:23-4.18.
 5. For all temporary certificates of occupancy, the fees shall be as follows:
 - (a) The fee for the first issuance and the renewal of a temporary certificate of occupancy shall be \$30.00.

Exception: There shall be no fee for the first issuance of the temporary certificate of occupancy provided the certificate of occupancy fee is paid at that time.

- l. ~~m.~~ Mechanical Permit Fees. The fee for a mechanical permit issued for refrigeration, air conditioning or ventilating equipment, gas piping or heating systems in one (1) or two (2) family structures shall be ~~\$50.00~~ \$75.00 for the first device and an additional ~~\$10.00~~ \$20.00 for each additional device. No separate fee shall be charged for gas, fuel oil, or water piping connections associated with the mechanical equipment, except that an electrical permit and applicable fees shall be collected when required.
- m. ~~n.~~ Lead Paint Inspections Fees. For a lead inspection and for a lead safe certificate a fee of \$300.00 per unit and/or common area.

§A-50 Fees to Be Collected by the Chief of Police
 (§ 2-69.3)

- a. Certified copies of statements, records (other than military or law enforcement agencies), good conduct letters, etc.
 \$15.00 plus charge pursuant to subsection 2-69.1c.
- b. Fingerprints:
 City License Applicants -
 Fee as prescribed by F.B.I. and/or State Police
 Other (each) - \$10.00.
- c. Photograph:
 - 1. Standard: \$50.00.
 - 2. Computer-Generated Picture (B/W or Color): \$5.00 per sheet.
 - 3. Copy of Computer Screen: \$0.75.
- d. (Reserved)
- e. Impounded Vehicles: Per day (after 3 days): \$30.00.
- f. (Reserved)
- g. Municipal Court Discovery:
 - 1. All requests for discovery in matters pending in the Summit Municipal Court shall be submitted through the Municipal Prosecutor.
 - 2. The following fees shall be payable by the requestor to the City of Summit for the discovery provided:
 - (a) Photocopies in 8.5" x 11" or 8.5" x 14" Format: First page to tenth page: \$0.75 per page. Eleventh page to twentieth page: \$0.50 per page.
 All pages over 20: \$0.25 per page and pursuant to any amendments to N.J.S.A. 47:1A-2.

- (b) Actual postage for any discovery sent by mail.
 - (c) \$0.25 for the envelope for any discovery sent by mail.
 - (d) Photographs will be photocopied at the rates established herein. If requests are made for duplicate photographs, the actual cost of making the photographs shall be charged.
 - (e) Duplication of videotapes constitutes an extraordinary duplication process and will be charged at the rate of \$5.00 per audiotape and per videotape.
 - (f) On any item that cannot be photocopied on a City copy machine or not otherwise provided for in this schedule, the actual cost incurred in making the copy shall be charged.
3. Where the discovery must be obtained from an entity other than the City of Summit, e.g. another police department, the actual costs paid to the other entity shall be paid by the requestor.
- h. Fee for Entrance Exam Applications shall be based on the costs of administering the examination and be established by resolution.
 - i. Gun Permit: \$2.00 plus County, State, or Federal Fees.
 - j. Firearm Identification: \$5.00, plus County, State, or Federal Fees.
 - k. Accident Report:
 - 1. In Person: Pursuant to subsection 2-69.1c.
 - 2. Mailed: Pursuant to subsection 2-69.1c and pursuant to N.J.S.A. 39:4-131.
 - l. Police Report:
 - 1. Resident (victim):
 - (a) In Person: Pursuant to subsection 2-69.1c.
 - (b) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.
 - 2. Nonresident
 - (a) In Person: Pursuant to subsection 2-69.1c.
 - (b) Mailed or Faxed: Pursuant to subsection 2-69.1c and d.
 - m. Escort Service: See Section 2-66.

- n. (Reserved) Open Public Records Act Requests for Camera Footage – When body-worn camera/police vehicle camera footage is requested from the police department, the footage generally requires review for redaction. Accordingly, the City will assess a special service charge in accordance with N.J.S.A. 47:1A-5(c) as follows:
1. The special service charge shall be equal to the prorated salary of the lowest ranked full-time police officer employed by the Police Department trained to perform the required task for the time expended to comply with the request, currently \$78.13 per hour.
 2. Prior to review and production of camera footage, the requestor shall be provided with a charge for production of the footage. If the requester wishes to proceed with the production of the footage, the requestor shall provide the police department with a check for the amount. No records shall be produced without full payment of the special service charge.

SECTION 4. **SEVERABILITY.** If any paragraph, section, subsection, sentence, sentence clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court or administrative agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision of such holding shall not affect the validity of the remaining paragraphs or sections hereof.

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

SECTION 6. **EFFECTIVE DATE.** This Ordinance shall take effect upon final passage and publication according to law.

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

Dated:

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

Approved:

Mayor

City Clerk



FIN (OI) #5

TO: Mayor and Common Council

FROM: Jen Kobliska, Finance Director

DATE: May 13, 2026

This Ordinance establishes salary ranges for all City employees, both union and non-union.

Employees who are in the process of getting salary increases through the grade/step system do not receive a cost of living increase in addition to their step increase. These employees will receive step increases only.

Employees who have reached the top step in the grade/step system and have attained their maximum step increase may receive a cost of living increase.

ORDINANCE #	(ID # 12511)
Introduction Date:	5/19/2025
Hearing Date:	6/3/2025
Passage Date:	
Effective Date:	

An Ordinance to Establish the 2026 Salaries, Wages or Compensations of and for the Officers and Employees of the City of Summit, in the County of Union, and the State of New Jersey (Establish 2026 Salaries - Union and Non-Union Employees)

Ordinance Summary: This ordinance establishes salary ranges for all city employees for 2026.

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

SECTION 1. PURPOSE

Salaries, wages, incentive, longevity payments and other compensation as set forth in Schedules A, B, C, D, E, and F, which are attached hereto and made a part hereof, are hereby fixed for the respective officers and employees of the City of Summit at the respective rates and sums shown therein, effective as of January 1, 2026.

SECTION 2. PAYMENT

All salaries, wages, incentive, longevity payments and other compensation for full-time and regular part-time employees shall be paid in bi-weekly installments within the ranges and according to the conditions herein set forth.

School Crossing Guards shall be paid in bi-weekly installments from October 1 to June 30.

SECTION 3. SALARIES

Salaries for the various positions of employment in the City of Summit shall be at or within the range of the minimum and maximum amounts as provided on Schedules A, B, C, D, E, and F, attached hereto and made a part hereof.

All individuals hired by the City of Summit or its Boards and Departments will be hired at the minimum step level in the position classification. Under exceptional circumstances, approval may be given to consider credit for experience outside of the City of Summit in the same position or type of work as their employment with the City of Summit. In such instances, upon approval of the Board, Common Council, or City Administrator, an individual may be hired on a step level above the minimum.

Regular part-time employees whose positions have been listed within the normal system of job group classifications will be paid at the level of the appropriate job group, with their salaries pro-rated according to their hours of work.

SECTION 4. LONGEVITY

Full time regular employees hired on or before July 1, 1999, except as otherwise covered by a collective bargaining agreement, are entitled to longevity payments in addition to their base salary as set forth in Personnel Policies and Procedures Manual Section Four, 4-14.

SECTION 5. HOLIDAY PAY

For Police Officers, Sergeants, Lieutenants, Captains and Chief in the Police Department and Firefighters, Lieutenants, Battalion Chiefs, Deputy Chief and Chief in the Fire Department, holiday pay shall be incorporated into base salary so that it will be part of the regular pay received as wages every two (2) weeks.

All other Departments will be granted fifteen (15) paid holidays as set forth in Personnel Policies and Procedures Manual Section Three, 3-1. City offices will be closed in accordance with State Law or schedule established by the City Administrator.

SECTION 6. OVERTIME

1. Police Department:

Provisions shall be in accordance with the current contract between the City of Summit and P.B.A. Local #55.

2. Fire Department:

Provisions shall be in accordance with the current contract between the City of Summit and F.M.B.A. Local #54

3. Division of Public Works:

Provisions shall be in accordance with the current contract between the City of Summit and Local 469 (IBT).

4. Fair Labor Standards Act:

Notwithstanding any other provisions of this ordinance, overtime compensation shall be paid in accordance with the provisions of the Fair Labor Standards Act (FLSA) as they apply to units of local government. If any provisions of this ordinance are administratively found to be in conflict with provisions of FLSA, the City Administrator shall ensure that the requirements of federal law and regulations, when issued, are met.

SECTION 7. HEALTH INSURANCE, GROUP LIFE INSURANCE AND DENTAL PLAN

The City shall provide for each full-time regular employee the following:

- a. Basic health insurance as provided by NJ Solutions or such other program as may be chosen by the Common Council.
- b. Group Life Insurance and Accidental Death Benefits for full-time employees only.
- c. Employees eligible for basic health insurance shall be allowed to enroll their dependents up to the age set by current statutes.
- d. All employees, including those covered by either collective bargaining agreements or memoranda of agreements, shall pay contributions by way of payroll deduction towards the cost of health insurance premiums in accordance with the provisions of P.L. 2010 Ch. 2 and P.L. 2011 Ch. 78, which are incorporated by reference as if set forth herein at length.
- e. The City shall reimburse retirees for a portion of the cost of their health and major medical insurance for themselves upon retirement, as set forth in Personnel Policies and Procedures Manual Section Four, 4-3.
Employees covered by the terms of labor agreements between the City and PBA Local #55 or FMBA Local #54 are not eligible for this reimbursement.
- f. The City shall provide Dental Insurance Coverage for full-time regular employees and their eligible dependents. The maximum contribution for each employee paid by the City shall be \$39.00 per month or as provided by current labor agreements. Any cost above that limit shall be borne by the employee through a program of payroll deductions.

SECTION 8. INCENTIVE PAYMENTS

School Guards:

- a. Sick day incentive pay of two days will be paid to each guard who is not absent during the school year.
- b. If and when school is closed for inclement weather, payment, for up to four (4) days, will be paid in one lump sum upon the completion of the school year.

SECTION 9. SALARY INCREMENTS

Any employee whose performance review shows acceptable performance shall receive an increment in accordance with the step level of the position classification until the maximum for the position is reached.

Unless prohibited under the terms of a union agreement, a department head may withhold all or part of a salary increase from an employee for reasons of poor performance. This will be limited to situations in which the employee has received prior written notice of a performance problem and has failed to correct the problem. This action may be taken only with the approval of the city administrator.

Monthly anniversary dates for step increases and longevity shall be in accordance with Section 2-3 of the City's personnel policies.

SECTION 10. STEP LEVELS AND JOB CLASSIFICATIONS

All City Employees Hired Prior to July 1, 2016:

All City employees hired prior to July 1, 2016 (except members of the Police and Fire Department who will be governed by Schedules C and D) will be eligible to have salary adjustments within the ranges of Schedule B or E, as appropriate and as indicated below:

Performance Rating	Salary Increment
Unsatisfactory: The employee's performance is unsatisfactory, job standards are not being met, and major improvement is required.	0 steps
Needs Improvement: The employee is making acceptable progress but needs improvement to meet the performance standards and criteria for the position. Progress is slower than would normally be expected.	0-2 steps
Meets Standards: The employee meets the job standards for the position. Progress in developing skills is at an acceptable pace. The employee exhibits no significant problems.	3 steps
Exceeds Standards: The employee performs well above expected standards, exceeding normal performance standards and expectations in most areas.	4 steps

All City Employees Hired On or After July 1, 2016:

All City employees hired on or after July 1, 2016 (except members of the Police and Fire Department who will be governed by Schedules C and D) will be eligible to have salary adjustments within the ranges of Schedule E or F, as appropriate and as indicated below:

Performance Rating	Salary Increment
Unsatisfactory: The employee's performance is unsatisfactory, job standards are not being met, and major improvement is required.	0 steps
Needs Improvement: The employee is making acceptable progress but needs improvement to meet the performance standards and criteria for the position. Progress is slower than would normally be expected.	0-1 step
Meets Standards: The employee meets the job standards for the position. Progress in developing skills is at an acceptable pace. The employee exhibits no significant problems.	1 step
Exceeds Standards: The employee performs well above expected standards, exceeding normal performance standards and expectations in most areas.	2 steps

SECTION 11. CITY PERSONNEL OFFICER

The City Administrator is hereby appointed as City Personnel Officer. The City Treasurer/Chief Financial Officer and/or the Finance Director are hereby authorized to administer the provisions of this ordinance.

SECTION 12.

For budget purposes, the salaries and wages of employees of the Board of Health are included in this Ordinance.

SECTION 13.

All ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect 20 days after date of publication in accordance with N.J.S.A. 40A: 9-165.

Dated:

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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk

GENERAL GOVERNMENT

JOB GROUP

City Administrator	21
City Treasurer/Chief Financial Officer	18
City Clerk	18
Finance Director	17
Chief Communications Officer	16
Communications Specialist	8
Tax Assessor	16
Tax Collector	14
Assistant City Treasurer	14
Human Resources Manager	16
Assistant City Administrator	12
Deputy City Clerk	12
Deputy Tax Assessor	12
Deputy Tax Collector	12
Qualified Purchasing Agent	12
Assistant to the City Administrator	11
Staff Assessor/Field Assessor	11
Confidential Administrative Assistant	9
Senior Payroll Clerk	9
Staff Accountant	10
Administrative Assistant	8
Assistant Deputy City Clerk	8
Communications Specialist	8
Senior Accounting Clerk	8
Tax Assessor Clerk	8
Payroll Clerk	8
Accounting Clerk	6
Staff Assistant III	6
Staff Assistant II	5
Assistant Accounting Clerk	4
Staff Assistant I	4
Secretarial Assistant	3

COMMUNITY PROGRAMS

Director	19
Assistant Director – Facilities	14
Assistant Director - Programs	13
Senior Program Supervisor	12
Program Supervisor	10
Senior Coordinator	10
Office Manager	9
Administrative Assistant	9
Staff Assistant II	5

COMMUNITY SERVICES

Director	19
Director of Engineering & Public Works	18
Superintendent of Public Works	16
Land Use Manager	15
Facilities Manager	14
Public Works Manager	14
Assistant Director	13
Administrative Manager	11
Office Manager	10
Administrative Assistant	8
Land Use Assistant	6
Staff Assistant III	6
Staff Assistant II	5

CODE ENFORCEMENT

Construction Official/Chief Inspector	16
Subcode Officials (Plumbing, Electrical, Fire, Building)	14
Building Inspector/Plan Reviewer	13
Building Inspector	12
Code Enforcement Officer and Zoning Officer	12
Assistant Zoning Officer	10
Code Inspector	8
Housing Inspector/Zoning Assistant	8
Assistant Building Inspector	7
Housing Inspector	7
Lead Inspector	7
Property Maintenance Inspector	7
Technical Assistant	7
Lead Technical Assistant to Construction Official (TACO)	9
Staff Assistant III	6
Staff Assistant II	5

ENGINEERING

City Engineer	17
Assistant City Engineer	15
Assistant Engineer	13
Engineering Assistant	11
Senior Engineering Aide	8

HEALTH

Health Officer	18
Senior Sanitarian (Senior REHS)	13
Sanitarian (REHS)	12

Secretary of Board of Health/Registrar of Vital Statistics	12
Deputy Registrar	10
Staff Assistant II	5

PARKING SERVICES AGENCY

Parking Services Director	17
Parking Manager	14
Field Supervisor/Parking Enforcement Officer	11
Administrative Assistant	8
Parking Enforcement Officer/Collection/Technician	8
Parking Services Clerk	7
Collection Assistant	5
Parking Enforcement Officer	5
Staff Assistant II	5
Parking Enforcement Officer Trainee	4
Parking Services Bookkeeper	4

PUBLIC WORKS

Superintendent of Public Works	16
Public Works Manager	14
Assistant Superintendent of Public Works	13
Maintenance and Project Manager	12
Foreman	11
Assistant Foreman	9
Mechanic	9
Golf Course Maintenance Worker	9
Senior Transfer Station Operator	9
Buildings & Grounds Operator	8
Equipment Operator	8
Recycling Collection Driver	8
Spray Application Operator	8
Utility Station Operator	8
Transfer Station Tractor Driver	8
Tree Climber	8
Senior Maintenance Worker	8
Lead Driver	7
Tree Climber Trainee	6
Truck Driver	6
Senior Custodian	6
Custodian	5

Maintenance Worker	5
Janitor	4
PUBLIC SAFETY	
Administrative Manager	10
Office Manager	9
Administrative Assistant	8
Records Clerk II	7
Administrative Clerk	6
Records Clerk I	6

**SCHEDULE B
CITY OF SUMMIT
SALARY AND WAGE PLAN**

Job Group	Minimum	Maximum
4	38,844	56,703
5	42,310	71,458
6	45,365	72,389
7	47,214	78,865
8	49,127	82,054
9	52,155	85,514
10	55,683	88,828
11	60,093	87,727
12	66,051	105,394
13	70,548	108,735
14	75,995	128,334
15	81,716	122,700
16	88,137	154,232
17	94,425	160,629
18	100,283	190,882
19	106,304	192,692
20	113,061	193,653
21	128,112	221,972

Miscellaneous & Part-Time	Minimum	Maximum
Public Defender (Annual)		15,918.00
Municipal Judge (Annual)		47,312.00
Pool Manager (Per Season)	6,700.00	18,000.00
Assistant Pool Manager (Per Season)	5,000.00	12,000.00
Swim Coach (Per Season)	400.00	3,000.00
Activity Leader/Instructor	20.00	100.00
Assistant Camp Director	15.00	20.00
Camp Counselor	15.00	18.00
Camp Director	15.00	35.00
Camp Specialist	15.00	18.00
Court Security Officer	15.00	25.00

Miscellaneous & Part-Time	Minimum	Maximum
Custodian/Utility Worker	15.00	24.00
Golf/Pool Attendant	15.00	20.00
Golf Ranger	15.00	20.00

Gym Supervisor	15.00	20.00
Lifeguards	15.00	20.00
Maintenance/Collection Assistant	18.00	26.00
Parking Bookkeeper	19.00	32.00
Parking Enforcement Officer	18.00	23.00
Parking Services Ambassador	15.00	18.00
P/T Clerical Assistant	15.00	24.00
P/T Program Supervisor	30.14	40.75
P/T Public Information Officer	32.53	43.98
P/T Office Assistant I	21.03	28.43
P/T Office Assistant II	22.90	30.97
P/T Office Assistant III	24.56	33.20
Program Coordinator	15.00	30.00
Recreation Program Aide	15.00	30.00
Restroom Attendant/Maintenance (per open/close)	10.00	16.00
School Crossing Guards (per day)	50.00	50.00
Senior Coordinator	30.00	40.00
Senior Citizen Recreation Specialist	15.00	30.00
Slide/Deck Attendant	15.00	17.00
Special Events Aide	15.00	30.00
Special Needs Instructor	25.00	200.00
Special Needs Coordinator	17.00	30.00
Sports Coordinator	15.00	30.00

**SCHEDULE D
CITY OF SUMMIT
FIRE DEPARTMENT SALARY AND WAGE PLAN**

RANK	1	2	3	4	5	6	7	8	9	10
Firefighter	45,000	51,576	58,152	64,728	71,304	77,880	84,456	91,032	97,608	123,568
Lieutenant	129,746	134,385	139,026							
Battalion Chief	145,977	151,199	156,421							
Deputy Chief	179,980	184,929	190,477							
Chief			212,130							

**SCHEDULE E
CITY OF SUMMIT
PUBLIC WORKS DIVISION SALARY AND WAGE PLAN**

Job Group	Minimum	Maximum
4	44,198	74,660
5	47,730	77,919
6	51,330	83,785
7	53,444	87,227
8	55,558	90,068
9	59,202	96,628
11	68,409	111,612

**SCHEDULE F
CITY OF SUMMIT
SALARY AND WAGE PLAN**

Job Group	Minimum	Maximum
1	30,869	42,672
2	32,991	45,608
3	35,454	49,003
4	38,270	52,901
5	41,685	57,632
6	44,695	67,592
7	46,516	71,872
8	48,401	76,279
9	51,384	81,200
10	54,860	85,725
11	59,205	87,727
12	65,075	102,573
13	69,505	105,825
14	74,872	123,300
15	80,508	127,325
16	86,834	150,104
17	93,030	167,375
18	98,801	201,180
19	104,733	186,585
20	111,390	189,118
21	126,219	226,180

Miscellaneous & Part-Time	Minimum	Maximum
Assistant Construction Official I (Annual)		\$2,000.00
Assistant Construction Official II (Annual)		1,000.00
Municipal Housing Liaison (Annual)		12,000.00
Certified Recycling Professional (Annual)		3,000.00
Stormwater Coordinator		6,000.00
Deputy Emergency Management Coordinator (Annual)		3,000.00
Emergency Management Coordinator (Annual)		27,798.00
Municipal Judge (Annual)		45,935.00
Municipal Judge, Alternate (per session)		500.00
Municipal Prosecutor (Annual)		42,009.00
Public Defender (Annual)		15,918.00
Secretary, Planning Board (Annual)		6,000.00

Secretary, Zoning Board (Annual)		6,000.00
Pool Manager (Per Season)	6,700.00	18,000.00
Assistant Pool Manager (Per Season)	5,000.00	10,000.00
Swim Coach (Per Season)	400.00	3,000.00

Miscellaneous & Part-Time (cont'd)	Minimum	Maximum
Communications Specialist	20.00	38.00
Custodian/Utility Worker	15.00	26.00
Part-time Clerical Assistant	15.00	24.00
Part-time Assistant Engineer	35.00	40.00
School Crossing Guards: (Per Day)	50.00	50.00
Lifeguards	15.00	20.00
Slide/Deck Attendant	14.53	17.00
Golf/Pool Attendant	15.00	20.00
Golf Ranger	15.00	20.00
Activity Leader/Instructor	20.00	100.00
Camp Director	15.00	25.00
Assistant Camp Director	15.00	23.00
Camp Specialist	15.00	20.00
Camp Counselor	15.00	18.00
Restroom Attendant/Maintenance (per open/close)	10.00	16.00
P/T Office Assistant I	21.03	29.00
P/T Office Assistant II	22.90	31.00
P/T Office Assistant III	24.56	34.00
Program Coordinator	15.00	30.00
Senior Citizen Recreation Specialist	15.00	30.00
Sports Coordinator	15.00	30.00
Gym Supervisor	15.00	20.00
Special Events Aide	15.00	30.00
Special Needs Instructor	25.00	200.00
Special Needs Coordinator	17.00	30.00
Recreation Program Aide	15.00	30.00
Parking Services Ambassador	15.00	17.51
Maintenance/Collection Assistant	18.00	25.00
Parking Enforcement Officer	18.00	24.00
Parking Bookkeeper	19.00	32.00



ORDINANCE #	(ID # 12601)
Introduction Date:	6/3/2026
Hearing Date:	6/16/2026
Passage Date:	
Effective Date:	6/17/26

AN ORDINANCE AMENDING CHAPTER 3, POLICE REGULATIONS, OF THE CODE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, ADDING A NEW SECTION, 3-20, ENTITLED “DRONES AND OTHER UNMANNED AIRCRAFT”

Ordinance Summary: This Ordinance amends and supplements Chapter 3, Police Regulations to add a new Section 3-20, entitled “Drones and Other Unmanned Aircraft.” The purpose of this ordinance is to protect the health, safety, privacy and welfare of residents and visitors to the City of Summit by regulating the operation of drones and unmanned aircraft within the City’s jurisdiction.

WHEREAS, as a result of its declining cost, drone technology and unmanned aircraft have become increasingly available for personal, recreational, and other potential uses; and

WHEREAS, the Common Council finds that drones and unmanned aircraft present substantial risks of injury from equipment malfunction, operator error, falling debris, collision or intentional misuse; and

WHEREAS, the City of Summit (hereinafter "City") deems it appropriate, necessary, and proper for the good government, order, the protection of persons and property, and for the preservation of the public health, welfare, and safety and privacy of the City and its inhabitants to adopt certain regulations pertaining to the use of drone technology and unmanned aircraft in the City and over public gatherings.

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

SECTION 1. That Chapter 3 of the City Code, Police Regulations, shall be amended and supplemented to add a new Section 3-20 as follows:

§3-20 DRONES AND OTHER UNMANNED AIRCRAFT

§ 3-20.1 Definitions

“Drone” shall mean an unmanned aircraft system (UAS) that is capable of sustained flight under remote control, autonomous operation, or GPS-guided navigation.

“Land” shall mean to cause a drone or unmanned aircraft to touch down on land, structures, or property

“Launch” shall mean to cause a drone or unmanned aircraft to take off from or otherwise physically or remotely operate from land, structures, or property.

“Public Gathering” shall mean an assembly of 25 or more people on public property, including, but not limited to, festivals, parades, sporting events, demonstrations or permitted activities.

§ 3-20.2 Compliance with Federal and State Law

All drone or unmanned aircraft operations within the City shall comply with applicable federal and state law, including the regulations of the Federal Aviation Administration.

§3-20.3 Operations Over Public Gatherings

- A. No person shall operate a drone or unmanned aircraft over a Public Gathering within the City of Summit unless authorized in writing by the Chief of Police or designee. Requests must be submitted in writing no later than ten (10) days prior to the scheduled event.
- B. The Chief of Police may authorize such operations upon determining that:
 - 1. The proposed operation will not create an unreasonable risk to public safety;
 - 2. Appropriate crowd safety and emergency procedures are in place.

§ 3-20.4 Use of City Property

Except as provided in § 3-20.8, no person shall launch or land any drone or unmanned aircraft from any public building, property, or park within the City unless prior written permission has been granted by the Chief of Police.

§ 3-20.5 Interference with Public Safety Operations

No person shall operate, launch or land a drone or unmanned aircraft from any location in a manner that:

- a. Interferes with police, fire, emergency medical, or disaster response operations; or
- b. Obstructs or endangers emergency personnel in the performance of their duties.

§ 3-20.6 Nuisance and Reckless Operation

No person shall operate, launch or land a drone or unmanned aircraft in the City in a manner that:

- a. Creates a public nuisance;
- b. Causes a substantial risk of harm to persons or property; or
- c. Violates any other applicable law or City ordinance.

§ 3-20.7 Privacy and Surveillance

No person shall use a drone to intentionally conduct surveillance of an individual in a location where that individual has a reasonable expectation of privacy and without that individual's consent

§3-20.8 Exceptions

This Chapter shall not apply to:

- a. Federal, state, county, or municipal agencies performing official duties;
- b. Law enforcement or emergency response operations;
- c. Utility, infrastructure, or inspection operations authorized by law;
- d. Any activity otherwise authorized by the City

§3-20.9 Enforcement

This Chapter may be enforced by the Summit Police Department or an authorized code enforcement official.

§3-20.10 Violations and Penalties

A violation of this Section shall be punishable as provided in Chapter 1, General Provisions, §1-5, General Penalty.

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

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

SECTION 4. EFFECTIVE DATE. This ordinance will take effect upon final passage and publication 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

Approved:

City Clerk

Dr. Elizabeth Fagan, Mayor



CPPS (OI)

ORDINANCE #	(ID # 12599)
Introduction Date:	6/3/2026
Hearing Date:	6/16/2026
Passage Date:	
Effective Date:	6/17/26

AN ORDINANCE AMENDING THE CODE OF THE CITY OF SUMMIT, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS (Re-open Chestnut Parking Lot)

Ordinance Summary: This ordinance provides for the re-opening of the Chestnut Lot which was closed as a result of the prospective sale the old firehouse property including the Chestnut Lot which has been cancelled. The ordinance re-establishes references to the Chestnut Lot deleted from the City Code and modifies the payment methods for parking fees associated with the Chestnut Lot.

WHEREAS, the Common Council adopted Ordinance No. 26-3366 on March 3, 2026 which closed the Chestnut Street Lot due to the pending sale of the property on which the lot was located; and

WHEREAS, the sale of the property having been cancelled, the Common Council has determined that it is appropriate to re-open the Chestnut Street lot.

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

SECTION 1. That Ordinance #26-3366 is hereby repealed in its entirety.

SECTION 2. That Section 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, Subsection 7-25.2, Municipal Parking Lot Areas, shall be amended and supplemented to include the following:

f. Lot #7 Chestnut Avenue Lot					
Lot/#/ Location	Maxi- mum Time	Time Period	Fees	Identification	Restricted/ Special Uses

f. Lot #7 -13 Chestnut Avenue Lot On the corner of Broad Street and Morris Avenue Spaces are reserved for residents and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit or those employed by the City of Summit.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay through ParkMobile or through the City's Parking Services Agency when the vehicle is parked satisfying the \$5 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$100 Quarterly - \$285 Annual- \$1080 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Resident/employee/resident/overnight	(Subsection 7-25.4g and h) Lot serves as additional parking for City Hall visitors
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SECTION 3: That all ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect after final passage and publication as provided by law.

Dated:

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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

P: 908.522.5100 F: 908.277.2977

[PARKING@CITYOFSUMMIT.ORG](mailto:parking@cityofsummit.org)

[WWW.CITYOFSUMMIT.ORG](http://www.cityofsummit.org)



MEMORANDUM

To: Mayor Fagan and Members of Common Council
 From: Nicole Sawicki, Parking Services Director
 Date: May 27, 2026
 Re: **Reopening of the Chestnut Lot**

Due to the withdrawal of the transaction involving the sale of the old Fire House property, the Chestnut Lot can be reopened for paid permit parking.

The Chestnut Lot was previously utilized for daytime permit parking by both residents and downtown employees as well as for overnight permit parking. With the property not being sold at this time, we would like to reopen the lot for permit parking until a new sale occurs.



CAPS (OI)

ORDINANCE #	(ID # 12590)
Introduction Date:	6/3/2026
Hearing Date:	6/16/2026
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 new construction of AI Data center facilities within the City.

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 2000 Master Plan includes a recommendation that consideration should be given to establish ordinance standards regulating the location, placement and screening of outdoor noise-producing equipment; and

WHEREAS, the City’s 2016 Master Plan Re-Examination Report further includes a Goal to preserve and enhance natural beauty, open space and community facility assets for future generations; 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 data centers, by nature, present an intense and unique form of land use and development, posing significant challenges related to electricity consumption, noise, air quality, water use, community character and long-term planning objectives; and

WHEREAS, the City further finds that data center facilities, create an undue and unnecessary burden on the City’s critical infrastructure, including but not limited to the water supply; and

WHEREAS, the City’s 2016 Master Plan Re-Examination Report did not anticipate or address the modern surge in data center development, as its land-use goals prioritize maintaining the pedestrian-friendly character of the city and expanding diverse housing options rather than accommodating high-power-demand utility footprints; and

WHEREAS, data center 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.

E. AI Data Center facilities, as defined herein, are expressly prohibited in all zones.

SECTION 3. Chapter 35-7.2 of the City Code entitled “Definitions”, is hereby amended and supplemented as follows

35-7.2 Definitions.

AI DATA CENTER

“AI Data Center”, as commonly known and as sometimes referred to as “Artificial Intelligence Data Centers”, “Internet Data Centers”, or “Cloud Data Centers” (and any and all functionally-equivalent but differently named uses, structures and facilities) means any building, structure, facility or connected facilities, where the principal use is the training, developing, storing, deploying, delivering or hosting Artificial Intelligence Models at scale for off-site users, such as but not limited to; “Large Language Models”, “Neural Networks”, “Machine Learning”, and or any other forms, models, categories, or types of information systems which aggregate collective computing demands from and to cloud services, video streaming, blockchain and crypto mining, artificial intelligence, virtual reality, and other internet, telecommunication, computing, data storage, maintenance, and data processing for transmission purposes. An AI Data Center is not a warehouse. A use that meets the criteria stated herein and generates a total peak power load in excess of 20MW or has a measurable and distinct impact on water utility consumption compared to other aggregate land uses shall be considered an AI Data Center. Necessary ancillary uses to an AI Data Center may include high-performance server racks or liquid cooling systems, environmental controls, fire suppression, generators, redundant power supplies and security facilities. Typical operations of an AI Data Center may include the need for separate transformers, electrical substations, and utility infrastructure that shall be considered separate uses.

COMPUTER CENTERS

“Computer Centers”, also commonly known as a “Data Center” or “Conventional Data Center” refers to a facility or portion of a facility used primarily for office, research, administrative, educational, institutional, or business-support computing activities, including computer rooms, information technology support rooms, network rooms, software development spaces, data processing rooms, telecommunications rooms, or similar facilities that are accessory or subordinate to a permitted principal use on the same lot. A computer center shall be characterized by occupancy and staffing consistent with an office, research, institutional, or business-support use and shall not be primarily designed or operated for the large-scale housing of servers, cryptocurrency mining equipment, artificial intelligence computing equipment, cloud-computing infrastructure, colocation equipment, or other high-density computing systems for off-site users.

SECTION 4. 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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk

LAW/LABOR (R)

Resolution (ID # 12588)

June 3, 2026

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

Pending Closed Session discussion.

Resolution (ID # 12578)
June 3, 2026

**RESOLUTION AUTHORIZING ISSUANCE OF NOT EXCEEDING \$1,400,000 BOND
ANTICIPATION NOTES OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY**

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

Section 1. Pursuant to a bond ordinance of The City of Summit (the “City”) entitled: “Bond ordinance providing for the acquisition of property in and by the City of Summit, in the County of Union, New Jersey, appropriating \$1,570,000 therefor and authorizing the issuance of \$1,495,000 bonds or notes of the City for financing such appropriation”, finally adopted on June 18, 2019 (#19-3192), bond anticipation notes of the City in a principal amount not exceeding \$1,400,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. All bond anticipation notes (the “notes”) issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the City (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer and shall be signed and sealed by officials and officers of the City in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell

part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes hereunder is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 3. Any note issued pursuant to this resolution shall be a general obligation of the City, and the City's faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 4. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) the preparation, distribution and publication, if necessary, of a Notice of Sale with respect to the notes, (iii) the execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission, (iv) the execution of an arbitrage and use of proceeds certificate certifying that, among other things, the City, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended, and (v) the application to one or more nationally recognized credit rating agencies for a credit rating with respect to the notes.

Section 5. All action heretofore taken by City officials and professionals with regard to the sale and award of said notes is hereby ratified, confirmed, adopted and approved.

Section 6. This resolution shall take effect immediately.

RECORDED VOTE:

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

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk

FIN (R) #2

Resolution (ID # 12587)
June 3, 2026

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF BONDS OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, INTO A SINGLE ISSUE OF GENERAL BONDS AGGREGATING \$11,429,000 IN PRINCIPAL AMOUNT.

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

Section 1. Pursuant to the provisions of Section 40A:2-26 of the Local Bond Law of New Jersey, particularly paragraph (f) thereof and in lieu of the sale of more than one issue of bonds as provided for in said Local Bond Law, the several issues of bonds of this local unit described in Section 2 hereof, authorized pursuant to bond ordinances of the local unit heretofore adopted, shall be combined into a single and combined issue of bonds in the principal amount of \$11,429,000.

Section 2. The principal amount of the bonds of the several issues of bonds to be combined into a single issue as above provided, the bond ordinance authorizing each of said several issues described by reference to its title and date of adoption, and the period or average period of usefulness determined in each of said bond ordinances are respectively as follows:

<u>Principal Amount of Bonds</u>	<u>Title of Ordinance and Date of Adoption</u>	<u>Period or Average Period of Usefulness (in Years)</u>
\$1,896,000 bonds	“Bond ordinance appropriating \$1,991,000, and authorizing the issuance of \$1,896,000 bonds or notes of the City, for various improvements or purposes authorized to be undertaken by the City of Summit, in the County of Union, New Jersey”, finally adopted on June 20, 2023 (#23-3286)	11.88

\$4,095,000 bonds	"Bond ordinance appropriating \$5,550,000, and authorizing the issuance of \$4,095,100 bonds or notes of the City, for various improvements or purposes authorized to be undertaken by the City of Summit, in the County of Union, New Jersey", finally adopted on June 3, 2025 (#24-3313)	12.84
\$200,000 bonds	"Bond ordinance providing for the acquisition of property (402 Broad Street) in and by the City of Summit, in the County of Union, New Jersey, appropriating \$210,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the City for financing the same", finally adopted on April 22, 2025 (#25-3336)	40
\$5,238,000 bonds	"Bond ordinance appropriating \$5,501,000 and authorizing the issuance of \$5,238,000 bonds or notes of the City for various improvements or purposes authorized to be undertaken by the City of Summit, in the County of Union, New Jersey", finally adopted on July 29, 2025 (#25-3349)	13.26

Section 3. The following matters are hereby determined with respect to said combined issue of bonds:

(a) The average period of usefulness, taking into consideration the respective amounts of obligations presently authorized to be issued pursuant to each of said bond ordinances, respectively, is 13.34 years.

(b) The bonds of said combined issue shall be designated "General Bonds of 2026" and shall mature within the said average period of usefulness hereinabove determined.

(c) The bonds of said combined issue shall be sold and issued in accordance with the provisions of said Local Bond Law applicable to the sale and issue of a single issue of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) None of the bonds of the several issues of bonds described in Section 2 hereof has been heretofore sold or issued and the several bond ordinances described in Section 2 hereof have not heretofore been rescinded and now remain in full force and effect as authorizations for the amount of bonds set forth opposite the title of the several bond ordinances described in said Section 2 hereof.

(b) No bonds are authorized by any of the bond ordinances described in Section 2 hereof, except bonds in the amount set opposite the title of said bond ordinances in Section 2 hereof.

(c) The several purposes for the financing of which the bonds described in Section 2 hereof have been authorized to be issued pursuant to the respective bond ordinances described in Section 2 hereof are purposes for which bonds of this local unit may lawfully be issued pursuant to said Local Bond Law and are not purposes for which a deduction may be taken in any annual or supplemental debt statement of the local unit.

Section 5. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote

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

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk

SAFETY/HEALTH (R)

Resolution (ID # 12589)

June 3, 2026

**CONFIRM MAYOR'S APPOINTMENT TO BOARD OF HEALTH (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12522)

DOC ID: 12522

TO: Mayor and Common Council

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

DATE: May 14, 2026

SUMMARY

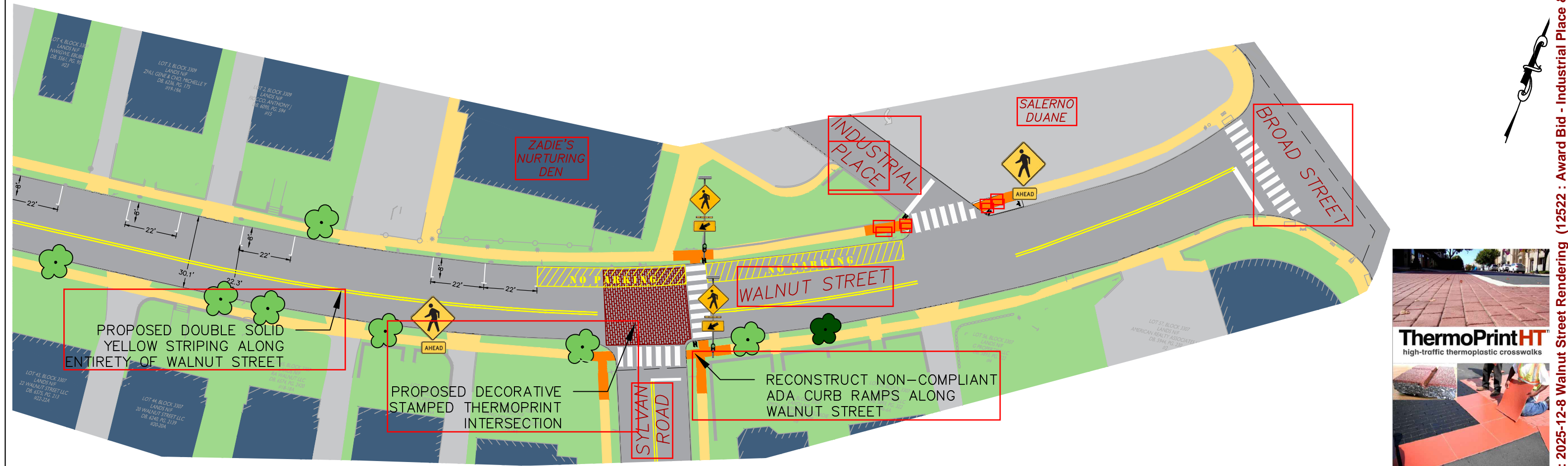
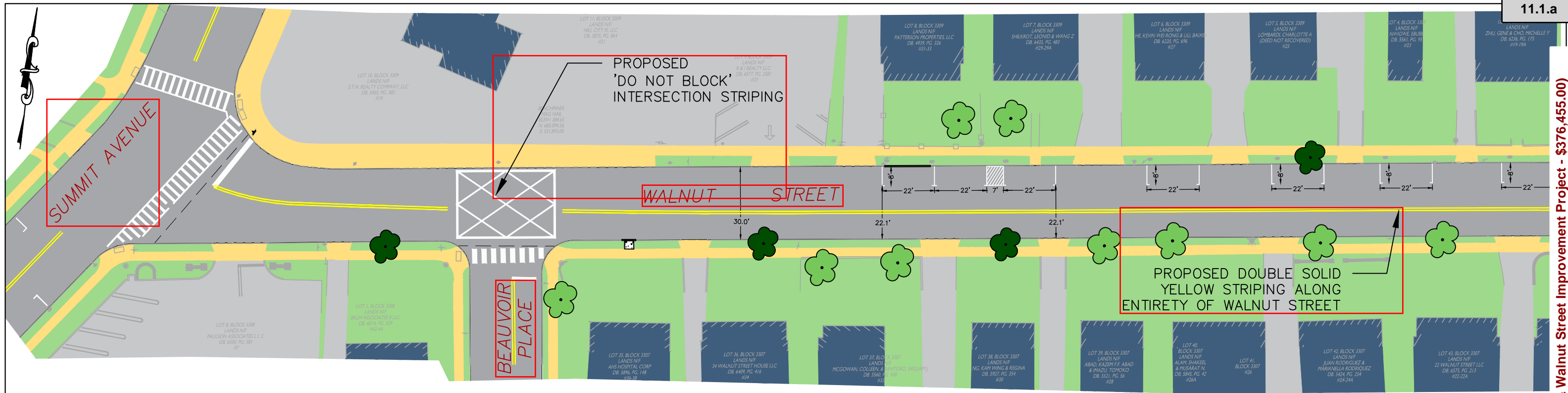
Eight (8) bids were received and opened on Tuesday, April 7, 2026 at 11:00 am in the Council Chambers for the Industrial Place and Walnut Street Improvement Project. The submitted lowest responsible bidder was AJM Contractors Inc. of 300 Culler Avenue, Clifton, NJ 07001 in the amount of \$376,455.00. AJM has completed various capital improvement projects for the City in a satisfactory manner in the past including the Prospect Street Improvement Project.

The scope of work includes the upgrade of the existing drainage and sanitary structures on Walnut Street and Industrial Place, ADA ramp and sidewalk replacements, intersection/pedestrian safety improvements at the intersection of Walnut with Sylvan, and the full milling and paving of all streets within the project limits.

The lowest responsible submitted bid is below the engineering estimate and funding is available from the following accounts:

- C-06-33-014-00A-014 (2024) - Capital Sewer Account - \$200,000.00
- C-06-33-050-00A-022 2025 Capital Sewer Account - \$24,057.25
- G-02-26-833-033-030 – Grant Reimbursement Account

Based on the above, I recommend awarding a contract to AJM Contractors Inc. of 300 Culler Avenue, Clifton, NJ 07001 in the amount of \$376,455.00 for the Industrial Place and Walnut Street Improvement Project.



- PROPOSED SIDEWALK
- EXISTING SIDEWALK
- GRASS
- ROADWAY
- DRIVEWAY/PARKING LOT
- BUILDING
- EXISTING TREE
- PROPOSED TREE



CONCEPT PLAN ENTIRE LENGTH WALNUT STREET IMPROVEMENT PROJECT	
CITY OF SUMMIT UNION CO., N.J. DIVISION OF ENGINEERING	
REVISIONS NO. DATE DESCRIPTION	DATE: 12/8/2025 1 / 1
SCALE: 1" = 40' DRAWN BY: A IS	

Attachment: 2025-12-8 Walnut Street Rendering (12522 : Award Bid - Industrial Place & Walnut Street Improvement Project - \$376,455.00)

INDUSTRIAL PLACE & WALNUT STREET IMPROVEMENT PROJECT

SUMMARY OF BIDS AS SUBMITTED ON 4/7/26

Subject to Attorney/Staff Review

4/7/2026

BASE BID

ITEM	DESCRIPTION	Unit	Qty.	AJM Contractors Inc.		4 Clean-Up Inc.		Reivax Contracting Corp.		Cifelli & Son Contracting Inc.		Crossroads Paving		D&L Paving Contractors, Inc.		Fischer Contracting, Inc.		DLS Contracting Inc.	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 17,500.00	\$ 17,500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 25,000.00	\$ 2,500.00	\$ 2,500.00
2	CLEARING SITE	LS	1	\$ 23,000.00	\$ 23,000.00	\$ 20,000.00	\$ 20,000.00	\$ 7,500.00	\$ 7,500.00	\$ 80,000.00	\$ 80,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 50,000.00	\$ 50,000.00	\$ 19,429.00	\$ 19,429.00
3	FINAL CLEANUP	LS	1	\$ 1,700.00	\$ 1,700.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
4	BREAKAWAY BARRICADE	UNIT	10	\$ 25.00	\$ 250.00	\$ 0.01	\$ 0.10	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	\$ 1.00	\$ 10.00
5	DRUM	UNIT	20	\$ 15.00	\$ 300.00	\$ 0.01	\$ 0.20	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 1.00	\$ 20.00
6	TRAFFIC CONE	UNIT	30	\$ 10.00	\$ 300.00	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00	\$ 0.01	\$ 0.30	\$ 0.01	\$ 0.30	\$ 1.00	\$ 30.00
7	CONSTRUCTION SIGNS	SF	500	\$ 2.00	\$ 1,000.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 10.00	\$ 5,000.00	\$ 0.01	\$ 5.00	\$ 0.01	\$ 5.00	\$ 1.00	\$ 500.00
8	CONSTRUCTION IDENTIFICATION SIGNS 48"X36"	UNIT	3	\$ 400.00	\$ 1,200.00	\$ 1.00	\$ 3.00	\$ 50.00	\$ 150.00	\$ 100.00	\$ 300.00	\$ 1,500.00	\$ 4,500.00	\$ 1,000.00	\$ 3,000.00	\$ 800.00	\$ 2,400.00	\$ 500.00	\$ 1,500.00
9	CONSTRUCTION LAYOUT	LS	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 7,500.00	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 20,000.00	\$ 20,000.00
10	UTILITY COORDINATION	LS	1	\$ 500.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 7,500.00	\$ 7,500.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
11	INLET FILTER, TYPE 1	SF	80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80	\$ 250.00	\$ 20,000.00	\$ 1.00	\$ 80.00	\$ 5.00	\$ 400.00	\$ 0.01	\$ 0.80	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00
12	FUEL PRICE ADJUSTMENT	DOLL	1	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
13	ASPHALT PRICE ADJUSTMENT	DOLL	1	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
14	HMA MILLING, 2" OR LESS	SY	6000	\$ 4.90	\$ 29,400.00	\$ 6.25	\$ 37,500.00	\$ 4.55	\$ 27,300.00	\$ 7.00	\$ 42,000.00	\$ 6.00	\$ 36,000.00	\$ 6.35	\$ 38,100.00	\$ 5.00	\$ 30,000.00	\$ 4.60	\$ 27,600.00
	HOT MIX ASPHALT PAVEMENT REPAIR, IF AND WHERE DIRECTED	SY	300	\$ 24.00	\$ 7,200.00	\$ 1.00	\$ 300.00	\$ 5.00	\$ 1,500.00	\$ 1.00	\$ 300.00	\$ 70.00	\$ 21,000.00	\$ 1.00	\$ 300.00	\$ 35.00	\$ 10,500.00	\$ 39.00	\$ 11,700.00
16	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	TON	850	\$ 92.00	\$ 78,200.00	\$ 90.00	\$ 76,500.00	\$ 94.00	\$ 79,900.00	\$ 105.00	\$ 89,250.00	\$ 110.00	\$ 93,500.00	\$ 101.00	\$ 85,850.00	\$ 70.00	\$ 59,500.00	\$ 96.00	\$ 81,600.00
17	EXCAVATION, TEST PIT, IF AND WHERE DIRECTED	CY	25	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 200.00	\$ 5,000.00	\$ 1.00	\$ 25.00	\$ 100.00	\$ 2,500.00	\$ 1.00	\$ 25.00	\$ 10.00	\$ 250.00	\$ 10.00	\$ 250.00
18	EXCAVATION, UNCLASSIFIED, IF AND WHERE DIRECTED	CY	25	\$ 10.00	\$ 250.00	\$ 1.00	\$ 25.00	\$ 200.00	\$ 5,000.00	\$ 1.00	\$ 25.00	\$ 40.00	\$ 1,000.00	\$ 10.00	\$ 250.00	\$ 0.01	\$ 0.25	\$ 40.00	\$ 1,000.00
19	GRANITE CURB	LF	250	\$ 49.00	\$ 12,250.00	\$ 44.00	\$ 11,000.00	\$ 35.00	\$ 8,750.00	\$ 50.00	\$ 12,500.00	\$ 40.00	\$ 10,000.00	\$ 50.00	\$ 12,500.00	\$ 75.00	\$ 18,750.00	\$ 45.00	\$ 11,250.00
20	REPOINTING EXISTING GRANITE BLOCK CURB, IF AND WHERE DIRECTED	LF	250	\$ 4.00	\$ 1,000.00	\$ 10.00	\$ 2,500.00	\$ 10.00	\$ 2,500.00	\$ 1.00	\$ 250.00	\$ 30.00	\$ 7,500.00	\$ 25.00	\$ 6,250.00	\$ 15.00	\$ 3,750.00	\$ 20.00	\$ 5,000.00
21	CONCRETE SIDEWALK, 4" THICK	SY	600	\$ 93.00	\$ 55,800.00	\$ 109.00	\$ 65,400.00	\$ 90.00	\$ 54,000.00	\$ 100.00	\$ 60,000.00	\$ 72.00	\$ 43,200.00	\$ 125.00	\$ 75,000.00	\$ 100.00	\$ 60,000.00	\$ 95.00	\$ 57,000.00
22	DETECTABLE WARNING SURFACE	SY	6	\$ 300.00	\$ 1,800.00	\$ 475.00	\$ 2,850.00	\$ 400.00	\$ 2,400.00	\$ 500.00	\$ 3,000.00	\$ 300.00	\$ 1,800.00	\$ 300.00	\$ 1,800.00	\$ 300.00	\$ 1,800.00	\$ 200.00	\$ 1,200.00
23	CONCRETE DRIVEWAY, 6" THICK, IF AND WHERE DIRECTED	SY	50	\$ 97.00	\$ 4,850.00	\$ 115.00	\$ 5,750.00	\$ 95.00	\$ 4,750.00	\$ 110.00	\$ 5,500.00	\$ 81.00	\$ 4,050.00	\$ 135.00	\$ 6,750.00	\$ 150.00	\$ 7,500.00	\$ 96.00	\$ 4,800.00
24	HOT MIX ASPHALT DRIVEWAY, 4" THICK	SY	50	\$ 55.00	\$ 2,750.00	\$ 35.00	\$ 1,750.00	\$ 55.00	\$ 2,750.00	\$ 30.00	\$ 1,500.00	\$ 60.00	\$ 3,000.00	\$ 50.00	\$ 2,500.00	\$ 35.00	\$ 1,750.00	\$ 39.00	\$ 1,950.00
25	TRAFFIC STRIPES, 4"	LF	3500	\$ 1.00	\$ 3,500.00	\$ 0.90	\$ 3,150.00	\$ 1.00	\$ 3,500.00	\$ 1.00	\$ 3,500.00	\$ 1.00	\$ 3,500.00	\$ 1.10	\$ 3,850.00	\$ 0.96	\$ 3,360.00	\$ 1.00	\$ 3,500.00
26	TRAFFIC STRIPES, 6"	LF	500	\$ 1.50	\$ 750.00	\$ 1.35	\$ 675.00	\$ 2.00	\$ 1,000.00	\$ 1.50	\$ 750.00	\$ 1.50	\$ 750.00	\$ 1.75	\$ 875.00	\$ 1.44	\$ 720.00	\$ 1.50	\$ 750.00
27	TRAFFIC STRIPES, 12"	LF	300	\$ 3.00	\$ 900.00	\$ 2.70	\$ 810.00	\$ 2.00	\$ 600.00	\$ 3.00	\$ 900.00	\$ 3.00	\$ 900.00	\$ 3.25	\$ 975.00	\$ 3.30	\$ 990.00	\$ 3.00	\$ 900.00
28	TRAFFIC STRIPES, 24"	LF	400	\$ 6.00	\$ 2,400.00	\$ 5.40	\$ 2,160.00	\$ 2.00	\$ 800.00	\$ 6.00	\$ 2,400.00	\$ 6.00	\$ 2,400.00	\$ 6.00	\$ 2,400.00	\$ 6.60	\$ 2,640.00	\$ 5.70	\$ 2,280.00
29	DECORATIVE HIGH TRAFFIC PAVEMENT SURFACING	SY	150	\$ 260.00	\$ 39,000.00	\$ 190.00	\$ 28,500.00	\$ 45.00	\$ 6,750.00	\$ 200.00	\$ 30,000.00	\$ 260.00	\$ 39,000.00	\$ 275.00	\$ 41,250.00	\$ 222.00	\$ 33,300.00	\$ 300.00	\$ 45,000.00
30	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	UNIT	13	\$ 100.00	\$ 1,300.00	\$ 750.00	\$ 9,750.00	\$ 1,200.00	\$ 15,600.00	\$ 100.00	\$ 1,300.00	\$ 1,000.00	\$ 13,000.00	\$ 1,200.00	\$ 15,600.00	\$ 900.00	\$ 11,700.00	\$ 50.00	\$ 650.00
31	VIDEO INSPECTION OF SEWER	LF	2000	\$ 6.50	\$ 13,000.00	\$ 5.45	\$ 10,900.00	\$ 7.50	\$ 15,000.00	\$ 6.50	\$ 13,000.00	\$ 4.00	\$ 8,000.00	\$ 7.00	\$ 14,000.00	\$ 6.55	\$ 13,100.00	\$ 6.25	\$ 12,500.00
32	RESET MANHOLE, STORM SEWER, USING NEW CASTING	UNIT	4	\$ 950.00	\$ 3,800.00	\$ 750.00	\$ 3,000.00	\$ 1,200.00	\$ 4,800.00	\$ 100.00	\$ 400.00	\$ 1,000.00	\$ 4,000.00	\$ 1,200.00	\$ 4,800.00	\$ 850.00	\$ 3,400.00	\$ 1,000.00	\$ 4,000.00
33	RESET INLET, TYPE 'A', USING NEW CASTING	UNIT	4	\$ 1,100.00	\$ 4,400.00	\$ 1,600.00	\$ 6,400.00	\$ 1,200.00	\$ 4,800.00	\$ 1,650.00	\$ 6,600.00	\$ 1,000.00	\$ 4,000.00	\$ 1,800.00	\$ 7,200.00	\$ 1,500.00	\$ 6,000.00	\$ 3,000.00	\$ 12,000.00
34	RESET INLET, TYPE 'B' USING NEW CASTING	UNIT	4	\$ 1,500.00	\$ 6,000.00	\$ 1,600.00	\$ 6,400.00	\$ 1,200.00	\$ 4,800.00	\$ 1,700.00	\$ 6,800.00	\$ 1,600.00	\$ 6,400.00	\$ 2,200.00	\$ 8,800.00	\$ 1,800.00	\$ 7,200.00	\$ 4,000.00	\$ 16,000.00
35	RESET INLET, TYPE 'E', USING NEW CASTING & ADA COMPLIANT GRATE	UNIT	1	\$ 1,700.00	\$ 1,700.00	\$ 1,600.00	\$ 1,600.00	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
36	RECONSTRUCTED INLET, TYPE 'B', USING NEW CASTING, IF AND WHERE DIRECTED	UNIT	1	\$ 1,900.00	\$ 1,900.00	\$ 1,600.00	\$ 1,600.00	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,600.00	\$ 1,600.00	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00
37	INLET TYPE 'B'	UNIT	1	\$ 5,500.00	\$ 5,500.00	\$ 3,500.00	\$ 3,500.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00
38	RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING, IF AND WHERE DIRECTED	UNIT	1	\$ 1,200.00	\$ 1,200.00	\$ 1,600.00	\$ 1,600.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
39	RECONSTRUCTED MANHOLE, STORM SEWER, USING NEW CASTING, IF AND WHERE DIRECTED	UNIT	1	\$ 1,200.00	\$ 1,200.00	\$ 1,600.00	\$ 1,600.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
40	VIDEO INSPECTION OF PIPE	LF	2000	\$ 6.50	\$ 13,000.00	\$ 5.45	\$ 10,900.00	\$ 7.50	\$ 15,000.00	\$ 6.50	\$ 13,000.00	\$ 4.00	\$ 8,000.00	\$ 7.00	\$ 14,000.00	\$ 6.55	\$ 13,100.00	\$ 6.25	\$ 12,500.00
41	RESET GAS VALVE BOX	UNIT	20	\$ 35.00	\$ 700.00	\$ 1.00	\$ 20.00	\$ 50.00	\$ 1,000.00	\$ 10.00	\$ 200.00	\$ 50.00	\$ 1,000.00	\$ 30.00	\$ 600.00	\$ 0.01	\$ 0.20	\$ 50.00	\$ 1,000.00
42	RESET WATER VALVE BOX	UNIT	20	\$ 40.00	\$ 800.00	\$ 1.00	\$ 20.00	\$ 50.00	\$ 1,000.00	\$ 10.00	\$ 200.00	\$ 100.00	\$ 2,000.00	\$ 30.00	\$ 600.00	\$ 0.01	\$ 0.20	\$ 50.00	\$ 1,000.00
43	SANITARY SEWER REPAIR, IF AND WHERE DIRECTED, 10' LENGTH, 10' DEPTH	UNIT	1	\$ 5,000.00	\$ 5,000.00	\$ 9,500.00	\$ 9,500.00	\$ 14,500.00	\$ 14,500.00	\$ 1,000.00	\$ 1,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 16,000.00	\$ 16,000.00	\$ 30,000.00	\$ 30,000.00
44	STORM SEWER REPAIR, IF AND WHERE DIRECTED, 10' LENGTH, 10' DEPTH	UNIT	1	\$ 5,000.00	\$ 5,000.00	\$ 9,500.00	\$ 9,500.00	\$ 14,500.00	\$ 14,500.00	\$ 1,000.00	\$ 1,000.00	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,500.00	\$ 10,500.00	\$ 30,000.00	\$ 30,000.00
45	TOPSOIL SPREADING, 4" THICK	SY	500	\$ 9.00															

Certification of Availability of Funds

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

Resolution Date: 06/03/2026
Resolution Doc Id: 12522

Vendor: AJM Contractors, Inc
300 Kuller Rd.
Clifton, NJ 07011

Purchase Order Number: 26-01144

Account Number	Amount	Account Description
C-06-33-014-00A-014	\$200,000.00	3314A Industrial Pl Sewer Replacement
C-06-33-050-00A-022	\$24,057.25	3350A Priority Spot Repairs/Investigation
G-02-26-833-033-030	<u>\$152,397.75</u>	DOT 2023 Multi Roads
Total	376,455.00	

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

Leiza M Garzon
Assistant Treasurer

Attachment: Certification of Availability of Funds AJM Contractors (12522 : Award Bid - Industrial Place & Walnut Street Improvement Project -

CAPS (R) #2

Resolution (ID # 12591)

June 3, 2026

APPOINT HOUSING AUTHORITY MEMBER (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

CAPS (R) #3

Resolution (ID # 12536)
June 3, 2026

**APPOINT ROUND IV COMMON COUNCIL TASK FORCE MEMBERS (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 12577)
June 3, 2026

RENEW 2026 - 2027 LIQUOR LICENSES

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

That the following Plenary Retail Distribution Licenses, Club Licenses and Plenary Retail Consumption Licenses, in their separate categories, be granted to the places listed for a period of one year beginning July 1, 2026 and ending June 30, 2027:

Club License with an annual fee of \$188.00 having been paid:

<u>Name & Location of Premises</u>	<u>State License No.</u>
Beacon Hill Club 250 Hobart Avenue	2018-31-023-002
Canoe Brook Country Club 30 Wallace Road	2018-31-026-001
Elks Club of Summit Lodge No 1246 40 Maple Street	2018-31-024-002

Plenary Retail Distribution Licenses with an annual fee of \$2,375.00 having been paid:

<u>Name & Location of Premises</u>	<u>State License No.</u>
JK Wine, Inc. Kings Fine Wines & Spirits 784 Springfield Avenue	2018-44-010-010
Khyber, Inc. Food Express 202 Broad Street	2018-44-008-004
Nipa Liquor & Deli, Inc. Beechwood Wine & Liquors 1 Beechwood Road	2018-44-001-005
SM Wine Rack, Inc. The Wine Rack 490 Morris Avenue	2018-44-002-010
Summit Beverage King, LLC The Wine List of Summit 417 Springfield Avenue	2018-44-005-009
TMH NJ Summit, LLC Pocket	2018-44-004-007

Plenary Retail Consumption Licenses with an annual fee of \$2,500.00 having been paid:

<u>Name & Location of Premises</u>	<u>State License No.</u>
The Villa Dasti, Inc. The Broadway Diner 55 River Road	2018-33-020-003

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-003-007, with an annual fee of \$2,500.00 having been paid, be granted to All My Friends, LLC, for the premises located at 395 Springfield Avenue, Summit, New Jersey, for the period of one year beginning July 1, 2026 and ending June 30, 2027 in accordance with the following terms conditions imposed:

1. Prior to the sale or service of alcoholic beverages within the Sidewalk Café area, the licensee shall obtain an approved Sidewalk Café permit from the City, together with a current Premises Expansion Permit issued by the New Jersey Division of Alcoholic Beverage Control, authorizing the expansion of the licensed premises to include the Sidewalk Café area.
2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café license year, March 1 through February 28.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and compliance with insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-016-016, with an annual fee of \$2,500.00 having been paid, be granted to The Office of Summit, LLC, for the premises located at 61 Union Place, Summit, New Jersey, for the period of one year beginning July 1, 2026 and ending June 30, 2027 in accordance with the following terms conditions imposed:

1. Prior to the sale or service of alcoholic beverages within the Sidewalk Café area, the licensee shall obtain an approved Sidewalk Café permit from the City, together with a current Premises Expansion Permit issued by the New Jersey Division of Alcoholic Beverage Control, authorizing the expansion of the licensed premises to include the Sidewalk Café area.
2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café license year, March 1 through February 28.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and compliance with insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-013-005, with an annual fee of \$2,500.00 having been paid, be granted to Select Restaurants, Inc. for the premises located at 2 Kent Place Boulevard, Summit, New Jersey, for the period of one year beginning July 1, 2026 and ending June 30, 2027 in accordance with the following terms conditions imposed:

1. Prior to the sale or service of alcoholic beverages within the Sidewalk Café area, the licensee shall obtain an approved Sidewalk Café permit from the City, together with a current Premises Expansion Permit issued by the New Jersey Division of Alcoholic Beverage Control, authorizing the expansion of the licensed premises to include the Sidewalk Café area.
2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café license year, March 1 through February 28.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-017-010, with an annual fee of \$2,500.00 having been paid, be granted to Roots Steakhouse, LLC, for the premises located at 401 Springfield Avenue, Summit, New Jersey, for the period of one year beginning July 1, 2026 and ending June 30, 2027 in accordance with the following terms conditions imposed:

1. No deliveries shall be accepted from Maple Street.
2. All garbage and recyclables shall be stored in a gated area, as shown on the partial plan and elevation of the proposed decorative metal gate dated 10/11/01, open to the 400 Lane, with the gate(s) remaining closed for clearance of the 400 Lane except during removal of trash and recyclables.
3. All garbage shall be collected by the City in accordance with Chapter 23 of the Code. Garbage containers shall not be placed on Springfield Avenue or Maple Street sidewalks, nor placed in the 400 Lane so as to interfere with traffic access to other stores that back up to the 400 Lane.
4. Prior to the sale or service of alcoholic beverages within the Sidewalk Café area, the licensee shall obtain an approved Sidewalk Café permit from the City, together with a current Premises Expansion Permit issued by the New Jersey Division of Alcoholic Beverage Control, authorizing the expansion of the licensed premises to include the Sidewalk Café area.
5. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café license year, March 1 through February 28.
6. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License #2018-33-009-008, with the annual fee of \$2,500.00 having been paid, be granted to Truhaven Enterprises, Inc., for the premises located at 38 Maple Street, Summit, New Jersey for the period of one year beginning July 1, 2026 and ending June 30, 2027 in accordance with the following terms conditions imposed:

1. No deliveries shall be accepted from the Maple Street entrance to the licensed premises.
2. All garbage will be stored inside the licensed premises and no more than four (4) appropriately covered garbage containers shall be allowed to be placed outside the Maple Street entrance which shall be removed by 9:00 A.M. on a daily basis by the City or the licensee's private hauler.
3. Removal of recyclables shall be the responsibility of the liquor license owner who shall purchase coupons for use at the Disposal Area or arrange for a private hauler to remove same. Recyclable containers shall not be placed on Springfield Avenue or Maple Street sidewalks, nor placed in the 400 Lane so as to interfere with traffic access to other stores that back up to the 400 Lane.

FURTHER RESOLVED Tax Clearance Certificates, as required by the State Division of Alcoholic Beverage Control for new or renewal of liquor licenses, have been received for all of the above licenses.

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



Memo

To: Rosemary Licatase, City Clerk
 From: Shanae Green, Deputy City Clerk
 Date: May 15, 2026
 Re: Liquor License Renewals – 2026 to 2027 Licensing Year

On April 6, 2026, the City Clerk’s Office provided notification to all twenty-one liquor license holders within the City of Summit that the renewal period for the 2026 to 2027 licensing year had opened.

In order for a liquor license holder to successfully renew their license, the following steps must be taken in numerical order:

1. Complete the online renewal application and submit payment to the Division of Alcoholic Beverage Control.
2. Submit payment to the City of Summit as follows:
 - o Plenary Retail Consumption.....\$2,500.00
 - o Plenary Retail Distribution..... \$2,375.00
 - o Club..... \$188.00
3. Tax Clearance Certificate issued to the City Clerk’s Office from the State Division of Taxation ABC Licensing Unit for each liquor license.

At this time, I am recommending a resolution be passed by the Common Council to approve the liquor license holders listed within this resolution as they have completed the necessary steps listed above.

Attachment: Memo - Liquor License Renewals 2026-2027 (12577 : Renew 2026 - 2027 Liquor Licenses)

LAW/LABOR (CA) #2

Resolution (ID # 12576)
June 3, 2026

**AUTHORIZE EXECUTION OF ANNUAL LICENSE AGREEMENT - USE OF SIDEWALK -
ROOTS STEAKHOUSE SIDEWALK CAFE**

WHEREAS, Roots Steakhouse, LLC T/A Roots Steakhouse has submitted a sidewalk café application for permission to operate a sidewalk café on a portion of Springfield Avenue in front of the restaurant and on a portion of Maple Street sidewalk abutting the premises.

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

1. That it does hereby approve the use of a portion of the sidewalk area in front of Roots Steakhouse on Springfield Avenue and on the Maple Street sidewalk to operate a sidewalk café as depicted in the plan submitted by Roots Steakhouse, LLC T/A Roots Steakhouse,
2. Prior to the sale or service of alcoholic beverages within the Sidewalk Café area, the licensee shall obtain a Premises Expansion Permit issued by the New Jersey Division of Alcoholic Beverage Control, authorizing the expansion of the licensed premises to include the Sidewalk Café area.
3. That the sidewalk café shall not commence until a permit is issued by the Office of the City Clerk.
4. That Roots Steakhouse, LLC T/A Roots Steakhouse shall comply with all requirements of the Americans with Disabilities Act (“ADA”).
5. That the Mayor and City Clerk be and they are hereby authorized to sign a lease/license with Roots Steakhouse, LLC T/A Roots Steakhouse, pursuant to Chapter III, Section 3-1, CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC STREETS OR PUBLIC PLACES, Subsection 3-1.3 c.2 of the City Code, for purposes only of the sale of alcoholic beverages for consumption, that a certain portion of Licensor’s property consisting of the Springfield Avenue and Maple Street sidewalk areas as designated as filed by the Licensee.
6. That the license fee shall be calculated based on the per table basis in accordance with the City’s existing per table fee structure for sidewalk cafés.
7. Proof of a \$1 million liquor liability policy shall be provided.

Dated: June 3, 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 Wednesday, June 3, 2026.

City Clerk

Page 1



City Clerk's Office
CA - Law & Labor

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12576)

DOC ID: 12576

TO: Mayor and Common Council
FROM: Shanae Green, Administrative Assistant
DATE: May 18, 2026

The applicant has submitted an application to the City Clerk's Office to operate a sidewalk café. The applicant is a liquor license holder and it is necessary to sign a lease agreement with the City of Summit to allow for the applicant to extend their liquor license premises to the area in front of the restaurant in order to serve alcohol.

There is an annual change for this particular use which is based on a per table fee structure for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2026 Sidewalk Café plan and proof of a \$1 million liquor liability policy.

I recommend this resolution be presented at the June 3, 2026 meeting.

2026 LICENSE AGREEMENT

This LICENSE AGREEMENT (the "Agreement") made this ___ day of ___, 2026, by and between the CITY OF SUMMIT, a municipal corporation of the State of New Jersey, having its municipal offices at 512 Springfield Avenue, Summit, New Jersey 07901 (the "Licensor"), and ROOTS STEAKHOUSE, LLC for HARVEST RESTAURANTS T/A ROOTS STEAKHOUSE, a corporation, having an address at 401 Springfield Avenue., Summit, NJ 07901 (the "Licensee").

W I T N E S S E T H:

1. Licensor hereby gives to Licensee a license to use for purposes only for the sale of alcoholic beverages for consumption, that certain portion of Licensor's property consisting of the sidewalk area abutting the premises located at 401 Springfield Avenue, as more particularly described in the application filed by Licensee with Licensor for a Sidewalk Café, License No. 2018-33-017-010 (the "Sidewalk Café License"), at the annual charge or compensation of \$485.00, payable in advance, for a term commensurate with the period for which the Annual Expansion of Premises Permit is issued. The license shall be valid through June 30, 2027.

2. If such charge or compensation shall be in arrears or unpaid for ten (10) days after the due date thereof as aforesaid, or if default shall be made in any of the conditions or agreements herein contained on behalf of Licensee to be kept or performed, this license shall, at the option of Licensor, terminate ten (10) days after the notice of such election sent by mail to Licensee addressed either to the Licensed Property or to any other address known to Licensor.

3. On the termination of this License, Licensee shall remove all objects placed on the Licensed Property and leave same in a condition satisfactory to Licensor, and in default thereof, Licensor may do the same at the cost and expense of Licensee, which Licensee agrees to pay upon presentation of a bill therefor; and on such termination it shall be lawful for Licensor to re-enter upon the Licensed Property, to have, repossess and enjoy the same again.

4. Licensee agrees that the payment of the aforesaid charge or compensation shall not in any way restrict the right of Licensor to terminate this Agreement as herein provided, nor be construed as establishing any term during which the Agreement is to continue.

5. Licensee agrees that no furniture, equipment or structures of any type, except as accessory and incidental to the use described in paragraph 1 hereof, shall be placed or erected on the Licensed Property, and that Licensee shall keep the Licensed Property at all times in a clean and sightly condition to the full satisfaction of Licensor, and allow no accumulation of garbage or debris anywhere on the Licensed Property.

6. Licensee agrees to comply with all applicable municipal, county, state and federal laws, ordinances, rules, regulations and directives, as well as the conditions and requirements of the License, if any. Licensee shall, at its own cost and expense, obtain all licenses, permits or other governmental approvals necessary for the use of the Licensed Property.

7. Licensee shall assume all risks of and liability for, and shall indemnify, defend, protect and save harmless, and hereby releases Licensor and each and every of its officers, agents, servants, and employees, and its successors and assigns, of, from and against any and all liability, losses, injuries, deaths, damages, claims, demands, suits, actions, fees, costs, charges or judgments which may in any manner arise out of, or result from any use and occupancy of the Licensed Property during the term of this Agreement, whether occasioned by Licensee, or any employee, Licensee, invitee or agent of Licensee, or by Licensor or its employees or any other person or persons. This obligation shall survive the termination of this Agreement.

8. Licensor reserves to itself the right to use the Licensed Property for any maintenance and construction work required by it during the term hereof, to the same extent as if this Agreement was not made, and Licensor shall not be held liable for any damage done.

9. The license herein given is subject and subordinate to any and all easements, rights, privileges, or other grants of whatever nature heretofore given by Licensor or otherwise created, which now exist and which affect the Licensed Property, such as, but not limited to, streets, roadways, underground conduits, gas mains, sewers, pipes, sidewalks, or rights-of-way.

10. Licensee shall have no right to assign or transfer the license herein granted to any other party.

IN WITNESS WHEREOF, Licensor and Licensee have caused this Agreement to be executed and attested by the proper corporate officers on the day and year first above written.

ATTEST:

CITY OF SUMMIT

Rosalia M. Licatese City Clerk

By: _____
Dr. Elizabeth Fagan, Mayor

ATTEST:

**ROOTS STEAKHOUSE, LLC
HARVEST RESTAURANT GROUP T/A
ROOTS STEAKHOUSE**

By: _____

SAFETY/HEALTH (CA)

Resolution (ID # 12562)
June 3, 2026

GRANT PERMISSION AND SET FORTH CONDITIONS - SUMMIT DOWNTOWN INC. CARS AND CROISSANTS EVENT

WHEREAS, Summit Downtown, Inc. (“Applicant”) requests permission to hold its Cars and Croissants event in the downtown of the City of Summit, and

WHEREAS, in addition to meeting all the conditions of Section 12-1 of the Code, Rules and Regulations for Use of Public Property, SDI requires additional permissions for its use of the downtown:

Event: Cars & Croissants – Sunday, June 21, 2026 (No Rain Date) 8:00am – 11:00am (Set-up 7:00am, breakdown 12:00pm).

Permissions:

1. Closure and use of Springfield Avenue from Maple to Summit Avenue.
2. Closure and use of Union Place from Summit Avenue to Maple Street.
3. Closure and use of Bank Street & Bank Street Lot.
4. Closure and use of Beechwood Road from Union Place to 300 Alley.
5. Placement of checkered flags on Beechwood Road and Union Place from June 8, 2026, until June 15, 2026.

Note: Maple Street and Summit Avenue to remain open for traffic flow.

Conditions:

1. That placement and subsequent removal of the flags shall be supervised by the Director of the Division of Engineering and Public Works and/or his designee. Placement shall commence on June 8, 2026, and be removed by end of day on June 15, 2026.
2. That at least two weeks prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Director, or designee, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights, if applicable.
3. That the Applicant shall, at least two weeks prior to the event, arrange with the Parking Services Director, or designee, the number of barricades needed for the event, which shall be determined by the Parking Services Agency.
4. The Applicant shall, if applicable, at least two weeks prior to the event, arrange with the Director of the Division of Engineering and Public Works (“Director”), and/or his designee, for the hiring of DPW worker(s), the number of hours for which shall be determined by the Director and/or his designee, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
5. At least two weeks in advance of the event, the Applicant shall arrange with the Police Department for the hiring of at least four (4) off-duty police officers, the total

number of which and the total number of hours for which shall be determined by the Police Department and/or his designee, all for which the Applicant shall be invoiced.

6. At least two weeks in advance of the event, the Applicant shall provide a list of all event staff/volunteers to the Chief of Police, who shall be deployed to each closure point, as designated by the Police Department, to ensure no vehicles gain access into the venue unless through the designated entry point.
7. That the Applicant shall provide an informational flyer relative to guidelines for participation to all participants on the day of the event with said flyer subject to the review and approval of the City's Risk Manager prior to distribution to said participants.
8. At least two weeks in advance of the event, the Applicant shall provide a final list and count of all registered participants to ensure proper police staffing.

FURTHER RESOLVED that in addition to the conditions imposed above, the following conditions shall apply to all events:

1. Prohibited is the placement of promotional signs in the City's rights-of-way or in public spaces unless otherwise authorized by the Director of the Division of Engineering and Public Works.
 - Placement, wording and letter sizing of said banner is subject to the approval of the Director of the Division of Engineering and Public Works.
2. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7) of the Code, it is hereby determined that the proposed use of a sound amplification system is appropriate for said event(s) and will not adversely affect the safety and general welfare of the public.
3. The Applicant shall provide a signed Hold Harmless Agreement and a Certificate of Insurance naming the City as an additional insured, with said certificate meeting all liability requirements and workers compensation, as required by the City Code and shall be subject to the review and approval of the City's Risk Manager and the City Clerk at least two weeks in advance of the event date:
4. A copy of the approved flyer shall be submitted to the City Clerk's Office upon adoption of this resolution.
5. The Applicant shall provide emergency contact information to the Chief of Police and the City Clerk, for the individual(s) responsible for managing the event and who shall be present at the event for the duration of the event.

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk

**ACCEPT DONATION FROM JUNIOR LEAGUE OF SUMMIT - MABIE PLAYGROUND
PROJECT - \$46,000.00**

WHEREAS, the Junior League of Summit has expressed its desire to participate in the refurbishment of Mabie Playground and to continue its longstanding tradition of community support by making a monetary donation towards the construction of the new 2026 playground, and

WHEREAS, in furtherance of its commitment to accessibility and its recognition of the importance of creating inclusive recreational spaces for all members of the community, the Junior League of Summit desires to donate the sum of Forty-Six Thousand Dollars (\$46,000.00) to the City of Summit for the purchase and installation of various components associated with the new Mabie Playground Project, as follows:

Sensory Panels	\$17,000.00
ADA Accessible Game Tables and Chairs	5,000.00
Inclusive Whirl.....	23,000.00
One (1) Commemorative Brick Paver	<u>1,000.00</u>
Total Donation.....	\$46,000.00

and

WHEREAS, the City of Summit and the Junior League of Summit mutually agree that, because funding for the Mabie Playground project had been fully committed prior to the contribution by the Junior League of Summit, the donation shall instead be allocated to the City’s general playground improvement fund for use in connection with current playground improvement projects to be undertaken prior to the end of 2026, and

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

That it does hereby accept the generous donation of Forty-Six Thousand Dollars (\$46,000.00) from the Junior League of Summit.

That said funds shall be deposited into and utilized for the City’s general playground improvement fund in support of current playground improvement projects through the end of 2026.

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



RESOLUTION (ID # 12598)

DOC ID: 12598

TO: Mayor and Common Council
FROM: Mark Ozoroski, Director - DCP
DATE: May 26, 2026

The Junior League of Summit is excited to be a part of the fabulous refurbishment of our beloved Mabie Playground and wishes to continue their tradition from the Mabie playground project of the 1990's in contributing toward the construction of the new 2026 playground.

The Junior League of Summit is thrilled to share that they would like to donate to the project in the amount of \$46,000. In the playground's original spirit of accessibility and the organization's value of creating inclusive spaces and honoring their legacy, their contributions will be recognized on the following fixtures, at cost per bid specs:

- Sensory Panels - \$17,000
- ADA Accessible Game Tables and Chairs - \$5,000
- Inclusive Whirl \$23,000
- 1 Brick Paver - \$1,000
- **Total - \$46,000**

Both parties are in mutual agreement that because funding for this Mabie Playground project was already committed prior to the Junior League of Summit's contribution, their donation will be directed to the general playground improvement fund for use across current playground projects by end of 2026. In recognition of the Junior League of Summit's historical ties to Mabie, recognition will be fully placed at Mabie.

Licatese, Rosemary

Subject: FW: Donation from the Junior League of Summit**From:** President President <president@jlsummit.org>**Date:** Friday, May 22, 2026 at 10:44 AM**To:** David Guida, Jr. <DGuidaJr@cityofsummit.org>**Cc:** Fund Development Committee <fundraising@jlsummit.org>, President-Elect PE <president-elect@jlsummit.org>**Subject:** Re: Donation from the Junior League of Summit

The Junior League of Summit is excited to be a part of the fabulous refurbishment of our beloved Mabie Playground and wishes to continue their tradition from the Mabie playground project of the 1990's in contributing toward the construction of the new 2026 playground.

The Junior League of Summit is thrilled to share that they would like to donate to the project in the amount of \$46,000. In the playground's original spirit of accessibility and the organization's value of creating inclusive spaces and honoring their legacy, their contributions will be recognized on the following fixtures, at cost per bid specs:

- Sensory Panels - \$17,000
- ADA Accessible Games Table and Chairs - \$5,000
- Inclusive Whirl - \$23,000
- 1 Brick Paver - \$1,000

Both parties are in mutual agreement that, because funding for this Mabie Playground project was already committed prior to the Junior League of Summit's contribution, their donation will be directed to the general playground improvement fund for use across current playground projects by end of 2026. However, in recognition of the Junior League of Summit's historical ties to Mabie, recognition will be fully placed at Mabie.

Attachment: Junior League Donation (12598 : Accept Junior League Donation - Mabie Playground Project - \$46k)

JR LEAGUE OF SUMMIT INC
37 DEFOREST AVENUE
SUMMIT, NJ 07901

PEAPACK-GLADSTONE BANK
500 HILLS DRIVE
P.O. BOX 700
BEDMINSTER, NJ 07921-1538

04/30/2026

PAY TO THE ORDER OF City of Summit - Department of Community Programs

\$ **46,000.00

Forty-six thousand and 00/100*****

City of Summit - Department of Community Programs
100 Morris Avenue
Summit, NJ 07901 USA

MEMO " Item 17- Sensory Panels - \$17,000 " Item 27- ADA ,

[Handwritten Signature]
AUTHORIZED SIGNATURE

JUNIOR LEAGUE OF SUMMIT INC

04/30/2026

City of Summit - Department of Community Programs

Mable Playground Restricted Fund
Mable Playground Unrestricted Funds

8,168
37,831

Peapack - JL Operating 7112

" Item 17- Sensory Panels - \$17,000 " Item 27- ADA Accessible 46,000

Attachment: Donation Check - Junior League (12598 : Accept Junior League Donation - Mable Playground Project - \$46k)

CAPS (CA) #1

Resolution (ID # 12454)
June 3, 2026

**REJECT BIDS AND AUTHORIZE NEW ADVERTISEMENT - ORCHARD STREET
IMPROVEMENT PROJECT**

WHEREAS, two bids were received by the Purchasing Agent for the Lorraine Road, Lorraine Place, Sherman Avenue Road Improvement Project on Tuesday, August 5, 2025, and

WHEREAS, the lowest bid substantially exceeds the City's appropriation for the improvements, and

WHEREAS, the Director of the Division of Engineering and Public Works in the Department of Community Services ("the Director") requests permission to re-advertise for bids for the Lorraine Road, Lorraine Place, Sherman Avenue Road Improvement Project.

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

That the proper City Officers be and they are hereby authorized and directed to re-advertise for bids for Lorraine Road, Lorraine Place, Sherman Avenue Road Improvement Project, with said bids to be advertised in the Union County Local Source on or about Thursday, September 18, 2025 and received by the Purchasing Agent on or about October 7, 2025, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: September 3, 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 Wednesday evening, September 3, 2025.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12454)

DOC ID: 12454

TO: Mayor and Common Council

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

DATE: February 26, 2026

Two (2) bids were received and opened on Tuesday, December 16, 2025, at 11:00 am at City Hall for the Orchard Street Improvement Project. The lowest bid substantially exceeded the City's appropriation for the improvements. Therefore, in conformance with NJAC 40A:11-13.2b, the bid needs to be rejected, and at this time I am requesting authorization to issue a new advertisement. By the time of award, additional funding will be available from the 2026 capital budget and, based on the timing, we anticipated a higher number of bidders and a more competitive bid since the last time there was a low number of bids received.

Based on the above, I recommend rejecting all bids and authorizing a new advertisement with the following TENTATIVE schedule:

Advertise: June 4, 2026
 Receive Bids: July 7, 2026
 Award Project: July 28, 2026
 Begin Construction: Fall 2026
 Complete Construction: End of 2026

ORCHARD STREET IMPROVEMENT PROJECT
SUMMARY OF BIDS AS SUBMITTED ON 12/16/25
Subject to Attorney/Staff Review
BASE BID

12/18/2025

ITEM	DESCRIPTION	Unit	Qty.	DLS Contracting		Cifelli & Son General Contractors, Inc	
				Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
2	CLEARING SITE	LS	1	\$ 19,420.00	\$ 19,420.00	\$ 115,000.00	\$ 115,000.00
3	FINAL CLEANUP	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00
4	BREAKAWAY BARRICADE	UNIT	6	\$ 0.01	\$ 0.06	\$ 1.00	\$ 6.00
5	DRUM	UNIT	10	\$ 0.01	\$ 0.10	\$ 1.00	\$ 10.00
6	TRAFFIC CONE	UNIT	50	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00
7	CONSTRUCTION SIGNS	SF	100	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00
8	CONSTRUCTION IDENTIFICATION SIGN, 48" X 36"	UNIT	2	\$ 100.00	\$ 200.00	\$ 50.00	\$ 100.00
9	CONSTRUCTION LAYOUT	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 2,000.00	\$ 2,000.00
10	UTILITY COORDINATION	LS	1	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00
11	INLET FILTER, TYPE 1	SF	104	\$ 1.00	\$ 104.00	\$ 1.00	\$ 104.00
12	FUEL PRICE ADJUSTMENT	DOLL	DOLL	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
13	ASPHALT PRICE ADJUSTMENT	DOLL	DOLL	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
14	HMA MILLING, 2" OR LESS	SY	6,815	\$ 4.50	\$ 30,667.50	\$ 5.25	\$ 35,778.75
15	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	TON	870	\$ 95.00	\$ 82,650.00	\$ 80.00	\$ 69,600.00
16	HOT MIX ASPHALT PAVEMENT REPAIR	SY	310	\$ 39.00	\$ 12,090.00	\$ 1.00	\$ 310.00
17	EXCAVATION, TEST PIT	CY	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
18	EXCAVATION, UNCLASSIFIED	CY	100	\$ 45.00	\$ 4,500.00	\$ 1.00	\$ 100.00
19	CONCRETE SIDEWALK, 4" THICK	SY	420	\$ 90.00	\$ 37,800.00	\$ 95.00	\$ 39,900.00
20	DETECTABLE WARNING SURFACE	SY	6	\$ 200.00	\$ 1,200.00	\$ 300.00	\$ 1,800.00
21	CONCRETE SIDEWALK, REINFORCED 6" THICK	SY	250	\$ 91.00	\$ 22,750.00	\$ 98.00	\$ 24,500.00
22	RESET EXISTING BRICK OR BLOCK	SY	25	\$ 50.00	\$ 1,250.00	\$ 100.00	\$ 2,500.00
23	GRANITE CURB	LF	1,270	\$ 41.00	\$ 52,070.00	\$ 40.00	\$ 50,800.00
24	REPOINTING EXISTING GRANITE BLOCK CURB	LF	750	\$ 18.00	\$ 13,500.00	\$ 1.00	\$ 750.00
25	HOT MIX ASPHALT DRIVEWAY 4" THICK	SY	155	\$ 39.00	\$ 6,045.00	\$ 28.00	\$ 4,340.00
26	TRAFFIC STRIPES, 4" THICK	LF	310	\$ 1.30	\$ 403.00	\$ 4.50	\$ 1,395.00
27	TRAFFIC STRIPES, 24" THICK	LF	313	\$ 7.80	\$ 2,441.40	\$ 8.50	\$ 2,660.50
28	TRAFFIC MARKINGS SYMBOLS	SF	125	\$ 12.50	\$ 1,562.50	\$ 10.50	\$ 1,312.50
29	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	UNIT	9	\$ 700.00	\$ 6,300.00	\$ 650.00	\$ 5,850.00
30	RESET MANHOLE, STORM SEWER, USING NEW CASTING	UNIT	3	\$ 700.00	\$ 2,100.00	\$ 650.00	\$ 1,950.00
31	RESET WATER VALVE BOX	UNIT	30	\$ 10.00	\$ 300.00	\$ 10.00	\$ 300.00
32	RESET GAS VALVE BOX	UNIT	30	\$ 10.00	\$ 300.00	\$ 10.00	\$ 300.00
33	INLET, TYPE B	UNIT	3	\$ 4,000.00	\$ 12,000.00	\$ 5,000.00	\$ 15,000.00
34	RESET INLET, TYPE "A", USING NEW CASTING	UNIT	1	\$ 1,100.00	\$ 1,100.00	\$ 1,400.00	\$ 1,400.00
35	RESET INLET, TYPE "B", USING NEW CASTING	UNIT	2	\$ 1,500.00	\$ 3,000.00	\$ 1,600.00	\$ 3,200.00
36	RECONSTRUCTION INLET, TYPE "A", USING NEW CASTING	UNIT	2	\$ 1,800.00	\$ 3,600.00	\$ 1,650.00	\$ 3,300.00
37	RECONSTRUCTION INLET, TYPE "B", USING NEW CASTING	UNIT	4	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00
38	12" HIGH DENSITY POLYETHYLENE PIPE	LF	204	\$ 80.00	\$ 16,320.00	\$ 140.00	\$ 28,560.00
39	4" POLYVINYL CHLORIDE SEWER PIPE	LF	60	\$ 400.00	\$ 24,000.00	\$ 10.00	\$ 600.00
40	MANHOLE, 4' DIAMETER	UNIT	2	\$ 3,500.00	\$ 7,000.00	\$ 6,000.00	\$ 12,000.00
41	VIDEO INSPECTION OF SEWER	LF	2,235	\$ 6.00	\$ 13,410.00	\$ 7.00	\$ 15,645.00
42	VIDEO INSPECTION OF PIPE	LF	600	\$ 8.40	\$ 5,040.00	\$ 9.00	\$ 5,400.00
43	SEWER REPAIR, 10' LENGTH, 10' DEPTH	UNIT	3	\$ 7,500.00	\$ 22,500.00	\$ 100.00	\$ 300.00
44	TOPSOIL SPREADING, 4" THICK	SY	200	\$ 3.00	\$ 600.00	\$ 2.00	\$ 400.00
45	FERTILIZING AND SEEDING, TYPE A-3,	SY	200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
46	STRAW MULCHING	SY	200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
47	BORROW TOPSOIL	CY	50	\$ 10.00	\$ 500.00	\$ 1.00	\$ 50.00
48	TREE REMOVAL, UP TO 36"	UNIT	2	\$ 5,000.00	\$ 10,000.00	\$ 4,000.00	\$ 8,000.00
49	REGULATORY AND WARNING SIGN	UNIT	14	\$ 300.00	\$ 4,200.00	\$ 475.00	\$ 6,650.00
50	STREET NAME SIGN AND POST	UNIT	4	\$ 950.00	\$ 3,800.00	\$ 900.00	\$ 3,600.00
				SUBTOTAL	\$ 442,325.06	SUBTOTAL	\$ 477,621.75

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



CAPS (CA) #2

Resolution (ID # 12551)
June 3, 2026

**AUTHORIZE REVISED LIST OF BANNER LOCATIONS - HOMETOWN HEROES
PROGRAM**

WHEREAS, the Hometown Heroes Program honors veterans and active-duty members who are residents or worked in Summit who served in one of the five branches of the U.S. Armed Forces with banners, and

WHEREAS, in consideration of the overwhelming support and participation in the Hometown Heroes program since its inception in February 2018, over the years the City has approved additional locations and in order to have one list of locations, the Director of the Division of Engineering & Public Works in the Department of Community Services ("Director") recommends consolidating all approved banner locations into one approved master list, and

WHEREAS, the Director further advises that at some of the locations JCP&L utility poles are used for displaying Hometown Hero banners which requires local government agencies to complete and submit various forms to obtain permission to use said utility poles.

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

That the following is a revised list of all approved locations for the display of Hometown Heroes banners:

1. Bank Street ? Entire length
2. Beechwood Road, between Union Place and Deforest Avenue
3. Broad Street, between Morris Avenue to Park Avenue
4. Park Avenue, between Broad Street and Park Place
5. Deforest Avenue ? Entire length
6. Elm Street, between Morris Avenue and Railroad Avenue
7. Kent Place Boulevard, between Morris Avenue and Springfield Avenue
8. Maple Street, between Morris Avenue and Deforest Avenue
9. Morris Avenue, between Bedford Road and Mountain Avenue
10. Railroad Avenue, between Summit Avenue and Maple Street
11. Springfield Avenue, between Hobart Avenue and Pine Grove Avenue
12. Summit Avenue, between Elm Street and Deforest Avenue
13. Union Place ? Entire length
14. Woodland Avenue, between Springfield Avenue and Deforest Avenue
15. Cedar Street ? Entire length
16. Chestnut Avenue ? Entire length
17. Norwood Avenue
18. Euclid Avenue
19. Maple Street, between Euclid Avenue and Deforest Avenue
20. Beechwood Road
21. Parmley Place

22. Summit Avenue between Euclid Avenue and Deforest Avenue
23. Walnut St
24. Park Avenue, between Springfield Avenue and Park Place
25. Morris Avenue, between Summit Avenue and Mountain Avenue
26. Summit Avenue, between Mountain Avenue and Morris Avenue

BE IT FURTHER RESOLVED:

1. That the Director be and is hereby authorized to complete and submit the necessary forms to JCP&L to obtain permission to use the utility poles at any of the above listed location for the display of Hometown Heroes banners.
2. That the period of display for the banners shall be from Memorial Day through August 15, each year.
3. That the cost associated with the purchase of banners, brackets and hardware to be installed on said utility poles will be funded through the Hometown Heroes Trust Account.
4. That the above list of locations replaces the previously-approved list, adopted via Resolution #41164, on May 21, 2024.

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



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

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12551)

DOC ID: 12551 A

TO: Mayor and Common Council

FROM: Rachel Rillo, DCS DPW Secretary

DATE: April 30, 2026

Due to several geographical extension requests over the past few years for the Hometown Heroes program, DCS is consolidating all locations in one resolution and requesting a rescinding and replacement of past locations. The program honors veterans and active-duty members, who are residents or worked in Summit who served in one of the five branches of the US Armed Forces, with banners.

Given the overwhelming support and participation in the Hometown Heroes program since its inception in February 2018, we would like to finalize the banner locations to date with the display dates of Memorial Day weekend to August 15 of each year, but not later than Labor Day weekend, and automatically continue its annual recognition until further notice. The locations to be added are as follows:

1. Norwood Ave
2. Euclid Ave
3. Maple St between Euclid Ave and Deforest Ave
4. Beechwood Rd
5. Parmley Pl
6. Summit Ave between Euclid Ave and Deforest Ave
7. Walnut St
8. Park Ave between Springfield Ave and Park Pl
9. Morris Ave between Summit Ave and Mountain Ave
10. Summit Ave between Mountain Ave and Morris Ave

All costs associated with the purchase of new banners and banner brackets will be funded through the Hometown Heroes Trust Account.

JCP&L has a formal process for the use of their poles by local government agencies; the City will complete and submit all applicable forms required for approval for the use of the poles.

I recommend Council approval of this resolution to ensure expansion of the program into the future.



Attachment: Map (12551 : Authorize Banner Locations for Hometown Heroes Program)

Resolution (ID # 12575)
June 3, 2026

AUTHORIZE PLACEMENT OF HISTORICAL MARKER - FOUNTAIN BAPTIST CHURCH

WHEREAS, on June 6, 2018, Common Council authorized, by resolution, the placement of an historical marker in downtown Summit in commemoration of Fountain Baptist Church's 120th anniversary, and

WHEREAS, the historical marker was subsequently relocated within the Chestnut Avenue lot, which more accurately identified the area where the original church structure stood, specifically at or near the corner of Broad Street and Chestnut Avenue, and

WHEREAS, relocation of the historical marker to the vicinity of the original church site will appropriately recognize and preserve the historical significance of Fountain Baptist Church and its longstanding contribution to the community.

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

1. That the relocation of the historical marker for Fountain Baptist Church from the Chestnut Lot to a location at or reasonably proximate to the corner of Broad Street and Chestnut Avenue, be and is hereby authorized.
2. That the precise placement and installation of the historical marker shall be subject to the approval and supervision of the Director of the Division of Engineering & Public Works in the Department of Community Services, or his designee.
3. That the City of Summit reserves the right to require future relocation of the historical marker should municipal improvements, roadway modifications, or other public purposes necessitate such action.

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



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

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12575)

DOC ID: 12575

TO: Mayor and Common Council

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

DATE: May 14, 2026

SUMMARY

A historical marker for the Fountain Baptist Church existed in the Chestnut Lot and was removed and stored by DPW in advance of future plans at the old firehouse site. Since removal, DCS has met with confirmed a new location for this sign with members of the Fountain Baptist Church. They approved the location near the back City Hall parking lot along Chestnut Street. CAPS and DCS take no objection to this location and recommend a resolution formalizing the location and installation.

Resolution (ID # 12569)
June 3, 2026

AUTHORIZE BID ADVERTISEMENT - LORRAINE ROAD, LORRAINE PLACE, SHERMAN AVENUE - SEWER LINING PROJECT

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

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for the Lorraine Road, Lorraine Place, and Sherman Avenue Sanitary Sewer Lining Improvement Project, with said bids to be advertised on the City’s website on Thursday, June 4, 2026 and received by the Purchasing Agent on or about Tuesday, July 7, 2026, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m. prevailing time.

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12569)

DOC ID: 12569

TO: Mayor and Common Council

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

DATE: May 14, 2026

SUMMARY

The Engineering Division has finalized the construction plans and bid specifications for the Lorraine Road, Lorraine Place, and Sherman Avenue Sanitary Sewer Lining Improvement Project. This project is being done in advance of the road project which is being bid concurrently. The project includes in-place sewer lining at various areas in the project limits where the existing piping needs rehabilitation.

The anticipated duration of the project is 6-8 weeks and will be minimally disruptive to neighborhood.

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

- * Advertise for Public Bid – June 4, 2026
- * Receive Bids – July 7, 2026
- * Award Project – July 28, 2026
- * Begin Construction – August 2026
- * End Construction – September 2026

Funding for this project has been established in the following accounts and should be used for certification at the time of award:

2025 Sewer Capital Account - \$150,000.00 - C-06-33-050-00A-010

CITY OF SUMMIT

PROJECT: LORRAINE ROAD, LORRAINE PLACE, SHERMAN AVENUE SANITARY SEWER LINING

DEPARTMENT: DEPARTMENT OF COMMUNITY SERVICES

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, Tuesday, July 7th, 2026, in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

LORRAINE ROAD, LORRAINE PLACE, SHERMAN AVENUE SANITARY SEWER LINING

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Department of Community Services, 512 Springfield Avenue, Summit, NJ 07901, Summit, N. J. during regular business hours, 8:30 am - 4:30 pm, Monday - Friday for no fee.

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

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

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

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

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

Purchasing Agent

Dated: June 3rd, 2026
U.C.L.S.: June 4th, 2026

Attachment: Bid Ad Sherman Lining 5.13.2026 (12569 : Authorize Bid Advertisement - Lorraine Rd, Lorraine Pl, Sherman Ave - Sewer Lining)

CAPS (CA) #5

Resolution (ID # 12518)
June 3, 2026

**AUTHORIZE INSTALLATION OF TEMPORARY ART ENTITLED "MOVING SKYWARD"
BY PAUL SANTOLERI, ARTIST**

WHEREAS, an application for temporary public artwork by artist Paul Santoleri was submitted by the Mayor's Partnership for Summit Public Arts Committee ("Summit Public Art") for placement and exhibition on City-owned property, 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 untitled artwork by artist Paul Santoleri shall be authorized for display at the in the Southeast Quadrant at Village Green, for the period commencing June 2026 and terminating July 2028.

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: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12518)

DOC ID: 12518

TO: Mayor and Common Council
FROM: Rachel Rillo, DCS DPW Secretary
DATE: May 13, 2026

SUMMARY



Attachment: Paul Santoleri Art work picture - "Moving Skyward" (12518 : Authorize Installation of Temporary Art - Paul Santoleri)



12.D.5.b

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: PAUL SANTOLERI	Address: 109 OAKVIEW DR.
City: MEDIA	State, Zip Code: PA 19063
Phone:	Email:
Artist's Website: www.paulsantoleri.com	

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

Title of work:			
Year created: 2026	# in edition: as of now open / limited to 10		
Height: 110"	Width: 24"	Length: 40"	
Weight: 200 lbs	Materials: stone, aluminum w/ steel bolts and fittings		
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:
a line-drawing of a feather fabricated in aluminum

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

Value of artwork: \$ 16000

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?

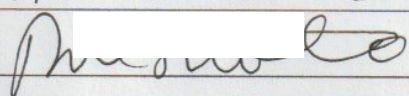
Yes No Does the work have sharp edges/pointed elements that limit its installation in areas used by children?

Describe in detail the method for installing and de-installing the artwork:
The artwork will be mounted to a base of aluminum 1/4 inch, which will be mounted to a stone base that will sit on the concrete base

Attachment: p1 summit temp app santoleri (12518 : Authorize Installation of Temporary Art - Paul Santoleri)

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:	PAUL SANTOLERI
Artist's Signature:	
Print Owner's name: <i>(If different than artist)</i>	PA
Owner's Signature: <i>(If different than artist)</i>	
Date:	APRIL 5 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: p2 santoleri temp summit (12518 : Authorize Installation of Temporary Art - Paul Santoleri)



Summit Public Art - Artist's Contract

Please sign and date this contract on page 6. Electronic signature is acceptable.

Artist's/Contracted Party's Name and Address:	PAUL SANTOLERI
Art Title:	"MOVING SKYWARD"
Does the contracted party carry liability insurance?	<input checked="" type="checkbox"/> Yes (please provide proof of coverage and limits) <input type="checkbox"/> No

Terms & Conditions

- Location & Duration. Prior to approving installation of the artwork, the Mayor's Partnership for Public Art (SPA), a City of Summit entity, will confer with the artist concerning the proposed location of the artwork and the period of time for which it is proposed for display. The artwork will be installed by the artist accordingly.

Site location: (input address if applicable)	VILLAGE GREEN SOUTH EAST QUADRANT
On a mutually agreed upon date between:	JUNE JULY 2026
but no later than	JULY 2026
Artwork shall remain in place until (mm/dd/yyyy) and removed on (mm/dd/yyyy):	JULY 2028
<i>Duration may be changed by mutual agreement of all parties including the City of Summit, SPA, and Artist/Contracted Party.</i>	
Type of work:	FREE STANDING SCULPTURE ON BASE

Attachment: Santoleri Contract (12518 : Authorize Installation of Temporary Art - Paul Santoleri)

Creation date:	MAY 2026
Dimensions: H x L x W:	7FT X 2.5 FT X .25 INCHES
Weight:	250 LBS INCLUDING BASE
Materials:	STONE, ALUMINUM

2. Delivery & Installation. The artist, or an authorized representative, will deliver the artwork to the City of Summit on the dates referenced in item 1 above and in a manner that has been agreed upon. The artist or an authorized representative must be present when artwork is installed and removed, and is responsible for supervising its installation and for its transportation to and from the City. The City of Summit shall not provide any in-kind services other than a flat concrete pad which must be approved by the Superintendent of Public Works and a City of Summit building inspector. If a base/stand is required to place art at aboveground level, the artist must hire a contractor at his/her expense and pay for said base/stand. The cost of the base/stand must be included in the valuation of the art. The artist shall indemnify and hold harmless the City of Summit and the SPA for any and all claims, liabilities, causes of action, obligations, demands, losses, penalties, damages and costs, arising out of and/or resulting directly or indirectly from the delivery and installation of the artwork.

Check if applicable: Concrete pad (subject to staff review)

3. Artist Compensation. Upon delivery and installation of the artwork, the artist shall be compensated by *Friends of Summit Public Art* in the amount of:

TOTAL:	\$16,000
--------	----------

The City of Summit and/or SPA may, at its sole discretion, decline to install and withhold the compensation for artwork that substantially differs from the artwork depicted in the artist’s proposal.

4. Value. The artwork, and any supporting structures (excluding the flat concrete pad provided by the City of Summit if applicable), will remain on the property of the artist at all times. The artwork, including any supporting structures, has a market value of (verifiable documentation must be provided):

\$ 16,000

5. Insurance. The following provisions apply; please check the applicable boxes for this art selection:

Art, including any supporting structures, valued at \$2,500.00 or less: The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$2,500 with the agreement that Friends of Summit Public Art will cover the total cost of the damage, up to \$2,500, for any claim associated with the artwork. SPA/Friends of Summit Public Art will provide proof of such payment to the City of Summit for its records within 10 days of making such payment.

Art, including any supporting structures, valued at \$2,501 - \$24,999.99: The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$24,999.99 with the

agreement that Friends of Summit Public Art agrees to pay the cost of the City's deductible, up to \$2,500, for any claim associated with the artwork. Friends of Summit Public Art will issue payment directly to the artist/contracted party. Friends of

Summit Public Art will provide proof of such payment to the City of Summit for its records. If it is not a consigned piece, verifiable documentation must be provided at the time of application to substantiate the artwork's value.

- Art, including any supporting structures, valued at \$25,000 or over:
 - The artist/contracted party must provide proof of insurance (including property loss, damage, and theft), and the value must be confirmed by an independent appraisal. Friends of Summit Public Art shall pay up to \$2,500 of any deductible or retention associated with the artist's policy. The City of Summit agrees to pay the remaining balance of such deductible or retention associated with the artist's policy.

For any consigned or commissioned artwork, if the artist is unable to provide supporting documentation or records to substantiate the stated value at the time of application, he/she must submit verifiable documentation upon completion of the artwork and prior to its installation. Under no circumstances during the contract period will the artwork's value exceed the amount indicated in the original application or provided prior to installation. In the event of a loss, the value of the artwork will be limited to the amount supported by verifiable documentation.

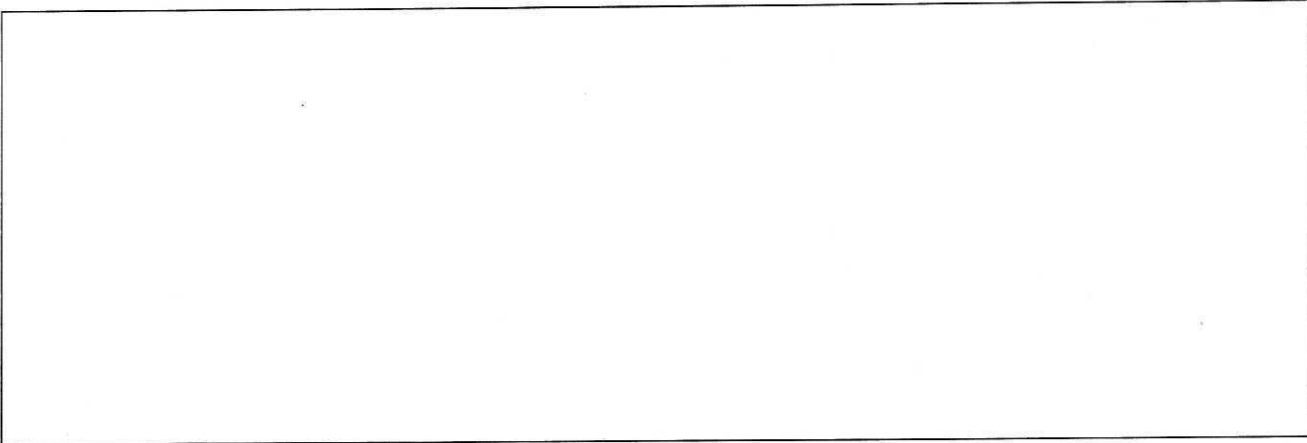
If the artist carries insurance on the artwork, any claims will be made first against the artist's insurance policy before any claims are made against the insurance provided by the City. If an art piece is damaged, stolen, and/or there is property loss, partial or whole, the artist has the right to file a claim for damages, theft and/or property loss. If the artist has insurance, the artist must first notify his/her insurance carrier of the damage, theft and/or property loss. If the artist believes the City of Summit is liable for damages, theft and/or property loss, and elects to assert a claim against the City of Summit or against any official, employee or department of the City of Summit for damages, theft and/or property loss in accordance with the provisions of the New Jersey Tort Claims Act, a claim form must be obtained from the City Administrator's Office, the form must be completed and submitted with supporting documentation such as a police report, photographs of the damage, repair estimates, etc., to the City of Summit Administrator's Office at City Hall, 512 Springfield Avenue, Summit, NJ 07901. Please note that the New Jersey Tort Claims Act includes limitations on claims against public bodies and establishes time limits for the filing of such claims. Notice of a claim against a public body must be filed within 90 days after the incident giving rise to the claim. No Notice of Tort Claim may be filed after the 90-day period unless there is an Order from the New Jersey Superior Court allowing the late filing of a Notice of Tort Claim. Such an Order can be granted only within one year from the date of the incident and only where the Court determines that good cause exists to permit the late filing.

6. Maintenance and Repairs: Upon receipt of written notice by SPA that the artwork is in need of maintenance or repair, the artist shall ensure that such maintenance or repair is performed to the satisfaction of SPA in a timeframe approved by SPA. The artist will maintain and repair the artwork and any surrounding or supporting base structures at his/her sole cost and expense unless the cause of damage is of a nature that is covered by the City's insurance policy. The Artist is responsible for the purchase and placement of mulch and protecting the immediate area where the artwork is installed from damage from outside elements, including but not limited to, landscaping equipment. Artist understands that artwork placed outdoors will experience wear and tear from being exposed to weather conditions. Artist will be responsible for routine maintenance and cleaning of the artwork. The City will not provide security for the artwork.
7. Removal. Upon expiration of the display period or upon the determination of SPA or the City of Summit that the artwork is damaged or defaced, has experienced extraordinary wear and tear, or should otherwise be

removed for any reason, the artist will arrange for the removal of the artwork. If the artist fails to remove the artwork by the date determined by SPA or the City of Summit, it will be deemed abandoned and the City may dispose of the artwork in such manner as the City, in its sole discretion, may determine appropriate. The artist shall be responsible for all costs the City incurs removing the artwork. The City and SPA shall bear no liability or responsibility for the abandoned artwork and the artist, their agents and employees agree to waive all rights to file any claim or cause of action against the City, SPA, Friends of Summit, or its agents, employees or subcontractors related to the abandoned artwork, including, but not limited to, any claim for payment or replacement of the artwork.


8. Incidental sale. While SPA's purpose of installing the artwork is not for purposes of offering it for sale, and while the artist may not install any sign or notice offering it for sale while it is on display by SPA, the artist will pay SPA 20% of the sale price if the artwork is purchased while on display.
9. Signage. At its discretion, SPA will provide signage to identify the artwork. Signage will include:
 - Summit Public Art logo
 - Name of the artist
 - Title of the piece, year created, materials
 - Brief description of artwork
 - Installation sponsor(s) and/or collaborating organizations.
10. License to Use. The artist hereby grants Summit Public Art and the City of Summit the right to a royalty-free, perpetual license to use any depictions of the artwork for non-commercial purposes.
11. Promotion and Publicity. Summit Public Art will promote and publicize the artwork and the artist at its discretion. The artist/contracted party shall give exhibition credit to Summit Public Art, Summit, New Jersey. When possible, the artist will give interviews to help promote and publicize SPA's programs. In addition to being present during installation and de-installation, when possible the artist shall attend the art opening and/or other relevant public unveiling, and SPA's annual fund-raising gala.
12. Fulfillment. If the artist shall willfully or negligently fail to fulfill his/her obligations under this agreement in a timely and proper manner, or otherwise violate any provision of this Agreement, the City shall have the right to terminate this Agreement for cause by giving written notice to the artist of its intent to terminate and specifying the grounds for termination. Artwork that substantially differs from the artwork approved by SPA in the artist's proposal shall be considered a breach of this agreement and SPA or the City may, at its sole discretion, prohibit its installation. The artist shall have 30 days after the effective date of the notice to resolve the default. If it is not resolved by that time, this Agreement shall terminate. In the event this Agreement is terminated for cause, the artist shall not be entitled to any compensation from Friends of Summit Public Art and shall refund to Friends of Summit Public Art within one week all monies paid to the artist/contracted party for the performance of work under this Agreement.
13. Compliance with Laws. The artist agrees to comply with all applicable City, county, state, and federal laws, ordinances, rules, regulations, and directives.
14. Unenforceable. If any part, term, or provision of this Agreement is held to be void or unenforceable, it shall not affect the validity of the remainder of the Agreement and the remainder of the Agreement shall remain in full force and effect. Failure to enforce any provision of this Agreement shall not constitute a waiver thereof.
15. No Assignment. The artist has no right to assign or transfer any rights to any other party.

- 16. Successors and Assigns. The respective heirs, executors, administrators, successors and assigns of the artist will be bound by the terms of this agreement.
- 17. Jurisdiction and Venue: This Agreement shall be governed by the laws of the State of New Jersey. The parties agree that any action related to this Agreement shall be held in the Superior Court of New Jersey, Union County.
- 18. The artist understands that this Agreement is subject to Common Council approval. Approval is also based on the following conditions:



Attachment: Santoleri Contract (12518 : Authorize Installation of Temporary Art - Paul Santoleri)

I have read and understood the terms and conditions of this contract and agree to abide by them.

<i>Artist's name:</i>	PAUL SANTOLERI	
<i>Artist's signature:</i>		<i>Date:</i> MAY 16 2026

<i>Summit Public Art Chair name:</i>		
<i>Email:</i>	<u>summitpublicartschair@gmail.com</u>	
<i>Signature:</i>		<i>Date:</i>
<i>Friends of Summit Public Art Chair name*:</i>		
<i>Signature:</i>		<i>Date:</i>

* Friends of Summit Public Art provides the funding for the Mayor's Partnership for Summit Public Art.

<i>City representative:</i>	Aaron Schragger, DCS Director	
<i>City signature:</i>		<i>Date:</i>
<i>Reviewed by City's Risk Manager:</i>	Amy Pieroni, Risk Manager	
<i>Risk Manager signature:</i>		<i>Date:</i>
<i>Date Approved by Common Council:</i>		

Attachment: Santoleri Contract (12518 : Authorize Installation of Temporary Art - Paul Santoleri)



Summit Public Art - Artist's Contract



Please sign and date this contract on page 6. Electronic signature is acceptable.

Artist's/Contracted Party's Name and Address:	PAUL SANTOLERI
Art Title:	"MOVING SKYWARD"
Does the contracted party carry liability insurance?	<input checked="" type="checkbox"/> Yes (please provide proof of coverage and limits) <input type="checkbox"/> No

Terms & Conditions

1. Location & Duration. Prior to approving installation of the artwork, the Mayor's Partnership for Public Art (SPA), a City of Summit entity, will confer with the artist concerning the proposed location of the artwork and the period of time for which it is proposed for display. The artwork will be installed by the artist accordingly.

Site location: (input address if applicable)	VILLAGE GREEN SOUTH EAST QUADRANT
On a mutually agreed upon date between:	JUNE JULY 2026
but no later than	JULY 2026
Artwork shall remain in place until (mm/dd/yyyy) and removed on (mm/dd/yyyy):	JULY 2028
<i>Duration may be changed by mutual agreement of all parties including the City of Summit, SPA, and Artist/Contracted Party.</i>	
Type of work:	FREE STANDING SCULPTURE ON BASE

Attachment: Paul Fully Signed Contract (12518 : Authorize Installation of Temporary Art - Paul Santoleri)

Creation date:	MAY 2026
Dimensions: H x L x W:	7FT X 2.5 FT X .25 INCHES
Weight:	250 LBS INCLUDING BASE
Materials:	STONE, ALUMINUM

2. Delivery & Installation. The artist, or an authorized representative, will deliver the artwork to the City of Summit on the dates referenced in item 1 above and in a manner that has been agreed upon. The artist or an authorized representative must be present when artwork is installed and removed, and is responsible for supervising its installation and for its transportation to and from the City. The City of Summit shall not provide any in-kind services other than a flat concrete pad which must be approved by the Superintendent of Public Works and a City of Summit building inspector. If a base/stand is required to place art at aboveground level, the artist must hire a contractor at his/her expense and pay for said base/stand. The cost of the base/stand must be included in the valuation of the art. The artist shall indemnify and hold harmless the City of Summit and the SPA for any and all claims, liabilities, causes of action, obligations, demands, losses, penalties, damages and costs, arising out of and/or resulting directly or indirectly from the delivery and installation of the artwork.

Check if applicable: Concrete pad (subject to staff review)

3. Artist Compensation. Upon delivery and installation of the artwork, the artist shall be compensated by *Friends of Summit Public Art* in the amount of:

TOTAL:	\$16,000
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The City of Summit and/or SPA may, at its sole discretion, decline to install and withhold the compensation for artwork that substantially differs from the artwork depicted in the artist's proposal.

4. Value. The artwork, and any supporting structures (excluding the flat concrete pad provided by the City of Summit if applicable), will remain on the property of the artist at all times. The artwork, including any supporting structures, has a market value of (verifiable documentation must be provided):

\$ 16,000

5. Insurance. The following provisions apply; please check the applicable boxes for this art selection:

Art, including any supporting structures, valued at \$2,500.00 or less: The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$2,500 with the agreement that Friends of Summit Public Art will cover the total cost of the damage, up to \$2,500, for any claim associated with the artwork. SPA/Friends of Summit Public Art will provide proof of such payment to the City of Summit for its records within 10 days of making such payment.

Art, including any supporting structures, valued at \$2,501 - \$24,999.99: The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$24,999.99 with the

agreement that Friends of Summit Public Art agrees to pay the cost of the City's deductible, up to \$2,500, for any claim associated with the artwork. Friends of Summit Public Art will issue payment directly to the artist/contracted party. Friends of

Summit Public Art will provide proof of such payment to the City of Summit for its records.

If it is not a consigned piece, verifiable documentation must be provided at the time of application to substantiate the artwork's value.

- Art, including any supporting structures, valued at \$25,000 or over:
 - o The artist/contracted party must provide proof of insurance (including property loss, damage, and theft), and the value must be confirmed by an independent appraisal. Friends of Summit Public Art shall pay up to \$2,500 of any deductible or retention associated with the artist's policy. The City of Summit agrees to pay the remaining balance of such deductible or retention associated with the artist's policy.

For any consigned or commissioned artwork, if the artist is unable to provide supporting documentation or records to substantiate the stated value at the time of application, he/she must submit verifiable documentation upon completion of the artwork and prior to its installation. Under no circumstances during the contract period will the artwork's value exceed the amount indicated in the original application or provided prior to installation. In the event of a loss, the value of the artwork will be limited to the amount supported by verifiable documentation.

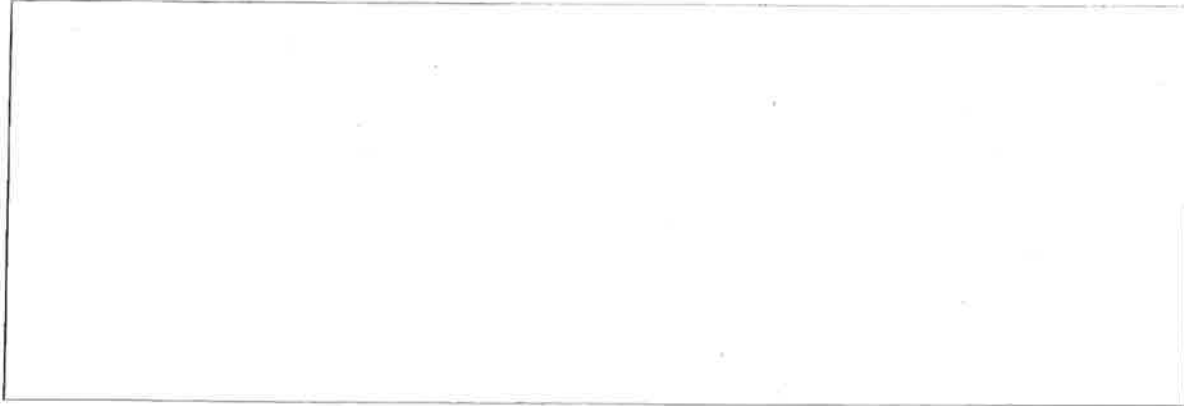
If the artist carries insurance on the artwork, any claims will be made first against the artist's insurance policy before any claims are made against the insurance provided by the City. If an art piece is damaged, stolen, and/or there is property loss, partial or whole, the artist has the right to file a claim for damages, theft and/or property loss. If the artist has insurance, the artist must first notify his/her insurance carrier of the damage, theft and/or property loss. If the artist believes the City of Summit is liable for damages, theft and/or property loss, and elects to assert a claim against the City of Summit or against any official, employee or department of the City of Summit for damages, theft and/or property loss in accordance with the provisions of the New Jersey Tort Claims Act, a claim form must be obtained from the City Administrator's Office, the form must be completed and submitted with supporting documentation such as a police report, photographs of the damage, repair estimates, etc., to the City of Summit Administrator's Office at City Hall, 512 Springfield Avenue, Summit, NJ 07901. Please note that the New Jersey Tort Claims Act includes limitations on claims against public bodies and establishes time limits for the filing of such claims. Notice of a claim against a public body must be filed within 90 days after the incident giving rise to the claim. No Notice of Tort Claim may be filed after the 90-day period unless there is an Order from the New Jersey Superior Court allowing the late filing of a Notice of Tort Claim. Such an Order can be granted only within one year from the date of the incident and only where the Court determines that good cause exists to permit the late filing.

6. **Maintenance and Repairs:** Upon receipt of written notice by SPA that the artwork is in need of maintenance or repair, the artist shall ensure that such maintenance or repair is performed to the satisfaction of SPA in a timeframe approved by SPA. The artist will maintain and repair the artwork and any surrounding or supporting base structures at his/her sole cost and expense unless the cause of damage is of a nature that is covered by the City's insurance policy. The Artist is responsible for the purchase and placement of mulch and protecting the immediate area where the artwork is installed from damage from outside elements, including but not limited to, landscaping equipment. Artist understands that artwork placed outdoors will experience wear and tear from being exposed to weather conditions. Artist will be responsible for routine maintenance and cleaning of the artwork. The City will not provide security for the artwork.
7. **Removal.** Upon expiration of the display period or upon the determination of SPA or the City of Summit that the artwork is damaged or defaced, has experienced extraordinary wear and tear, or should otherwise be


removed for any reason, the artist will arrange for the removal of the artwork. If the artist fails to remove the artwork by the date determined by SPA or the City of Summit, it will be deemed abandoned and the City may dispose of the artwork in such manner as the City, in its sole discretion, may determine appropriate. The artist shall be responsible for all costs the City incurs removing the artwork. The City and SPA shall bear no liability or responsibility for the abandoned artwork and the artist, their agents and employees agree to waive all rights to file any claim or cause of action against the City, SPA, Friends of Summit, or its agents, employees or subcontractors related to the abandoned artwork, including, but not limited to, any claim for payment or replacement of the artwork.



8. Incidental sale. While SPA's purpose of installing the artwork is not for purposes of offering it for sale, and while the artist may not install any sign or notice offering it for sale while it is on display by SPA, the artist will pay SPA 20% of the sale price if the artwork is purchased while on display.
9. Signage. At its discretion, SPA will provide signage to identify the artwork. Signage will include:
 - Summit Public Art logo
 - Name of the artist
 - Title of the piece, year created, materials
 - Brief description of artwork
 - Installation sponsor(s) and/or collaborating organizations.
10. License to Use. The artist hereby grants Summit Public Art and the City of Summit the right to a royalty-free, perpetual license to use any depictions of the artwork for non-commercial purposes.
11. Promotion and Publicity. Summit Public Art will promote and publicize the artwork and the artist at its discretion. The artist/contracted party shall give exhibition credit to Summit Public Art, Summit, New Jersey. When possible, the artist will give interviews to help promote and publicize SPA's programs. In addition to being present during installation and de-installation, when possible the artist shall attend the art opening and/or other relevant public unveiling, and SPA's annual fund-raising gala.
12. Fulfillment. If the artist shall willfully or negligently fail to fulfill his/her obligations under this agreement in a timely and proper manner, or otherwise violate any provision of this Agreement, the City shall have the right to terminate this Agreement for cause by giving written notice to the artist of its intent to terminate and specifying the grounds for termination. Artwork that substantially differs from the artwork approved by SPA in the artist's proposal shall be considered a breach of this agreement and SPA or the City may, at its sole discretion, prohibit its installation. The artist shall have 30 days after the effective date of the notice to resolve the default. If it is not resolved by that time, this Agreement shall terminate. In the event this Agreement is terminated for cause, the artist shall not be entitled to any compensation from Friends of Summit Public Art and shall refund to Friends of Summit Public Art within one week all monies paid to the artist/contracted party for the performance of work under this Agreement.
13. Compliance with Laws. The artist agrees to comply with all applicable City, county, state, and federal laws, ordinances, rules, regulations, and directives.
14. Unenforceable. If any part, term, or provision of this Agreement is held to be void or unenforceable, it shall not affect the validity of the remainder of the Agreement and the remainder of the Agreement shall remain in full force and effect. Failure to enforce any provision of this Agreement shall not constitute a waiver thereof.
15. No Assignment. The artist has no right to assign or transfer any rights to any other party.

- 16. Successors and Assigns. The respective heirs, executors, administrators, successors and assigns of the artist will be bound by the terms of this agreement.
- 17. Jurisdiction and Venue: This Agreement shall be governed by the laws of the State of New Jersey. The parties agree that any action related to this Agreement shall be held in the Superior Court of New Jersey, Union County.
- 18. The artist understands that this Agreement is subject to Common Council approval. Approval is also based on the following conditions:


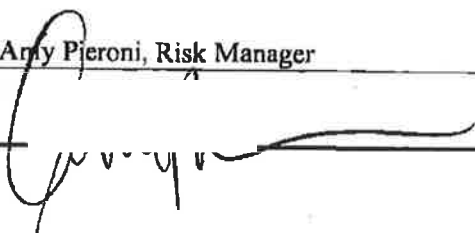


I have read and understood the terms and conditions of this contract and agree to abide by them.

Artist's name:	PAUL SANTOLERI	
Artist's signature:		Date: MAY 16 2026

Summit Public Art Chair name:	Vivian Furman	
Email:	summitpublicartschair@gmail.com	
Signature:		Date: 5/18/26
Friends of Summit Public Art Chair name*:	Vivian Furman	
Signature:		Date: 5/18/26

* Friends of Summit Public Art provides the funding for the Mayor's Partnership for Summit Public Art.

City representative:	Aaron Schrager, DCS Director	
City signature:		Date: 5-18-26
Reviewed by City's Risk Manager:	Amy Peroni, Risk Manager	
Risk Manager signature:		Date: 5/20/2026
Date Approved by Common Council:		

Attachment: Paul Fully Signed Contract (12518 : Authorize Installation of Temporary Art - Paul Santoleri)

CAPS (CA) #6

Resolution (ID # 12519)
June 3, 2026

**AUTHORIZE INSTALLATION OF TEMPORARY ART - "SECOND NATURE" BY EMIL
ALZAMORA, ARTIST**

WHEREAS, an application for temporary public artwork by artist Emil Alzamora was submitted by the Mayor's Partnership for Summit Public Arts Committee ("Summit Public Art") for placement and exhibition on City-owned property, 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 untitled artwork by artist Emil Alzamora shall be authorized for display at Lyric Park, at Beechwood Road and Bank Street, for the period commencing September 2026 and terminating October 2026.

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: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12519)

DOC ID: 12519

TO: Mayor and Common Council
FROM: Rachel Rillo, DCS DPW Secretary
DATE: May 13, 2026

SUMMARY



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: EMIL ALZAMORA	Address: 593 SOUTH AVENUE
City: BEACON	State, Zip Code: NY, 12508
Phone:	Email:
Artist's Website: www.emilalmazora.com	

ART WORK INFO: (please write clearly and complete all fields)		
Title of work: SECOND NATURE		
Year created: 2026	# in edition: 1 of 5 plus 2 AP	
Height: 67	Width: 18	Length: 12
Weight: 200 lbs	Materials: bronze with steel base	
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: Bronze bust of a figure covered in flowers on a steel base.		

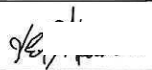
VALUE/INSURANCE: (please write clearly and complete all fields)
Value of artwork: \$18,000
Is the value greater than \$25,000? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please check one of the boxes below:
<input type="checkbox"/> I have attached an independent professional appraisal to substantiate the stated value shown above. <input type="checkbox"/> I will obtain an independent professional appraisal at my own cost and submit it prior to final approval. <input type="checkbox"/> 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)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Does the work require a concrete or other solid base? If yes, how is art attached to the base?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Does the work require an electrical connection?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Does the work require a water source?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Does the work require a crane or other overhead device for installation?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is any part of the work flammable?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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: The Bronze will be bolted to the metal base. The bolts will be invisible (inside metal base). The base will have four 3/8 inch diameter stainless steel bolts that will be epoxied 5 inches into the cement of the sidewalk. They will be invisible to the viewer. For de-install, the bolts will be cut with a sawzall and smoothed flat to the cement with a grinder.

Attachment: Alzamora Art Application final (12519 : Authorize Installation of Temporary Art - Emil Alzamora)

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:	Emil Alzamora
Artist's Signature:	
Print Owner's name: <i>(If different than artist)</i>	
Owner's Signature: <i>(If different than artist)</i>	
Date:	April 2, 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: Alzamora Art Application final (12519 : Authorize Installation of Temporary Art - Emil Alzamora)

12.D.6.b



Attachment: Emil Alzamora pic 3 (12519 :

Packet Pg. 141

12.D.6.c

Attachment: Emil Alzamora pic 2 (12519 : Authorize Installation

Packet Pg. 142





Summit Public Art - Artist's Contract



Please sign and date this contract on page 6. Electronic signature is acceptable.

Artist's/Contracted Party's Name and Address:	EMIL ALZAMORA
Art Title:	SECOND NATURE
Does the contracted party carry liability insurance?	<input type="checkbox"/> Yes (please provide proof of coverage and limits) <input checked="" type="checkbox"/> No I will be the only installer.

Terms & Conditions

1. Location & Duration. Prior to approving installation of the artwork, the Mayor's Partnership for Public Art (SPA), a City of Summit entity, will confer with the artist concerning the proposed location of the artwork and the period of time for which it is proposed for display. The artwork will be installed by the artist accordingly.

Site location: (input address if applicable)	Lyric Park at Beachwood Road and Bank Street.
On a mutually agreed upon date between:	Approximately September to October 2026
but no later than	
Artwork shall remain in place until (mm/dd/yyyy) and removed on (mm/dd/yyyy):	October 2028
<i>Duration may be changed by mutual agreement of all parties including the City of Summit, SPA, and Artist/Contracted Party.</i>	
Type of work:	Bronze bust on fabricated painted steel base.
Creation date:	2026
Dimensions: H x L x W:	67 x 18 x 12 inches

Attachment: Alzamora Contract Signed (12519 : Authorize Installation of Temporary Art - Emil Alzamora)

Weight:	200 lbs
Materials:	Bronze bust on fabricated steel base

2. Delivery & Installation. The artist, or an authorized representative, will deliver the artwork to the City of Summit on the dates referenced in item 1 above and in a manner that has been agreed upon. The artist or an authorized representative must be present when artwork is installed and removed, and is responsible for supervising its installation and for its transportation to and from the City. The City of Summit shall not provide any in-kind services other than a flat concrete pad which must be approved by the Superintendent of Public Works and a City of Summit building inspector. If a base/stand is required to place art at above-ground level, the artist must hire a contractor at his/her expense and pay for said base/stand. The cost of the base/stand must be included in the valuation of the art. The artist shall indemnify and hold harmless the City of Summit and the SPA for any and all claims, liabilities, causes of action, obligations, demands, losses, penalties, damages and costs, arising out of and/or resulting directly or indirectly from the delivery and installation of the artwork.

Check if applicable: Concrete pad (subject to staff review)

3. Artist Compensation. Upon delivery and installation of the artwork, the artist shall be compensated by *Friends of Summit Public Art* in the amount of:

50% TO START PROJECT \$9,175

TOTAL:	\$18,350
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The City of Summit and/or SPA may, at its sole discretion, decline to install and withhold the compensation for artwork that substantially differs from the artwork depicted in the artist's proposal.

4. Value. The artwork, and any supporting structures (excluding the flat concrete pad provided by the City of Summit if applicable), will remain on the property of the artist at all times. The artwork, including any supporting structures, has a market value of (verifiable documentation must be provided):

\$

\$18,350

5. Insurance. The following provisions apply; please check the applicable boxes for this art selection:

- Art, including any supporting structures, valued at \$2,500.00 or less:
 - o The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$2,500 with the agreement that Friends of Summit Public Art will cover the total cost of the damage, up to \$2,500, for any claim associated with the artwork. SPA/Friends of Summit Public Art will provide proof of such payment to the City of Summit for its records within 10 days of making such payment.
- X Art, including any supporting structures, valued at \$2,501 - \$24,999.99:
 - o The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$24,999.99 with the agreement that Friends of Summit Public Art agrees to pay the cost of the City's deductible, up to \$2,500, for any claim associated with the artwork. Friends of Summit Public Art will issue payment directly to the artist/contracted party. Friends of Summit Public Art will provide proof of such payment to the City of Summit for its records.

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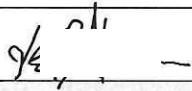
employees or subcontractors related to the abandoned artwork, including, but not limited to, any claim for payment or replacement of the artwork.

8. Incidental sale. While SPA's purpose of installing the artwork is not for purposes of offering it for sale, and while the artist may not install any sign or notice offering it for sale while it is on display by SPA, the artist will pay SPA 20% of the sale price if the artwork is purchased while on display.
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 - Title of the piece, year created, materials
 - Brief description of artwork
 - Installation sponsor(s) and/or collaborating organizations.
10. License to Use. The artist hereby grants Summit Public Art and the City of Summit the right to a royalty-free, perpetual license to use any depictions of the artwork for non-commercial purposes.
11. Promotion and Publicity. Summit Public Art will promote and publicize the artwork and the artist at its discretion. The artist/contracted party shall give exhibition credit to Summit Public Art, Summit, New Jersey. When possible, the artist will give interviews to help promote and publicize SPA's programs. In addition to being present during installation and de-installation, when possible the artist shall attend the art opening and/or other relevant public unveiling, and SPA's annual fund-raising gala.
12. Fulfillment. If the artist shall willfully or negligently fail to fulfill his/her obligations under this agreement in a timely and proper manner, or otherwise violate any provision of this Agreement, the City shall have the right to terminate this Agreement for cause by giving written notice to the artist of its intent to terminate and specifying the grounds for termination. Artwork that substantially differs from the artwork approved by SPA in the artist's proposal shall be considered a breach of this agreement and SPA or the City may, at its sole discretion, prohibit its installation. The artist shall have 30 days after the effective date of the notice to resolve the default. If it is not resolved by that time, this Agreement shall terminate. In the event this Agreement is terminated for cause, the artist shall not be entitled to any compensation from Friends of Summit Public Art and shall refund to Friends of Summit Public Art within one week all monies paid to the artist/contracted party for the performance of work under this Agreement.
13. Compliance with Laws. The artist agrees to comply with all applicable City, county, state, and federal laws, ordinances, rules, regulations, and directives.
14. Unenforceable. If any part, term, or provision of this Agreement is held to be void or unenforceable, it shall not affect the validity of the remainder of the Agreement and the remainder of the Agreement shall remain in full force and effect. Failure to enforce any provision of this Agreement shall not constitute a waiver thereof.
15. No Assignment. The artist has no right to assign or transfer any rights to any other party.
16. Successors and Assigns. The respective heirs, executors, administrators, successors and assigns of the artist will be bound by the terms of this agreement.
17. Jurisdiction and Venue: This Agreement shall be governed by the laws of the State of New Jersey. The parties agree that any action related to this Agreement shall be held in the Superior Court of New Jersey, Union County.

18. The artist understands that this Agreement is subject to Common Council approval. Approval is also based on the following conditions:

Attachment: Alzamora Contract Signed (12519 : Authorize Installation of Temporary Art - Emil Alzamora)

I have read and understood the terms and conditions of this contract and agree to abide by them.

<i>Artist's name:</i>	Emil Alzamora	
<i>Artist's signature:</i>		<i>Date:</i> May 14, 2026

<i>Summit Public Art Chair name:</i>		
<i>Email:</i>	summitpublicartschair@gmail.com	
<i>Signature:</i>		<i>Date:</i>
<i>Friends of Summit Public Art Chair name*:</i>		
<i>Signature:</i>		<i>Date:</i>

* Friends of Summit Public Art provides the funding for the Mayor's Partnership for Summit Public Art.

<i>City representative:</i>	Aaron Schragar, DCS Director	
<i>City signature:</i>		<i>Date:</i>
<i>Reviewed by City's Risk Manager:</i>	Amy Pieroni, Risk Manager	
<i>Risk Manager signature:</i>		<i>Date:</i>
<i>Date Approved by Common Council:</i>		

Attachment: Alzamora Contract Signed (12519 : Authorize Installation of Temporary Art - Emil Alzamora)



Summit Public Art - Artist's Contract



Please sign and date this contract on page 6. Electronic signature is acceptable.

Artist's/Contracted Party's Name and Address:	EMIL ALZAMORA
Art Title:	SECOND NATURE
Does the contracted party carry liability insurance?	<input type="checkbox"/> Yes (please provide proof of coverage and limits) <input checked="" type="checkbox"/> No I will be the only installer.

Terms & Conditions

- Location & Duration.** Prior to approving installation of the artwork, the Mayor's Partnership for Public Art (SPA), a City of Summit entity, will confer with the artist concerning the proposed location of the artwork and the period of time for which it is proposed for display. The artwork will be installed by the artist accordingly.

Site location: (input address if applicable)	Lyric Park at Beachwood Road and Bank Street.
On a mutually agreed upon date between:	Approximately September to October 2026
but no later than	
Artwork shall remain in place until (mm/dd/yyyy) and removed on (mm/dd/yyyy):	October 2028
<i>Duration may be changed by mutual agreement of all parties including the City of Summit, SPA, and Artist/Contracted Party.</i>	
Type of work:	Bronze bust on fabricated painted steel base.
Creation date:	2026
Dimensions: H x L x W:	67 x 18 x 12 inches

Attachment: Emil Fully Signed Contract (12519 : Authorize Installation of Temporary Art - Emil Alzamora)

Weight:	200 lbs
Materials:	Bronze bust on fabricated steel base

2. Delivery & Installation. The artist, or an authorized representative, will deliver the artwork to the City of Summit on the dates referenced in item 1 above and in a manner that has been agreed upon. The artist or an authorized representative must be present when artwork is installed and removed, and is responsible for supervising its installation and for its transportation to and from the City. The City of Summit shall not provide any in-kind services other than a flat concrete pad which must be approved by the Superintendent of Public Works and a City of Summit building inspector. If a base/stand is required to place art at above-ground level, the artist must hire a contractor at his/her expense and pay for said base/stand. The cost of the base/stand must be included in the valuation of the art. The artist shall indemnify and hold harmless the City of Summit and the SPA for any and all claims, liabilities, causes of action, obligations, demands, losses, penalties, damages and costs, arising out of and/or resulting directly or indirectly from the delivery and installation of the artwork.

Check if applicable: Concrete pad (subject to staff review)

3. Artist Compensation. Upon delivery and installation of the artwork, the artist shall be compensated by *Friends of Summit Public Art* in the amount of:

50% TO START PROJECT \$9,175

TOTAL:	\$18,350
---------------	-----------------

The City of Summit and/or SPA may, at its sole discretion, decline to install and withhold the compensation for artwork that substantially differs from the artwork depicted in the artist's proposal.

4. Value. The artwork, and any supporting structures (excluding the flat concrete pad provided by the City of Summit if applicable), will remain on the property of the artist at all times. The artwork, including any supporting structures, has a market value of (verifiable documentation must be provided):

\$

\$18,350

5. Insurance. The following provisions apply; please check the applicable boxes for this art selection:

- Art, including any supporting structures, valued at \$2,500.00 or less:
 - The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$2,500 with the agreement that Friends of Summit Public Art will cover the total cost of the damage, up to \$2,500, for any claim associated with the artwork. SPA/Friends of Summit Public Art will provide proof of such payment to the City of Summit for its records within 10 days of making such payment.
- Art, including any supporting structures, valued at \$2,501 - \$24,999.99:
 - The City will arrange, at its cost, to insure the artwork for property loss, damage, and theft up to \$24,999.99 with the agreement that Friends of Summit Public Art agrees to pay the cost of the City's deductible, up to \$2,500, for any claim associated with the artwork. Friends of Summit Public Art will issue payment directly to the artist/contracted party. Friends of Summit Public Art will provide proof of such payment to the City of Summit for its records.

If it is not a consigned piece, verifiable documentation must be provided at the time of application to substantiate the artwork's value.

- Art, including any supporting structures, valued at \$25,000 or over:
 - The artist/contracted party must provide proof of insurance (including property loss, damage, and theft), and the value must be confirmed by an independent appraisal. Friends of Summit Public Art shall pay up to \$2,500 of any deductible or retention associated with the artist's policy. The City of Summit agrees to pay the remaining balance of such deductible or retention associated with the artist's policy.

For any consigned or commissioned artwork, if the artist is unable to provide supporting documentation or records to substantiate the stated value at the time of application, he/she must submit verifiable documentation upon completion of the artwork and prior to its installation. Under no circumstances during the contract period will the artwork's value exceed the amount indicated in the original application or provided prior to installation. In the event of a loss, the value of the artwork will be limited to the amount supported by verifiable documentation.

If the artist carries insurance on the artwork, any claims will be made first against the artist's insurance policy before any claims are made against the insurance provided by the City. If an art piece is damaged, stolen, and/or there is property loss, partial or whole, the artist has the right to file a claim for damages, theft and/or property loss. If the artist has insurance, the artist must first notify his/her insurance carrier of the damage, theft and/or property loss. If the artist believes the City of Summit is liable for damages, theft and/or property loss, and elects to assert a claim against the City of Summit or against any official, employee or department of the City of Summit for damages, theft and/or property loss in accordance with the provisions of the New Jersey Tort Claims Act, a claim form must be obtained from the City Administrator's Office, the form must be completed and submitted with supporting documentation such as a police report, photographs of the damage, repair estimates, etc., to the City of Summit Administrator's Office at City Hall, 512 Springfield Avenue, Summit, NJ 07901. Please note that the New Jersey Tort Claims Act includes limitations on claims against public bodies and establishes time limits for the filing of such claims. Notice of a claim against a public body must be filed within 90 days after the incident giving rise to the claim. No Notice of Tort Claim may be filed after the 90-day period unless there is an Order from the New Jersey Superior Court allowing the late filing of a Notice of Tort Claim. Such an Order can be granted only within one year from the date of the incident and only where the Court determines that good cause exists to permit the late filing.

6. Maintenance and Repairs: Upon receipt of written notice by SPA that the artwork is in need of maintenance or repair, the artist shall ensure that such maintenance or repair is performed to the satisfaction of SPA in a timeframe approved by SPA. The artist will maintain and repair the artwork and any surrounding or supporting base structures at his/her sole cost and expense unless the cause of damage is of a nature that is covered by the City's insurance policy. The Artist is responsible for the purchase and placement of mulch and protecting the immediate area where the artwork is installed from damage from outside elements, including but not limited to, landscaping equipment. Artist understands that artwork placed outdoors will experience wear and tear from being exposed to weather conditions. Artist will be responsible for routine maintenance and cleaning of the artwork. The City will not provide security for the artwork.
7. Removal. Upon expiration of the display period or upon the determination of SPA or the City of Summit that the artwork is damaged or defaced, has experienced extraordinary wear and tear, or should otherwise be removed for any reason, the artist will arrange for the removal of the artwork. If the artist fails to remove the artwork by the date determined by SPA or the City of Summit, it will be deemed abandoned and the City may dispose of the artwork in such manner as the City, in its sole discretion, may determine appropriate. The artist shall be responsible for all costs the City incurs removing the artwork. The City and SPA shall bear no liability or responsibility for the abandoned artwork and the artist, their agents and employees agree to waive all rights to file any claim or cause of action against the City, SPA, Friends of Summit, or its agents,

employees or subcontractors related to the abandoned artwork, including, but not limited to, any claim for payment or replacement of the artwork.

8. Incidental sale. While SPA's purpose of installing the artwork is not for purposes of offering it for sale, and while the artist may not install any sign or notice offering it for sale while it is on display by SPA, the artist will pay SPA 20% of the sale price if the artwork is purchased while on display.
9. Signage. At its discretion, SPA will provide signage to identify the artwork. Signage will include:
 - Summit Public Art logo
 - Name of the artist
 - Title of the piece, year created, materials
 - Brief description of artwork
 - Installation sponsor(s) and/or collaborating organizations.
10. License to Use. The artist hereby grants Summit Public Art and the City of Summit the right to a royalty-free, perpetual license to use any depictions of the artwork for non-commercial purposes.
11. Promotion and Publicity. Summit Public Art will promote and publicize the artwork and the artist at its discretion. The artist/contracted party shall give exhibition credit to Summit Public Art, Summit, New Jersey. When possible, the artist will give interviews to help promote and publicize SPA's programs. In addition to being present during installation and de-installation, when possible the artist shall attend the art opening and/or other relevant public unveiling, and SPA's annual fund-raising gala.
12. Fulfillment. If the artist shall willfully or negligently fail to fulfill his/her obligations under this agreement in a timely and proper manner, or otherwise violate any provision of this Agreement, the City shall have the right to terminate this Agreement for cause by giving written notice to the artist of its intent to terminate and specifying the grounds for termination. Artwork that substantially differs from the artwork approved by SPA in the artist's proposal shall be considered a breach of this agreement and SPA or the City may, at its sole discretion, prohibit its installation. The artist shall have 30 days after the effective date of the notice to resolve the default. If it is not resolved by that time, this Agreement shall terminate. In the event this Agreement is terminated for cause, the artist shall not be entitled to any compensation from Friends of Summit Public Art and shall refund to Friends of Summit Public Art within one week all monies paid to the artist/contracted party for the performance of work under this Agreement.
13. Compliance with Laws. The artist agrees to comply with all applicable City, county, state, and federal laws, ordinances, rules, regulations, and directives.
14. Unenforceable. If any part, term, or provision of this Agreement is held to be void or unenforceable, it shall not affect the validity of the remainder of the Agreement and the remainder of the Agreement shall remain in full force and effect. Failure to enforce any provision of this Agreement shall not constitute a waiver thereof.
15. No Assignment. The artist has no right to assign or transfer any rights to any other party.
16. Successors and Assigns. The respective heirs, executors, administrators, successors and assigns of the artist will be bound by the terms of this agreement.
17. Jurisdiction and Venue: This Agreement shall be governed by the laws of the State of New Jersey. The parties agree that any action related to this Agreement shall be held in the Superior Court of New Jersey, Union County.

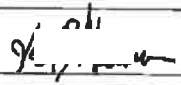
Attachment: Emil Fully Signed Contract (12519 : Authorize Installation of Temporary Art - Emil Alzamora)



18. The artist understands that this Agreement is subject to Common Council approval. Approval is also based on the following conditions:




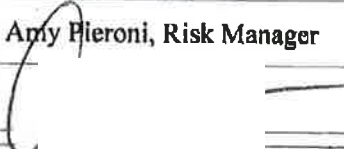
Attachment: Emil Fully Signed Contract (12519 : Authorize Installation of Temporary Art - Emil Alzamora)

I have read and understood the terms and conditions of this contract and agree to abide by them.

Artist's name:	Emil Alzamora	
Artist's signature:		Date: May 14, 2026

Summit Public Art Chair name:	Vivian Furman	
Email:	summitpublicartschair@gmail.com	
Signature:		Date: 5/15/26
Friends of Summit Public Art Chair name*:		
Signature:		Date: 5/15/26

* Friends of Summit Public Art provides the funding for the Mayor's Partnership for Summit Public Art

City representative:	Aaron Schrager, DCS Director	
City signature:		Date: 5/18/26
Reviewed by City's Risk Manager:	Amy Pieroni, Risk Manager	
Risk Manager signature:		Date: 5/20/2026
Date Approved by Common Council:	1	

Attachment: Emil Fully Signed Contract (12519 : Authorize Installation of Temporary Art - Emil Alzamora)

FIN (CA) #1

Resolution (ID # 12574)
June 3, 2026

AUTHORIZE ESTIMATED 3RD QUARTER 2026 TAX BILLS

WHEREAS, the State of New Jersey has not adopted its budget, and, therefore, the City of Summit is unable to send out its 2026 tax bills until Union County certifies a tax rate for 2026, and

WHEREAS, the City of Summit has determined that there will be insufficient cash flow to support operations in the City of Summit in the latter part of July 2026 unless third quarter revenues are received on time, and

WHEREAS, without a 2026 Certified Tax Rate, the City of Summit will be unable to issue 2026 tax bills on a timely basis, and

WHEREAS, the Tax Collector and Chief Financial Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.2 and N.J.S.A. 54:4-66.3, as attached hereto.

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

1. That the Tax Collector be and is authorized to issue estimated tax bills for the Third Quarter of 2026.
2. That the entire estimated tax levy, including Municipal, Library, School, County, and County Open Space, for 2026 is hereby set at \$158,139,312.
3. That in accordance with the law, the third installment of 2026 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Dated: June 3, 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 Wednesday evening, June 3, 2026

City Clerk



Tax Collector
CA - Finance

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12574)

DOC ID: 12574

TO: Mayor and Common Council

FROM: Patricia Dougherty, Deputy Tax Collector

DATE: May 14, 2026

This resolution authorizes the Tax Collector to distribute Estimated Tax Bills for the third quarter, 2026, where the final tax rate has not been struck. The 2026 tax rate is established after all participants - including the State of NJ - have an adopted budget. While the City and School have adopted budgets, Union County and the State of NJ have not.

The calculation utilizes known amounts and rates (for the municipal, library, school, school debt) and estimates (Union County General and Open Space). Once final rates are finalized, a final/reconciled tax bill will then be issued for the 4th quarter of 2026 and the first two quarters of 2027.

CALCULATION OF THE 2026 ESTIMATED TAX RATE

2025 TAX LEVY & TAX RATE

2025 ESTIMATED RANGE FOR TAX LEVY
(Percentage of 2023 Levy)

	<u>LEVY</u>	<u>TAX RATE</u>		<u>95%</u>	<u>105%</u>
LOCAL	31,877,102.00	0.943	LOCAL	30,283,246.90	33,470,957.10
LIBRARY TAX	3,379,453.00	0.100	LIBRARY TAX	3,210,480.35	3,548,425.65
SCHOOL	74,678,830.00	2.21	SCHOOL	70,944,888.50	78,412,771.50
SCHOOL DEBT	4,247,030.00	0.126	SCHOOL DEBT	4,034,678.50	4,459,381.50
COUNTY	35,389,233.39	1.047	COUNTY	33,619,771.72	37,158,695.06
OPEN SPACE	1,536,712.31	0.045	OPEN SPACE	1,459,876.69	1,613,547.93
TOTALS:	151,108,360.70	4.471	TOTALS:	143,552,942.67	158,663,778.74

2026 ESTIMATED TAX RATE

2026 Net Valuation Taxable: \$ 3,411,199,601.00

Amount to be raised by Taxation: Tax Rate:

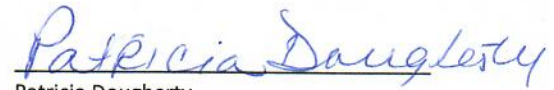
LOCAL	33,094,576.00	0.970	(Adopted Budget)
LIBRARY TAX	3,655,486.00	0.107	(Adopted Budget)
SCHOOL	77,998,545.00	2.287	(Adopted Budget)
SCHOOL DEBT	5,741,453.00	0.168	(Adopted Budget)
COUNTY	36,097,019.00	1.058	(Est. County Levy)
OPEN SPACE	1,552,233.00	0.046	(Est. County Levy)
TOTALS:	158,139,312.00	4.636	(Estimated Rate)

PREPARED AND CERTIFIED BY:



Tammie L. Baldwin
CFO/City Treasurer

5/13/2026
Dated



Patricia Dougherty
Tax Collector

5/13/2026
Dated

Attachment: 2026 Estimated Worksheet (12574 : Authorize Estimated 3rd Quarter 2026 Tax Bills)

Resolution (ID # 12549)
June 3, 2026

REIMBURSE RETIREE HEALTH INSURANCE COSTS

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

That the City Treasurer, be and she is hereby authorized to issue health insurance reimbursement checks to retirees, subject to each retiree having supplied the certification for the first half of 2026 and qualifying for said reimbursement, as indicated below:

Jeffrey Pacifico	\$3,000.00
Sebastian DelDuca	3,000.00
Joseph Negri	3,000.00
James Caputo	3,000.00
Levon Hopkins	3,000.00
Wilson Torres	3,000.00
Thomas Lynaugh	1,500.00
Nicholas Montagna	1,500.00
Anthony D'Angelo	1,500.00
John Rillo	1,500.00
Gustavo Reyes	1,500.00
Salvatore Fricano	<u>1,450.00</u>
Total:	\$26,950.00

Dated: June 3, 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 Wednesday evening, June 3, 2026

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12549)

DOC ID: 12549

TO: Mayor and Common Council

FROM: Lisa Glock, Payroll Clerk

DATE: April 29, 2026

Certain retirees who worked for the City for 25 or more years are entitled to an annual reimbursement towards the cost of their health insurance. Retirees provide proof that they have maintained coverage with NJ State Health Benefits for the prior year before reimbursements are issued.

FIN (CA) #3

Resolution (ID # 12565)
June 3, 2026

AUTHORIZE REFUNDS - OVERPAYMENT OF SECOND QUARTER 2026 TAXES

WHEREAS, the Tax Collector has received second quarter tax payments from lenders on paid installments, thereby causing overpayments, and

WHEREAS, the lenders have given permission to refund the monies.

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

That the proper City officers be and they are hereby authorized and directed to issue a check(s) as follows:

Block	Lot	Name	Amount
404	26	Eiben, Patrick & Constantinopoulos 37 Plain St	4,133.44
701	42	Di Mayorca, Marco & Ashley 215 Kent Place Blvd	5,270.19
1204	14	Serling, Colin & Rachel 12 Sherman Ave	5,263.48
1401	40	Sharma, Piyush & Ghosh, Mayuri 60 West End Ave	5,853.66
1803	18.02	Xu, Danlin 68-86 New England Ave #2	1,582.73
1803	18.35	Xu, Danlin 68-86 New England Ave #35	1,654.27
2613	3	Us Bank Nat'l Association 1 Irving Place	2,596.53
2806	7	Sprotte, Kelly & Daniel 125 Blackburn Rd	5,517.21
3702	18	Serpenti, Tonie Patrice 65 Springfield Ave	1,552.55
3703	12	Tarke Family Trust 3 Washington Ave	2,121.49
3906	1	Javed, Adnan 8 John St	1,895.70
4706	28	Rapport, John & Kristine 167 Mountain Ave	<u>5,096.94</u>
Amount To Refund			\$42,538.19
Check Payable and Mail to:			
Corelogic Real Estate Tax Services			
Attn: Centralized Refunds			
PO Box 9202			
Coppell, TX 75019-9208			
Block	Lot	Name	Amount
1202	1	Choice Canning Co 25 Hill Crest Ave	
Amount To Refund			\$11,800.09

		Check Payable and Mail to: Corelogic Commercial Attn: Centralized Refunds PO Box 9222 Coppell, TX 75019-9769	
--	--	--	--

Dated: June 3,2026

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 Wednesday evening, June 3, 2026.

City Clerk

FIN (CA) #4

Resolution (ID # 12556)
June 3, 2026

AMEND BUDGET - CHAPTER 159 -UNION COUNTY 2026 HEART 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 \$400.00:

Union County
Union County 2026 Heart Grant

SECTION 2.

BE IT RESOLVED that a like sum of \$400.00 be and the same is hereby appropriated under the captions of:

Union County
Union County 2026 Heart 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: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk

FIN (CA) #5

Resolution (ID # 12557)
June 3, 2026

**AMEND BUDGET - CHAPTER 159 - 2026 NATIONAL OPIOIDS SETTLEMENT GRANT -
WALGREENS**

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 \$17,415.73:

2026 - National Opioids Settlement Grant - Walgreens

SECTION 2.

BE IT RESOLVED that a like sum of \$17,415.73 be and the same is hereby appropriated under the captions of:

**2026 - National Opioids Settlement Grant - Walgreens
Other Expenses**

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: June 3,2026

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 Wednesday evening, June 3, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12557)

DOC ID: 12557

TO: Mayor and Common Council
FROM: Jen Kobliska, Finance Director
DATE: May 4, 2026

SUMMARY

This resolution adds \$17,415.73 to the budget both as a revenue and as an expenditure.

Resolution (ID # 12573)
June 3, 2026

AMEND BUDGET - CHAPTER 159 - CLEAN COMMUNITIES 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.

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 \$50,432.00:

**State of New Jersey
Solid Waste Administration
FY 2026 Clean Communities Grant**

BE IT RESOLVED that a like sum of \$50,432.00 be and the same is hereby appropriated under the captions of:

**State of New Jersey
Solid Waste Administration
FY 2026 Clean Communities Grant
Other Expense**

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

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 06/03/26 07:30 PM

RESOLUTION (ID # 12573)

DOC ID: 12573

TO: Mayor and Common Council
FROM: Jen Kobliska, Finance Director
DATE: May 13, 2026

SUMMARY

This resolution adds \$50,432.00 to the budget both as a revenue and as an expenditure. This grant has traditionally been utilized to purchase sanitation related supplies and equipment, attend sanitation related seminars and to reimburse portions of sanitation salaries related to weekend CRBD trash pickup and additional litter abatement initiatives in the City.

Resolution (ID # 12353)
June 3, 2026

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$2,593,070.12

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 **\$1,592,505.76** 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 **\$1,000,564.36**.

Dated: June 3, 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 Wednesday evening, June 3, 2026.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/03/26 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/22/26	WORKS	26-00064	ADAMSC50 ADAM SCHELPE LANDSCAPING 6 1/25/26 snow removal broad st	80.00	T-03-56-286-000-089 Reserved for Snow Removal	279131SNOW	
Total for Batch: WORKS				80.00			
Total for Date: 05/22/26				Total for All Batches: 80.00			
06/03/26	ADMIN	26-00790	CRUZCRIS CRUZ, CRISTIAN J 1 BACKGROUND CHECK REIMBURSEMENT	45.73	6-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
06/03/26	ADMIN	26-00787	JENKYNSC JENKYNS, C.E. FLORES 1 BACKGROUND CHECK REIMBURSEMENT	45.73	6-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
06/03/26	ADMIN	26-00330	MILLSTRA MILLENNIUM STRATEGIES, LLC 6 Grant Writing Services-May	3,800.00	6-01-20-100-000-500 A&E Contract Svcs	21048	
06/03/26	ADMIN	26-00595	NJLEAG50 NJ STATE LEAGUE OF 9 Job Ad - Assistant Engineer	160.00	6-01-20-100-000-301 A&E Printing	JOB AD ENGINEER	
06/03/26	ADMIN	26-00595	10 Job Ad-Director of Eng/Pworks	160.00	6-01-20-100-000-301 A&E Printing	JOB AD ENGINEER	
06/03/26	ADMIN	26-00595	11 Job Ad-Director of Comm Serv	160.00	6-01-20-100-000-301 A&E Printing	JOB AD DIRECTOR	
P.O. Total:				480.00			
06/03/26	ADMIN	26-00612	OTOOLESC O'TOOLE SCRIVO LLC 5 Legal Invoices - April	4,466.00	6-01-20-155-000-503 LS Litigation Services	197214	
06/03/26	ADMIN	26-00719	PLANE005 PLANET TECHNOLOGIES, INC 1 Office 365 Subscription 2026	42,392.40	6-01-20-100-004-250 Technology Tech & Software Licenses	I013892	
06/03/26	ADMIN	26-01004	SOCIET25 SOCIETY FOR HUMAN RESOURCE 1 SHRM Prof. Membership - 3 year	762.00	6-01-20-100-000-806 A&E Memberships	INSH651619	
06/03/26	ADMIN	26-01081	STHPRIN STH PRINTING 1 2026 TAX BUDGET SNAPSHOT	2,395.00	6-01-20-100-000-301 A&E Printing	7802	
06/03/26	ADMIN	26-01081	2 MAILING	550.00	6-01-20-100-000-301 A&E Printing	7802	
06/03/26	ADMIN	26-01081	3 POSTAGE REIMBURSEMENT	2,371.75	6-01-20-100-002-201 Postage US Postage	7802	

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	5,316.75		
06/03/26	ADMIN	26-00268	UPS00050 UPS 13 DELIVERY SERVICE BLANKET	55.00	6-01-20-100-002-201 Postage US Postage	00006991AX206	
06/03/26	ADMIN	26-00524	VALLEYHE VALLEY PHYSICIAN SERVICES PC 2 Apr. 2026-Mar. 2027 Admin Fee	300.00	6-01-20-100-003-200 Physical Exams - Municipal Employees	1425978C5622	
06/03/26	ADMIN	26-00524	3 4/22/26 Testing	670.00	6-01-20-100-003-200 Physical Exams - Municipal Employees	1426321C5622	
				P.O. Total:	970.00		
				Total for Batch: ADMIN	58,333.61		
06/03/26	FINANCE	26-00013	AMERIFLE AMERIFLEX 6 FLEX ADMIN FEES MAY 2026	70.00	6-01-20-130-000-506 FA Flex Account Fees	INV9807108	
06/03/26	FINANCE	26-00240	AT105068 AT&T 5 030 361 4837 001	37.30	6-01-31-440-000-000 TELEPHONE	05/09/2026	
06/03/26	FINANCE	26-00345	AT105068 AT&T 6 0303619366001 Blanket	41.73	6-01-31-440-000-000 TELEPHONE	05/15/2026	
06/03/26	FINANCE	26-01148	BALDWINT BALDWIN, TAMARAE 1 REIMBURSE FOR CITY CANVA	300.00	6-01-20-100-000-807 A&E Subscriptions	REIMBURSEMENT	
06/03/26	FINANCE	26-00607	BOROU66 BOROUGH OF NEW PROVIDENCE 24 APRIL ADMIN PAYROLL	17,097.18	6-01-43-490-000-502 Shared Court Agreement	APRIL	
06/03/26	FINANCE	26-00607	25 APRIL FICA-ER	1,307.93	6-01-43-490-000-502 Shared Court Agreement	APRIL	
06/03/26	FINANCE	26-00607	26 APRIL PERS	2,797.10	6-01-43-490-000-502 Shared Court Agreement	APRIL	
06/03/26	FINANCE	26-00607	27 APRIL NET BOROUGH HC OBLIGAT	4,244.48	6-01-43-490-000-502 Shared Court Agreement	APRIL	
06/03/26	FINANCE	26-00607	28 APRIL RENT	2,284.00	6-01-43-490-000-502 Shared Court Agreement	APRIL	
06/03/26	FINANCE	26-00607	29 APRIL OTHER EXPENSES	1,667.00	6-01-43-490-000-502 Shared Court Agreement	APRIL	
				P.O. Total:	29,397.69		
06/03/26	FINANCE	26-00241	COMCA840 COMCAST BUSINESS 6 8499 05 329 0181395	313.35	6-01-31-440-000-000 TELEPHONE	05/09/2026	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	FINANCE	26-00242	COMCA840 COMCAST BUSINESS 6 8499 05 329 0172121	158.35	6-01-31-440-000-000 TELEPHONE	05/10/2026	
06/03/26	FINANCE	26-00016	DELTAD50 DELTA DENTAL 23 2026 DELTA DENT PLAN 6 JAN	193.99	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1223215	
06/03/26	FINANCE	26-00016	24 2026 DELTA DENT PLAN 6 FEB	115.49	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1234280	
06/03/26	FINANCE	26-00016	25 2026 DELTA DENT PLAN 6 MAR	233.24	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1245832	
06/03/26	FINANCE	26-00016	26 2026 DELTA DENT PLAN 6 APR	193.99	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1256564	
06/03/26	FINANCE	26-00016	27 2026 DELTA DENT PLAN 6 MAY	193.99	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1270678	
06/03/26	FINANCE	26-00016	28 2026 DELTA DENT PLAN 6 JUNE	193.99	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1287811	
06/03/26	FINANCE	26-00016	29 2026 DELTA DENT PLAN 1 JUNE	2,693.44	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1286120	
06/03/26	FINANCE	26-00016	30 2026 DELTA DENT PLAN 2 JUNE	3,436.97	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1286802	
06/03/26	FINANCE	26-00016	31 2026 DELTA DENT PLAN 4 JUNE	10,796.75	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1286891	
P.O. Total:				18,051.85			
06/03/26	FINANCE	26-01154	EVERFAST EVERFAST INC. 1 REF OVER PYMT 2026 SEWER	806.00	6-07-55-205-000-000 SEWER Overpayments	OVERPAYMENT	
06/03/26	FINANCE	26-00471	GENTE GENTE 5 COBRA ADMIN FEES APR 2026	142.50	T-13-56-800-025-020 Self Insurance 2025 Hlth/Dntl/Life	C26815	
06/03/26	FINANCE	26-00463	HUNTERCS HUNTER CARRIER SERVICES LLC 4 TELEPHONE ACCT CODE - # CI23	873.35	6-01-31-440-000-000 TELEPHONE	13181	
06/03/26	FINANCE	26-01136	INSTIT50 INSTITUTE FOR PROFESSIONAL DEV 1 P DOUGHERTY 7/8/26 WEBINAR	50.00	6-01-20-145-000-809 CTaxes Conferences Meetings and Dues	7826	
06/03/26	FINANCE	26-01157	INSTIT50 INSTITUTE FOR PROFESSIONAL DEV 1 Ethics Webinar L Garzon	50.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	7126	
06/03/26	FINANCE	26-00277	JCPL0050 JCP&L 6 100052171673 512 SPRINGFIELD	23.46	6-01-31-430-000-100 Electricity	95578669675	
JCPL0050 JCP&L							

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06/03/26	FINANCE	26-00279	6 100005845316 CITY HALL	2,140.59	6-01-31-435-000-000 STREET LIGHTING	95578669673	
06/03/26	FINANCE	26-00631	JCPL0050 JCP&L 5 100064741067 MORRIS & MAPLE	21.99	6-01-31-430-000-100 Electricity	95448808096	
06/03/26	FINANCE	26-01129	MCKINL60 MCKINLEY, CATHERINE 1 RETIREE HEALTH REIMBURSE 2025	1,400.00	T-13-56-800-024-090 Self Insurance 2024 Other	2025 REIM	
06/03/26	FINANCE	26-00014	METLIFE METROPOLITAN LIFE INSURANCE 9 LIFE INSURANCE 2026 JUNE	522.93	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	JUN 2026	
06/03/26	FINANCE	26-00624	NESTLERR READYREFRESH BY NESTLE 5 0017660366 2024 WATER	713.11	6-01-31-445-000-100 Water	26E0017660366	
06/03/26	FINANCE	26-00295	PSEG1444 PSE&G 7 77 220 536 02 301 BroadSt fire	1,436.05	6-01-31-446-000-000 NATURAL GAS	601709992015	
06/03/26	FINANCE	26-00351	PSEG1444 PSE&G 4 BILLING STATEMENT FOR 7 ACCTS	2,557.01	6-01-31-446-000-000 NATURAL GAS	503100162135	
06/03/26	FINANCE	26-00626	PSEG1444 PSE&G 5 6583966700 10-A GLEN AVE PUMP	30.54	6-01-31-446-000-000 NATURAL GAS	600210319622	
06/03/26	FINANCE	26-00627	PSEG1444 PSE&G 6 65 671 139 01 / 41 CHATHAM RD	300.86	6-01-31-446-000-000 NATURAL GAS	601510050377	
06/03/26	FINANCE	26-00628	PSEG1444 PSE&G 6 100 MORRIS AVE	709.57	6-01-31-446-000-000 NATURAL GAS	602209798460	
06/03/26	FINANCE	26-00632	PSEG1444 PSE&G 6 5 MYRTLE AVE 73 349 238 04	159.34	6-01-31-446-000-000 NATURAL GAS	604204002068	
06/03/26	FINANCE	26-00633	PSEG1444 PSE&G 6 70 304 372 09 41 CHATHAM REAR	193.50	6-01-31-446-000-000 NATURAL GAS	601210126796	
06/03/26	FINANCE	26-00239	SPECT005 SPECTROTEL HOLDING COMPANY LLC 6 ADMIN TELEPHONES 2025 338922	4,093.26	6-01-31-440-000-000 TELEPHONE	13768177	
			VERIZ408 VERIZON WIRELESS				

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06/03/26	FINANCE	26-00625	5 682164944-00001	1,954.17	6-01-31-440-000-000 TELEPHONE	6143536397	
06/03/26	FINANCE	26-00021	VERIZON1 VERIZON 6 154 804 795 0001 64	119.00	6-01-31-440-000-000 TELEPHONE	05/06/2026	
06/03/26	FINANCE	26-00243	VERIZON1 VERIZON 6 355-470-216-0001-96	158.99	6-01-31-440-000-000 TELEPHONE	05/10/2026	
06/03/26	FINANCE	26-00244	VERIZON1 VERIZON 6 656 381 901 0001 59 BLANKET	108.99	6-01-31-440-000-000 TELEPHONE	05/11/2026	
06/03/26	FINANCE	26-00348	VERIZON1 VERIZON 6 656-847-641-0001-54 BLANKET	329.00	6-01-31-440-000-000 TELEPHONE	05/18/2026	
06/03/26	FINANCE	26-00349	VERIZON1 VERIZON 6 654 793 893 0001 16 BLANKET	119.00	6-01-31-440-000-000 TELEPHONE	05/18/2026	
06/03/26	FINANCE	26-01082	WBMASON W.B. MASON CO, INC 1 HP26A BLACK TONER CARTRIDGE	218.10	6-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner	261923191	
Total for Batch: FINANCE				<u>67,601.58</u>			
06/03/26	PARKDCP	26-00105	AIRGAS38 AIRGAS USA LLC 4 9171770588 Carbone diox/deliv.	1,301.86	6-01-28-370-003-201 FAC Supplies and Materials	9171770588	
06/03/26	PARKDCP	26-00105	5 CO2 bulk tank inspection &cert	274.00	6-01-28-370-003-201 FAC Supplies and Materials	9801198653	
P.O. Total:				<u>1,575.86</u>			
06/03/26	PARKDCP	26-01106	AMAZON AMAZON.COM SALES, INC. 1 COMMERMORATIVE COINS	144.95	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	1CWC-VD4H-DX1N	
06/03/26	PARKDCP	26-01106	2 SHIPPING	6.99	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	1CWC-VD4H-DX1N	
P.O. Total:				<u>151.94</u>			
06/03/26	PARKDCP	26-01134	APOLLO02 APOLLO FLAGS, LLC 1 US Flags 4 / 6	121.50	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	33083	
06/03/26	PARKDCP	26-00301	AVIAWAY AVIAWAY LLC 3 2ND QRT-BIRD CONTROL SERVICES	1,500.00	6-09-55-502-001-402 Parking Building Maintenance	2026-1059	

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06/03/26	PARKDCP	26-00259	BENBOWS BENBOW, SANGEETA 6 Fitness instructor April	400.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	APRIL 2026	
06/03/26	PARKDCP	26-00923	BUY-WI50 BUY-WISE AUTO PARTS 5 Wix radial seal outer air	35.11	6-01-28-370-002-203 Golf Equipment Maintenance Supplies	10HQ9957	
06/03/26	PARKDCP	26-00696	CANONFIN CANON FINANCIAL SERVICES INC 3 Contract charge May	289.28	6-01-28-370-003-500 FAC Contract Services	43168407	
06/03/26	PARKDCP	26-01138	CITYOF29 CITY OF SUMMIT (DCP) 1 FUF ADMIN FEE 5/9-5/22/2026	1,550.96	6-28-72-400-FUF-EXP Field User Fees Expenditures	5/9-5/22/2026	
06/03/26	PARKDCP	26-00316	CRYSTALS BLUETRITON BRANDS, INC. 11 APRIL WATER FEES- 5 GALLON	22.00	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	12 APRIL WATER FEES- CASE	9.49	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	13 APRIL- WATER DELIVERY FEES	13.99	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	14 WATER COOLER- FILTER	29.99	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	15 WATER COOLER- FILTER DELIVERY	13.99	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	16 MAY WATER DELIVERY- 5 GALLON	22.00	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	17 MAY WATER DELIVERY- CASE	9.49	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	18 MAY- WATER DELIVERY FEE	13.99	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
06/03/26	PARKDCP	26-00316	19 MAY- WATER RENTAL FEE	21.99	6-09-55-502-001-201 Parking Supplies and Materials	06D8720063573	
P.O. Total:				156.93			
06/03/26	PARKDCP	26-01122	DATASYM DATASYM POS INC. 1 2026 CASH REG SOFTWARE LICENSE	100.00	6-09-55-502-001-310 Parking Electronic Costs	21357	
06/03/26	PARKDCP	26-00901	GBDESIGN GB DESIGN CONSULTANTS, LLC 1 FAIRFIELD CHAIR ATKINSON LOUNG	7,896.00	G-02-28-842-025-000 Summit Foundation: 12 Chestnut Furniture	5263	
06/03/26	PARKDCP	26-00901	2 FAIRFIELD CHAIR ABEGAIL LOVESE	6,144.00	G-02-28-842-025-000 Summit Foundation: 12 Chestnut Furniture	5263	
06/03/26	PARKDCP	26-00901	3 FAIRFIELD CHAIR BRADSAW BENCH	3,948.00	G-02-28-842-025-000 Summit Foundation: 12 Chestnut Furniture	5263	
06/03/26	PARKDCP	26-00901	4 FAIRFIELD CHAIR RD ACCENT TABL	2,700.00	G-02-28-842-025-000 Summit Foundation: 12 Chestnut Furniture	5263	

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06/03/26	PARKDCP	26-00901	5 FAIRFIELD CHAIR COFFEE TABLE	2,550.00	G-02-28-842-025-000 Summit Foundation: 12 Chestnut Furniture	5263	
06/03/26	PARKDCP	26-00901	6 FREIGHT, SHIPPING & DELIVERY	1,762.00	G-02-28-842-025-000 Summit Foundation: 12 Chestnut Furniture	5263	
P.O. Total:				<u>25,000.00</u>			
06/03/26	PARKDCP	26-01119	GTECNA GTECHNA USA CORPORATION 1 2026 SERVICE FEES 4/1-12/31	32,576.33	6-09-55-502-001-310 Parking Electronic Costs	RMFU26000030	
06/03/26	PARKDCP	26-01077	HANOVE66 HANOVER SUPPLY CO INC 1 Pump for the hot water	1,142.40	6-01-28-370-003-204 FAC Grounds Maintenance Materials	w3112496	
06/03/26	PARKDCP	26-00305	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 5 MAY- DEFOREST KIOSK FEES	240.00	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	IN71029	
06/03/26	PARKDCP	26-00306	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 4 MARCH- EXTEND BY PHONE	4.25	6-09-55-502-001-310 Parking Electronic Costs	YP1032	
06/03/26	PARKDCP	26-00307	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 5 MAY- KIOSK FEES	4,080.00	6-09-55-502-001-310 Parking Electronic Costs	IN71028	
06/03/26	PARKDCP	26-01120	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 1 2026 SERVICE FEES 4/1-12/31	64,605.00	6-09-55-502-001-403 Parking Equipment Maintenance	IN69863	
06/03/26	PARKDCP	26-00630	JCPL0050 JCP&L 5 100007664368 301 BROAD ST	1,130.57	6-09-55-502-001-520 Parking Electricity	95648555274	
06/03/26	PARKDCP	26-00302	JERSEYEL JERSEY ELEVATOR LLC 8 MAY- ELEVATOR SERVICE FEE TIER	268.51	6-09-55-502-001-402 Parking Building Maintenance	541186-c8j3	
06/03/26	PARKDCP	26-00302	9 MAY- ELEVATOR SERVICE FEE BSG	258.13	6-09-55-502-001-402 Parking Building Maintenance	540454-H7G4	
P.O. Total:				<u>526.64</u>			
06/03/26	PARKDCP	25-02341	KOMPAN50 KOMPAN, INC. 2 Play Equipment - Tatlock	172,595.71	C-04-33-049-00A-110 3349A DCP Tatlock Playground	INV137652	
06/03/26	PARKDCP	25-02347	KOMPAN50 KOMPAN, INC. 4 Playground - Owl and Egg	121,721.57	C-04-33-013-00A-110 3313A DCP Tatlock Field Playground	INV137651	
06/03/26	PARKDCP	25-02347	5 Playground - Owl and Egg	200,000.00	C-04-33-049-00A-110 3349A DCP Tatlock Playground	INV137651	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				321,721.57			
06/03/26	PARKDCP	26-01046	LITTLEAP LITTLE APPLE ARTS, INC 1 OFFSITE ENRICHMENT	1,440.00	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	001291	
06/03/26	PARKDCP	26-00693	MIRA MIRACLE CHEMICAL COMPANY 2 Sodium Hypochlorite gallon	2,762.50	6-01-28-370-003-201 FAC Supplies and Materials	65076	
06/03/26	PARKDCP	26-00638	MRCINC MRC INC. 1 BENCHES	6,602.82	6-28-71-200-MEM-BEN RT-RAP Memorial Benches	114336	
06/03/26	PARKDCP	26-00666	NJ-AME50 NJ-AMERICAN WATER CO. 5 100 Ashwood Apr 2- May 1	323.93	6-01-31-445-000-FAC Water - Family Aquatic Center	05/05/2026	
06/03/26	PARKDCP	26-00667	NJ-AME50 NJ-AMERICAN WATER CO. 8 River rd. Mar 31- Apr 29	83.89	6-01-31-445-000-GLF Water - Golf Course	05/06/2026	
06/03/26	PARKDCP	26-00667	9 189 River rd. Mar 31- Apr 29	448.43	6-01-31-445-000-GLF Water - Golf Course	05/06/2026	
P.O. Total:				532.32			
06/03/26	PARKDCP	26-01061	NJFIFES NEW JERSEY FIFES AND DRUMS LLC 1 Perform. for Revolut.trail day	2,400.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	8008	
06/03/26	PARKDCP	26-00976	PARKMOBI PARKMOBILE LLC 2 JANUARY- RESERVATION FEES	3,681.60	6-09-55-502-001-310 Parking Electronic Costs	US032-000389	
06/03/26	PARKDCP	26-00976	3 FEBRUARY- RESERVATION FEES	2,808.00	6-09-55-502-001-310 Parking Electronic Costs	US032-000766	
06/03/26	PARKDCP	26-00976	4 APRIL- RESERVATION FEES	3,966.30	6-09-55-502-001-310 Parking Electronic Costs	US032-001161	
06/03/26	PARKDCP	26-00976	5 MARCH- RESERVATION FEES	4,155.45	6-09-55-502-001-310 Parking Electronic Costs	US032-001558	
P.O. Total:				14,611.35			
06/03/26	PARKDCP	26-00977	PARKMOBI PARKMOBILE LLC 2 JANUARY- END USER FEES	18,698.75	6-09-55-502-001-310 Parking Electronic Costs	2026-000228	
06/03/26	PARKDCP	26-00977	3 FEBRUARY- END USER FEES	17,468.40	6-09-55-502-001-310 Parking Electronic Costs	2026-000518	
06/03/26	PARKDCP	26-00977	4 MARCH- END USER FEES	21,476.85	6-09-55-502-001-310 Parking Electronic Costs	2026-000958	
06/03/26	PARKDCP	26-00977	5 APRIL - END USER FEES	21,397.75	6-09-55-502-001-310 Parking Electronic Costs	US032-001321	

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				79,041.75			
06/03/26	PARKDCP	26-01112	PENG LI PENG LI 1 performance	600.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	PERFORMANCE	
06/03/26	PARKDCP	26-00254	RIDDEL RIDDELL - ALL AMERICAN 4 Crash pad	928.75	6-28-71-300-FTB-PGM RT-RAP Football Programs	952545103	
06/03/26	PARKDCP	26-00254	5 Helmet Speedflex true	17,300.00	6-28-71-300-FTB-PGM RT-RAP Football Programs	952545103	
06/03/26	PARKDCP	26-00254	6 Freight/handling	155.00	6-28-71-300-FTB-PGM RT-RAP Football Programs	952545103	
P.O. Total:				18,383.75			
06/03/26	PARKDCP	26-00583	RUSSE RUSSELL REID WASTE HAULING & 5 Restroom service 5/4-5/31	996.00	6-28-72-400-FUF-EXP Field User Fees Expenditures	INV-6066196	
06/03/26	PARKDCP	26-00104	SAGEEL50 SAGE ELDERCARE 4 Social work services March	3,408.34	6-01-27-350-000-200 Social Services - Elderly Program	652	
06/03/26	PARKDCP	26-01113	SIGNLEDG SIGNARAMA LEDGEWOOD 1 Bronze Bench Plaques	816.00	6-28-71-200-MEM-BEN RT-RAP Memorial Benches	49461	
06/03/26	PARKDCP	26-01006	STORRT50 STORR TRACTOR COMPANY 1 Cover ASM	124.70	6-01-28-370-005-201 CP Supplies and Materials	1251545	
06/03/26	PARKDCP	26-00445	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 4 964439 plumb/ shipping	279.94	6-01-28-370-003-402 FAC Building Maintenance	964439	
06/03/26	PARKDCP	26-00445	5 963116 Hex anchor	30.59	6-01-28-370-003-402 FAC Building Maintenance	963116	
06/03/26	PARKDCP	26-00445	6 963895 brushes/pipe plug/chann	74.26	6-01-28-370-003-402 FAC Building Maintenance	963895	
06/03/26	PARKDCP	26-00445	7 964832 patch/plug/metal hose	112.12	6-01-28-370-003-402 FAC Building Maintenance	964832	
06/03/26	PARKDCP	26-00445	8 956189 Pool maint.	277.68	6-01-28-370-003-402 FAC Building Maintenance	956189	
P.O. Total:				774.59			
06/03/26	PARKDCP	26-00651	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 4 963759 PSI Gauge irrigation	10.19	6-01-28-370-002-204 Golf Grounds Maintenance Materials	963931	
06/03/26	PARKDCP	26-00651	5 963746 sink plug/pipe plug	14.60	6-01-28-370-002-204 Golf Grounds Maintenance Materials	963931	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	PARKDCP	26-00651	6 963931 PSI Gauge	10.19	6-01-28-370-002-402 Golf Building Maintenance	963931	
P.O. Total:				<u>34.98</u>			
06/03/26	PARKDCP	26-01105	THELEARN THE LEARNING WAREHOUSE LLC 1 JR.ENGINEERS AFTERSCHOOL CLASS	719.50	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	3402910	
06/03/26	PARKDCP	26-01105	2 LEGO ENGR AFTER SCHOOL CLASS	719.50	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	3402910	
P.O. Total:				<u>1,439.00</u>			
06/03/26	PARKDCP	26-01125	TREASU55 TREASURER, STATE OF NEW JERSEY 1 WATER USE REGISTRATION	245.00	6-01-28-370-002-500 Golf Contract Services	260238730	
06/03/26	PARKDCP	26-00260	VILLAGES VILLAGE SUPER MARKET, INC. 22 02940186113 TryCan cooking	91.57	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940186113	
06/03/26	PARKDCP	26-00260	23 02940312394 Bingo	74.63	6-28-71-200-SEN-PGM RT-RAP Senior Programs	02940312394	
06/03/26	PARKDCP	26-00260	24 02940177624 TryCan cooking	65.50	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940177624	
P.O. Total:				<u>231.70</u>			
06/03/26	PARKDCP	26-00443	WAVEXLLC WAVEX LLC 7 630576Food TryCan social event	86.07	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social skills	630576	
06/03/26	PARKDCP	26-00443	8 629369 TryCan event	88.18	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social skills	629369	
P.O. Total:				<u>174.25</u>			
06/03/26	PARKDCP	26-00318	WBMASON W.B. MASON CO, INC 23 ORDER 5/15- PAPER TOWELS	24.08	6-09-55-502-001-201 Parking Supplies and Materials	S162014921	
06/03/26	PARKDCP	26-00318	24 ORDER 5/15- GOLD PAPER	9.89	6-09-55-502-001-201 Parking Supplies and Materials	S162014921	
06/03/26	PARKDCP	26-00318	25 ORDER 5/15- PURPLE PAPER	3.44	6-09-55-502-001-201 Parking Supplies and Materials	S162014921	
06/03/26	PARKDCP	26-00318	26 ORDER 5/15- PACKING TAPE	13.75	6-09-55-502-001-201 Parking Supplies and Materials	S162014921	
06/03/26	PARKDCP	26-00318	27 ORDER 5/15- SCISSORS	0.48	6-09-55-502-001-201 Parking Supplies and Materials	S162014921	
06/03/26	PARKDCP	26-00318	28 ORDER 5/15- POST ITS	7.81	6-09-55-502-001-201 Parking Supplies and Materials	S162014921	
P.O. Total:				<u>59.45</u>			

WBMASON W.B. MASON CO, INC

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	PARKDCP	26-00994	1 Orbit bar code reader	379.88	6-01-28-370-005-201 CP Supplies and Materials	261954478	
06/03/26	PARKDCP	26-00994	2 Orbit bar code reader	9.82	6-01-28-370-005-201 CP Supplies and Materials	261954478	
P.O. Total:				<u>389.70</u>			
06/03/26	PARKDCP	26-01109	WBMASON W.B. MASON CO, INC 1 Cups plates for Trycan cooking	89.34	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	261975612	
06/03/26	PARKDCP	26-01114	WUSHUKUN WUSHU-KUNG FU FITNESS CENTER 1 performance	500.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	PERFORMANCE	
06/03/26	PARKDCP	26-00313	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 3 ADMIN APPRECIATION LUNCH- 4/24	71.16	6-09-55-502-001-804 Parking Training & Seminars	13	
Total for Batch: PARKDCP				<u>765,556.68</u>			
06/03/26	SAFETY	26-00742	ALLMAR50 ALLMARK DOOR COMPANY LLC 2 FIREHOUSE GARAGE DOOR REPAIR	893.00	6-01-25-265-000-402 Fire Building Maintenance	78198	
06/03/26	SAFETY	25-02626	AMERICPA AMERICAN PAPER TOWEL CO, LLC 1 FD BUILDING SUPPLIES	596.86	5-01-25-265-000-201 Fire Supplies and Materials	11068804	
06/03/26	SAFETY	25-02626	2 FD BUILDING SUPPLIES	659.84	5-01-25-265-000-402 Fire Building Maintenance	11068804	
06/03/26	SAFETY	25-02626	3 FUEL	4.00	5-01-25-265-000-201 Fire Supplies and Materials	11068804	
P.O. Total:				<u>1,260.70</u>			
06/03/26	SAFETY	26-00199	BROOKSID BROOKSIDE FRIENDLY SERVICE INC 2 Tow - Car 10, DB Explorer	150.00	6-01-25-240-000-703 POL Vehicle Maintenance	17138	
06/03/26	SAFETY	25-02521	BUY-WI50 BUY-WISE AUTO PARTS 1 MOBIL 1 0w20	79.92	5-01-25-265-000-201 Fire Supplies and Materials	10EZ1603	
06/03/26	SAFETY	25-02521	2 PAD KIT-FRT DISC BRK	89.90	5-01-25-265-000-201 Fire Supplies and Materials	10EZ1603	
06/03/26	SAFETY	25-02521	3 CABIN AIR FILTER	17.90	5-01-25-265-000-201 Fire Supplies and Materials	10EZ1603	
06/03/26	SAFETY	25-02521	4 FILTER ASM-OIL	4.27	5-01-25-265-000-201 Fire Supplies and Materials	10EZ1603	
06/03/26	SAFETY	25-02521	5 ROTOR-FRT BRK	230.38	5-01-25-265-000-201 Fire Supplies and Materials	10EZ3139	
P.O. Total:				<u>422.37</u>			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	SAFETY	26-00044	CANONFIN CANON FINANCIAL SERVICES INC 6 May Maint. fee Inv. #43168406	92.50	6-01-27-330-000-500 BOH Contract Svcs	43168406	
06/03/26	SAFETY	26-01017	COLLIN33 COLLINE BROS LOCK&SAFE CO LLC 1 Key - Damaged in Truck	45.00	6-01-25-240-000-703 POL Vehicle Maintenance	255057	
06/03/26	SAFETY	26-00209	COMCA840 COMCAST BUSINESS 5 April Monthly Utility Svcs.	123.05	6-01-25-240-000-500 POL Contract Svcs	04/23/2026	
06/03/26	SAFETY	26-00194	CUSTOM25 CUSTOM BANDAG INC 2 Car 4 - Tire	138.00	6-01-25-240-000-703 POL Vehicle Maintenance	70240339	
06/03/26	SAFETY	26-00194	3 Car 4 - Tires	239.78	6-01-25-240-000-703 POL Vehicle Maintenance	70241450	
P.O. Total:				<u>377.78</u>			
06/03/26	SAFETY	25-00259	DEFALCO DEFALCO'S INSTANT TOWING 2 EDA 1 - AC/Heat Repairs	199.90	5-01-25-240-000-703 POL Vehicle Maintenance	24289	
06/03/26	SAFETY	26-00998	DEFALCO DEFALCO'S INSTANT TOWING 1 Right Rear Tail-Light - Car 1	991.77	6-01-25-240-000-703 POL Vehicle Maintenance	446	
06/03/26	SAFETY	26-01086	DEFALCO DEFALCO'S INSTANT TOWING 1 TAIL LIGHT ASSEMBLY/INSTALL	1,052.70	6-01-25-265-000-201 Fire Supplies and Materials	445	
06/03/26	SAFETY	26-01047	DEMETROM DEMETRO, MARK 1 UAG CERTIFICATION REIMBURSE	175.00	6-01-25-240-000-804 POL Training & Seminars	REIMBURSEMENT	
06/03/26	SAFETY	26-00828	EAGLEP EAGLE POINT GUN SHOP 1 223 REM 55 FMJ BT	5,099.36	6-01-25-240-000-224 POL Ordnance & Range	227345	
06/03/26	SAFETY	26-00828	2 9MM LUGER 124 FMJ	2,691.00	6-01-25-240-000-224 POL Ordnance & Range	227345	
P.O. Total:				<u>7,790.36</u>			
06/03/26	SAFETY	25-01853	ENCOREH ENCORE HOLDINGS, LLC 1 KITCHEN HOOD SYTEM INSPECTIONS	565.00	5-01-25-265-000-500 Fire Contract Services	13168215	
06/03/26	SAFETY	25-01853	2 KITCHEN HOOD SYSTEM INSPECTION	788.50	5-01-25-265-000-500 Fire Contract Services	13449608	
P.O. Total:				<u>1,353.50</u>			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	SAFETY	26-01057	FF1APPAR FF1 APPARATUS LLC 1 REPAIR PARTS ENG 1	5,314.18	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	202305827	
06/03/26	SAFETY	26-00344	JCPL0050 JCP&L 6 100 140 223 304 301 BROAD ST	4,000.98	6-01-31-430-000-100 Electricity	95329093708	
06/03/26	SAFETY	26-01104	MORRISB MORRIS & BERGEN IRRIGATION INC 1 FH SPRINKLER SYSTEM MAINT	438.53	6-01-25-265-000-402 Fire Building Maintenance	SILVER PACKAGE	
06/03/26	SAFETY	26-00049	NATIONFU NATIONAL FUEL OIL INC 10 GASOLINE	9,108.72	6-01-31-460-000-000 GASOLINE	115840	
06/03/26	SAFETY	25-02182	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 FLOW TEST/SCOTT AIRPAK FRAMES	2,520.00	5-01-25-265-000-700 Fire Equipment	2031225	
06/03/26	SAFETY	26-01132	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 REGULATOR FLOW TEST	35.00	6-01-25-265-000-700 Fire Equipment	2034232	
06/03/26	SAFETY	26-00193	NIELSENF NIELSEN FORD OF MORRISTOWN INC 4 Car 3 - Switch Assembly	67.15	6-01-25-240-000-703 POL Vehicle Maintenance	542509	
06/03/26	SAFETY	26-00193	5 Car 8 - Shield ASY	101.99	6-01-25-240-000-703 POL Vehicle Maintenance	543171-1	
06/03/26	SAFETY	26-00193	6 Car 8 - Switch ASY	65.46	6-01-25-240-000-703 POL Vehicle Maintenance	543171	
P.O. Total:				<u>234.60</u>			
06/03/26	SAFETY	26-00113	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 51 CAR WASH 10000Z	11.89	6-01-25-265-000-201 Fire Supplies and Materials	962399	
06/03/26	SAFETY	26-00113	52 1/4" NPTF M COUPLER	10.19	6-01-25-265-000-201 Fire Supplies and Materials	962399	
06/03/26	SAFETY	26-00113	53 2IN TEST PLUG	5.94	6-01-25-265-000-201 Fire Supplies and Materials	962399	
06/03/26	SAFETY	26-00113	54 1/2-1-1/4 SS CLAMP	4.74	6-01-25-265-000-201 Fire Supplies and Materials	962399	
06/03/26	SAFETY	26-00113	55 TELEFON SEALER TAPE	1.27	6-01-25-265-000-201 Fire Supplies and Materials	962399	
06/03/26	SAFETY	26-00113	56 PEAK BLUEDEF 2.5.GAL	11.95	6-01-25-265-000-201 Fire Supplies and Materials	964533	
06/03/26	SAFETY	26-00113	57 1/4" NPTM I/M COUPLER	10.19	6-01-25-265-000-201 Fire Supplies and Materials	964533	
06/03/26	SAFETY	26-00113	58 SPECIAL ORD/ KEEPER SAVER	59.99	6-01-25-265-000-201 Fire Supplies and Materials	964669	

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06/03/26	SAFETY	26-00113	59 SHIPPING	12.00	6-01-25-265-000-201	964669	
					Fire Supplies and Materials		
06/03/26	SAFETY	26-00113	60 TRUFUEL 4-CYCLE 110 OZ	54.38	6-01-25-265-000-201	964749	
					Fire Supplies and Materials		
			P.O. Total:	<u>182.54</u>			
06/03/26	SAFETY	26-00196	TEAMSUMM TEAM SUMMIT CAR WASH LLC 5 April - Vehicle Fleet Washes	357.12	6-01-25-240-000-703	INV3363	
					POL Vehicle Maintenance		
06/03/26	SAFETY	26-00855	TURNOU50 TURNOUT FIRE AND SAFETY INC 3 UNIFORM ITEMS REC'D 5/15/26	441.99	6-01-25-265-000-803	281711-02	
					Fire Clothing Allowance		
06/03/26	SAFETY	26-00947	TURNOU50 TURNOUT FIRE AND SAFETY INC 2 UNIFORM ITEMS REC'D 5/15/26	702.99	6-01-25-265-000-803	282223-01	
					Fire Clothing Allowance		
06/03/26	SAFETY	26-00948	TURNOU50 TURNOUT FIRE AND SAFETY INC 2 UNIFORM ITEMS REC'D 5/15/26	992.47	6-01-25-265-000-803	282225-01	
					Fire Clothing Allowance		
06/03/26	SAFETY	26-00867	UNIONC18 UNION COUNTY FIRE ACADEMY 1 PUMP OPERATIONS	500.00	6-01-25-265-000-804	26000418	
					Fire Training & Seminars		
06/03/26	SAFETY	26-00036	VERIZON1 VERIZON 6 957-606-085-0001-87	73.34	6-01-31-440-000-000	05/08/2026	
					TELEPHONE		
06/03/26	SAFETY	26-00245	VERIZON1 VERIZON 6 552 031 077 0001 95 FD	126.99	6-01-31-440-000-000	05/09/2026	
					TELEPHONE		
06/03/26	SAFETY	26-01052	WITMER WITMER PUBLIC SAFETY GROUP 1 HYDRA RAM REPAIR	595.00	6-01-25-265-000-700	INV892046	
					Fire Equipment		
06/03/26	SAFETY	26-01052	2 HYDRA RAM REPAIR	42.00	6-01-25-265-000-700	INV892046	
					Fire Equipment		
			P.O. Total:	<u>637.00</u>			
06/03/26	SAFETY	26-01053	WITMER WITMER PUBLIC SAFETY GROUP 1 HYDRA RAM REPAIR	400.00	6-01-25-265-000-700	INV892048	
					Fire Equipment		
06/03/26	SAFETY	26-01053	2 HYDRA RAM REPAIR	42.00	6-01-25-265-000-700	INV892048	
					Fire Equipment		
			P.O. Total:	<u>442.00</u>			
			Total for Batch: SAFETY	<u>41,036.08</u>			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	WORKS	26-00763	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 3 bid printing ashland rd sidewl	257.60	C-04-32-086-00F-170 3286F Sidewalk Infrastructure Project	148935	
06/03/26	WORKS	26-00064	ADAMSC50 ADAM SCHEPPE LANDSCAPING 5 1/25/26 snow removal broad st	4,930.00	6-01-26-290-000-407 RRM Snow Removal Services	279131SNOW	
06/03/26	WORKS	24-02347	ADTPD EVERON, LLC 13 mechanical door openers city h	1,518.63	C-04-32-042-00A-200 3242A DCS City Hall Electrical Upgrades	159031794	
06/03/26	WORKS	26-00065	AIRBRA50 AIR BRAKE & EQUIPMENT 20 #63 brake valve 318791	249.78	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	318791	
06/03/26	WORKS	26-00065	21 #68 hub and seal ring 318782	380.90	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	318782	
P.O. Total:				<u>630.68</u>			
06/03/26	WORKS	26-00143	ALLFLOW ALL FLOW SEWER & DRAIN SERVICE 3 clear blockage in sewer later	395.00	5-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	11273	
06/03/26	WORKS	24-02502	ALLSTATO ALLSTATE OFFICE INTERIORS 2 carpets whitman room	13,451.42	C-06-33-014-00D-010 3314D Swr Util Admin Bldg Upgrades	16418	
06/03/26	WORKS	26-00743	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 Street name signs/hardware	700.00	6-01-26-300-000-215 PW Street Name Signs	00563-D	
06/03/26	WORKS	26-01092	AMERICHH AMERICAN HOSE & HYDRAULIC CO. 1 elbo fitting sweeper #19	142.80	6-01-26-315-000-601 Garage RRM Equipment Maintenance	00433099	
06/03/26	WORKS	26-01115	ANJEC050 ANJEC 1 anjec 2026 membership dues	475.00	5-01-32-465-000-806 CS Memberships	2026 MEMBERSHIP	
06/03/26	WORKS	26-00069	APPROV33 APPROVED FIRE PROTECTION CO 4 Annual fire ext inspect cityhl	455.14	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	IN00123581	
06/03/26	WORKS	26-00069	5 Annual fire ext inspect dpw	1,434.33	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	IN00124398	
P.O. Total:				<u>1,889.47</u>			
06/03/26	WORKS	26-00430	ARGENT50 ARGENT CONTRACTING CO INC 3 water line alterations crnog	2,340.64	6-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	93294576	

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06/03/26	WORKS	26-00430	4 water line alterations crnog	1,116.88	6-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	93715566	
P.O. Total:				<u>3,457.52</u>			
			ATNORTH AT NORTHERN NEW JERSEY LLC				
06/03/26	WORKS	26-00070	19 BRAKE, REMANUFCTRD SHOE KIT	689.10	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	X312034847:01	
06/03/26	WORKS	26-00070	20 SEALS KIT, INJECTOR, GASKET	4,941.65	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	X312036351:01	
06/03/26	WORKS	26-00070	21 DEF FLUID	658.92	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	X312036211:01	
06/03/26	WORKS	26-00070	22 DOOR HINGE TRUCK #68	284.04	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	X312038626:01	
06/03/26	WORKS	26-00070	23 DOOR HINGE TRUCK #67	284.04	6-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	X312038649:01	
P.O. Total:				<u>6,857.75</u>			
			BENHAM50 BENHAM'S SERVICE & GARAGE INC				
06/03/26	WORKS	26-00989	2 4/13/26 dpw towing services	185.00	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	167227	
			BOROUG66 BOROUGH OF NEW PROVIDENCE				
06/03/26	WORKS	26-00551	6 4/4 CONSTANTINE ST ALARM	660.00	6-07-55-502-004-513 Sewer Operating Sewer Service	019-26	
06/03/26	WORKS	26-00551	7 4/16 CONSTANTINE REMOVE MOTOR	850.00	6-07-55-502-004-513 Sewer Operating Sewer Service	020-26	
06/03/26	WORKS	26-00551	8 RIVER RD STATION TIE-IN INVST	3,200.00	6-07-55-502-004-513 Sewer Operating Sewer Service	021-26	
06/03/26	WORKS	26-00551	9 CLEAN AND VACUMM PUMP STATIONS	1,200.00	6-07-55-502-004-513 Sewer Operating Sewer Service	022-26	
06/03/26	WORKS	26-00551	10 SUMMIT NJ ONE CALL MARKOUT REQ	205.00	6-07-55-502-004-513 Sewer Operating Sewer Service	023-26	
P.O. Total:				<u>6,115.00</u>			
			BOROUG66 BOROUGH OF NEW PROVIDENCE				
06/03/26	WORKS	26-00552	3 2Q26 PUMP & BASE SVC INSP, C-3	39,399.20	6-07-55-502-004-513 Sewer Operating Sewer Service	APRIL232026	
06/03/26	WORKS	26-00552	4 3/2-3/6 CONSTANTINE PANEL REPL	3,000.00	6-07-55-502-004-513 Sewer Operating Sewer Service	010-26	
06/03/26	WORKS	26-00552	5 3/5 & 3/7 WET WEATHER HIGH FLO	1,500.00	6-07-55-502-004-513 Sewer Operating Sewer Service	011-26	
06/03/26	WORKS	26-00552	6 CONSTANTINE MAIN & PANEL REPLA	500.00	6-07-55-502-004-513 Sewer Operating Sewer Service	012-26	
06/03/26	WORKS	26-00552	7 3/18 CONSTANTINE MAIN AIR RELI	750.00	6-07-55-502-004-513 Sewer Operating Sewer Service	014-26	
06/03/26	WORKS	26-00552	8 3/30 CLEAN AND VACUMM PUMP ST	1,000.00	6-07-55-502-004-513 Sewer Operating Sewer Service	015-26	
06/03/26	WORKS	26-00552	9 3/31 GLEN AVE CLOSE VALVES	500.00	6-07-55-502-004-513 Sewer Operating Sewer Service	016-26	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	WORKS	26-00552	10 SUMMIT NJ ONE CALL MARKOUT REQ	210.00	6-07-55-502-004-513 Sewer Operating Sewer Service	017-26	
06/03/26	WORKS	26-00552	11 3/31 ITEMS BOUGHT BILL BACK	1,072.12	6-07-55-502-004-513 Sewer Operating Sewer Service	018-26	
P.O. Total:				<u>47,931.32</u>			
BRISTDON BRISTOL DONALD PARTS							
06/03/26	WORKS	26-00235	3 dpw plow blades 9243	2,203.20	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	9243	
CAMBRI50 CAMBRIA COMPANIES							
06/03/26	WORKS	26-00990	2 torque rod truck #71 S1775931	636.46	6-01-26-315-000-615 Garage TS Vehicle Maintenance	S1775931	
06/03/26	WORKS	26-00990	3 #71 shock absorbers	372.54	6-01-26-315-000-615 Garage TS Vehicle Maintenance	S1776557	
06/03/26	WORKS	26-00990	4 #71 shock absorbers	124.18	6-01-26-315-000-615 Garage TS Vehicle Maintenance	C	
P.O. Total:				<u>1,133.18</u>			
CANONB66 CANON BUSINESS SOLUTIONS-EAST							
06/03/26	WORKS	25-00301	10 Copier maintenance DCS office	225.47	5-01-32-465-000-201 CS Supplies and Materials	6014335174	
CANONB66 CANON BUSINESS SOLUTIONS-EAST							
06/03/26	WORKS	26-00075	3 dcs copier mnt Feb 6015013299	233.22	6-01-32-465-000-201 CS Supplies and Materials	6015013299	
06/03/26	WORKS	26-00075	4 dcs copier March 6015342679	312.83	6-01-32-465-000-201 CS Supplies and Materials	6015342679	
06/03/26	WORKS	26-00075	5 copier maint usage 3/19-4/18/	1,431.62	6-01-32-465-000-201 CS Supplies and Materials	6015688175	
P.O. Total:				<u>1,977.67</u>			
CHATHA40 CHATHAM LAWNMOWER SERVICE, INC							
06/03/26	WORKS	26-00078	3 smooth carisle 9x3.5-4	43.47	6-01-26-315-000-609 Garage RPST Equipment Maintenance	137588	
06/03/26	WORKS	26-00078	5 chain loop transfer station	183.72	6-01-26-305-001-203 Recycling Equipment Maintenance Supplies	140223	
06/03/26	WORKS	26-00078	6 belt cutter deck drive	97.32	6-01-28-375-000-205 P&ST Tools	140503	
P.O. Total:				<u>324.51</u>			
CHATHA40 CHATHAM LAWNMOWER SERVICE, INC							
06/03/26	WORKS	26-01087	1 chainsaw 50cm/20"	539.99	6-01-26-305-001-203 Recycling Equipment Maintenance Supplies	140192	
CHATHA60 CHATHAM MAIN CONTRACTORS							
06/03/26	WORKS	26-00266	5 2/26&2/27/26 snow hauling srv	7,200.00	6-01-26-290-000-407 RRM Snow Removal Services	16380	

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CINTASCO CINTAS CORPORATION NO. 2							
06/03/26	WORKS	26-00082	12 2/20/26 mop & rag 4260299368	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4260299368	
06/03/26	WORKS	26-00082	13 3/20/26 mop & rag 4263300775	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4263300775	
06/03/26	WORKS	26-00082	14 3/27/26 mop & rag 4264047997	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4264047997	
06/03/26	WORKS	26-00082	15 4/03/26 mop & rag 4264827961	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4264827961	
06/03/26	WORKS	26-00082	16 4/17/26 mop & rag 4266337119	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4266337119	
06/03/26	WORKS	26-00082	17 5/08/26 mop & rag 4268591072	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4268591072	
06/03/26	WORKS	26-00082	18 5/15/26 mop & rag 4269325816	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4269325816	
P.O. Total:				<u>322.56</u>			
COLLIERS COLLIERS ENGINEERING & DESIGN							
06/03/26	WORKS	26-00054	20 4/4/2026 ZB-23-2189 MORRIS AVE	40.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	0001161293	
06/03/26	WORKS	26-00054	21 4/4/2026 ZB-24-2237 SPRNGFLD	825.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	0001161296	
06/03/26	WORKS	26-00054	22 4/4/2026 ZB-25-2306 RIDGEDALE	650.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	0001161297	
06/03/26	WORKS	26-00054	23 4/4/2026 ZB-25-2299 MIDDLE AVE	40.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	0001161298	
06/03/26	WORKS	26-00054	24 4/4/2026 ZB-25-2288 BADEAU AVE	750.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	0001161299	
06/03/26	WORKS	26-00054	25 4/4/2026 ZB-25-2320 TULIP ST	325.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	0001161300	
06/03/26	WORKS	26-00054	26 4/4/2026 ZB-25-2318 COLT RD	930.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	0001161301	
06/03/26	WORKS	26-00054	27 4/4/2026 ZB-24-2234 BLACKBURN	825.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	0001161295	
P.O. Total:				<u>4,385.00</u>			
COLLIERS COLLIERS ENGINEERING & DESIGN							
06/03/26	WORKS	26-00578	7 4/4/26 PB-25-281 ASHLAND RD	280.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	0001161287	
06/03/26	WORKS	26-00578	8 4/4/26 PB-25-285 RIVER ROAD	1,325.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	0001161289	
06/03/26	WORKS	26-00578	9 4/4/26 ENGINEERING REVIEW	620.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	0001161292	
06/03/26	WORKS	26-00578	10 4/4/26 PB-12-198 SPRINGFLD AVE	150.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	0001161290	
06/03/26	WORKS	26-00578	11 4/4/PB-23-266-I (PB-23-266)	397.50	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	0001161286	
P.O. Total:				<u>2,772.50</u>			

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06/03/26	WORKS	24-00869	CPENGINE CP ENGINEERS LLC 32 SWITCHGEAR MGMT APRIL 30, 2026	833.75	C-06-32-058-00A-022 3258A Collection System Upgrades	17500	
06/03/26	WORKS	26-00084	CPENGINE CP ENGINEERS LLC 5 SANITARY SVC - MILEAGE	156.60	6-07-55-502-004-500 Sewer Operating Contract Services	17499	
06/03/26	WORKS	26-00084	6 SANITARY SVC ENG SERVICES 4/30	10,705.00	6-07-55-502-004-500 Sewer Operating Contract Services	17499	
			P.O. Total:	<u>10,861.60</u>			
06/03/26	WORKS	26-00565	CPENGINE CP ENGINEERS LLC 6 SUMMIT LINES C&K 4/30/26	2,062.50	C-06-32-087-00A-034 3287A Sewer Lining	17501	
06/03/26	WORKS	26-00565	7 SECTION C & K REPAIRS	5,500.00	C-06-32-087-00A-034 3287A Sewer Lining	17499	
			P.O. Total:	<u>7,562.50</u>			
06/03/26	WORKS	26-00919	CPENGINE CP ENGINEERS LLC 2 OUR HOUSE DEVELOPMENT PRJ MGMT	6,105.00	T-19-56-800-000-001 Affordable Housing Trust Fund	17499	
06/03/26	WORKS	25-00305	CUSTOM25 CUSTOM BANDAG INC 48 Tires trucks #16	955.02	5-01-26-315-000-611 Garage RRM Vehicle Maintenance	70238170	
06/03/26	WORKS	25-00305	49 Tires trucks #85	955.02	5-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	70238170	
			P.O. Total:	<u>1,910.04</u>			
06/03/26	WORKS	26-00085	CUSTOM25 CUSTOM BANDAG INC 24 #14 truck tires inv: 60248388	386.82	6-01-26-315-000-611 Garage RRM Vehicle Maintenance	60248388	
06/03/26	WORKS	26-00085	25 #64 tires inv: 60249602	1,175.06	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	60249602	
06/03/26	WORKS	26-00085	26 tire parks trailr inv: 602483301	465.32	6-01-26-315-000-619 Garage RPST Vehicle Maintenance	60248301	
			P.O. Total:	<u>2,027.20</u>			
06/03/26	WORKS	26-00086	DAVIDW50 DAVID WEBER OIL CO. 2 garage oil and windshield fld	1,302.38	6-01-26-315-000-214 Garage Vehicle Supplies	574637	
06/03/26	WORKS	25-02537	DOWNES DOWNES TREE SERVICE CO., INC. 1 ACRT RECERT CLASS FOR 2026	3,628.00	5-01-28-375-000-809 P&ST Conferences & Meetings	2026019	
06/03/26	WORKS	25-02537	2 NEW CERT ACRT TRAINING 2026	672.00	5-01-26-306-000-809 TS Conferences & Meetings	2026019	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				4,300.00			
06/03/26	WORKS	26-00991	DOWNNECK DOWN-NECK EQUIPMENT RENTALS 1 deutz diesel engine	13,345.72	C-04-32-042-00B-230 3242B DCS Sweeping Screener Replacement	100357	
06/03/26	WORKS	25-00306	DREYER50 DREYER'S LUMBER & HARDWARE INC 25 screws and bolts	23.16	5-01-26-300-000-201 PW Supplies	785552	
06/03/26	WORKS	26-00087	DREYER50 DREYER'S LUMBER & HARDWARE INC 13 plywood	130.88	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	792566	
06/03/26	WORKS	26-00087	18 colbalt drill bits city hall	61.68	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	794081	
06/03/26	WORKS	26-00087	19 grace credit inv 793450-\$275.8	225.55	6-01-26-290-000-201 RRM Supplies	793452	
06/03/26	WORKS	26-00087	20 grace 6x6x12 inv 793464	55.16	6-01-26-290-000-201 RRM Supplies	793464	
06/03/26	WORKS	26-00087	21 grace supplies inv 793373	601.14	6-01-26-290-000-201 RRM Supplies	793373	
06/03/26	WORKS	26-00087	22 doug fir inv 794466	57.43	6-01-26-300-000-201 PW Supplies	794466	
06/03/26	WORKS	26-00087	23 2x10x10 doug fir inv 794494	22.80	6-01-26-300-000-201 PW Supplies	794494	
06/03/26	WORKS	26-00087	24 wh trim 2 1/4x7 inv: 793723	43.19	6-01-26-310-000-201 PB&G Supplies and Materials	793723	
P.O. Total:				1,197.83			
06/03/26	WORKS	26-00089	ENVIRO44 ENVIRONMENTAL RENEWAL LLC 4 4/11/2026 wood pallets 342397	140.00	6-01-26-308-000-201 Disposal Fees - Recycling Materials	342397	
06/03/26	WORKS	26-00089	5 4/17/2026 wood pallets 342252	140.00	6-01-26-308-000-201 Disposal Fees - Recycling Materials	342252	
06/03/26	WORKS	26-00089	6 wood pallet pick up 5/14/26	140.00	6-01-26-308-000-201 Disposal Fees - Recycling Materials	342992	
P.O. Total:				420.00			
06/03/26	WORKS	26-01117	ESPOSFEL ESPOSITO, FELICE 1 SUB CVRG FOR BUILDING PLAN REV	225.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
06/03/26	WORKS	26-01142	ESPOSFEL ESPOSITO, FELICE 1 SUB CVRG FOR BUILDING PLAN REV	225.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
06/03/26	WORKS	26-00106	FAIRFI50 FAIRFIELD MAINTENANCE INC. 6 march ab op monthly walk thru	445.00	6-01-26-315-000-701 Garage UST Licensing Requirements	461720	

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			FANW0050 FANWOOD STONE CO				
06/03/26	WORKS	26-00107	3 feb 2026 transfer st materials	1,484.16	6-01-26-306-000-202 TS Supplies and Materials	06072442	
06/03/26	WORKS	26-00107	4 march 26 transfer st materials	1,534.97	6-01-26-306-000-202 TS Supplies and Materials	06072643	
06/03/26	WORKS	26-00107	5 april 2026 quarry process	138.90	6-01-26-290-000-211 RRM Road Materials	06072884	
			P.O. Total:	<u>3,158.03</u>			
			FDRHIT FDR HITCHES LLC				
06/03/26	WORKS	25-01870	1 Led overhead warning light	1,199.96	5-01-26-315-000-611 Garage RRM Vehicle Maintenance	BLANKET CONTROL	
			FLOORMAT FLOORMAT MANAGEMENT, INC				
06/03/26	WORKS	26-00109	3 march 2026 floor mat services	292.00	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	13516	
06/03/26	WORKS	26-00109	4 april 2026 floor mat services	292.00	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	13664	
06/03/26	WORKS	26-00109	5 may 2026 floor mat services	292.00	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	13839	
			P.O. Total:	<u>876.00</u>			
			GARDEN90 GARDEN STATE VINYL DESIGNS LLC				
06/03/26	WORKS	26-00525	1 Vinyl graphics for garbage trk	2,650.00	G-02-26-801-022-000 2020 Recycling Tonnage Grant	4660	
			GRAING60 GRAINGER INDUSTRIAL SUPPLY				
06/03/26	WORKS	26-00893	2 refridgeant oil chiller starte	846.78	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	9865752589	
			GRASSR50 GRASS ROOTS TURF PRODUCTS INC				
06/03/26	WORKS	26-00748	1 Guide line chalk	465.36	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	889899	
			GREENBUC GREEN BUCKET COMPOST LLC				
06/03/26	WORKS	26-00230	6 APR 30 - MAY 31 FOOD COMPOST	699.07	6-01-26-308-000-202 Disposal Fees - Vegetative Waste	A85D7E9D-0048	
			GREENOUT GREEN OUTLOOK LANDSCAPING &				
06/03/26	WORKS	26-00346	2 1/28/26 truck snow removal	3,600.00	6-01-26-290-000-407 RRM Snow Removal Services	5518	
06/03/26	WORKS	26-00346	3 1/29/26 truck snow removal	3,600.00	6-01-26-290-000-407 RRM Snow Removal Services	5518	
06/03/26	WORKS	26-00346	4 2/25/26 truck snow remv	3,600.00	6-01-26-290-000-407 RRM Snow Removal Services	5525	
06/03/26	WORKS	26-00346	5 2/26/26 truck snow remv	3,600.00	6-01-26-290-000-407 RRM Snow Removal Services	5525	
			P.O. Total:	<u>14,400.00</u>			

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06/03/26	WORKS	26-00653	HANOVE66 HANOVER SUPPLY CO INC 1 brass plumbing fittings	91.63	6-28-72-400-FUF-EXP Field User Fees Expenditures	w3108727	
06/03/26	WORKS	26-00903	HANOVE66 HANOVER SUPPLY CO INC 1 3/4" propress ball valve	23.18	6-01-26-310-000-201 PB&G Supplies and Materials	w3110617	
06/03/26	WORKS	26-00952	HANOVE66 HANOVER SUPPLY CO INC 2 2in no hub coup/pipe w3111369	95.16	6-07-55-502-004-201 Sewer Operating Supplies	w3111369	
06/03/26	WORKS	26-01111	HANOVE66 HANOVER SUPPLY CO INC 1 3/4 cxc propress 90elbow	62.77	6-28-72-400-FUF-EXP Field User Fees Expenditures	w3108521	
06/03/26	WORKS	25-00399	INDUST28 INDUSTRIAL COOLING CORPORATION 18 city hall labor boiler pump	800.00	5-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	118929	
06/03/26	WORKS	26-00133	INDUST28 INDUSTRIAL COOLING CORPORATION 4 DCP RTU unit repairs labor	465.00	6-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	119345	
06/03/26	WORKS	26-00133	5 DCP hvac unit reapiers AC	310.00	6-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	120110	
			P.O. Total:	<u>775.00</u>			
06/03/26	WORKS	26-00101	INTERSTA INTERSTATE WASTE SERVICES OF 5 march 26 recycling services	70,066.67	6-01-26-305-001-512 Recycling Curbside Collection	0012367041	
06/03/26	WORKS	26-00101	6 april 26 curbside recycling	70,066.67	6-01-26-305-001-512 Recycling Curbside Collection	0012528085	
			P.O. Total:	<u>140,133.34</u>			
06/03/26	WORKS	26-00278	JCPL0050 JCP&L 6 100047563711 BRYANT PARK ST LG	0.49	6-01-31-435-000-000 STREET LIGHTING	95578669674	
06/03/26	WORKS	26-00280	JCPL0050 JCP&L 6 100 005 845 282 City Hall	13,543.92	6-01-31-430-000-100 Electricity	95578669672	
06/03/26	WORKS	26-00281	JCPL0050 JCP&L 6 100005845548 CITY FLOOD LIGHTS	49.21	6-01-31-435-000-000 STREET LIGHTING	95498767358	
06/03/26	WORKS	26-00282	JCPL0050 JCP&L 6 100005845241 CITY HALL	1,003.61	6-01-31-435-000-000 STREET LIGHTING	95498767357	

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06/03/26	WORKS	26-00136	JENEL JEN ELECTRIC, INC. 4 broad/walnut 4/17/26 repairs	2,851.00	6-01-26-300-000-408 PW Traffic Signal Maintenance	18556	
06/03/26	WORKS	25-02620	JETVACEQ JET VAC EQUIPMENT LLC 2 repair for sewer jet	16,525.94	5-07-55-502-004-403 Sewer Operating Equipment Maintenance	0000005524	
06/03/26	WORKS	26-01103	KENTPL50 KENT PLACE SCHOOL 1 Sewer Fee Reimb. ZB-23-2192	80,231.58	T-03-56-286-000-115 Reserved Sewer Fees	REIMBURSEMENT	
06/03/26	WORKS	26-00690	LECKINGT LECKINGTON ADVISORS LLC 2 AH Admin Agent SVCS 1-4/26	5,687.50	T-19-56-800-000-001 Affordable Housing Trust Fund	0003020	
06/03/26	WORKS	26-01049	LPSTAT50 LP STATILE INC 1 memorial tree saucer magnolia	265.00	6-01-28-375-000-226 P&ST Tree Planting	0166605-IN	
06/03/26	WORKS	26-01147	METTLERT METTLER-TOLEDO INTERNATIONAL 1 truck scale calibration 5/20	629.00	6-01-26-306-000-402 TS Building Maintenance	661429	
06/03/26	WORKS	26-00138	MORTONSA MORTON SALT INC 7 2/26/26 salt delivery	17,762.23	6-01-26-290-000-408 RRM Snow Removal Materials	5404098826	
06/03/26	WORKS	26-00138	8 2/26/26 salt delivery	483.51	T-03-56-286-000-089 Reserved for Snow Removal	5404098826	
P.O. Total:				<u>18,245.74</u>			
06/03/26	WORKS	23-00025	MOTTMACD MOTT MACDONALD LLC 10 TRANS SITE WOOD WASTE PERMTG	877.50	C-04-32-013-000-100 3213D Drainage Improvement Projects	507525232	
06/03/26	WORKS	25-00316	NATIONFU NATIONAL FUEL OIL INC 24 ULSD Dyed winter blend	3,904.38	5-01-31-461-000-000 DIESEL FUEL	105385	
06/03/26	WORKS	25-00316	36 ULSD DYED WINTER BLEND 6/25/25	2,535.91	5-01-31-461-000-000 DIESEL FUEL	104627	
06/03/26	WORKS	25-00316	37 ULSD DYED WINTER BLEND 6/26/25	529.70	5-01-31-461-000-000 DIESEL FUEL	104693	
06/03/26	WORKS	25-00316	38 ULSD DYED WINTER BLEND 7/8/25	3,213.01	5-01-31-461-000-000 DIESEL FUEL	104883	
06/03/26	WORKS	25-00316	39 ULSD DYED WINTER BLEND 8/25/25	4,925.77	5-01-31-461-000-000 DIESEL FUEL	105644	
06/03/26	WORKS	25-00316	40 ULSD DYED WINTER BLEND 9/8/25	3,073.98	5-01-31-461-000-000 DIESEL FUEL	106017	
06/03/26	WORKS	25-00316	41 ULSD DYED WINTER BLEND 11/20/25	4,024.14	5-01-31-461-000-000 DIESEL FUEL	108063	

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	WORKS	25-00316	42 ULSD DYED WINTER BLEND 9/23/25	477.76	5-01-31-461-000-000 DIESEL FUEL	106359	
06/03/26	WORKS	25-00316	43 ULSD DYED WINTER BLEND 11/6/25	496.28	5-01-31-461-000-000 DIESEL FUEL	107713	
P.O. Total:				<u>23,180.93</u>			
NATIONFU NATIONAL FUEL OIL INC							
06/03/26	WORKS	26-00140	8 ULSD dyed winter blend	506.24	6-01-31-461-000-000 DIESEL FUEL	113974	
06/03/26	WORKS	26-00140	15 ULSD DYED GOVT	7,467.58	6-01-31-461-000-000 DIESEL FUEL	115653	
06/03/26	WORKS	26-00140	16 ULSD DYED WINTER BLEND	972.69	6-01-31-461-000-000 DIESEL FUEL	115653	
06/03/26	WORKS	26-00140	17 ULSD DYED WINTER BLEND 1/6/26	504.34	6-01-31-461-000-000 DIESEL FUEL	110341	
06/03/26	WORKS	26-00140	18 ULSD DYED WINTER BLEND 1/20/26	2,316.22	6-01-31-461-000-000 DIESEL FUEL	110975	
06/03/26	WORKS	26-00140	19 ULSD DYED WINTER BLEND 1/20/26	439.45	6-01-31-461-000-000 DIESEL FUEL	111171	
06/03/26	WORKS	26-00140	20 ULSD DYED WINTER BLEND 3/3/26	3,842.52	6-01-31-461-000-000 DIESEL FUEL	113803	
06/03/26	WORKS	26-00140	21 ULSD DYED WINTER BLEND 4/16/26	779.02	6-01-31-461-000-000 DIESEL FUEL	115290	
06/03/26	WORKS	26-00140	22 ULSD DYED WINTER BLEND 4/2/26	915.93	6-01-31-461-000-000 DIESEL FUEL	114982	
P.O. Total:				<u>17,743.99</u>			
NATIONFU NATIONAL FUEL OIL INC							
06/03/26	WORKS	26-00141	3 Plus gasoline	2,895.25	6-01-31-460-000-000 GASOLINE	111889	
06/03/26	WORKS	26-00141	10 PLUS GASOLINE APRIL 9, 2026	4,384.38	6-01-31-460-000-000 GASOLINE	115034	
P.O. Total:				<u>7,279.63</u>			
NJSOCI50 NJ SOCIETY OF MUNICIPAL							
06/03/26	WORKS	26-01130	1 NJSME QTRLY MTG - JUNE 10, 26	165.00	6-01-20-165-000-809 Eng Conferences Meetings and Training	REGISTRATION	
OSASYSTE OSA SYSTEMS LLC							
06/03/26	WORKS	25-00320	10 FD NOTIFICTION, CELL SVC, INSP	1,090.00	5-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	22598	
06/03/26	WORKS	25-00320	11 PD NOTIFICTION, CELL SVC 1 YR	720.00	5-01-26-310-000-420 PB&G Repairs - ButlerPkwy/Tatlock Fldhs	22599	
P.O. Total:				<u>1,810.00</u>			
REMINGTO REMINGTON & VERNICK ENGINEERS							
06/03/26	WORKS	24-02297	18 PH1&2 SEWR PIPES INSP, ENG/DES	560.00	C-06-33-014-00A-012 3314A Woodmere Dr Sewer Replacement	2018T010-15	

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
REMINGTO REMINGTON & VERNICK ENGINEERS							
06/03/26	WORKS	24-02506	15 MUNICIPAL GOLF COURSE FT BRDGS	5,854.16	C-04-33-013-00A-100 3313A DCP Municipal	2018T011-14	Golf Course Bridges
06/03/26	WORKS	24-02506	16 MUNICIPAL GOLF COURSE FT BRDGS	1,251.25	C-04-33-013-00A-100 3313A DCP Municipal	2018T011-15	Golf Course Bridges
P.O. Total:				<u>7,105.41</u>			
REMINGTO REMINGTON & VERNICK ENGINEERS							
06/03/26	WORKS	25-02297	6 SALT BRK BANK STABILIZATION	3,500.00	C-04-33-049-00E-120 3349E DCS Salt Brook	2018T015-5	Stabilization
REMINGTO REMINGTON & VERNICK ENGINEERS							
06/03/26	WORKS	25-02657	4 ENGINEERING SRV CITY HALL ADA	101.20	C-04-32-086-00A-220 3286A DCS City Hall	2018T016-3	ADA Ramp Upgrade
06/03/26	WORKS	25-02657	5 ENGINEERNG SRV CITY HALL ADA	101.20	C-04-32-086-00A-220 3286A DCS City Hall	2018T016-4	ADA Ramp Upgrade
P.O. Total:				<u>202.40</u>			
REMINGTO REMINGTON & VERNICK ENGINEERS							
06/03/26	WORKS	26-00831	2 SHERMAN & LORRAINE MILLNG/PAVN	10,622.50	C-06-33-014-00A-016 3314A Lorraine Rd/P	2018T009	& Sherman Ave
06/03/26	WORKS	26-00831	3 SHERMAN & LORRAINE MILLNG/PAVN	2,555.00	C-06-33-014-00A-016 3314A Lorraine Rd/P	2018T009-16	& Sherman Ave
P.O. Total:				<u>13,177.50</u>			
ROSSIM ROSSI, MICHAEL A							
06/03/26	WORKS	26-01143	1 SUB CVRG BUILDING INSPECTING	225.00	6-18-00-701-000-104 UCC Overtime		SUB COVERAGE
SANITA50 SANITATION EQUIPMENT CORP							
06/03/26	WORKS	26-01000	2 ACTUATOR FLANGE TRUCK #68	69.68	6-01-26-315-000-613 Garage G&T Vehicle	69279	Maintenance
SANITA50 SANITATION EQUIPMENT CORP							
06/03/26	WORKS	26-01090	4 CYLINDER	4,760.75	C-04-30-066-00C-030 3066 DPW Rear Packer	69399	Truck
06/03/26	WORKS	26-01090	5 CYLINDER	2,756.73	C-04-33-013-00G-100 3313G DCS Rear Packer	69399	Garbage Truck
06/03/26	WORKS	26-01090	6 CYLINDER	1,474.32	C-04-33-049-00G-100 3349G DCS Replace	69399	Garbage Truck
P.O. Total:				<u>8,991.80</u>			
SHERWI50 SHERWIN WILLIAMS							
06/03/26	WORKS	26-01002	1 PAINT, TIPS, SEALS, REPAIR KIT	6,762.66	6-01-26-300-000-201 PW Supplies	80642207650526	
SIGNS SIGNS & SAFETY DEVICES							

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	WORKS	26-01003	1 25 MPH SIGNS, GALVANIZED POST	2,508.25	C-04-32-013-00B-330 3213B DCS Reg & Warning Sign Replace	43263	
06/03/26	WORKS	26-00985	SITEONEL SITEONE LANSCAPE SUPPLY LLC 1 REPAIR KIT FOR IRRIGATION SYS	60.75	6-01-28-375-000-204 P&T Grounds Maintenance Materials	165176312-001	
06/03/26	WORKS	26-01135	SITEONEL SITEONE LANSCAPE SUPPLY LLC 1 SPRINKLER HEAD	122.89	6-01-28-375-000-204 P&T Grounds Maintenance Materials	166419873-001	
06/03/26	WORKS	26-00147	SOSGAS50 SOS GASES INC 7 MAY 2026 TS CYLINDER RENTAL	39.25	6-01-26-306-000-202 TS Supplies and Materials	313479-R	
06/03/26	WORKS	26-00147	8 DPW CUTTING TIPS	124.88	6-01-26-315-000-201 Garage Supplies and Materials	312619	
06/03/26	WORKS	26-00147	9 SAIT 4 1/2 AND SH 5 GLASSES	586.12	6-01-26-315-000-201 Garage Supplies and Materials	313911	
P.O. Total:				750.25			
06/03/26	WORKS	26-00997	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 1 dcs office supplies	663.30	6-01-32-465-000-201 CS Supplies and Materials	6062959851	
06/03/26	WORKS	26-00157	STATE081 STATE OF NEW JERSEY (DCA 816) 2 2026 city hall elev inspect	516.00	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4490563	
06/03/26	WORKS	26-00159	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 23 WIRE AND WIRE NUTS	222.88	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	174894-1	
06/03/26	WORKS	26-00159	24 WIRE STRIPPER, NUTS, WIRE	751.18	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	175158-1	
P.O. Total:				974.06			
06/03/26	WORKS	26-00679	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 127 PL500 LANDSCAP,CAULK GUN, MORT	53.81	6-01-26-290-000-211 RRM Road Materials	964450	
06/03/26	WORKS	26-00679	128 80 LB CONCRETE, 80 TYPE MORTOR	29.97	6-01-26-290-000-211 RRM Road Materials	964414	
06/03/26	WORKS	26-00679	129 80 LB CONCRETE 5000 PSI	17.98	6-01-26-290-000-211 RRM Road Materials	964418	
06/03/26	WORKS	26-00679	130 SAFETY LANYARD	65.00	6-01-26-300-000-201 PW Supplies	964025	
06/03/26	WORKS	26-00679	131 PLUMBING & HEATING, HOSE WSHR	6.91	6-01-26-310-000-201 PB&G Supplies and Materials	964033	
06/03/26	WORKS	26-00679	132 LED BULB 9.8 W 2700K	16.30	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	964009	
06/03/26	WORKS	26-00679	133 DW GRINDER 4-1/2 7 AMP	209.98	6-01-26-315-000-615 Garage TS Vehicle Maintenance	963871	

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				399.95			
06/03/26	WORKS	26-00417	TEAMSUMM TEAM SUMMIT CAR WASH LLC 7 APRIL UCC CAR WASHES	16.46	6-01-20-165-000-405 Eng Vehicle Maintenance	INV3361	
06/03/26	WORKS	26-00405	TMOBILE T-MOBILE USA INC 4 3/27-4/26/26 UCC PHONE CHARGES	838.25	6-18-00-701-000-607 UCC Telephone	979293961	
06/03/26	WORKS	26-00142	TREASU25 TREASURER, STATE OF NEW JERSEY 8 NJ DEP VEHICLE REGISTRATION	4,806.00	6-01-26-306-000-216 TS Facility Licenses	260339190	
06/03/26	WORKS	26-00142	9 NJDEP SOLID WASTE COMPLIANCE	2,473.75	6-01-26-306-000-216 TS Facility Licenses	260315070	
06/03/26	WORKS	26-00142	11 TS ANNUAL SITE REMEDIATION FEE	3,490.00	C-04-33-013-00A-250 3313A DCS Transfer Station Remediation	260341560	
P.O. Total:				10,769.75			
06/03/26	WORKS	26-00999	TRIOUS25 TRIUS INC 1 DUTCH SWITCH SWEEPER #18	86.35	6-01-26-315-000-601 Garage RRM Equipment Maintenance	SI125082	
06/03/26	WORKS	26-01141	TRIOUS25 TRIUS INC 1 BROOM, GUTTER (500,600)	1,100.00	6-01-26-315-000-601 Garage RRM Equipment Maintenance	SI125602	
06/03/26	WORKS	26-01076	UNIONC64 UNION COUNTY UTILITES AUTHORIT 1 APRIL TIPPING FEES	83,178.61	6-01-26-308-000-201 Disposal Fees - Recycling Materials	APRIL2026	
06/03/26	WORKS	26-01076	2 APRIL TIPPING REBATE	10,743.12	6-01-26-308-000-201 Disposal Fees - Recycling Materials	APRIL2026	
P.O. Total:				72,435.49			
06/03/26	WORKS	26-00170	WASAK WASAK INC 4 QUARTERLY WATER TREATMENT	880.00	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	IN-03788	
06/03/26	WORKS	26-00172	WBMASON W.B. MASON CO, INC 34 OPEN END ENVELOPES 25 PACK	7.23	6-01-21-180-000-201 MLU Office Supplies	261682581	
06/03/26	WORKS	26-00172	35 TONER, COMPRESSED AIR DUSTER	303.08	6-01-26-306-000-202 TS Supplies and Materials	261811591	
06/03/26	WORKS	26-00172	36 CUSTODIAL SUPPLIES	91.92	6-01-21-180-000-201 MLU Office Supplies	261646694	
06/03/26	WORKS	26-00172	37 GARBAGE CAN LINERS	752.28	6-01-26-305-000-404 G&T Ground Maintenance	261608261	
06/03/26	WORKS	26-00172	38 CUSTODIAL SUPPLIES	2,144.16	6-01-26-310-000-201 PB&G Supplies and Materials	261586934	

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/03/26	WORKS	26-00172	39 PAPER TOWELS, FLOR CLEANER	354.95	6-01-26-310-000-201 PB&G Supplies and Materials	260522456	
06/03/26	WORKS	26-00172	40 LINE, CALCULATOR, BATTERY	369.72	6-01-26-310-000-201 PB&G Supplies and Materials	261396439	
06/03/26	WORKS	26-00172	41 CUSTODIAL SUPPLIES	464.28	6-01-32-465-000-201 CS Supplies and Materials	261646694	
P.O. Total:				<u>4,487.62</u>			
WELDON25 WELDON ASPHALT DIVISION							
06/03/26	WORKS	26-00173	11 APRIL 26 I-5 FABC	2,435.81	6-01-26-290-000-211 RRM Road Materials	03090433	
06/03/26	WORKS	26-00173	12 APRIL 26 ESC PLANT	128.16	6-01-26-290-000-211 RRM Road Materials	03090433	
06/03/26	WORKS	26-00173	13 APRIL 26 CONCRETE TANDEM	1,000.00	6-01-26-308-000-201 Disposal Fees - Recycling Materials	03090433	
06/03/26	WORKS	26-00173	14 APRIL 26 CONCRETE AXLE	500.00	6-01-26-308-000-201 Disposal Fees - Recycling Materials	03090433	
P.O. Total:				<u>4,063.97</u>			
WELDON50 WELDON CONCRETE DIVISION							
06/03/26	WORKS	26-00174	10 3500 AE CONCRETE	138.50	6-01-26-290-000-201 RRM Supplies	05068885	
06/03/26	WORKS	26-00174	11 3500 AE CONCRETE	207.75	6-01-26-290-000-211 RRM Road Materials	05068885	
06/03/26	WORKS	26-00174	12 3500 AE CONCRETE	277.00	6-01-26-290-000-211 RRM Road Materials	05068885	
06/03/26	WORKS	26-00174	13 3500 AE CONCRETE	415.50	6-01-26-290-000-211 RRM Road Materials	05068885	
06/03/26	WORKS	26-00174	14 pick up charges	112.50	6-01-26-290-000-211 RRM Road Materials	05068885	
06/03/26	WORKS	26-00174	15 3500 AE CONCRETE - DCP	277.00	G-02-28-843-025-010 BMS: INTERGENERATIONAL PARK GRANT	05068885	
06/03/26	WORKS	26-00174	16 pick up charges - DCP	30.00	G-02-28-843-025-010 BMS: INTERGENERATIONAL PARK GRANT	05068885	
P.O. Total:				<u>1,458.25</u>			
Total for Batch: WORKS				<u>659,897.81</u>			
Total for Date: 06/03/26		Total for All Batches:		1,592,425.76			

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Batch Id	Batch Total
Total for Batch: ADMIN	58,333.61
Total for Batch: FINANCE	67,601.58
Total for Batch: PARKDCP	765,556.68
Total for Batch: SAFETY	41,036.08
Total for Batch: WORKS	659,977.81
Total of All Batches:	<u>1,592,505.76</u>

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	40,076.03	0.00	0.00	40,076.03
Sewer Operating	5-07	16,525.94	0.00	0.00	16,525.94
Year Total:		56,601.97	0.00	0.00	56,601.97
Current Fund	6-01	514,307.24	0.00	0.00	514,307.24
Sewer Operating	6-07	65,809.08	0.00	0.00	65,809.08
Parking Operating	6-09	198,703.43	0.00	0.00	198,703.43
Uniform Construction Code	6-18	1,513.25	0.00	0.00	1,513.25
Recreation Trust	6-28	33,651.66	0.00	0.00	33,651.66
Year Total:		813,984.66	0.00	0.00	813,984.66
General Captial	C-04	536,114.59	0.00	0.00	536,114.59
Sewer Capital	C-06	35,585.17	0.00	0.00	35,585.17
Year Total:		571,699.76	0.00	0.00	571,699.76
Grant Fund	G-02	27,957.00	0.00	0.00	27,957.00
Trust - Other	T-03	90,352.59	0.00	0.00	90,352.59
Self Insurance Trust	T-13	20,117.28	0.00	0.00	20,117.28
Afforable Housing	T-19	11,792.50	0.00	0.00	11,792.50
Year Total:		122,262.37	0.00	0.00	122,262.37
Total of All Funds:		1,592,505.76	0.00	0.00	1,592,505.76

Attachment: Bill List Detail June 3, 2026 (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

Date : 05/13/2026

CITY OF SUMMIT

Ref : 2026-5-15-1: PAY1569697

Check Register Summary
05/15/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
Acting Pay	276.00	552.00	1,299.50	3,646.61
ADDITION	0.00	1,000.00	25.38	51,151.92
Additional Library Sunday	54.00	2,177.16	511.25	21,678.11
ARREST PROCESSING OT	0.00	0.00	2.00	141.33
CAR ALLOWANCE	0.00	600.00	0.00	3,000.00
COURT OT	4.00	395.28	20.50	2,092.25
CROSSING GUARD	410.50	13,600.00	3,516.60	118,500.00
DB INVEIGATION OT	10.00	692.71	10.00	692.71
DETECTIVE CALL OUT OT	26.50	2,489.87	65.00	5,702.72
DOCK DAY	0.00	0.00	40.00	-997.10
DOUBLETIME	41.00	3,050.05	2,251.00	177,201.91
EXTRA DUTY SEC	0.00	0.00	150.00	7,500.00
EXTRA DUTY TRAFFIC	1,010.50	97,816.95	8,484.50	822,582.80
FTO	66.00	660.00	1,709.50	17,095.00
GTL*	0.00	4,781.79	0.00	48,232.08
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	13.00	1,442.89	141.50	14,506.08
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	2.00	215.02	45.00	3,989.38
MANPOWER SUPERVISOR OT	0.00	0.00	3.00	307.87
MANPOWER TRAINING OT	3.00	307.87	42.00	4,392.62
MANPOWER VACATION OT	13.00	1,410.80	127.00	13,014.74
MOD10 OT	17.00	1,479.34	49.50	3,857.84
MOD11 OT	0.00	0.00	12.00	1,285.14
OIC	7.00	70.00	125.50	1,255.00
OUT OF TITLE GRADE 5 SNOW PREMIU...	0.00	0.00	8.00	338.13
OVERTIME	178.00	10,843.50	4,112.00	239,017.44
PATROL BUREAU INVESTIGATION	2.00	197.64	9.00	829.13
PERSONAL DAY	0.00	0.00	37.50	776.56
PRISONER WATCH OT	0.00	0.00	2.00	129.26
REGULAR	16,184.07	770,991.49	159,171.49	7,637,807.35
RETRO	0.00	0.00	0.00	498.96
RETRO OT	0.00	0.00	0.00	18.17
SICK	5.00	717.42	183.50	43,819.12
SIGNAL OT 10	22.00	1,698.08	145.50	11,605.95
SIGNAL OT 11	0.00	0.00	37.50	2,641.30
SPECIAL ASSIGNMENT OT	0.00	0.00	41.50	4,229.69
SPECIAL DETAIL/ASSIGNMENT OT	22.00	1,330.11	205.50	16,224.79
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	1,247.56	72.00	5,770.87
STAFFING INJ Duty Injury	10.00	514.21	74.50	8,517.62
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	1,002.59	67.50	6,685.48
STIPEND	0.00	2,461.54	0.00	18,615.40
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	4.00	217.98	39.00	3,568.70
UNIFORM	0.00	76,208.33	0.00	76,208.33

Attachment: Payroll 05-15-2026f (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

* Does Not Contribute To Net

Date : 05/13/2026

Ref : 2026-5-15-1: PAY1569697

CITY OF SUMMIT
Check Register Summary
05/15/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
VACATION	20.00	392.18	295.50	6,794.03
Total Earnings :	18,424.57	1,000,564.36	184,663.72	9,476,003.05
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 :	18,424.57	1,000,564.36	184,663.72	9,491,964.10
Total Earnings Which Affect Net:	18,424.57	995,782.57	184,663.72	9,443,732.02
Employee Taxes :				
Federal W/T		107,608.81		961,889.50
Federal W/T Fixed		1,441.27		14,012.70
Fica Medicare		13,359.63		125,907.69
Fica Social Security		25,884.49		276,275.83
New Jersey W/T		37,289.38		363,415.49
New Jersey W/T Fixed		999.98		9,797.04
NJ Family Leave Ins.		2,290.32		21,684.21
NJ SDI Private		0.00		0.00
NJ SUI		584.93		9,754.62
NJ SUI (nr)		1,404.23		23,411.01
Total Employee Taxes :		190,863.04		1,806,148.09
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		252.10		2,521.00
Aflac Post-Tax Cancer		24.44		244.40
Aflac Post-Tax Critical Illness		41.60		416.00
Aflac Post-Tax LIFE		105.05		1,050.50
Aflac Post-Tax STD		1,750.94		17,920.14
Aflac Pre-Tax ACC		1,015.80		10,233.30
Aflac Pre-Tax Cancer Pre-Tax		660.22		6,791.90
Aflac Pre-Tax HOSP		58.96		589.60
Ameriflex Pre-Tax C FLEX		145.83		1,458.30
Ameriflex Pre-Tax DCA		283.33		2,833.30
BOSTON MUTUAL		38.37		383.70
CHILD SUPPORT		4,656.54		43,977.40
Colonial Post-Tax Cancer		71.10		711.00
Colonial Post-Tax Life Insurance		31.50		315.00
Colonial Post-Tax STD		127.50		1,275.00
Colonial Pre-Tax Cancer		117.30		1,173.00
Colonial Pretax Disability		143.63		1,436.30
DCRP PENSION		2,147.54		21,743.81
DELTA DENTAL PPO FIXED COPAY		14.37		143.70
DENTAL PRE-TAX PL1		650.38		6,503.80
DENTAL PRE-TAX PL2		1,023.70		9,954.04
DENTAL PRE-TAX PL4		3,343.52		33,291.71
Empower 457B Pre-Tax		8,078.61		80,386.10
Empower Roth Post-Tax		1,334.00		13,340.00
Equitable 457 Pre-Tax		6,323.57		63,160.70
Equitable ROTH Post-Tax		5,728.57		56,185.70
FMBA DUES		1,738.26		17,382.60
FMBA INSURANCE		6.50		65.00
GARNISHMENT		67.65		432.95
HDHigh		136.27		1,362.70
HORIZON HMO #011 Pre-Tax		3,327.10		33,271.00
LOCAL 469 DUES Teamsters		610.50		6,160.50
NEW YORK LIFE		74.00		740.00

Attachment: Payroll 05-15-2026f (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)

* Does Not Contribute To Net

Date : 05/13/2026
 Ref : 2026-5-15-1: PAY1569697

CITY OF SUMMIT
Check Register Summary
05/15/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
NJ DIRECT10 #050 Pre-Tax		31,494.00		316,383.88
NJ DIRECT 10 BACK Pre-Tax		0.00		-1,100.91
NJ DIRECT15 #150 Pre-Tax		20,963.06		214,874.85
NJ Direct 1525 #051 Pre-Tax		1,078.33		10,343.38
NJ DIRECT 15 BACK Pre-Tax		0.00		54.99
NJ Direct 2030 #052 Pre-Tax		1,670.04		16,700.40
NJ Direct 2035 #056 Pre-Tax		1,347.78		13,477.80
OMNIA PLAN #057 Pre-Tax		11,509.90		111,114.62
PBA DUES		1,663.14		16,500.00
PERS BACK CONTRIBUTORY INS		2.81		195.43
PERS Back Loan		136.59		546.39
PERS Back Pension		809.67		2,957.81
PERS CONTRIBUTORY INSURANCE		1,866.30		18,827.07
PERS LOAN		4,175.90		37,763.60
PERS PENSION		28,573.06		288,190.51
PERS PT Pension		56.36		1,015.40
PFRS Arrears		496.88		4,968.80
PFRS Back Pension P & F		357.51		3,549.22
PFRS LOAN P&F		2,369.25		32,049.37
PFRS Pension Police-Fire		37,933.37		375,540.86
RETRO DCRP		560.30		5,805.38
VSP vision plan Pre-Tax		237.60		2,294.20
Total Employee Deductions :		<u>191,430.60</u>		<u>1,909,168.80</u>
Total Deductions :		<u>382,293.64</u>		<u>3,715,316.89</u>
Net Payroll:		613,488.93		5,728,415.13
Employer Tax Contributions :				
Fica MC Employer		13,359.63		125,907.69
Fica SS Employer		25,884.49		276,275.83
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>39,244.12</u>		<u>402,183.52</u>
Total Contributions :		39,244.12		402,183.52

Attachment: Payroll 05-15-2026f (12353 : Authorize Payment of Bills and Payroll \$2,593,070.12)



Pending Ordinance CAPS (PO)

ORDINANCE #	26-3382
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

Approved:

Dr. Elizabeth Fagan, Mayor

City Clerk

April 16, 2026

BOARD OF EDUCATION
SUMMIT, NEW JERSEY



The Board of Education held a Meeting on Thursday, April 16, 2026 beginning at 6:05 PM in the Summit H.S. Library/Media Center. Those present: Ms. Cohn, presiding, Mr. Cho, Mr. Gundersen, Mr. Hanley, Ms. Kelly, and Mr. Mahecha. Ms. Justice was absent. There were 60 members of the public in attendance.

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

NOTICE OF CERTIFICATION

The following notice was presented:

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

PRESENTATIONS & DISCUSSIONS

A. Recognition of Teachers and Support Staff of the Year

Teachers of the Year

- Kelly Klaif - Kindergarten Teacher, Wilson Primary Center*
- Christina Werthmann - Grade One Teacher, Brayton Elementary School*
- Myung Shin - Learning Workshop Teacher - Franklin Elementary School*
- Melissa Fusari - Learning Workshop Teacher - Jefferson Elementary School*
- Caitlin Gabriele - Grade 3 Teacher - Lincoln-Hubbard Elementary School*
- Juliana Venezio - Special Education Teacher - Washington Elementary School*
- Justin Liss - Special Education Teacher - Lawton C. Johnson Summit Middle School*
- Morgan Mohlmann - Special Education Teacher - Summit High School*

Support Staff of the Year

- Stephanie Gabrielli-Schelhorn - Inclusion Aide - Jefferson Primary Center*
- Kathy Byers - Inclusion Aide - Wilson Primary Center*
- Natalia Graziano - Inclusion Aide - Brayton Elementary School*
- Angeline Fletcher - Inclusion Aide - Franklin Elementary School*
- Julie Vlass - Inclusion Aide - Jefferson Elementary School (not attending)*
- Willie Lyles - Custodian - Lincoln-Hubbard Elementary School*
- Karen De la Masa - Inclusion Aide - Washington Elementary School*
- Kate Lord - Inclusion Aide - Washington Elementary School*
- Matthew DeFonzo - Inclusion Aide - Lawton C. Johnson Summit Middle School*
- Luis Andrade - Custodian - Summit High School*

PRESIDENT'S ANNOUNCEMENTS

Ms. Cohn spoke about the following:

- Pleasure of celebrating these teachers and support staff for their excellence
- On behalf of the Board...we thank you

Communication: Summit Board of Education - Minutes of 4-16-26 (Minutes, Reports, Etc. from the Following)

Mr. Hough added his thanks to the teachers and support staff of the year for their commitment to the Summit School community.

The Board took a 5-minute recess.

SUPERINTENDENT’S REPORT

Mr. Hough welcome our new hire here tonight.

Ms. Kelly moved approval of the following item listed under Superintendent’s Report:

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

A. Report of New Hires by the Superintendent

1. Approval to appoint the following new staff, pending criminal history review, background checks are required by law, and ability to obtain appropriate NJ certification:

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Step/Salary</u>	<u>Effective</u>	<u>Replacing</u>
Kristin Doran	LDTC	LHES/LCJSMS	MA-Step-15, \$82,372	July 1, 2026 for the 2026-2027 school year	Brenda Horetsky

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

Mr. Hough spoke about the following:

- Arts & athletic events throughout the district

Mr. Hanley moved approval of the following item listed under Superintendent’s Report:

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

- B. Resolve to review the Superintendent’s recommendation of the suspensions for the period of 3/1/2026 - 3/31/2026 as outlined in the confidential reports shared with the Board of Education members and on file in the Superintendent’s office.
- C. Resolve to affirm the Superintendent’s recommendation of the HIB investigation(s) for the period of 2/5/2026 - 3/9/2026 and review the Superintendent’s recommendation of the HIB investigation(s) for the period of 3/3/2026 - 3/19/2026. These report summaries are outlined in the confidential reports shared with the Board of Education members and on file in the Superintendent’s office.

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

STUDENT BOARD REPRESENTATIVE REPORT – Lily Silver

The report included spring signing for student athletes, seal of biliteracy exams, AP exams, sports update, and a school pep rally. Prom tickets go on sale this week.

ADDITIONS/REVISIONS TO THE AGENDA

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

COMMITTEE REPORTS

- A. Education and Student Activities/Services Committee – Mr. Cho reported on the following: 5th grade to 6th grade transition session program; Google Class software tools managed by the teachers
- B. Operations Committee – Mr. Hanley reported on the following: Pomptonian Food Service update; facilities update including roofing; emerging transportation needs; exploration of additional partnerships with the City
- C. Policy Committee – Mr. Mahecha reported on the following: review of the policies related to gifts, grants and donations
- D. Communications Committee – Mr. Mahecha reported on the following: upcoming Wellness Symposium; NJSLA standardized testing; annual communications survey; budget process communication this year vs. last year
- E. Negotiations and Personnel Committee – Ms. Cohn reported that the committee did not meet
- F. Liaison Reports – No report

PUBLIC COMMENT

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

A teacher spoke on behalf of the district’s eleven FPPA teachers and shared that teachers in their department, unlike others, teach a 6th period without additional compensation.

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

APPROVAL OF BOARD MINUTES

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

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

- A. Approval of Minutes of the following meeting:
 - 1. March 18, 2026 Special Budget Meeting
 - 2. March 19, 2026 Regular Meeting
 - 3. March 26, 2026 Special Budget Meeting
 - 4. April 9, 2026 Special Meeting & Executive Session

Motion seconded by Mr. Cho, unanimously approved by voice vote.

FINANCE

Ms. Kelly moved the following items under Finance:

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

- A. Approval of the April Bills List as listed below:
 - 1. Regular Bills Fund 10 \$2,002,656.38
 - 2. Special Revenue Fund 20 \$ 139,258.72
 - 3. Capital Projects Fund 30 \$ 37,154.00

Communication: Summit Board of Education - Minutes of 4-16-26 (Minutes, Reports, Etc. from the Following)

4.	Enterprise Fund	Fund 60	\$ - 0 -
	Sub Total All Funds		\$2,179,069.10
5.	Food Service	Fund 61	\$ 239,835.20
	Total All Funds		\$2,418,904.30

- B. Approval of the monthly payroll for March 2026 - \$5,,475,899.85
- C. Approval of budget adjustments and line-item transfers for February 2026
- D. Approval of Secretary and Treasurer’s Report for February 2026
- E. Monthly Budgetary Line-item Status Certification:

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

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

- F. Approval of travel for staff members (as per attached)
- G. Approval to accept the donation from Rebecca Muston to the Summit H.S. Music program of a Yamaha P690 piano, bench, and stand valued at \$351.98
- H. Approval to accept the donation from the Franklin School PTO in the amount of \$700 to fund the 14 additional hours needed for the Franklin 5th grade yearbook coordinators as part of the after-school enrichment program
- I. Approval to accept the donation from the Wilson Primary Center PTO in the amount of \$5,904.99 to fund the following classroom items:
 - 1. Carpets for classrooms \$4,693.81
 - 2. Markerboard 410.40
 - 3. ABA Listening Centers 800.78
- J. Approval to accept the donation from SHS 6th Man, Inc. in the amount of \$17,570 to fund the SHS boys’ and girls’ basketball grant positions for the 2025-2026 season
- K. Approval to accept the following donations to be used for the district Wellness Symposium on April 28,2026:

Franklin School PTO	\$200.00
Jefferson School PTO	\$ 50.00
Lincoln-Hubbard PTO	\$200.00
Washington PTO	\$200.00
WPC PTO	\$100.00
- L. Approval to accept the donation from the Lincoln-Hubbard PTO in the amount of \$1,376.78 to fund the Liberty Science Center field trip bus

Communication: Summit Board of Education - Minutes of 4-16-26 (Minutes, Reports, Etc. from the Following)

- M. Approval of (1) Year Software License Agreement with Systems 3000, Inc., 740 Broad Street, Suite 1, Shrewsbury, NJ 07702 effective July 1, 2026 through June 30, 2027 at a cost of \$34,040
- N. Approval for David Field to provide CPR training to up to 45 Summit staff members at a rate of \$25 per person
- O. Approval for the CPR Certifications with the Red Cross at \$42 per person for up to 45 Summit staff members
- P. Approval of Amendment to Settlement Agreement and General Release between Summit Board of Education and parents of student #4383639898 as per attorney recommendation
- Q. Approval of the Nonpublic School Technology Initiative Program updated spending plan for Kent Place School in the amount of \$24,167.91
Note: Replaces cancelled Eastern Datacomm order in the amount of \$23,894 (approved on the March 19, 2026 agenda)
- R. Approval of contract renewal with Panorama Education, Inc., 24 School Street, Boston, MA 02108 for access to Student Success Platform Licenses/Services to integrate with SIS Software, effective April 5, 2026 through June 4, 2027, at a cost of \$50,500

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

SCHOOL BOARD OPERATION

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

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

- A. Approval of Change Order Allowance Request Number A-27 from GPC, Inc. to oversee the installation of the video wall TV Studio at a cost of \$26,469.84, which includes a two year labor warranty from the High School Addition and Alterations contract, to be deducted from the project's contingency allowance.
- B. Approval of Change Order requests-A-08 from GPS Inc:
 - 1. To furnish and install relays for the Tamper and Flow Switches for the sprinkler system at a cost of \$1,306.98 at the Tatlock Field House to be deducted from the project's contingency allowance.
 - 2. To eliminate removal and roofing of five (5) roof top fan curbs and one TRU curb, resulting in a credit of -\$5,866.54 at the Tatlock Field House to be credited to the overall project costs.
- C. Approval of Change Order overall Credit request #29 from GPS Inc: for temporary heating costs, plus the credit for the model change in HVAC units, resulting in a net deduction of -\$21,270.25 at the Tatlock Field House to be credited to the overall project costs.
- D. **EI Associates - Architectural and Engineering Services**

Resolved, that the Summit Board of Education approve the change in scope design work to the professional services contract previously awarded to EI Associates in the amount of \$33,800. The design change would include preparation of specifications and drawings plus project oversight in Roof Section "F" at the Jefferson ES.

E. EI Associates - Architectural and Engineering Services

Resolved, that the Summit Board of Education approve the change in scope of work in the amount of \$37,900 to the roofing professional services contract previously awarded to EI Associates (June 2025). The design change would be to serve as the Board of Education's representation at the Brayton ES, Jefferson ES, Summit MS and Summit HS roof improvements to include one visit per week for all schools during the duration of construction and prepare videos and reports on construction compliance and progress.

F. Approval of Resolutions related to the submission of an Application to the State of New Jersey by the Summit Public Schools Board of Education to replace the Generator at the Lawton C. Johnson Middle School as follows:

WHEREAS, The Board of Education of Summit Public Schools in the County of Union County, NJ (the "Board"), would like to proceed with school facilities project consisting generally of a generator replacement in kind with the addition of a backup generator at Lawton C. Johnson Middle School; and

WHEREAS, the Board now seeks to take steps in order to proceed with the Project;

NOW, THEREFORE BE IT RESOLVED, In accordance with the requirement of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby approves all plans prepared in connection with the Project and the Board further authorizes the submission of the same to their County Superintendent of Schools and the New Jersey Department of Education for approval by Parette Somjen Architects. This project is designated Capital Reserve and the Board is not seeking state funding.

THEREFORE BE IT FURTHER RESOLVED, that the Board hereby authorizes, if necessary, the amendment to its Long-Range Facilities Plan in order to reflect the proposed Project.

THEREFORE BE IT FURTHER RESOLVED, that the School Administration and such other officers and agents of the Board as are necessary, including the Board attorney, bond counsel and architect, are hereby authorized to perform such other acts, to execute such other documents and to do such other things as are necessary to implement the determination of the Board set forth in this resolution, including the submission of Information to the New Jersey Department of Education as applicable to the proposed Project.

G. Approval of Change Order request #CO-13 from DeSesa Engineering Co., Inc. to replace HVAC mini split condensing units at a total cost of \$18,825.50 from the High School HVAC Upgrades contract, to be added to the overall project cost.

H. Approval of Change Order request #CO-07 from GPC, Inc. for the following work at the Tatlock Field House: Install bollards, replace water valves, install brick to opening within existing wall door frames, install concrete pads due to grade differences, finalize asphalt, parking lot side ramp and handrails, for a total cost of \$35,190.48. These items will be deducted from the contract allowance, with no change to the contract sum.

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

PERSONNEL

Mr. Hanley moved the following items under Personnel:

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

- A. Approval of the following Changes of Assignment:
1. Christine Murray, from Inclusion Aide, Summit High School, to Inclusion Aide, Wilson Primary Center, effective March 20, 2026 for the 2025 - 2026 school year
 2. Sayre Brandstatter, from Substitute Teacher, District, to Long-Term Physical Education Teacher Substitute, Summit High School, \$265/day, effective April 6, +2026, end date tbd, covering Erin Fogarty
 3. Andrea Baykir, from Grade 4 Teacher, Franklin Elementary School to IDEAS Teacher, Brayton, Franklin, Jefferson, Lincoln-Hubbard, and Washington Elementary Schools, effective September 2, 2026, for the 2026-2027 school year, covering Brittany Goodman
 4. Shari Lovenheim, from School Psychologist, Washington Elementary School, to extend current position to May 5, 2026, covering Kendall Bush, effective May 6, 2026 through June 18, 2026, School Psychologist, Jefferson Elementary School, covering Marissa Bruder
 5. Jemel Brinson, Custodian, Lincoln-Hubbard Elementary School, to Head Custodian, Lincoln-Hubbard Elementary School, Custodian-3, Step-15, \$63,269, effective July 1, 2026, for the 2026-2027 school year
 6. Kimberly Sheridan, from Inclusion Aide, Franklin Elementary School, to Long-Term Teacher Substitute, Franklin Elementary School, \$265/day, effective May 5, 2026 for the remainder of the 2025-2026 school year, covering Meg McCue
 7. Nancy Dos Santos, from Substitute Teacher, District, to Long-Term Teacher Substitute, Lincoln-Hubbard Elementary School, \$265/day, effective April 7, 2026 through April 24, 2026, covering Carrie Odgers Lax
 8. Robin Cornelison, from Inclusion Aide, Franklin Elementary School, to Inclusion Aide, Lawton C. Johnson Summit Middle School, effective September 2, 2026 for the 2026-2027 school year
 9. Curtis Holtgreffe, from Long-Term Band Teacher Substitute, Brayton, Lincoln-Hubbard and Washington Elementary Schools, to Substitute Teacher, District, \$125/day, effective April 30, 2026
 10. David Mero, from Long-Term Physical Education Teacher Substitute, Jefferson and Wilson Primary Centers, to Substitute Teacher, District, \$125/day, effective April 10, 2026
 11. Nancy Dos Santos, from Long-Term Teacher Substitute, Lincoln-Hubbard Elementary School, to Long-Term Teacher Substitute, Washington Elementary School, \$265/day, effective April 27, 2026, for the 2025-2026 school year, for Lisa Bolton
- B. Approval of maternity leave/family leave for the following staff:
1. Kendall Bush, School Psychologist, Special Services, paid leave effective December 15, 2025 through January 30, 2026 (January 21 & 30, 2026 are unpaid sick days), unpaid leave effective February 2, 2026 through May 6, 2026 (revised from the September 11, 2025, December 18, 2025, and January 15, 2026 Agendas)
 2. Travis Smith, Physical Education Teacher, Jefferson and Wilson Primary Centers, unpaid leave effective January 5, 2026 through April 13, 2026 (revised from the November 13, 2025 Agenda)
 3. Alicia Mule, Science Teacher, Lawton C. Johnson Summit Middle School, paid leave effective September 2, 2026 through September 15, 2026, unpaid leave effective

- September 16, 2026 through December 15, 2026, unpaid child care leave effective December 16, 2026 through June 30, 2027
4. Rachel Williams, Inclusion Aide, Jefferson Primary Center, unpaid leave effective April 7, 2026 (.5), April 8, 2026 through May 1, 2026
 5. Laurene Dickinson, Communications Officer, District, paid leave effective March 2, 2026 through April 23, 2026, paid vacation days effective April 24, 2026 through May 15, 2026 and December 9, 2026 through December 31, 2026, unpaid leave effective May 18, through August 12, 2026, unpaid child care leave effective August 13, 2026 through December 8, 2026 (revised from the December 18 2025 and March 19, 2026 Agendas)
 6. Nardin Gerges, Inclusion Aide, Summit High School, unpaid leave effective April 7, 2026, end date tbd
 7. Linda Paserchia, Senior Accounts Clerk, Central Office, unpaid leave effective March 27, 2026 (PM), end date tbd
 8. Theodora Amiel, Special Education Teacher, Jefferson Primary Center, paid leave effective March 16, 2026 through May 1, 2026 (April 30, 2026 and May 1, 2026 are unpaid sick days), unpaid leave effective May 4, 2026 through October 14, 2026 (revised from the December 18, 2025 Agenda)

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

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Step</u>	<u>Salary</u>	<u>Effective</u>	<u>Replacing</u>
Sean McGuiness	Part-Time Custodian (night)	LCJSMS	Custodian-1, Step-2	\$27,030.65 (prorated)	May 18, 2026 or sonner, for the 2025-2026 school year	Melendez

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

<u>Name</u>	<u>Position</u>	<u>Salary</u>	<u>Effective</u>
Iris Nunez	Clerical Substitute	\$18/hour	April 17, 2026
Dora Luz Sanchez Lucero	Clerical Substitute	\$18/hour	April 27, 2026 (or sooner)

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

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Effective</u>
Wendy Donat	Social Studies Teacher	SHS	July 1, 2026

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

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Effective</u>
Hannah Rothstein	English Teacher	SHS	June 30, 2026
Norah Mallaney	Grade 5 Teacher	WES	June 30, 2026

Julia Cicchino	Drama Teacher	LCJSMS	June 30, 2026
Derek J. Jess	Business Administrator/Board Secretary	Central Office	June 30, 2026
Jessica Breznak	Art Teacher	BES	April 16, 2026

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

<u>Name</u>	<u>Pay Rate</u>	<u>Effective Date</u>
Thomas Amundson	\$125/day	April 6, 2026
Erika Green	\$125/day	March 30, 2026
Jaretzi Sandre	\$125/day	April 6, 2026
Nicole Raslowsky	\$125/day	May 18, 2026 (or sooner)
Anuradha Dontha	\$125/day	May 18, 2026 (or sooner)
Jaime Inglesino	\$125/day	May 18, 2026 (or sooner)

- H. Approval to pay Jefferson staff member, Karen Nedo, to work for the Jefferson Elementary School Breakfast Program as a substitute, \$29.07/hour, for the 2025-2026 school year (funded through Title 1)
- I. Approval of Vanessa Hernandez and Leslie Cestona, as advisors for the IT workshops/help desk sessions for the 2025-2026 school year, up to 8 hours, at the curriculum rate of \$50/hour (funded by the Gottesman Fund)
- J. Approval to pay Simone Baskerville \$80/per game, as a certified football clock operator for Summit High School Flag Football games for the 2026 spring athletic season
- K. Approval to pay the following Brayton Elementary School staff for the Afterschool Spring Disc Gold, from April 9, 2026 through May 21, 2026, at the curriculum rate of \$50/hour (funded by the Brayton PTO):
1. Christopher Miller - up to 27 hours
 2. Christopher Wisbeski - up to 15 hours
 3. Erin Corea - up to 15 hours
 4. Mary Rodriguez - up to 15 hours
 5. Kimberly Leary - up to 14 hours
- L. Approval to pay Elizabeth Berberich, Summit High School, \$76.83/class for teaching an extra 6th period, effective April 6, 2026 through May 1, 2026, covering David Howarth
- M. Approval to pay the following Summit High School staff for teaching an extra 6th period, effective April 7, 2026 through June 30, 2026, covering Angela Wolkiser:
1. Sheltered Physics - Sunita Viswanath - \$90.24/class
 2. AP Physics 1 - Jeremy Morman - \$100.30/class
 3. Physics - Benjamin Fischer - \$66.23/class
- N. Approval to pay Simone Baskerville, Summit High School, \$82.76/class, for teaching an extra 6th Physics period, effective April 6, 2026 through June 30, 2026, covering Angela Wolkiser

- O. Approval to pay the following musicians for their participation in the Lawton C. Johnson Summit Middle School Pit Orchestra for the production of Matilda (paid through the LCJSMS Student Activities Account)
 - 1. Bill McCabe - piano - \$1,000.
 - 2. Justin Toomey, trombone - \$1,000.

- P. Approval of the following Franklin elementary School staff to be co-advisors for the after-school Yearbook Club, up to 60 hours, 30 hours each, at the curriculum rate of \$50/hour, paid via timesheet (funded by the Franklin PTO) (amended from the December 18, 2025 Agenda):
 - 1. Michelle DeCastro
 - 2. Nicole Finnegan

- Q. Approval to Abolish the Middle School Office Secretary, Twelve-month, Job Classification V, job description (see attached)

- R. Approval of the Separation Agreement for Employee #10238, effective June 30, 2026

- S. Approval to appoint the following as AP Proctors during the 2025-2026 school year, \$19/hour, paid via timesheet:
 - 1. Henry Aaron
 - 2. Emma Akian
 - 3. Kaitlyn Marques
 - 4. Beth Mattoon
 - 5. Margaret McCullough
 - 6. Molly Walsh

- T. Approval of the following staff to be paid for any hours worked outside of their contractual hours to proctor the AP Exams at \$19/hour, paid via timesheet:
 - 1. Lara Drewes
 - 2. Jennifer Illis
 - 3. Chiara Levy

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

POLICIES & REGULATIONS

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

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

First Reading

P & R - Gifts, Grants and Donations

Second Reading

0142.1 - Bylaw - Nepotism (M) Revised

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

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

ADJOURNMENT

Motion by Mr. Hanley, seconded by Ms. Kelly, and carried to adjourn the meeting at 7:06 PM.

Respectfully submitted,



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

Communication: Summit Board of Education - Minutes of 4-16-26 (Minutes, Reports, Etc. from the Following)

