



Common Council of the City of Summit

Closed Session Agenda for Tuesday, July 28, 2026



6 : 3 0 p m – 7 : 2 0 p m

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Affordable Housing Update
 - Old Firehouse Property
 - K & K Developers
 - Tatlock Community Preservation Association Litigation Update
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Declare Vacancies – Department of Community Services (2)
 - Personnel Policies Manual
 - Rent Commission Appointment
 - Round IV Common Council Task Force Appointments
 - Unfilled Appointments:

Mayor's Appointments:

(confirmation required)

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

(no confirmation required)

None

- Known for discussion
- * Known for consideration

Council Appointments:

- Air Traffic Noise Advisory Board, UC (1)
- Economic Development Advisory Committee (1)
- Lackawanna Coalition (1)
- *Round IV Common Council Task Force (16)
- Shade Tree Advisory Committee (1)
- Silver Summit, Council's Partnership (
- Transportation Advisory Board, UC (1 Alt.)

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, July 28, 2026
7:30 PM

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Tuesday 4:30 pm – 5:00 pm *Virtual*
Boyer, Crisafulli, Baldwin, Licatese

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

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

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

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

FINANCE COMMITTEE

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

LAW & LABOR COMMITTEE

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

SAFETY & HEALTH COMMITTEE (Police and Fire)

Tuesday 5:00 pm *Large Conference Room*
Smith, 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.

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 July 7, 2026
- Special and Closed Session Meetings of July 15, 2026

MOMENT OF SILENCE

- In memory of the Honorable Joanne Rajoppi, Union County Clerk

REPORTS

- Mayor, City Administrator and Council President

HISTORICAL MINUTE

- History of Soldiers Memorial Field – Presented by Cameron Aronson, Rising Junior – Summit High School

MAYORAL PROCLAMATIONS

- Honoring Reverend Dr. Denison Harrield, Jr. - 50th Anniversary of Faith Leadership and Ministry
- Recognition of GRACE - 10th Anniversary of Service to the Summit Community

PRESENTATIONS

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

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

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

26-3392	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Add Stop Signs - Various Locations)</i>	07/7/26
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CAPITAL PROJECTS & COMMUNITY SERVICES

26-3393	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>	07/7/26
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ORDINANCE(S) FOR FINAL CONSIDERATION

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

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

26-3392	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Add Stop Signs - Various Locations)</i>	07/7/26
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CAPITAL PROJECTS & COMMUNITY SERVICES

26-3393	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>	07/7/26
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RESOLUTIONS

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

FINANCE

- (ID # 12664) Authorize Chief Financial Officer to Pay Certain Bills in Between Council Meetings

ADMINISTRATIVE POLICIES & COMMUNITY SERVICES

- (ID # 12663) Amend Personnel Policy Manual (*Pending Closed Session Discussion*)

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12392) 1. Adopt Union County Multi-Jurisdictional Natural Hazard Mitigation Plan
- (ID # 12678) 2. Award Bid - Lorraine Road, Lorraine Place, Sherman Avenue Road and Sanitary Replacement Project - \$604,597.13
- (ID # 12638) 3. Declare Vacancy - Department of Community Services -Uniform Construction Code Division - Technical Assistant to the Construction Official (TACO) (*Pending Closed Session Discussion*)
- (ID # 12674) 4. Declare Vacancy - Department of Community Services - Full-Time Staff Assistant (*pending closed session*)
- (ID # 12650) 5. Appoint Round IV Common Council Task Force Members (*Pending Closed Session Discussion*)

SAFETY & HEALTH

- (ID # 12649) 1. Authorize National Co-op (Houston-Galveston Area Council) Purchase of 2026 Ferrara Inferno 1500 GPM Custom Pumper - \$1,175,500.00
- (ID # 12662) 2. Authorize Cooperative Pricing Police Department Capital Purchases - (5) New Police Vehicles- \$226,259.17 Total
- (ID # 12679) 3. Support Bill A-5274/S-4448 Authorizing Municipalities and Counties To Lower Speed Limits On Certain Roads Without Engineering And Traffic Investigation

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 12659) 1. Authorize Execution of Agreement with Union County to Modify the Cooperative Agreement Dated June 17 2014, as Amended July 25, 2017
- (ID # 12667) 2. Authorize Bergen County Cooperative Pricing Purchase - East Summit Playground - MRC, Inc. - \$370,946.46
- (ID # 12680) 3. Authorize Purchase - Public Address System at Tatlock Investor's Field - Coskey Electronic Sound Systems, LLC - \$26,708

LAW & LABOR

- (ID # 12675) Confirm Mayor's Appointments - Rent Commission (*Pending Closed Session Discussion*)

CONSENT AGENDA

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 12657) 1. Authorize Grant Application Submission and Execution of Grant Agreement - Union County Kids Recreation Trust Fund Grant
- (ID # 12681) 2. Authorize Submission of Grant Application and Authorize Execution of Grant Agreement - 2027 ROID Grant
- (ID # 12652) 3. Authorize Refund - Department of Community Programs

LAW & LABOR

- (ID # 12619) Renew 2026-2027 Liquor License - Temple Hill Associates, LLC

SAFETY & HEALTH

- (ID # 12653) 1. Grant Permission and Set Forth Conditions – Summit Summer Sidewalk Sale
- (ID # 12655) 2. Authorize Submission to the Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) Application and Execution of Grant Agreement
- (ID # 12488) 3. Authorize Sale Of Surplus Personal Property No Longer Needed - Police Department – 2006 Dodge Magnum R/T
- (ID # 12665) 4. Authorize Sale of Firearms No Longer Needed – Police Department

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 12644) 1. Approval to Submit an Award Extension Request for PRO-2024-Summit City-00017 Springfield Avenue Improvement Project
- (ID # 12658) 2. Authorize Execution and Submission of Grant Application - 2026 Greening Union County Grant
- (ID # 12676) 3. Authorize Bid Advertisement - 2026 Alley Improvement Project

FINANCE

- (ID # 12656) 1. Authorize Attendance - NJ Government Finance Officers Association (GFOA) Conference
- (ID # 12645) 2. Authorize Refund - Payment of the Third Quarter 2026 Taxes
- (ID # 12647) 3. Authorize Refund - Food Establishment License Overpayment
- (ID # 12643) 4. Authorize Refund of Property Use Escrow - Monastery of Our Lady of the Rosary
- (ID # 12642) 5. Authorize Refund - Overpayment of 2026 Sewer Utility Charge
- (ID # 12635) 6. Amend Budget - Chapter 159 - 2026 National Opioids Settlement Grant -BrownGreer
- (ID # 12641) 7. Amend Budget - Chapter 159 - Recycling Tonnage Grant

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|--------------|-----|---|
| (ID # 12636) | 8. | Amend Budget - Chapter 159 -Union County-Union County History Grant |
| (ID # 12621) | 9. | Amend Budget - Chapter 159 -Alcohol Education Rehab & Enforcement Grant |
| (ID # 12661) | 10. | Authorize Payments - Union County Purpose Tax and Open Space |
| (ID # 12654) | 11. | Authorize Payment of August Bills |
| (ID # 12356) | 12. | Authorize Payment of Bills and Payroll - \$3,199,867.18 |

PUBLIC COMMENTS

At this point in the meeting Council welcomes comments from any member of the public. 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.

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

GENERAL INFORMATION

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

Notices:

1. Berkeley Heights Planning Board Public Hearing on 7/15/26, re 458 Springfield Ave., Berkeley Heights
2. Millburn Township Public Hearing on 8/11/26, re Pending Ordinance 2761-26, WIFI facilities
3. New Providence Planning Board Public Hearing 7/21/26, re Housing Element and Fair Share Plan
4. New Providence Public Hearing on 8/11/26, re Pending Ordinance 2026-06, Prohibit AI Data Center Facilities
5. Summit Planning Board Public Hearing on 7/27/26, re190 River Road LLC
6. Summit Planning Board Public Hearing on 7/27/26, re Temple Hill Associates, 527 Morris Ave.

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

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

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk's Office



ORDINANCE #	26-3392
Introduction Date:	7/7/2026
Hearing Date:	7/28/2026
Passage Date:	
Effective Date:	

An Ordinance Amending The Code, Chapter VII, Traffic, Section 7-11, Through Streets, Stop Intersections And Yield Intersections, Subsection 7-11.2, Stop Intersections Designated (Add Stop Signs - Various Locations)

***Ordinance Summary:** The purpose of this ordinance is to amend Chapter VII, Traffic, Section 7-11.2, Stop Intersections Designated, of the Revised General Ordinances of the City of Summit to provide for the installation of stop signs at various locations determined by the Safety & Health Committee and the Engineering Division*

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

Section 1. That Section **7-11.2, STOP INTERSECTIONS DESIGNATED**, is amended and supplemented as follows: Pursuant to the provisions of N.J.S.A. 39:4-140, the following described intersections are hereby designated as STOP intersections. STOP signs shall be installed as provided therein.

Intersection:

Canoe Brook Parkway and Beverly Road

Colt Road and Pembroke Road

Maple Street and Linden Place

Portland Road and Warwick Road

Tulip Street and Linden Place

Tulip Street and Oakland Place

Wade Drive and Hartley Road

Wade Drive and Karen Way

Stop Signs on:

Canoe Brook Parkway North and South

Pembroke Road East

Maple Street North and South

Portland Road East

Tulip Street North and South

Tulip Street North and South

Wade Drive North and South

Wade Drive North and South

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

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

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 regular meeting held on

Approved:

Mayor

City Clerk



ORDINANCE #	26-3393
Introduction Date:	7/7/2026
Hearing Date:	7/28/2026
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" (AI DATA CENTER)

Ordinance Summary: The purpose of this ordinance is to amend and replace the definition of AI Data Center facilities and Computer Centers.

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 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, Chapter 35 of the City Code currently regulates and prohibits AI Data Center facilities to protect the City's critical infrastructure, utility capacities, and established neighborhood character; and

WHEREAS, the City has determined that the existing definition of "AI Data Center" within Subsection 35-7.2 requires revision to ensure greater clarity, accurately capture evolving technological frameworks, and ensure effective enforcement of the City's development policies; 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 replacing the definition of “AI Data Center” and revising the definition of “Computer Center” within 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 35-7.2 of the City Code entitled “Definitions”, is hereby amended and supplemented as follows: (Last additions in text indicated by underline; deletions by ~~strikeouts~~.)

35-7.2 Definitions.

AIDATA 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.~~

A. 35-7.2 Definitions – DATA CENTER

“Data Center” – Shall mean a building, structure, or premises used for the storage, management, processing, routing, transmission, or hosting of digital data, applications, or computing services through the use of servers, networking equipment, or similar electronic infrastructure, including commercial colocation facilities, cloud computing facilities, server farms, cryptocurrency mining operations, and wholesale digital infrastructure uses, and which shall be deemed a principal use which, as set forth in 35-9.2, is prohibited in all zone districts of the City of Summit.

The term “Data Center” shall not include:

- (1) Server rooms, network facilities, or computer processing facilities that are clearly incidental and subordinate to the permitted use on the property and that are operated solely for the internal business, administrative, communications, cybersecurity, operational, or utility functions of the use/occupant.
- (2) Accessory data processing facilities operated by financial institutions, public utilities, hospitals, educational institutions, governmental agencies, research facilities, or similar entities, provided that:
 - (a) The floor area devoted to such use does not exceed twenty (20) percent of the gross floor area of the principal building or 1,000 square feet, whichever is less. For purposes of this sub-section, the 1,000 square foot cap shall apply in the aggregate across all buildings on contiguous parcels that comprise a development.
 - (b) The data center does not constitute the principal use of the property.
 - (c) No portion of the facility is used for cryptocurrency mining, high density computational processing, or wholesale digital infrastructure services.
 - (d) The facility is not served by a dedicated utility transmission substation, exclusive of those uses identified #2 above and which are installed primarily for the facility.
 - (e) No dedicated electric utility substation, switching station, or comparable major electrical infrastructure shall be constructed primarily to serve the use.

- B. 35-7.2 Definitions – COMPUTER CENTER. The Definition of Computer Centers is hereby amended as follows: (Last additions in text indicated by underline; deletions by ~~strikeouts~~.)

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.~~

The term ‘Computer Center’ as utilized in the zoning regulations of the City of Summit are designed to identify those server rooms, network facilities, or computer processing facilities that are clearly incidental and subordinate to the principal permitted use on the property and that are operated solely for the internal business, administrative, communications, cybersecurity, operational, or utility functions of the principal use/occupant, and not as a ‘Data Center’ as defined herein.

SECTION 3. Chapter 35-9.2 Prohibited Uses: This section is hereby amended as follows: (Last additions in text indicated by underline; deletions by ~~strikeouts~~.)

35-9.2 Prohibited uses.

E. AI Data Center facilities, as defined herein, are expressly prohibited in all zones. Data Centers as defined herein are expressly prohibited as a permitted use in all zone districts in the City of Summit.

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 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.

(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

**AUTHORIZE CHIEF FINANCIAL OFFICER TO PAY CERTAIN BILLS IN BETWEEN
COUNCIL MEETINGS**

WHEREAS, Common Council is presented with a resolution authorizing the payment of bills at its scheduled meetings; and

WHEREAS, due to the timing of scheduled meetings, certain statutory, regular, and contractual bills may become due, resulting in late fees or service interruptions if held for the next regular meeting; and

WHEREAS, the Chief Financial Officer (“CFO”) advises that prompt payment of these accounts is necessary to maintain efficient municipal operations;

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

1. The Chief Financial Officer (“CFO”) be and is hereby authorized and directed to make payment(s) between meetings for the following standard and statutory claims:
 - a. Payroll obligations
 - b. Debt service
 - c. Utility bills
 - d. BOE/County tax payments
 - e. Contractual obligations
 - f. Insurance obligations
2. Any such payments must be made using funds already budgeted and encumbered.
3. The CFO shall prepare a manual check or voucher for the authorized expenses and present a comprehensive list of these paid bills at the next scheduled public meeting for official audit and approval by the governing body.
4. A certified copy of this resolution shall be forwarded to the CFO and the Municipal Auditor.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



City Administrator's Office
R - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12664)

DOC ID: 12664 B

TO: Mayor and Common Council

FROM: Tammie Baldwin, CFO/City Administrator

DATE: July 9, 2026

SUMMARY

This resolution allows the Chief Financial Officer to pay statutory, contractual and regular bills between meetings to avoid disruptions in service and assist in municipal operations efficiency. The bills are then placed on the next bills list for council approval.

AMEND PERSONNEL POLICY MANUAL (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion

Resolution (ID # 12392)
July 28, 2026

**ADOPT UNION COUNTY MULTI-JURISDICTIONAL NATURAL HAZARD MITIGATION
PLAN**

WHEREAS the City recognizes the threat that natural hazards pose to people and property within City of Summit; and

WHEREAS the County of Union has prepared a multi-hazard mitigation plan, hereby known as Union County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024; and

WHEREAS the Union County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, and assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in the City from the impacts of future natural hazards and disasters; and

WHEREAS adoption by the City demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Union County Multi-Jurisdictional Hazard Mitigation Plan 2026.

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

That it does hereby adopt the Union County Multi-Jurisdictional Hazard Mitigation Plan 2026.

FURTHER RESOLVED, that while content related to the City may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the City to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12392)

DOC ID: 12392

TO: Mayor and Common Council

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

DATE: January 21, 2026

SUMMARY

During 2025, the municipalities in Union County participated with the Union County Office of Emergency Management to complete their five (5) year update to their Multi-Jurisdictional Natural Hazard Mitigation Plan. The Plan identifies actions, plans or projects by municipality for consideration and possible implementation using future FEMA mitigation grants as they become available. The County intends to adopt in on xxxx.

For the City to qualify for FEMA mitigation grants as they become available, the City, along with all the other participating jurisdictions within the County, must formally adopt the FEMA-approved Union County Multi-Jurisdictional Natural Hazard Mitigation Plan by resolution-

The Adoption Resolution does not incur any cost to the City for participation in this program. It does however ensure that as future mitigation grants become available the City is eligible to apply for and potentially be awarded FEMA mitigation grants. The plan is a living document and can be revised at any time. The document is large and can be accessed here. <https://eFTP.mbakerintl.com/message/ARIJGK75UQpb8jRivtUV3o>

I have reviewed the Plan and recommend that the City adopt it by resolution.

Resolution (ID # 12678)
July 28, 2026

**AWARD BID - LORRAINE ROAD, LORRAINE PLACE, SHERMAN AVENUE ROAD AND
SANITARY REPLACEMENT PROJECT - \$604,597.13**

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

That, in accordance with the Assistant Treasurer's certification of availability of funds in Account Nos. C-06-33-014-00A-016 and C-06-33-084-00A-026, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the City Engineer, bids received by the Purchasing Agent on Tuesday, July 7, 2026, shall be awarded to the lowest responsive, responsible bidder as follows:

**LORRAINE ROAD, LORRAINE PLACE, SHERMAN AVENUE ROAD AND
SANITARY SEWER IMPROVEMENTS PROJECT:**

Messercola Excavating Co. Inc.
549 East Third Street
Plainfield, NJ 07060

Base Bid: \$524,270.24
Alternate A: \$80,326.89
Total Base Bid + Alternate A: \$604,597.13

Dated: July 28, 2026

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12678)

DOC ID: 12678

TO: Mayor and Common Council

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

DATE: July 20, 2026

SUMMARY

Five (5) bids were received and opened on Tuesday, July 7, 2026, at 11:00 am in the Council Chambers for the Lorraine Road, Lorraine Place, Sherman Avenue Road and Sanitary Replacement Project. The submitted lowest responsible bidder was Messercola Excavation Co. Inc. of 549 East Thid Street, Plainfield NJ 07060 in the amount of \$604,597.13 for both the base bid and alternate bid. Messercola has completed various capital improvement projects for the City in a satisfactory manner and is currently the on-call sewer contractor for emergency work.

The scope of work includes the upgrade of the existing drainage structures and curbing on Lorraine Road, Lorraine Place, Sherman Avenue and McGregor Road. It also includes sanitary sewer replacements and then the full milling and paving of all streets in the project limits. An additional project will be awarded that includes the lining of several of the sanitary sewer mains in the area.

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

- C-06-33-014-00A-016 - 2024 Sewer Capital Account - \$521,114.98
- C-06-33-084-00A-026 - 2026 Sewer Capital Account - \$83,482.15

Based on the above, I recommend awarding a contract to Messercola Excavation Co. Inc. of 549 East Thid Street, Plainfield NJ 07060 in the amount of \$604,597.13 for the Lorraine Road, Lorraine Place, Sherman Avenue Road and Sanitary Replacement Project, which includes both the base bid and alternate bid.

LORRAINE ROAD, LORRAINE PLACE, SHERMAN AVENUE - ROAD AND SANITARY SEWER REPLACEMENT IMPROVEMENTS

SUMMARY OF BIDS AS SUBMITTED ON 7/7/2026

Subject to Attorney/Staff Review

BASE BID

7/8/2026

Messercola Excavating Co Inc 549 East Third St. Plainfield, NJ 07060		Portofino Builders 69 Irwin Street. Springfield, NJ 07081		Reivax Contracting Corp 165 River Road. Flemington, NJ 08822		Crossroads Paving 386 South Street. Suite 169. Newark, NJ 07105		Shauger Property Services, Inc 429 Dodd Street. East Orange, NJ 07017	
Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
\$ 1.00	\$ 7.00	\$ 1.00	\$ 7.00	\$ 100.00	\$ 700.00	\$ 100.00	\$ 700.00	\$ 275.00	\$ 1,925.00
\$ 0.01	\$ 40.00	\$ 0.01	\$ 40.00	\$ 5.00	\$ 20,000.00	\$ 1.00	\$ 4,000.00	\$ 5.50	\$ 22,000.00
\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00
\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00
\$ 1.00	\$ 112.00	\$ 1.00	\$ 112.00	\$ 1.00	\$ 112.00	\$ 10.00	\$ 1,120.00	\$ 27.00	\$ 3,024.00
\$ 30,000.00	\$ 30,000.00	\$ 9,000.00	\$ 9,000.00	\$ 20,000.00	\$ 20,000.00	\$ 25,500.00	\$ 25,500.00	\$ 30,000.00	\$ 30,000.00
\$ 1.00	\$ 1.00	\$ 500.00	\$ 500.00	\$ 7,500.00	\$ 7,500.00	\$ 1,100.00	\$ 1,100.00	\$ 20,000.00	\$ 20,000.00
\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00
\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00	\$ 1.00	\$ 4,000.00
\$ 35,000.00	\$ 35,000.00	\$ 58,000.00	\$ 58,000.00	\$ 5,000.00	\$ 5,000.00	\$ 25,900.00	\$ 25,900.00	\$ 50,000.00	\$ 50,000.00
\$ 5.25	\$ 32,576.25	\$ 6.00	\$ 37,230.00	\$ 4.75	\$ 29,473.75	\$ 5.00	\$ 31,025.00	\$ 7.25	\$ 44,986.25
\$ 120.00	\$ 87,240.00	\$ 120.00	\$ 87,240.00	\$ 105.00	\$ 76,335.00	\$ 110.00	\$ 79,970.00	\$ 122.00	\$ 88,694.00
\$ 0.01	\$ 9.34	\$ 0.01	\$ 9.34	\$ 25.00	\$ 23,350.00	\$ 60.00	\$ 56,040.00	\$ 125.00	\$ 116,750.00
\$ 0.05	\$ 31.20	\$ 1.00	\$ 624.00	\$ 8.00	\$ 4,992.00	\$ 6.00	\$ 3,744.00	\$ 15.00	\$ 9,360.00
\$ 0.01	\$ 1.45	\$ 12.00	\$ 1,740.00	\$ 10.00	\$ 1,450.00	\$ 30.00	\$ 4,350.00	\$ 50.00	\$ 7,250.00
\$ 55.00	\$ 54,450.00	\$ 50.00	\$ 49,500.00	\$ 40.00	\$ 39,600.00	\$ 40.00	\$ 39,600.00	\$ 80.00	\$ 79,200.00
\$ 180.00	\$ 34,200.00	\$ 120.00	\$ 22,800.00	\$ 105.00	\$ 19,950.00	\$ 72.00	\$ 13,680.00	\$ 180.00	\$ 34,200.00
\$ 200.00	\$ 15,000.00	\$ 95.00	\$ 7,125.00	\$ 120.00	\$ 9,000.00	\$ 100.00	\$ 7,500.00	\$ 225.00	\$ 16,875.00
\$ 85.00	\$ 4,250.00	\$ 35.00	\$ 1,750.00	\$ 75.00	\$ 3,750.00	\$ 60.00	\$ 3,000.00	\$ 225.00	\$ 11,250.00
\$ 1.00	\$ 12.00	\$ 450.00	\$ 5,400.00	\$ 500.00	\$ 6,000.00	\$ 300.00	\$ 3,600.00	\$ 1,000.00	\$ 12,000.00
\$ 275.00	\$ 150,425.00	\$ 450.00	\$ 246,150.00	\$ 450.00	\$ 246,150.00	\$ 390.00	\$ 213,330.00	\$ 375.00	\$ 205,125.00
\$ 750.00	\$ 5,250.00	\$ 450.00	\$ 3,150.00	\$ 750.00	\$ 5,250.00	\$ 500.00	\$ 3,500.00	\$ 1,200.00	\$ 8,400.00
\$ 750.00	\$ 5,250.00	\$ 450.00	\$ 3,150.00	\$ 750.00	\$ 5,250.00	\$ 500.00	\$ 3,500.00	\$ 1,200.00	\$ 8,400.00
\$ 6,500.00	\$ 32,500.00	\$ 9,500.00	\$ 47,500.00	\$ 12,500.00	\$ 62,500.00	\$ 12,000.00	\$ 60,000.00	\$ 11,400.00	\$ 57,000.00
\$ 1,200.00	\$ 12,000.00	\$ 1,000.00	\$ 10,000.00	\$ 400.00	\$ 4,000.00	\$ 1,000.00	\$ 10,000.00	\$ 1,200.00	\$ 12,000.00
\$ 13.00	\$ 10,010.00	\$ 6.00	\$ 4,620.00	\$ 3.00	\$ 2,310.00	\$ 4.00	\$ 3,080.00	\$ 11.00	\$ 8,470.00
\$ 4.00	\$ 2,440.00	\$ 3.00	\$ 1,830.00	\$ 3.00	\$ 1,830.00	\$ 1.50	\$ 915.00	\$ 2.75	\$ 1,677.50
\$ 4.00	\$ 520.00	\$ 3.00	\$ 390.00	\$ 10.00	\$ 1,300.00	\$ 1.50	\$ 195.00	\$ 2.75	\$ 357.50
\$ 1.00	\$ 190.00	\$ 10.00	\$ 1,900.00	\$ 10.00	\$ 1,900.00	\$ 10.00	\$ 1,900.00	\$ 12.00	\$ 2,280.00
\$ 1.00	\$ 3.00	\$ 950.00	\$ 2,850.00	\$ 500.00	\$ 1,500.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00
\$ 95.00	\$ 4,560.00	\$ 60.00	\$ 2,880.00	\$ 45.00	\$ 2,160.00	\$ 50.00	\$ 2,400.00	\$ 100.00	\$ 4,800.00
\$ 1.00	\$ 32.00	\$ 50.00	\$ 1,600.00	\$ 200.00	\$ 6,400.00	\$ 100.00	\$ 3,200.00	\$ 375.00	\$ 12,000.00
SUBTOTAL	\$ 524,270.24	SUBTOTAL	\$ 615,257.34	SUBTOTAL	\$ 615,922.75	SUBTOTAL	\$ 614,009.00	SUBTOTAL	\$ 879,184.25

ALTERNATE A - A seprate price shall be given for each of the following items:

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
A1	Traffic Cones	UN	20	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00
A2	Drums	UN	20	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00	\$ 1.00	\$ 20.00
A3	Construction Signs	SF	48	\$ 1.00	\$ 48.00	\$ 1.00	\$ 48.00	\$ 1.00	\$ 48.00	\$ 1.00	\$ 48.00	\$ 27.00	\$ 1,296.00
A4	Mobilization	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 9,000.00	\$ 9,000.00	\$ 15,000.00	\$ 15,000.00
A5	Asphalt Adjustment	DOLLAR	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A6	Fuel Adjustment	DOLLAR	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A7	Clearing Site	UN	1	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 9,000.00	\$ 9,000.00	\$ 12,000.00	\$ 12,000.00
A8	HMA Milling, 2" Average Depth	SY	1,120	\$ 5.25	\$ 5,880.00	\$ 6.00	\$ 6,720.00	\$ 7.00	\$ 7,840.00	\$ 12.00	\$ 13,440.00	\$ 11.00	\$ 12,320.00
A9	Hot Mix Asphalt, Mix 9.5M64 Surface Course, 2" Thick	TONS	131	\$ 125.00	\$ 16,375.00	\$ 120.00	\$ 15,720.00	\$ 175.00	\$ 22,925.00	\$ 150.00	\$ 19,650.00	\$ 195.00	\$ 25,545.00
A10	Base Repair (As Directed)	TONS	114	\$ 0.01	\$ 1.14	\$ 35.00	\$ 3,990.00	\$ 25.00	\$ 2,850.00	\$ 150.00	\$ 17,100.00	\$ 180.00	\$ 20,520.00
A11	Tack Coat	GAL	112	\$ 100.00	\$ 11,200.00	\$ 1.00	\$ 112.00	\$ 8.00	\$ 896.00	\$ 6.00	\$ 672.00	\$ 15.00	\$ 1,680.00
A12	Polymerized Joint Adhesive	LF	35	\$ 1.00	\$ 35.00	\$ 12.00	\$ 420.00	\$ 10.00	\$ 350.00	\$ 30.00	\$ 1,050.00	\$ 15.00	\$ 525.00
A13	Concrete Sidewalk, 4" Thick complete with all items per plan detail	SY	5	\$ 200.00	\$ 1,000.00	\$ 120.00	\$ 600.00	\$ 105.00	\$ 525.00	\$ 120.00	\$ 600.00	\$ 325.00	\$ 1,625.00
A14	Concrete Driveway Apron, 6" Thick complete with all items per plan detail	SY	15	\$ 200.00	\$ 3,000.00	\$ 130.00	\$ 1,950.00	\$ 120.00	\$ 1,800.00	\$ 150.00	\$ 2,250.00	\$ 325.00	\$ 4,875.00
A15	9" x 18" Concrete Curb Complete with all items per plan detail	LF	120	\$ 65.00	\$ 7,800.00	\$ 50.00	\$ 6,000.00	\$ 40.00	\$ 4,800.00	\$ 60.00	\$ 7,200.00	\$ 200.00	\$ 24,000.00
A16	Traffic Markings, Thermoplastic	SF	160	\$ 13.00	\$ 2,080.00	\$ 6.00	\$ 960.00	\$ 10.00	\$ 1,600.00	\$ 4.00	\$ 640.00	\$ 11.00	\$ 1,760.00
A17	Traffic Stripes 4" Wide, Reflective Epoxy, Yellow	LF	200	\$ 4.00	\$ 800.00	\$ 3.00	\$ 600.00	\$ 10.00	\$ 2,000.00	\$ 1.50	\$ 300.00	\$ 2.75	\$ 550.00
A18	Regulatory Warning Signs	SF	32	\$ 95.00	\$ 3,040.00	\$ 60.00	\$ 1,920.00	\$ 45.00	\$ 1,440.00	\$ 50.00	\$ 1,600.00	\$ 2.75	\$ 88.00
A19	Topsoil, Seed, lime, & fertilizer	SY	15	\$ 1.00	\$ 15.00	\$ 10.00	\$ 150.00	\$ 10.00	\$ 150.00	\$ 27.00	\$ 405.00	\$ 12.00	\$ 180.00
A20	Detectable Warning Surface	SY	2	\$ 1.00	\$ 2.00	\$ 450.00	\$ 900.00	\$ 500.00	\$ 1,000.00	\$ 360.00	\$ 720.00	\$ 100.00	\$ 200.00
A21	Silt Fence	LF	1,075	\$ 0.01	\$ 10.75	\$ 0.01	\$ 10.75	\$ 5.00	\$ 5,375.00	\$ 5.00	\$ 5,375.00	\$ 15.50	\$ 16,662.50
SUBTOTAL				\$ 80,326.89		SUBTOTAL	\$ 58,140.75	SUBTOTAL	\$ 65,639.00	SUBTOTAL	\$ 91,090.00	SUBTOTAL	\$ 140,866.50

BASE and ALTERNATE SUBTOTAL	\$ 604,597.13	BASE and ALTERNATE SUBTOTAL	\$ 673,398.09	BASE and ALTERNATE SUBTOTAL	\$ 681,561.75	BASE and ALTERNATE SUBTOTAL	\$ 705,099.00	BASE and ALTERNATE SUBTOTAL	\$ 1,020,050.75
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Aaron J. Schragar
Professional Engineer
New Jersey Lic. No. 46143
City Engineer



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: July 28th, 2026
Doc Id: 12678

Vendor: Messercola Excavation Co. Inc
549 East Third Street
Plainfield, NJ 07060

Purchase Order Number: 26-01543

Account Number	Amount	Department Description
C-06-33-014-00A-016	\$ 521,114.98	3314a Lorraine Rd/Pl Sherman Ave
C-06-33-084-00A-026	<u>\$ 83,482.15</u>	3384A Sewer Repl. Lorraine Rd/Pl Sherman
Total	\$ 604,597.13	

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

CAPS (R) #3

Resolution (ID # 12638)

July 28, 2026

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES -UNIFORM
CONSTRUCTION CODE DIVISION - TECHNICAL ASSISTANT TO THE CONSTRUCTION
OFFICIAL (TACO) (PENDING CLOSED SESSION)**

Pending Closed Session discussion.

CAPS (R) #4

Resolution (ID # 12674)
July 28, 2026

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - FULL-TIME STAFF
ASSISTANT (PENDING CLOSED SESSION)**

Pending Closed Session discussion.

CAPS (R) #5

Resolution (ID # 12650)
July 28, 2026

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

Pending Closed Session discussion.

SAFETY/HEALTH (R) #1

Resolution (ID # 12649)
July 28, 2026

**AUTHORIZE NATIONAL CO-OP (HOUSTON-GALVESTON AREA COUNCIL) PURCHASE
OF 2026 FERRARA INFERNO 1500 GPM CUSTOM PUMPER - \$1,175,500.00**

WHEREAS, under the authority of N.J.S.A. 52:34-6.2(b)(3), the City of Summit is permitted to join national cooperative purchasing agreements, and

WHEREAS, Common Council adopted Resolution #36835, dated May 12, 2015, authorizing the City of Summit to become a member of the Houston-Galveston Area Council (H-GAC) Buy Program, and

WHEREAS, the Fire Chief requests approval for the purchase of one (1) new fire engine to replace an existing fire engine that is no longer serviceable, and

WHEREAS, the 2026 Ferrara Inferno Custom Pumper fire engine is to be purchased from Ferrara Fire Apparatus, 29393 Network Place, Chicago, IL 60673 through its distributor FF1 Apparatus, 34 Wilson Drive, Sparta, NJ 07871, under the Houston-Galveston Area Council contract #FS12-23, for a total cost of \$1,175,500.00, and

That, in accordance with the City Treasurer's certification of the availability of funds in Account # C-04-33-087-00D-100, a copy of which is attached hereto and made a part of this resolution, and pursuant to the Houston-Galveston Area Council (H-GAC) Buy Program, contract referenced above, the purchase of one new 2026 Ferrara Inferno Custom Pumper fire engine be and is hereby authorized.

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

That the Mayor and City Clerk are hereby authorized and directed to sign the necessary documents with Ferrara Fire Apparatus and FF1 Apparatus for the purchase of one new fire engine pursuant to the Houston-Galveston Area Council (H-GAC) Buy Program contract #FS12-23 as described above subject to the review and approval of the City Solicitor.

Dated: July 28, 2026

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



CITY OF SUMMIT FIRE DEPARTMENT

MEMO

TO: MEMBERS OF THE PUBLIC SAFETY COMMITTEE
COUNCILMEMBER KALMANSON
COUNCILMEMBER SMITH
COUNCIL PRESIDENT TOTH
MAYOR FAGAN

FROM: CHIEF HARNOIS

RE: RESOLUTION AUTHORIZING VEHICLE PURCHASE

DATE: JULY 8, 2026

COPY: TAMMIE BALDWIN, CITY ADMINISTRATOR
JENNIFER KOBLISKA, DIRECTOR OF FINANCE
ROSEMARY LICATESE, CITY CLERK

A resolution is requested at the July 28, 2026 meeting of Common Council, authorizing the purchase of a 2026 Ferrara Inferno 1500 GPM Custom Pumper as approved in the 2026 capital plan. The proposed purchase will replace a reserve engine.

The funding will be provided through Capital line item # C-04-33-087-00D-100

2026 Ferrara Inferno Custom Pumper Total \$1,175,500

Vehicle vendor information: FF 1 Apparatus, LLC
34 Wilson Drive
Sparta, NJ 07871

This vehicle is available through HGAC Buy Contract FS12-23

Thank you for your consideration in this matter.



ferrarafire.com

July 8, 2026

Summit Fire Department
369 Broad St.
Summit, NJ 07901

We are pleased to offer you a Ferrara Inferno Pumper and assorted equipment through the HGACBuy Contract FS12-23, based on the provided specifications and drawings.

MSRP Base Price	\$685,605.00
Selected Options	\$415,735.00
Dealership services (equipment, tool mounting, graphics)	\$38,642.00
Exempt services (inspection trips, PDI, delivery, etc.)	\$35,100.00
MSRP Total	\$1,240,294.00

Discount per contract, 5% minimum	\$62,301.50
Additional FF1 Discount	\$8,228.50
Total Discount Off MSRP	\$64,794.00

Final Discount Percentage off MSRP	5.2%
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Total Contract Price	\$1,175,500.00
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Prices above do not include any Federal, State or local taxes.

We look forward to providing your agency with an industry leading apparatus. Our legacy of expertise means we build your apparatus from the ground up on a foundation ready to handle your specific response equipment and route needs. We strategically configure your apparatus design to represent the best possible mix of safety, speed, agility, ergonomics, and serviceability.

Sincerely,

Jonathon Van Norman
Owner, Founder, President
FF1 Apparatus, LLC
34 Wilson Drive Sparta, NJ 07871

FERRARA FIRE APPARATUS

27855 James Chapel Rd • PO Box 249 • Holden, LA 70744 • 800-443-9006

Take Command.

Attachment: Summit HGAC letter (12649 : Authorize Nat'l Co-op (HGAC) Purchase of 2026 Ferrara Inferno 1500 GPM Pumper)

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: July 28th, 2026
Doc Id: 12649

Vendor: FF1 Apparatus, LLC
34 Wilson Drive
Sparta, NJ 07871

Purchase Order Number: 26-01511

Account Number	Amount	Department Description
C-04-33-087-00D-100	\$1,175,500.00	3387D Engine Replacement

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

Resolution (ID # 12662)
July 28, 2026

**AUTHORIZE COOPERATIVE PRICING POLICE DEPARTMENT CAPITAL PURCHASES -
(5) NEW POLICE VEHICLES- \$226,259.17 TOTAL**

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

That, in accordance with the Chief Financial Officer's certification of the availability of funds in Account# C-04-33-087-00C-100, a copy of which is attached hereto and made a part of this resolution, along with the memo from the Chief of Police, and pursuant to the Bergen County Cooperative contract #24-43, with Paramus Ford, Inc., 375 Route 17 South, Paramus, NJ 07652 to provide two 2026 Ford Explorers and one 2025 Ford Interceptor, the Morris County Cooperative Pricing Council contract #15-A, with Nielsen Ford, 170 Ridgedale Avenue, Morristown NJ, 07960 to provide one 2026 Ford F150, and the New Jersey State Contract #26-FLEET-129166 with Nielsen of Morristown, 200 Ridgedale Avenue, Morristown, NJ 07960 to provide one 2026 Dodge Durango Pursuit AWD, is hereby authorized.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



SUMMIT POLICE DEPARTMENT ADMINISTRATION

MEMORANDUM

To: Dr. Elizabeth Fagan – Mayor
Andrew Smith – Councilman/Safety Chair
Michelle Kamlanson - Councilman/Safety Member
Tammie Baldwin – City Administrator

CC: Rosemarie Licatase – City Clerk
Claire Toth – Council Presient

From: Chief Ryan Peters

Re: Vehicle Purchase

Date: July 9, 2026

I would like to respectfully request a resolution be introduced at the July 28th meeting of the Common Council to permit the Summit Police Department to purchase the following vehicles:

All American Ford – Paramus, NJ						
Year	Make	Model	Stock #	Price	Bureau	Contract
2025	Ford	Interceptor	25PT1479	\$44,671.67	Patrol	BCCPC #CK04
2026	Ford	Explorer	26PT1391	\$42,022.70	Detective	BCCPC #CK04
2026	Ford	Explorer	26PT983	\$42,243.60	Detective	BCCPC #CK04

Nielsen Ford – Morristown, NJ						
Year	Make	Model	Stock #	Price	Bureau	Contract
2026	Dodge	Durango	VF76194	\$45,791.20	Patrol	26-Fleet-129166
2026	Ford	F150	VF76195	\$51,530.00	Traffic	MCCPC #15A

As displayed above, all of the vehicles are either on State Contract or listed under the Bergen and/or Morris County Cooperative Pricing Contracts.

Funding for the purchases will be drawn from the police department's 2026 Capital Budget Account # C-04-33-087-00c-100.

Attached are quotes for each of the vehicles.

Feel free to contact me with any questions/concerns.

**PARAMUS FORD, INC.**

d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH

PARAMUS, NJ 07652

201-262-4900 EXT. 1033

KTAYLOR@ALLAMERICANFORD.NET**NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE****BID #: BC-BID-24-43****CO-OP #: CK04****CONTRACT EXPIRES: 6/18/26**

PREPARED BY: KERRI TAYLOR

DATE: 7/1/2026

TO: CITY OF SUMMIT

512 SPRINGFIELD AVENUE

SUMMIT, NJ 07901

STOCK #: 25PT1479 / VIN: 1FM5K8AB0SGC54599 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2025 FORD POLICE INTERCEPTOR UTILITY AWD EXTERIOR: AGATE BLACK METALLIC INTERIOR: EBONY CLOTH FRT/VINYL REAR - 119" WHEELBASE - 10-SPEED AUTO TRANSMISSION - EQUIPMENT GROUP 500A - FM STEREO - GLOBAL LOCK/UNLOCK - 50 STATE EMISSIONS - REAR DR HNDL AND LOCKS INOPR - 1/4 SIZE PICTURE IN PICTURE - FRONT LICENSE PLATE BRACKET - DESTINATION AND DELIVERY	\$ 51,110.00	\$ 5,310.33	\$ 45,799.67
3.3L TI-VCT V6 ENGINE	\$ (2,330.00)	\$ (139.80)	\$ (2,190.20)
HID PLUNG W/R HNDL INOPERABLE	\$ 160.00	\$ 9.60	\$ 150.40
SPOT LAMP LED DR -WHELEN	\$ 420.00	\$ 25.20	\$ 394.80
KEYED ALIKE - KEY CODE B	\$ 50.00	\$ 3.00	\$ 47.00
NOISE SUPPRESSION BOND STRAPS	\$ 100.00	\$ 6.00	\$ 94.00
DEFLECTOR PLATE	\$ 340.00	\$ 20.40	\$ 319.60
REAR CONSOLE MOUTING PLATE	\$ 60.00	\$ 3.60	\$ 56.40
SUBTOTAL:	\$ 49,910.00	\$ 5,238.33	\$ 44,671.67
		TOTAL:	\$ 44,671.67

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DOORS PAINTED WHITE	\$ 1,900.00
DELIVERY TO UNION COUNTY	\$ 400.00

THANK YOU FOR YOUR BUSINESS!

25PT1479

IFD CHI-005292 NJ 9-NORMAL, NB, 005292, SF231 11106 120250708 1900 CERT CERT TRD RAMPBUMP CAMEBOOK EXF ROTABATT

030445 93/157 1FMSK8AB0 SGC54599 NB GU13

VEHICLE DESCRIPTION



ford.com

POLICE INTERCEPTOR SG C54599

2025 UTILITY AWD
119" WHEELBASE
3.3L TI-VCT V6 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR AGATE BLACK METALLIC
INTERIOR EBONY CLOTH FRT/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- 18" H.O. STEEL WHEELS
- 255/60R18 A/S BSW POLICE TIRES
- GLASS IN HITCH RECEIVER
- DUAL EXHAUST SYSTEM
- DUAL POWER MIRRORS
- FULL SIZE 18" SPARE W/TPMS
- HEADLAMPS - AUTO, LED
- LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG)
- KEY LOCKS (DR/PASS/LTGT)
- PRIVACY GLASS 2ND/3RD ROW

INTERIOR

- 35/30/35 SPLIT VINYL REAR
- A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE
- BLACK VINYL FLOOR COVERING
- CERTIFIED SPEEDOMETER
- CLOTH BUCKET FRONT SEATS
- CONSOLE MOUNTING PLATE
- ENGINE HOUR / IDLE METER
- HTD SANITIZATION SOLUTION
- RED/WHITE TASK LIGHTING
- PWR DR/PASS SEAT W/LUMBAR
- SEATBACK INTRUSION PLATES
- TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES

- UNIVERSAL TOP TRAY
- FUNCTIONAL
- AM/FM/MP3/BLUETOOTH & USB
- COLUMN MOUNTED SHIFTER
- ENGINE OIL COOLER
- FULL-TIME ALL WHEEL DRIVE SYSTEM
- HEAVY DUTY SUSPENSION
- HEAVY-DUTY 80-AMP BATTERY
- INTERIOR TRUNK/LIFTGATE RELEASE
- POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
- POWER STEERING W/EPAS
- REAR VIEW CAMERA
- TRANSMISSION OIL COOLER

- TRANSMISSION-10-SPEED AUTO
- SAFETY/SECURITY
- 75 MPH REAR-CRASH TESTED
- ADVANCED TRAC™ WITH RSC®
- AIRBAGS - FRONT AND SIDE
- AIRBAGS - SAFETY CANOPY
- SOS POST CRASH ALERT SYS
- TIRE PRESSURE MONITOR SYS

WARRANTY

- 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY
- 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP 600A

OPTIONAL EQUIPMENT/OTHER

- JM STEREO
- 3.3L TI-VCT V6 ENGINE
- 10-SPEED AUTO TRANSMISSION
- HID PLUNG W/R HNDL INOPERABLE
- GLOBAL LOCK/UNLOCK
- 50 STATE EMISSIONS
- SPOT LAMP LED DR - WHELEN
- KEYED ALIKE - KEY CODE B
- NOISE SUPPRESSION BOND STRAPS
- REAR DR HNDL AND LOCKS INOPR
- DEFLECTOR PLATE
- REAR CONSOLE MOUNTING PLATE
- 1/4 SIZE PICTURE IN PICTURE
- FRONT LICENSE PLATE BRACKET

(MSRP)

2,330.00
NO CHARGE
180.00
NO CHARGE
NO CHARGE
420.00
50.00
100.00
NO CHARGE
340.00
60.00
NO CHARGE
NO CHARGE

PRICE INFORMATION

BASE PRICE
TOTAL OPTIONS/OTHER

(MSRP)

\$49,515.00
- 1,200.00

TOTAL VEHICLE & OPTIONS/OTHER
DESTINATION & DELIVERY

48,315.00
1,595.00

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy
19 MPG
combined city/hwy
5.3 gallons per 100 miles

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 140 MPGe.

You spend \$4,250

more in fuel costs over 5 years
compared to the average new vehicle.

Annual fuel cost \$2,750

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 23 MPG and costs \$3.50 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash
Driver Passenger

★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash
Front seat Rear seat

★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

1FMSK8AB0SGC54599



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



The modern is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle settings for connectivity options.

FordPass® Connect (optional on select vehicles), the FordPass App and complimentary Connected Services are required for remote features. (See FordPass Terms for details). Connected service and features depend on compatible network availability. Enabling connectivity requires network access. Vehicle may have limited functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot. See your local Ford website for our privacy policy.



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TOTAL MSRP \$49,910.00

Scan The QR Code to get more details about this vehicle



SPECIAL ORDER

SF231 N RB 2X 520 005292 06 23 25

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

1202507081900

**PARAMUS FORD, INC.**

d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH

PARAMUS, NJ 07652

201-262-4900 EXT. 1033

KTAYLOR@ALLAMERICANFORD.NET**NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE****BID #: BC-BID-24-43****CO-OP #: CK04****CONTRACT EXPIRES: 6/18/26**

PREPARED BY: KERRI TAYLOR

DATE: 7/7/2026

TO: CITY OF SUMMIT

512 SPRINGFIELD AVENUE

SUMMIT, NJ 07901

STOCK #: 26PT983 / VIN: 1FMUK8DH4TGB65941 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2026 FORD EXPLORER ACTIVE 4WD EXTERIOR: AGATE BLACK METALLIC INTERIOR: DARK SPACE GRAY CLTH TRIM S - 119" WHEELBASE - 2.3L ECOBOOST I-4 ENGINE - 10-SPEED AUTO TRANSMISSION - EQUIPMENT GROUP 200A - P255/65R18 A/S BSW TIRES - 2ND RW SPLT BENCH W/E-Z ENTRY - 18" SILVER PAINTED ALUM WHLS - FORD CONNECTIVITY - 1 YR TRIAL - FRONT LICENSE PLATE BRACKET - DESTINATION AND DELIVERY	\$ 44,380.00	\$ 2,662.80	\$ 41,717.20
FLR LNERS RW 1 &2/NO CRPET MAT	\$ 160.00	\$ 9.60	\$ 150.40
18" SPARE WHL AND JACK KIT	\$ 400.00	\$ 24.00	\$ 376.00
SUBTOTAL:	\$ 44,940.00	\$ 2,696.40	\$ 42,243.60
		TOTAL:	\$ 42,243.60

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY TO UNION COUNTY	\$ 400.00

THANK YOU FOR YOUR BUSINESS!

26PT983

IFD CHI-003680 NJ 9-NORMAL, NB, 103680, TD011 1625 120260414 3528 UTC CERT CERT ADD TRD RAMP BUNK CAMPBOOK EXPT ROTARY 034852 1307/2069 1FMUK8DH4TGB65941 NB G013



ford.com

EXPLORER

2026 EXPLORER ACTIVE 4WD
113" WHEELBASE
2.3L ECOBOOST I-4 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
AGATE BLACK METALLIC
INTERIOR
DARK SPACE GRAY CLTH TRIM S

TG B65941

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- CLASS III TRAILER TOW PKG
- EASY FUEL CAPLESS FILLER
- HEADLAMPS - AUTO LED
- MIRRORS-MAN-FOLD DUAL PWR HEATED WITH APPROACH LAMPS
- POWER LIFTGATE
- PRIVACY GLASS - REAR DOORS
- REAR SPOILER, BODY COLOR
- ROOF-RACK SIDE RAILS-BLACK
- TAILLAMPS-LED
- TRAILER SWAY CONTROL
- VARIABLE INTERVAL WIPERS

INTERIOR

- 12.3" LCD DIGITAL CLUSTER
- 1 TOUCH UP/DOWN DR/PASS WHN
- 3RD ROW - 50/50 FOLD FLAT
- DUAL ILLUM VES VANITY MIRR
- FRONT ROW HEATED SEATS
- POWER DRIVER'S SEAT
- POWERPOINTS - 12V
- ROTARY GEAR SHIFT DIAL
- TILT/TELESCOPING STEERING
- WHEEL MOUNTED CONTROLS
- USB-C - ALL ROWS

FUNCTIONAL

- 13.2" LCD TOUCHSCREEN
- 4-DR INTELL ACCESS LOCK/ UNLOCK W/PUSH-BUTTON START
- SQ MODEM
- AM/FM STEREO W/6 SPEAKERS
- FORD CO-PILOT360 ASSIST+
- FORD DIGITAL EXPERIENCE
- W/GOOGLE MAPS & PLAY STORE
- REAR VIEW CAMERA
- SELECTABLE DRIVE MODES
- SIRIUSXM W/360L-NA AK&H
- WI-FI HOTSPOT
- WIRELESS APPLE CARPLAY® AND ANDROID AUTO™

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - DRIVER KNEE
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- BDW TIRE PRESS MONIT SYS
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- PERSONAL SAFETY SYSTEM™
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER-TO-BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE (MSRP)

EQUIPMENT GROUP 200A	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
2566R18 A/S BSW TRIMS	
FLR LINERS RW 142ND CRPET MAT	180.00
2ND RW SPLT BENCH W/2 ENTRY	NO CHARGE
18" SILVER PAINTED ALUM WHLS	
18" SPARE WHL AND JACK KIT	400.00
FORD CONNECTIVITY 1-YR TRIAL	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE
50 STATE EMISSIONS	NO CHARGE

PRICE INFORMATION

BASE PRICE	\$42,585.00
TOTAL OPTIONS/OTHER	580.00
TOTAL VEHICLE & OPTIONS/OTHER	43,145.00
DESTINATION & DELIVERY	1,795.00

RAMP ONE	CT41	CONVOY
RAMP TWO	ITEM 2: 13-126D Q/T 2	

Scan The QR Code to get more details about this vehicle

TD011 N RB 2X \$45 003680 04 01 26

This label is affixed pursuant to the Federal Automobile Information Disclosure Act, Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

EPA DOT Fuel Economy and Environment

Fuel Economy

23 MPG
combined city/hwy

20 city
27 highway

4.3 gallons per 100 miles

Standard SUVs range from 13 to 115 MPG. The best vehicle rates 148 MPG.

You spend \$2,250 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,150

Fuel Economy & Greenhouse Gas Rating

1 5 10 Best

1 6 10 Best

This vehicle emits 384 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions, learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and emits 24.500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.30 per gallon. MPG is miles per gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	★★★★★
---------------	------------------	-------

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	★★★★★
------------	----------------------	-------

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

1FMUK8DH4TGB65941

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

AMERICA'S ALL TIME BEST-SELLING SUV

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T network availability. Existing technology / cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply. See your local Ford website for our privacy policy.

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1202604143528

**PARAMUS FORD, INC.**

d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH

PARAMUS, NJ 07652

201-262-4900 EXT. 1033

KTAYLOR@ALLAMERICANFORD.NET**NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE****BID #: BC-BID-24-43****CO-OP #: CK04****CONTRACT EXPIRES: 6/18/26**

PREPARED BY: KERRI TAYLOR

DATE: 7/1/2026

TO: CITY OF SUMMIT

512 SPRINGFIELD AVENUE

SUMMIT, NJ 07901

STOCK #: 26PT1391 / VIN: 1FMUK8DHXTGB84719 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2026 FORD EXPLORER ACTIVE 4WD EXTERIOR: CARBONIZED GRAY METALLIC INTERIOR: DARK SPACE GRAY CLTH TRIM S - 119" WHEELBASE - 2.3L ECOBOOST I-4 ENGINE - 10-SPEED AUTO TRANSMISSION - EQUIPMENT GROUP 200A - P255/65R18 A/S BSW TIRES - 2ND RW SPLT BENCH W/E-Z ENTRY - 18" SILVER PAINTED ALUM WHLS - FORD CONNECTIVITY - 1 YR TRIAL - FRONT LICENSE PLATE BRACKET - DESTINATION AND DELIVERY	\$ 44,145.00	\$ 2,648.70	\$ 41,496.30
FLR LNERS RW 1 &2/NO CRPET MAT	\$ 160.00	\$ 9.60	\$ 150.40
18" SPARE WHL AND JACK KIT	\$ 400.00	\$ 24.00	\$ 376.00
SUBTOTAL:	\$ 44,705.00	\$ 2,682.30	\$ 42,022.70
		TOTAL:	\$ 42,022.70

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY TO UNION COUNTY	\$ 400.00

THANK YOU FOR YOUR BUSINESS!

035638 1FMUK8DHX TGB84719 NB GUN

EPA DOT

Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

23 MPG

combined city/hwy

20 city

27 highway

4.3 gallons per 100 miles

Standard SUVs range from 13 to 115 MPG. The best vehicle rates 146 MPGe.

You spend

\$2,250

more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost

\$2,150

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)

1

5

10

Best

1

6

10

Best

This vehicle emits 394 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs \$8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

Driver Passenger

★★★★★

★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash

Front seat Rear seat

★★★★★

★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

AMERICA'S ALL TIME BEST-SELLING SUV

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T-network availability. Evolving technology / cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply. See your local Ford website for our privacy policy.

Ford Protect*

Insist on Ford Protect!

The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

1FMUK8DHXTGB84719

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



NIELSEN FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box
MCCPC Co-Op
Contract # 15A Item #3

Base Price \$ 47,978.00

Factory Options			Price
Item			
UM	Agate Black	\$	-
PB	Black, HD Police-Grade Cloth 40/Blank/40 Front-Seats	\$	-
18B	Black Platform Running Boards	\$	-
54R	Power Glass Heated Sideview Mirrors	\$	-
59S	Fog Lamps	\$	-
924	Rear Window Fixed Privacy Glass w/Defroster	\$	100.00
67T	Integrated Trailer Brake Controller	\$	280.00
59F	Driver Only LED Bulb Spot Lamp (Whelen)	\$	430.00
435	Power-Sliding Rear-Window	\$	460.00
96L	Rear Wheel Arch Liner	\$	180.00
67P	Remote Keyless-Entry Key Fob w/o Key Pad	\$	350.00
61P	8-Way Power Passenger Seat	\$	300.00

Factory Option \$ 2,100.00

MCCPC 3% Off Options \$ (63.00)

Option Total \$ 2,037.00

Additional Options

Spray In-Bedliner	\$	625.00
Vehicle Undercoating	\$	695.00
Sound Off Red/White Dome Light	\$	195.00

Option Total \$ 1,515.00

Date: 6/16/2026

Total \$ 51,530.00

To accept this quotation, sign here and return: _____

Multiple vehicle purchases require payment per vehicle delivered. Individual payments required regardless of status of remaining vehicles.



NIELSEN FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

	From: Brooks Buxton
	Phone: (973) 319-7009
	Vehicle Pick Up Location Nielsen Fleet 31 Williams Parkway East Hanover, NJ 07936

2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box
MCCPC Co-Op
Contract # 15A Item #3

Stock # VF76195

Mechanical

Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)
Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes:
normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic
w/progressive range select (STD)
50 State Emissions System
Electronic Transfer Case

Automatic Full-Time Four-Wheel Drive
Driver Selectable Rear Locking Differential
Electronic Locking w/3.31 Axle Ratio

80-Amp/Hr 800CCA Maintenance-Free Battery w/Run Down Protection
HD 240 Amp Alternator
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
3 Skid Plates
Police/Fire
1970# Maximum Payload

GVWR: 7,075 lbs Payload Package
HD Shock Absorbers
Front HD Anti-Roll Bar
Off-Road Suspension
Electric Power-Assist Speed-Sensing Steering
26 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Double Wishbone Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake

exterior

Regular Box Style
Wheels: 18" Steel

Interior

Driver Seat

Passenger Seat
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
Power Rear Windows
FordPass Connect 5G Mobile Hotspot Internet Access

Front Cupholder
Rear Cupholder
Compass
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Glove Box
HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench
Interior Trim -inc: Cabback Insulator and Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Pickup Cargo Box Lights

Fleet Telematics Modem Tracker System
Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power

Attachment: 12662_Quote_Nielsen - Traffic F150_07.28.2026 (12662 : Authorize Co-op Capital Purchases - (5) New Police Vehicles)

Tires: LT265/70R18 BSW A/T
 Steel Spare Wheel
 Full-Size Spare Tire Stored Underbody w/Crankdown
 Clearcoat Paint

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Black Rear Step Bumper
 Black Side Windows Trim
 Black Door Handles
 Black Power Side Mirrors w/Manual Folding
 Fixed Rear Window

Light Tinted Glass
 Variable Intermittent Wipers
 Aluminum Panels
 Black Grille
 Tailgate Rear Cargo Access
 Tailgate/Rear Door Lock Included w/Power Door Locks
 Ford Co-Pilot360 - Autolamp Auto On/Off Reflector Led Low/High Beam Daytime
 Running Lights Preference Setting Headlamps w/Delay-Off
 Cargo Lamp w/High Mount Stop Light
 entertainment
 Radio w/Seek-Scan, Speed Compensated Volume Control and Radio Data
 System
 Radio: AM/FM Stereo w/6 Speakers

SYNC 4 -inc: 12" LCD capacitive touchscreen w/swipe capability, AppLink
 w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility,
 digital owners manual and conversational voice command recognition
 Fixed Antenna
 2 LCD Monitors In The Front

Power Door Locks w/Autolock Feature
 Redundant Digital Speedometer
 Outside Temp Gauge
 Analog Appearance

Seats w/Cloth Back Material
 Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head
 Restraints
 Perimeter Alarm
 2 12V DC Power Outlets
 Air Filtration
 safety-mechanical
 AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And
 Roll Stability Control (RSC)
 ABS And Driveline Traction Control
 safety-exterior
 Side Impact Beams
 safety-interior
 Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Reverse Sensing System Rear Parking Sensors
 BLIS with Trailer Tow Coverage Blind Spot
 Automatic Emergency Braking

Ford Co-Pilot360 - Reverse Brake Assist
 Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist

Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning
 Collision Mitigation-Front
 Tire Specific Low Tire Pressure Warning
 Dual Stage Driver And Passenger Front Airbags
 Safety Canopy System Curtain 1st And 2nd Row Airbags
 Airbag Occupancy Sensor
 Rear Child Safety Locks
 Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point,
 Height Adjusters and Pretensioners
 Ford Co-Pilot360 - Reverse Camera Back-Up Camera



Quote

NIELSEN OF MORRISTOWN

200 Ridgedale Ave.
Morristown, NJ 07960

2026 Dodge Durango (WDEE75) Pursuit AWD
STATE OF NEW JERSEY
CONTRACT # 23-FLEET-34933

BASE PRICE \$ 40,786.00

Factory Options

Item		Price
PXJ	Black	
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl -inc: Vinyl 2nd Row Seat	\$ 160.00
EZH	Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic	\$ 3,240.00
ADL	Skid Plate Group inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	\$ 370.00
LNF	Black Left Spot Lamp	\$ 695.00
CW6	Deactivate Rear Doors/Windows	\$ 95.00
GXF	Entire Fleet Alike Key (FREQ 1)	\$ 600.00

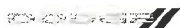
Options \$ 5,160.00
Options % off 3.00%
Factory Option Total \$5,005.20

Additional Options

Option Total \$

Total \$ 45,791.20

Date: 6/16/2026



Quote

NIELSEN OF MORRISTOWN

200 Ridgedale Ave.
Morristown, NJ 07960

To:	From: Brooks Buxton Phone/Fax: (973) 319-7009 / (973) 884-2650 Vehicle Pick Up Location Nielsen Fleet 31 Williams Parkway East Hanover, NJ 07936
-----	--

2026 Dodge Durango (WDEE75) Pursuit AWD
STATE OF NEW JERSEY
CONTRACT # 23-FLEET-34933

Stock # VF76194

Mechanical

Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)
 Transmission: 8-Speed Automatic (850RE) (STD)
 3.45 Rear Axle Ratio (STD)
 GVWR: 6,500 lbs (STD)
 50 State Emissions

Transmission w/Sequential Shift Control
 Full-Time All-Wheel
 Engine Oil Cooler
 650CCA Maintenance-Free Battery w/Run Down Protection
 220 Amp Alternator
 Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
 Trailer Wiring Harness
 Police/Fire
 1650# Maximum Payload
 Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
 Nivomat Suspension
 Front And Rear Anti-Roll Bars
 HD Suspension

Electric Power-Assist Speed-Sensing Steering

24.6 Gal. Fuel Tank
 Single Stainless Steel Exhaust
 Permanent Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
 Multi-Link Rear Suspension w/Coil Springs
 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior
 Wheels: 18" x 8.0" Black Steel (STD)
 Wheels w/Chrome Hub Covers

Entertainment cont.
 SiriusXM Radio Service
 Integrated Voice Command w/Bluetooth
 6 Speakers
 Streaming Audio
 2 LCD Monitors In The Front

Exterior cont.

Tires: 255/60R18 On/Off Road
 Steel Spare Wheel
 Full-Size Spare Tire Stored Underbody w/Crankdown
 Clearcoat Paint
 Body-Colored Front Bumper w/Colored Rub Strip/Fascia Accent

Body-Colored Rear Step Bumper w/Colored Rub Strip/Fascia Accent
 Chrome Bodyside Insert and Colored Wheel Well Trim
 Black Side Windows Trim
 Body-Colored Door Handles
 Black Power Heated Side Mirrors w/Manual Folding
 Fixed Rear Window w/Fixed Interval Wiper and Defroster
 Deep Tinted Glass
 Speed Sensitive Variable Intermittent Wipers
 Galvanized Steel/Aluminum Panels

Lip Spoiler
 Black Grille
 Front License Plate Bracket
 Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks
 Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off

Perimeter/Approach Lights
 LED Brakelights
 Laminated Glass

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System
 Radio: Uconnect 4 w/8.4" Display
 GPS Antenna Input
 SiriusXM Satellite Radio

Interior cont.

Integrated Center Stack Radio
 Google Android Auto
 USB Host Flip
 Apple CarPlay
 For More Info, Call 800-643-2112

Interior

Front Seats w/Power 4-Way Driver Lumbar

12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat

60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Leather/Metal-Look Steering Wheel
Front Cupholder

Rear Cupholder
Compass

Proximity Key For Doors And Push Button Start
Valet Function

Remote Keyless Entry w/Integrated Key Transmitter, 2 Door
Curb/Courtesy, Illuminated Entry and Panic Button

Remote Releases -Inc: Power Fuel
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning

Rear HVAC w/Separate Controls
HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts
Illuminated Locking Glove Box
Driver Foot Rest
Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat
Interior Trim -inc: Leatherette Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents
Full Cloth Headliner
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Cargo Access and Windows

Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Systems Monitor

Redundant Digital Speedometer

Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
#7 Seat Foam Cushion

Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
Front Center Armrest w/Storage and Rear Center Armrest

Sentry Key Immobilizer
3 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
ParkSense with Stop Rear Parking Sensors

Blind Spot Detection Blind Spot
Collision Mitigation-Rear
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags

Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear
Center 3 Point, Height Adjusters and Pretensioners
ParkView Back-Up Camera

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: July 28th, 2026

Doc Id: 12662

Vendor: Nielsen of Morristown Inc
172 Ridgedale Avenue
Morristown, NJ 07960

Purchase Order Number: 26-01509

Account Number	Amount	Department Description
C-04-33-087-00C-100	\$ 45,791.20	3387C Acquisition of Police Vehicles

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

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: July 28th, 2026
Doc Id: 12662

Vendor: Nielsen Ford of Morristown Inc
170 Ridgedale Avenue
Morristown, NJ 07960

Purchase Order Number: 26-01510

Account Number	Amount	Department Description
C-04-33-087-00C-100	\$ 51,530.00	3387C Acquisition of Police Vehicles

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

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: July 28th, 2026
Doc Id: 12662

Vendor: Paramus Ford, Inc
375 Route 17 South
Paramus, NJ 07652

Purchase Order Number: 26-01508

Account Number	Amount	Department Description
C-04-33-087-00C-100	\$ 128,937.97	3387C Acquisition of Police Vehicles

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

Resolution (ID # 12679)
July 28, 2026

RESOLUTION IN SUPPORT OF BILL A-5274/S-4448 AUTHORIZING MUNICIPALITIES AND COUNTIES TO LOWER SPEED LIMITS ON CERTAIN ROADS WITHOUT ENGINEERING AND TRAFFIC INVESTIGATION

WHEREAS, the Common Council of the City of Summit recognizes the importance of pedestrian safety and the burdensome cost of traffic engineering studies, and, therefore, seeks solutions that will improve the safety of the city's high pedestrian areas, including, but not limited to, downtown streets, schools zones, and public transit hubs; and

WHEREAS, the proposed speed-limit reduction legislation (A5274/S4448, Session 2026-2027), sponsored by Assemblyman Andrew Macurdy and Assemblyman Vincent Kearney, pending before the New Jersey Legislature, would authorize municipalities and counties to lower speed limits on certain roads without engineering and traffic investigation; and

WHEREAS, this legislation would grant municipalities and counties the authority to reduce the speed limit by five miles per hour on roads with current speed limits of thirty-five miles per hour or less under their jurisdiction without completing a traffic engineering study; and

WHEREAS, municipalities must consider surrounding land use and context when using the provisions allowed in this legislation, and, therefore, must consider several factors if the relevant section of road is in a school zone or high-pedestrian area; and

WHEREAS, municipalities should prioritize commercial downtowns, transit corridors, school zones, and areas within a quarter to half mile of major transit facilities when determining a "high pedestrian area;" and

WHEREAS, this provision may not be used more than once per segment of roadway while a traffic study is in progress, or within one year from the date that the same portion of a road's speed limit was altered as a result of a traffic study, or to lower a speed limit below fifteen miles per hour; and

WHEREAS, this legislation mandates that the Commissioner of Transportation, a municipality, or a county, as appropriate, to erect appropriate signs giving notice of the reduced speed limit.

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

1. That it does hereby support Bill A-5274/S-4448 to improve road safety conditions for the people of Summit, New Jersey, and urges its passage.
2. That a copy of this resolution shall be forwarded to Legislative District Representatives Senator Jon Bramnick and Assemblymembers Andrew McCurdy and Vincent Kearny and to the NJ State League of Municipalities.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

ASSEMBLY, No. 5274

STATE OF NEW JERSEY

222nd LEGISLATURE

INTRODUCED JUNE 15, 2026

Sponsored by:

Assemblyman ANDREW MACURDY

District 21 (Middlesex, Morris, Somerset and Union)

Assemblyman VINCENT M. "VINNIE" KEARNEY

District 21 (Middlesex, Morris, Somerset and Union)

SYNOPSIS

Authorizes municipalities and counties to lower speed limits on certain roads without engineering and traffic investigation.

CURRENT VERSION OF TEXT

As introduced.



(Sponsorship Updated As Of: 6/23/2026)

Attachment: Bill No. A-5274 (12679 : Support A-5274/S-4448 Speed Reduction Legislation)

A5274 MACURDY, KEARNEY

2

1 AN ACT concerning speed limits and supplementing Title 39 of the
2 Revised Statutes.

3
4 **BE IT ENACTED** by the Senate and General Assembly of the State
5 of New Jersey:

6
7 1. a. A municipality or county, in consultation with its staff
8 engineer or a traffic engineering consultant, may by ordinance or
9 resolution reduce the speed limit by five miles per hour on roads
10 within the jurisdiction of the municipality or county, as appropriate,
11 without conducting the engineering and traffic investigation
12 required pursuant to R.S.39:4-98. The provisions of this subsection
13 shall only apply if the road has a speed limit of 35 miles per hour or
14 less and is in a school zone, as that term is defined in R.S.39:1-1, or
15 a high-pedestrian area, as determined by the municipality or county
16 pursuant to subsection b. of this section. However, a municipality
17 or county may only reduce the speed limit pursuant to this
18 subsection once for the same portion of a road and a municipality or
19 county may not reduce a speed limit pursuant to this subsection to a
20 speed limit below 15 miles per hour. Additionally, a municipality
21 or county may not reduce the speed limit on a road pursuant to this
22 subsection: if a traffic study is being completed for the road or
23 within one year from the date that a portion of a road's speed limit
24 was altered as a result of a traffic study.

25 b. A municipality or county shall, by ordinance or resolution,
26 indicate the criteria the municipality or county uses to determine
27 whether a road where the municipality or county seeks to lower the
28 speed limit, pursuant to subsection a. of this section, is in a high-
29 pedestrian area. At a minimum, the criteria shall require the
30 municipality or county to consider the use of the surrounding land
31 and context regarding the area in question. When determining
32 whether a road is a high-pedestrian area, the municipality or county
33 shall prioritize commercial downtowns, transit corridors, school
34 zones, and areas within a quarter to half a mile of major transit
35 facilities.

36 c. The Commissioner of Transportation, a municipality, or a
37 county, as appropriate, shall erect appropriate signs giving notice of
38 the speed limits authorized under subsection a. of this section.

39
40 2. This act shall take effect immediately.

STATEMENT

41
42
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44
45 This bill permits municipalities and counties, in consultation
46 with their staff engineers or a traffic engineering consultant, to
47 reduce the speed limit of roads within the jurisdiction of the
48 municipality or county, as appropriate, that have a speed limit of 35

A5274 MACURDY, KEARNEY

3

1 miles per hour or less and that are in a school zone or a high-
2 pedestrian area without conducting an engineering and traffic
3 investigation required under current law. However, the bill
4 prohibits municipalities and counties from reducing the speed limit
5 more than once on the same portion of a road and the bill prohibits
6 municipalities or counties from lowering a speed limit to below 15
7 miles per hour. Additionally, the bill prohibits municipalities or
8 counties from reducing the speed limit on a road if a traffic study is
9 being completed for the road or within one year from the date that a
10 portion of a road's speed limit was altered as a result of a traffic
11 study.

12 Under the bill, a municipality or county, as appropriate, is
13 required to indicate through ordinance or resolution the criteria used
14 to determine whether a road where the municipality or county seeks
15 to lower the speed limit is in a high-pedestrian area. At a minimum,
16 a municipality or county, as appropriate, is required to consider the
17 use of the surrounding land and context regarding the area in
18 question. When determining whether a road is a high-pedestrian
19 area, the municipality or county is required to prioritize commercial
20 downtowns, transit corridors, school zones, and areas within a
21 quarter to half a mile of major transit facilities.

22 Finally, the bill requires the Commissioner of Transportation, a
23 municipality, or a county, as appropriate, to erect appropriate signs
24 giving notice of the reduced speed limit.

SENATE, No. 4448

STATE OF NEW JERSEY

222nd LEGISLATURE

INTRODUCED JUNE 15, 2026

Sponsored by:
Senator BRIAN P. STACK
District 33 (Hudson)

SYNOPSIS

Authorizes municipalities and counties to lower speed limits on certain roads without engineering and traffic investigation.

CURRENT VERSION OF TEXT

As introduced.



S4448 STACK

2

1 AN ACT concerning speed limits and supplementing Title 39 of the
2 Revised Statutes.

3

4 BE IT ENACTED by the Senate and General Assembly of the State
5 of New Jersey:

6

7 1. a. A municipality or county, in consultation with its staff
8 engineer or a traffic engineering consultant, may by ordinance or
9 resolution reduce the speed limit by five miles per hour on roads
10 within the jurisdiction of the municipality or county, as appropriate,
11 without conducting the engineering and traffic investigation
12 required pursuant to R.S.39:4-98. The provisions of this subsection
13 shall only apply if the road has a speed limit of 35 miles per hour or
14 less and is in a school zone, as that term is defined in R.S.39:1-1, or
15 a high-pedestrian area, as determined by the municipality or county
16 pursuant to subsection b. of this section. However, a municipality
17 or county may only reduce the speed limit pursuant to this
18 subsection once for the same portion of a road and a municipality or
19 county may not reduce a speed limit pursuant to this subsection to a
20 speed limit below 15 miles per hour. Additionally, a municipality
21 or county may not reduce the speed limit on a road pursuant to this
22 subsection: if a traffic study is being completed for the road or
23 within one year from the date that a portion of a road's speed limit
24 was altered as a result of a traffic study.

25 b. A municipality or county shall, by ordinance or resolution,
26 indicate the criteria the municipality or county uses to determine
27 whether a road where the municipality or county seeks to lower the
28 speed limit, pursuant to subsection a. of this section, is in a high-
29 pedestrian area. At a minimum, the criteria shall require the
30 municipality or county to consider the use of the surrounding land
31 and context regarding the area in question. When determining
32 whether a road is a high-pedestrian area, the municipality or county
33 shall prioritize commercial downtowns, transit corridors, school
34 zones, and areas within a quarter to half a mile of major transit
35 facilities.

36 c. The Commissioner of Transportation, a municipality, or a
37 county, as appropriate, shall erect appropriate signs giving notice of
38 the speed limits authorized under subsection a. of this section.

39

40 2. This act shall take effect immediately.

41

42

43

STATEMENT

44

45 This bill permits municipalities and counties, in consultation
46 with their staff engineers or a traffic engineering consultant, to
47 reduce the speed limit of roads within the jurisdiction of the
48 municipality or county, as appropriate, that have a speed limit of 35

S4448 STACK

3

1 miles per hour or less and that are in a school zone or a high-
2 pedestrian area without conducting an engineering and traffic
3 investigation required under current law. However, the bill
4 prohibits municipalities and counties from reducing the speed limit
5 more than once on the same portion of a road and the bill prohibits
6 municipalities or counties from lowering a speed limit to below 15
7 miles per hour. Additionally, the bill prohibits municipalities or
8 counties from reducing the speed limit on a road if a traffic study is
9 being completed for the road or within one year from the date that a
10 portion of a road's speed limit was altered as a result of a traffic
11 study.

12 Under the bill, a municipality or county, as appropriate, is
13 required to indicate through ordinance or resolution the criteria used
14 to determine whether a road where the municipality or county seeks
15 to lower the speed limit is in a high-pedestrian area. At a minimum,
16 a municipality or county, as appropriate, is required to consider the
17 use of the surrounding land and context regarding the area in
18 question. When determining whether a road is a high-pedestrian
19 area, the municipality or county is required to prioritize commercial
20 downtowns, transit corridors, school zones, and areas within a
21 quarter to half a mile of major transit facilities.

22 Finally, the bill requires the Commissioner of Transportation, a
23 municipality, or a county, as appropriate, to erect appropriate signs
24 giving notice of the reduced speed limit.

Resolution (ID # 12659)
July 28, 2026

**AUTHORIZE EXECUTION OF AGREEMENT WITH UNION COUNTY TO MODIFY THE
COOPERATIVE AGREEMENT DATED JUNE 17 2014, AS AMENDED JULY 25, 2017**

WHEREAS, certain Federal funds are potentially available to the County of Union under Title I of the Housing and Community Development Block Grant Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

WHEREAS, certain Federal funds are potentially available to the County of Union under Title II of the National Affordable Housing Act of 1990, commonly known as the HOME Investment Partnership program; and

WHEREAS, substantial Federal funds provided through subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act commonly known as the Emergency Shelter Grant program (ESG) are allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living; and

WHEREAS, it is necessary to amend an existing Cooperative Agreement for the County of Union and its people to benefit from this program; and

WHEREAS, it is in the best interest of the City of Summit and the County of Union in cooperation with each other to enter into a modification of the existing Cooperative Agreement pursuant to N.J.S .A. 40A:65-1 et seq;

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

That the agreement entitled "**COOPERATIVE AGREEMENT BETWEEN THE COUNTY OF UNION AND CERTAIN MUNICIPALITIES FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT**

ACTIVITIES," dated June 2014, as amended July 2026 for the Purpose of Inserting a Description of Activities for Fiscal Year 2026-2027 of the Union County Community Development Block Grant program, the HOME Investment Partnership program, and the Emergency Shelter Grant program (ESG), a copy of which is attached hereto; be executed by the Mayor and City Clerk in accordance with the provisions of law;

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its adoption.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Community Programs and Parking Services Committee
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12659)

DOC ID: 12659

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: July 9, 2026

SUMMARY

The Summit Department of Community Programs requests approval to enter the Shared Services Agreement for Year 52 of the Community Development Block Grant (CDBG). The County of Union has approved grants as a part of this year's program. The purpose of this resolution is to continue this shared services agreement to make the funds available to the City of Summit. This is a continuation to the existing agreement. The programs that are made available through this program aim to provide services to individuals of low and moderate income. Each year, the City must pass this resolution for all City of Summit applications, including those filed by non-profits in the community. The City of Summit programs are the Share the Fun Club (\$7000) and Senior Connections Bus (\$5000). The City also enters the agreement acknowledging the non-profit applications from other Summit based non-profits; this year, Senior Housing (\$60,000 for ADA restrooms) and GRACE (\$9000).



COUNTY OF UNION

DEPARTMENT OF ECONOMIC DEVELOPMENT

Amy Crisp Wagner, Deputy County Manager/Director

**C: T. Baldwin, CA
D. Guida, DCP
J. Gray, HA Di**

BOARD OF COUNTY COMMISSIONERS

JOSEPH C. BODEK
Chairman

REBECCA L. WILLIAMS
Vice-Chair

JAMES E. BAKER, JR.

MICHÈLE S. DELISFORT

LOURDES M. LEON

ALEXANDER MIRABELLA

STANLEY J. NERON

KIMBERLY PALMIERI-MOUEDE

JOSEPH SIGNORELLO III

EDWARD T. OATMAN
County Manager

AMY CRISP WAGNER
Deputy County Manager

BRUCE H. BERGEN, ESQ.
County Counsel

JAMES E. PELLETTIERE
Clerk of the Board

June 1, 2026

Mayor Elizabeth Fagan
City of Summit
512 Springfield Avenue
Municipal Building
Summit, NJ 07901

Re: Shared Services Agreement for Fiscal Year 2026 – 2027

Dear Mayor Fagan:

The U.S. Department of Housing and Urban Development (HUD) has determined that Union County is authorized to carry out essential Community Development and Housing assistance activities in those localities where the County and the unit of local government execute a Cooperative Agreement to undertake such activities.

In order to continue to receive funding as an Urban County, HUD requires that the County have each unit of government adopt an annual **Shared Services Agreement (formerly known as the Inter-local Services Agreement)** specifying the new grant awards. The County and your municipality have been taking these actions since 1974.

Your municipality is requested to adopt a resolution at your June and July Council meeting.

1. **Adopt resolution for an annual Shared Services Agreement to cover the Fiscal Year 2026 – 2027.** (Please see sample resolution Exhibit A.)

It is requested that your municipality approve this action at the next meeting of municipal council and return the resolution to the County with an original signature by July 31, 2026.

If you have any questions, please contact me at 908-527-4462.

Very truly yours,

Philip Kandl, Director
Division of Community Services

PK/fc
Enclosures

cc: Clerk

DIVISION OF COMMUNITY SERVICES

Administration Building, 2nd Floor Elizabethtown Plaza Elizabeth, NJ 07207 (908)527-4462 fax(908)352-3980

We're Connected to You!

YEAR 52 FINAL Sub - Committee Allocations

		Project Title	
Account #		Facilities Sub-Committee	Final Allocations
026-009	Countywide	The Arc of Union County ADA Gas Generators	\$ 63,000.00
026-010	Countywide	Cerebral Palsy League ADA Fire Detection System	\$ 55,000.00
026-036	New Providence	New Providence ADA Bathroom Upgrade at N.P. Police Department	\$ 56,000.00
026-041	Plainfield Non-Profit	Plainfield - Covenant Development Corporation ADA Bathroom Handicap	\$ 55,000.00
026-043	Plainfield Non-Profit	Plainfield - Neighborhood House Association Student Safety	\$ 49,000.00
026-047	Plainfield Non-Profit	Mount Olive Baptist Church - Warming Center Facility Improvement	\$ 50,800.00
026-052	Plainfield Non-Profit	Plainfield-Second Street Learning Center Replacement of Garbage Enclosure	\$ 47,500.00
026-053	Plainfield Non-Profit	Plainfield - Kings Daughter Day School Window Replacement	\$ 62,000.00
026-055	Rahway Non-Profit	Rahway Community Action Organization HVAC	\$ 72,000.00
026-057	Rahway	Rahway Housing Authority Clifford Case ADA Compliant Restrooms	\$ 25,000.00
026-063	Roselle	Roselle Amalfe Senior Center Improvement Project	\$ 67,894.00
026-064	Summit	Summit Senior Housing ADA Compliance Upgrades for Public Restrooms	\$ 60,000.00
026-065	Scotch Plains N-P	Scotch Plains Senior Housing Window Replacement Project	\$ 46,000.00
026-080	Westfield	Westfield Area YMCA - ADA Gym Exterior Door with Snowmelt System	\$ 35,000.00
026-081	Westfield Non-Profit	Westfield Community Center - Recreation Room Restoration	\$ 35,000.00
026-083	Westfield	Westfield Recreation Department ADA Sidewalk and Curb at Memorial Park	\$ 49,000.00
026-086	Plainfield Non-Profit	Sister2Sister, Inc. Community Kitchen Upgrades	\$ 23,000.00
026-087	Rahway - Non Profit	Union County Performing Arts Center - Main Stage Lighting Enhancement	\$ 18,000.00
		TOTAL	\$ 869,194.00
Account #		Public Improvements Sub-Committee	Final Allocations
026-110	Clark	Clark ADA Curb/Ramp Rehabilitation	\$ 21,000.00
026-111	Cranford	Cranford ADA Curb/Ramp Rehabilitation	\$ 21,000.00
026-126	Hillside	Hillside Roadway Rehabilitation	\$ 87,000.00
026-128	Kenilworth	Kenilworth ADA Curb/Ramp Rehabilitation	\$ 21,000.00
026-137	Linden	Linden Roadway Rehabilitation	\$ 244,000.00
026-151	Plainfield	Plainfield - Milt Campbell Tennis & Pickleball Courts Resurfacing Project	\$ 62,000.00
026-152	Plainfield	Plainfield Roadway Rehabilitation	\$ 250,000.00
026-158	Rahway	Rahway Roadway Rehabilitation	\$ 283,000.00
026-163	Roselle	Roselle Roadway Rehabilitation	\$ 175,000.00
026-172	Roselle Park	Roselle Park Roadway Rehabilitation	\$ 188,000.00
026-174	Springfield	Springfield Roadway Rehabilitation	\$ 93,000.00
026-176	Scotch Plains	Scotch Plains Roadway Rehabilitation	\$ 55,000.00
		TOTAL	\$ 1,500,000.00

YEAR 52 FINAL Sub - Committee Allocations

		Project Title	
Account #		Public Services Sub-Committee	Final Allocations
026-200	Berkeley Heights	Berkeley Heights Senior Citizen Public Services Program	\$ 17,000.00
026-207	Clark	Clark Senior Citizen Public Services Program	\$ 17,000.00
026-209	Countywide	Union County Recreation Program for Persons with Disabilities and Special Needs	\$ 7,000.00
026-214	Countywide	Institute of Music for Children - Afterschool Programs	\$ 7,000.00
026-216	Cranford Non-Profit	Cranford Housing Board - Nutrition Program	\$ 6,000.00
026-217	Cranford	Cranford Senior Citizen Public Services Program	\$ 21,000.00
026-219	Countywide	Family Promise - Transportation Services & Grocery Support	\$ 11,000.00
026-223	Garwood	Garwood Senior Citizen Public Services Program	\$ 17,000.00
026-224	Countywide	Roots & Wings - Union County Rise Program	\$ 16,000.00
026-227	Hillside	Hillside Senior Citizen Public Services & Health Care Program	\$ 24,000.00
026-229	Hillside	Hillside Buie Center Youth Recreation Program	\$ 14,000.00
026-230	Hillside	Hillside Maternal Child Health Care Program	\$ 19,000.00
026-231	Kenilworth	Kenilworth Senior Citizen Public Services Transportation & Health Program	\$ 15,000.00
026-236	Linden Non-Profit	LINCS Food Pantry	\$ 20,000.00
026-241	Mountainside	Mountainside Senior Citizen Public Services Program	\$ 14,000.00
026-247	New Providence	New Providence Senior Citizen Public Service & High Risk Health Care Program	\$ 15,000.00
026-249	Plainfield Non-Profit	Second Street Youth Center Afterschool Service & Summer Program	\$ 14,000.00
026-252	Plainfield	Plainfield Shut In Council - Disabled Care Services for Seniors	\$ 5,000.00
026-255	Plainfield Non-Profit	HOPES CAP, Inc. Early Childhood and Families Services Program	\$ 20,000.00
026-256	Plainfield	Plainfield Careers in Recreation Lifeguard Program	\$ 5,000.00
026-258	Plainfield	Plainfield Seniors Citizen Public Services Program	\$ 34,000.00
026-260	Plainfield Non-Profit	Urban League of UC - Reentry Reconnections	\$ 5,000.00
026-262	Plainfield Non-Profit	Toddler Learning Center - Day Care Services	\$ 5,000.00
026-264	Plainfield Non-Profit	Vision & Pathways Prosperity Independent Living Skills Program	\$ 7,000.00
026-265	Plainfield Non-Profit	Boys & Girl Club - Teen Program	\$ 8,000.00
026-266	Plainfield Non-Profit	IRIS House - Food Program Assistance	\$ 6,000.00
026-271	Plainfield Non-Profit	Salvation Army Hygiene Pantry	\$ 5,000.00
026-273	Plainfield-Non Profit	Sisters2Sisters Inc. - Breast Cancer Assistance Program	\$ 15,000.00
026-274	Rahway	Rahway Senior Citizen Public Services Program	\$ 17,000.00
026-275	Plainfield Non-Profit	Plainfield Greater Somerset YMCA School Child Care Program	\$ 7,000.00
026-276	Roselle	Roselle Senior Citizen Public Services & Transportation Program	\$ 8,000.00
026-282	Roselle Park	Roselle Park Senior Citizen Public Services & Transportation Program	\$ 21,000.00
026-283	Scotch Plains	Scotch Plains Senior Citizen Public Services & Transportation Program	\$ 13,000.00
026-287	Springfield	Springfield Senior Citizens Public Services & Transportation Program	\$ 12,000.00
026-289	Countywide	The Arc of Union County Behavioral Health Program	\$ 10,000.00
026-291	Summit-Non Profit	GRACE Food and Community Essentials Program	\$ 9,000.00
026-294	Summit	Summit Youth Center Program	\$ 7,000.00
025-295	Summit	Summit Senior Citizen Public Services & Transportation Program	\$ 5,000.00
026-298	Countywide	Westfield YMCA Adult Special Needs Program	\$ 6,000.00
026-299		Westfield Senior Citizens Public Service & Transportation Program	\$ 11,000.00
026-302	Plainfield-Non Profit	Plainfield Grassroots - Computer Coding Classes	\$ 5,000.00
026-321	Countywide	United Way Family Strengthening Program	\$ 90,000.00

Attachment: 2026-2027 Shared Services Agreement UC CDBG 6-2-26 (12659 : Authorize County-Summit CDBG Cooperative Agreement)

YEAR 52 FINAL Sub - Committee Allocations			
		Project Title	
026-322	New Providence-Non	LINC Program Inc. - Food Pantry	\$ 6,000.00
026-323	Countywide	Child Focus - County Appointed Special Advocate Program (CASA)	\$ 10,000.00
026-324	Plainfield	Big Brothers Big Sisters of Essex, Hudson & Union Counties, NJ	\$ 5,000.00
026-325	Plainfield-Non Profit	The Gateway Family YMCA(ISHP): Individual Supportive Housing Program	\$ 13,000.00
026-326	Plainfield-Non Profit	HOPES CAP, INC.- Financial Literacy Program	\$ 5,000.00
026-331	Winfield	Winfield Senior Citizens Public Services Program	\$ 13,000.00
026-332	Countywide	Community Food Bank of New Jersey Food Distribution Program	\$ 25,000.00
026-334	Countywide	YWCA Union County - Domestic Violence Emergency Shelter Advocate	\$ 5,000.00
026-335	Countywide	Urban League of Union County - Housing Stability and Financial Empowerme	\$ 8,000.00
026-336	Countywide	International Rescue Committee: Advancing Excellence in Economic Opportu	\$ 20,000.00
		TOTAL	\$ 700,000.00
Account #		Housing Sub-Committee	Final Allocations
026-400	Countywide	Union County Home Improvement Program	\$ 292,000.00
026-417	Hillside	Hillside Code Enforcement Program	\$ 33,000.00
026-427	Linden	Linden Home Improvement Program	\$ 222,000.00
026-436	Plainfield	Plainfield Comprehensive Housing Assistance Program (CHAP)	\$ 222,000.00
026-437	Plainfield	Plainfield Office of C.D. Emergency Housing Assistance Program	\$ 10,000.00
026-438	Plainfield	Plainfield Code Enforcement Program	\$ 33,000.00
026-441	Rahway	Rahway Home Improvement Program	\$ 222,000.00
026-442	Rahway	Rahway Code Enforcement Program	\$ 33,000.00
026-446	Roselle	Roselle Code Enforcement Program	\$ 33,000.00
026-447	Plainfield-Non Profit	Morris Habitat for Humanity - Home Repairs and Aging in Place	\$ 10,000.00
		TOTAL	\$ 1,110,000.00

SAMPLE / GUIDELINES

COOPERATIVE AGREEMENT BETWEEN THE COUNTY OF UNION AND PARTICIPATING MUNICIPALITIES FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES

THIS COOPERATIVE AGREEMENT ("Agreement"), dated this 17 day of JUNE 2014, by and between the County of Union, a body politic and corporate of the State of New Jersey ("County"), with its principal address at 10 Elizabethtown Plaza, Elizabeth, NJ 07207 and the City of Summit, a municipal corporation of the State of New Jersey ("Municipality") with its principal address at 512 Springfield Avenue, Summit NJ 07901.

WHEREAS, Title I of the Housing and Community Development Act of 1974 provides for substantial Federal Funds being made to certain Urban Counties for use therein through the Community Development Block Grant ("CDBG") Entitlement Program; and

WHEREAS, Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act provides for the Emergency Solutions Grants program ("ESG") which permits for substantial Federal Funds allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living; and

WHEREAS, Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990 ("NAHA") established the HOME Investment Partnership Program ("HOME") which provides substantial Federal Funds to qualified local jurisdictions including the County and its participating Municipalities; and

WHEREAS, the County desires to requalify for Entitlement Status as an Urban County; and

WHEREAS, these Acts establish certain criteria which must be met in order for a County to be the recipient of said funding; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) provides a mechanism through which Counties and Municipalities may enter into agreements for the provision of joint services; and

Now, in consideration of the mutual covenants and agreements set forth herein, the County and the Municipality hereby agree as follows:

- A. Authorization by County and Municipality - The Board of Chosen Freeholders of the County of Union and the governing body of the Municipality authorize this agreement. The County Manager of the County of Union and the chief executive officer of the Municipality shall execute this agreement. Each such signatory agrees to cooperate will

all other signatories and be bound if all had signed the same Agreement, if the Agreement is signed in counterpart.

- B. Legal Authority - Pursuant to the requirements of the HUD regulations, this Agreement was reviewed by the Office of the County Counsel for compliance therewith and it is the opinion of the County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law. Further, the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.
- C. Programs Covered - This Agreement covers the CDBG Entitlement program and, where applicable, the HOME Investment Partnership (HOME) and Emergency Solutions Grant (ESG) Programs.
- D. Responsibilities of Participating Municipality - The execution of this Agreement by the appropriate officials of the participating Municipality signifies that the Municipality understands that it:
 1. May not apply for grants from appropriations under the state CDBG Program for fiscal years during the period in which it participates in the County's CDBG Program; and
 2. May receive a formula allocation under the HOME Program only through the County's Urban County allocation. Thus, even if the County does not receive a HOME formula allocation, the participating Municipality cannot form a HOME consortium with other Municipalities.
 3. May receive a formula allocation under the ESG Program only through the Urban County.
- E. Time Period Covered; Automatic Renewal - This agreement covers activities to be carried out with annual CDBG funds from Federal fiscal years 2015, 2016, and 2017 (FY 2015-2017) appropriations, and for successive three (3) year periods, as provided in the Housing and Community Development Act unless the County or the Municipality provides written notice it elects not to participate in a new qualification period. A copy of that notice must be sent to the HUD Field Office.

Where such Agreements are used, the Agreement must state that, by the date specified in HUD's Urban County qualification notice for the next qualification period, the Urban County will notify the Municipality in writing of its right not to participate. A copy of the County's notification to the Municipality must be sent to the HUD Field Office by the date specified in the Urban County qualification schedule in Section II.

Both the County and the Municipality must adopt any amendments to this Agreement incorporating changes necessary to meet the requirement for cooperation agreements set forth in an Urban County Qualification Notice applicable for a subsequent three-year Urban County qualification period and to submit such amendment to HUD.

Cooperative Agreement - County of Union and Participating Municipality - CDBG FY 2015-2017

- F. This Agreement remains in effect until the CDBG (and where applicable, the HOME and ESG) funds and programs income received (with respect to activities carried out during the three (3) year qualification period and any successive qualification periods) are expended and the funded activities completed and that the County and Municipality cannot terminate or withdraw from the Cooperation Agreement while it remains in effect.
- G. The County and the Municipality agree to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities.
1. The County and the Municipality are obligated to take all action necessary to assure compliance with the Urban County's certification under section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding Title VI of the Civil Rights Act of 1964, the Fair Housing Act, and affirmatively furthering fair housing.
 2. The County and the Municipality are obligated to comply with section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975.
 3. The County and the Municipality are prohibited from using Urban County funding for activities in, or in support of, any Municipality that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's action to comply with the County's fair housing certification.
- H. Municipality's Policies Relative to Civil Rights Demonstrations - The execution of this Agreement by the appropriate officials of the Municipality signifies that the Municipality has adopted and is enforcing the following policies:
1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- I. Pursuant to 24 CFR 570.501(b), every participating Municipality is subject to the same requirements applicable to subrecipients of the Federal Funds, including the requirement of a written agreement set forth in 24 CFR 570.503. Pursuant to 24 CFR 570.501 and 24 CFR 570.503, the County shall enter into a written agreement with the Municipality prior to the disbursement of any funds for an approved project. No project may be undertaken or services provided in any Municipality without the approval of the governing body of the Municipality, which approval shall be established as provided in

Cooperative Agreement - County of Union and Participating Municipality - CDBG FY 2015-2017

Subsection (d) above in addition to such other approvals as may be required by law. The Municipal approval of any projects or services shall not be a restriction or veto on the implementation of the approved Consolidated Plan.

The Municipality may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, Urban County, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act. This requirement is codified in the Transportation, Housing and Urban Development, and Related Agencies Appropriations Act, 2014, Pub. L. 113-76.

J. Community Development Planning Process

1. Purpose: The purpose of this Agreement is to establish a legal mechanism through which the County government may apply for, receive, and disburse Federal Funds available to establish Urban Counties under Title I of the Housing and Community Development Act of 1974, the CDBG Entitlement Program, Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990 ("NAHA"), the HOME Program, and through Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Acts, the ESG program. This Agreement is made to undertake or assist in undertaking such actions in cooperation with the participating Municipalities as may be necessary to participate in the benefits of these programs. Federal CDBG funds received by the County shall be for such functions as water and sewer facilities, neighborhood facilities, public facilities, housing rehabilitation, open space and such other purposes as are authorized by the Act. Federal HOME funds received by the County shall be for such functions that expand the supply of decent, affordable housing for low and moderate-income families. The County and the Municipality agree to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, specifically Urban renewal and publicly assisted housing, and such other purposes as are authorized by the Act. Nothing contained in this Agreement shall deprive any Municipality of any powers of zoning, development control or other lawful authority which it presently possesses, nor shall any participant be deprived of any state or federal aid to which it might be entitled in its own right, except as herein provided.
2. Establishment of Committee - There is hereby established a cooperative CDBG Committee, consisting of two (2) representatives from each participating Municipality and two (2) representatives of the County, each to be appointed for one year periods coinciding with the calendar year. The governing body and the chief executive of each participating agency shall make one (1) appointment each.
3. Responsibilities of Committee - The CDBG Committee shall elect a chairman. A quorum shall be required to approve a grant application. A quorum shall enable the committee to take formal action on policy matters, including contingency

requests, contract amendments, and major budget modification. A quorum consists of ten (10) Municipalities and the County.

- a) With the concurrence of the Board of Chosen Freeholders an Administrative Liaison Officer shall be designated. He shall be an employee of the County. He shall within the limits of resources available, provide technical and administrative support to the CDBG Committee, and shall provide liaison between the CDBG Committee and the Board of Chosen Freeholders.
- b) The CDBG Committee shall meet promptly after its establishment and thereafter as often as required. It shall establish rules of procedure as may be required.
- c) The CDBG Committee shall study and discuss the community development needs of the County which affect the participating Municipality, and shall determine the most effective and acceptable utilization of CDBG funds available to the County government. It shall recommend to the Board of Chosen Freeholders an application for participation in Federal funding, and towards that end it shall, in the manner herein prescribed, be authorized to develop a Five (5) Year Consolidated Plan for the County, including a housing assistance program, and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the CDBG Program.
- d) The CDBG Committee shall develop, in full consultation with the County planning board and all affected agencies of the Municipality involved, priorities for actual utilization of such funds as are made available from the Federal Government under this Title. The CDBG Committee shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a Municipality to receive the monies to carry it out, or for some other combination of local or State agencies. Such implementation mechanism shall be established either by means of a separate contract entered into between the County government, upon the approval of the CDBG Committee, and the Municipality in which the activity or function is to take place, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, subject to the same approvals. The implementation mechanism shall be established before submission of the application to HUD, and any relevant documents become part of this agreement and should be submitted to HUD with it.

- e) Every Municipality participating in the CDBG committee may request participation in the expenditure of the Federal Funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the CDBG Committee through its members of the CDBG Committee.
- K. Standards of Performance - Every Shared Services Agreement established pursuant to this agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act and by the Housing and Community Development Act.
- L. Estimated Cost and Allocations - The amount of Federal Funds involved shall be the amount applied for by the Board of Chosen Freeholders pursuant to the recommendations of the Committee, subject to any modifications made by HUD. Any Federal Funds received by letter of credit or otherwise shall be placed in a County Trust Funds established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. This fund shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient for the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular Municipality pursuant to a specific contract. Neither the committee, the County, nor any participating Municipality may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this Agreement may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.
- M. Designation of Administrative Liaison Officer - The Administrative Liaison Officer selected pursuant to section I, 3(a) of this Agreement is hereby designated as the administrative agent of the Board of Chosen Freeholders for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the Board of Chosen Freeholders, and for this purpose shall be subject to the supervision of the Board.
- N. Agreement As to Specific Activities - Attached hereto and made a part of this agreement between the County of Union and certain Municipalities are exhibits which set forth the specific activities for each and every Municipality participating in the program. In particular each of these exhibits describe:
1. community development needs;
 2. long-term community development objectives;
 3. short-term community development objectives;

4. a program for community development activities to be undertaken by and/or on behalf of the Municipality and within a year of related and official approval of the current application by HUD for CDBG funds;
5. a community development cost estimates and related budget for the current year program;
6. a survey of housing conditions;
7. housing assistance needs of lower income households;
8. annual and three (3) year goals for housing assistance; and,
9. the general location of lower income housing, as applicable.

The County will prepare the application for the above activities and assist in the administration thereof.

- O. Identification of Participants and Authorized Officials - The chief executive officers of the participating Municipalities and as identified in the attached exhibits, shall bear responsibility for compliance with the proper implementation of the activities in their respective Municipalities and as described herein.

Full ultimate responsibility for compliance with the proper implementation of the activities described herein rests with the applicant, the County of Union, New Jersey. For purposes of this agreement, the County Manager represents the County.

- P. Fund Transmittal Procedures and Standards - The means of paying for a local project and transmitting the funds from the Federal Government under the applicable Title of the Housing and Community Development Act of 1974 through the Trust Account created pursuant to N.J.S.A. 40A:4-39 to the Municipality shall be as follows:

1. The Municipality shall provide for any and all legal budgetary appropriations, together with all appropriations which are to be made by rider as shall be available through the Trust Account as herein above mentioned;
2. After the appropriations have been provided for the Municipality shall, in accordance with the Local Public Contracts Law, prepare the necessary plans and specifications for the local project and secure bids pursuant to the statute. It shall in all respects comply with the statutory laws of the State of New Jersey for public improvements;
3. The Clerk of the Municipality shall certify to the Union County Board of Chosen Freeholders compliance with Paragraphs 1 and 2 hereof, and submit all proofs of compliance therewith including Affidavits of Publication, Minutes of receipt of bids and awards;
4. Any and all contracts for any project shall be between the Municipality and the contractor or sub-contractors, as the case may be, in accordance with the Local Public Contracts Law; and

Cooperative Agreement - County of Union and Participating Municipality - CDBG FY 2015-2017

5. Any and all payments in pursuance of the contract entered into under Paragraph 4 shall be made by and through the Treasurer of the Municipality and the source of funds thereunder shall be as follows:

- a) Those payments first to be made by the Treasurer/Finance Director of the Municipality shall be from funds derived or secured through the bonding ordinances or bond anticipation notes or appropriations authorized issued by the Municipality to the full extent of said appropriations.
- b) Prior to the delivery of the funds by the County Treasurer to the Municipality, the Treasurer/Finance Director of the Municipality shall submit a schedule of all payments heretofore made by the Treasurer/Finance Director of the Municipality to the contractor or contractors working on said project together with copies of the certification of the architect setting forth that said work had been completed and that said contractors were entitled to said payment which schedules and certification shall be submitted to the Administrative Liaison for his/her examination and verification.
- c) Thereafter the payment of funds by the Treasurer/Finance Director of the Municipality shall be from those funds secured and held in the Trust Account pursuant to N.I.S.A. 40A-4-39. Payments from said Trust Account shall be made upon written request from the Treasurer/Finance Director of the Municipality on a County voucher to the County Treasurer at least one week prior to date of payment. The County Treasurer shall thereafter secure the necessary funds for said Trust Account, in accordance with a request on a letter of credit and shall forthwith deliver said funds to the treasurer of the Municipality.

- Q. Standards of Performance - The Municipalities shall comply with all applicable state and federal laws and regulations, toward proper implementation of activities as described herein. The County and all Municipalities shall take all required actions to comply with the provisions of the National Environmental Policy Act of 1969, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, Section 109 of the Housing and Community Development Act of 1974, and other applicable laws.
- R. Time Period - The activities covered by this Agreement shall commence immediately after date of execution of this Agreement by and/or behalf of the participating Municipality. These activities shall be completed within a year from the date of the related and official HUD approval of the current year application for CDBG funds.
- S. Availability of Records for Audit - The participating Municipalities and the County shall maintain and share between themselves and the CDBG Committee all the necessary and sufficient records for review and audit that pertain to the implementation of the activities described herein, and as required by HUD.

Cooperative Agreement - County of Union and Participating Municipality - CDBG FY 2015-2017

- T. Activities Subject to Review - Each activity, as described herein, is subject to review by the CDBG Committee and to any action that the Union County Board of Chosen Freeholders may take that is, in its discretion, necessary to the proper administration of this program.
- U. Arbitration - Arbitration of all questions in dispute under this Agreement shall be at the choice of either party hereto and shall be in accordance with the provisions, then obtaining, of the American Arbitration Association. This Agreement shall be specifically enforceable under the prevailing arbitration laws, and judgment upon the award may be entered, in the Court of the Forum, State or Federal, having jurisdiction. The laws of the State of New Jersey are deemed to govern this contract. The decision of the arbitrators shall be a condition precedent to the right of any legal action.
- V. Prohibitions on Funding - No Urban County funding shall be provided for activities in or in support of any participating Municipality that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's actions to comply with its fair housing certification.
- W. Notices - All notices required to be given pursuant to this Agreement shall be deemed to have been given when the same shall be placed in writing and deposited in the United States Mail with postage prepaid as certified mail, return receipt requested, at the address of the parties to this Agreement as first hereinabove set forth.

Notices to the County shall be given to:
 James B. Pellettiera, Clerk,
 Union County Board of Chosen Freeholders
 Administration Building - 6th Floor
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

with a copy of the notices sent to:

Robert B Barry, Esq. County Counsel
 Union County Board of Chosen Freeholders
 Administration Building - 6th Floor
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

Notices to Municipality shall be given to:
 Name of Clerk, Clerk
 Municipality
 Address
 City, State, Zip

- X. Severability and Modification Clause - In the event that any portion of this Agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in full force and effect.

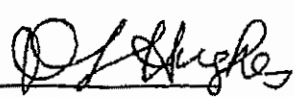
Cooperative Agreement - County of Union and Participating Municipality - CDBG FY 2015-2017

Y. A copy of this Agreement shall be filed with the Division of Local Government Services in the New Jersey Department of Community Affairs pursuant to N.J.S.A. 40A:65-4(b).

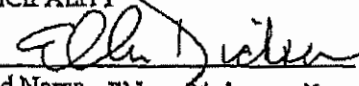
Z. Entire Agreement - This Agreement represents the entire agreement amongst the parties.

IN WITNESS WHEREOF, the parties have signed this Cooperative Agreement and have caused this Agreement to be executed by their duly authorized representatives or officers on the date and year first written above.

Attest:

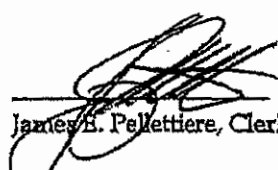

Clerk David L. Hughes

MUNICIPALITY

By: 
Printed Name - Ellen Jackson, Mayor

6/19/14

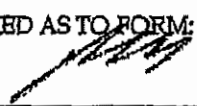
ATTEST:


James H. Pelletiere, Clerk

COUNTY OF UNION


Alfred J. Faella, County Manager

APPROVED AS TO FORM:


Robert E. Barry, Esq., County Counsel

Resolution (ID # 12667)
July 28, 2026

**AUTHORIZE BERGEN COUNTY COOPERATIVE PRICING PURCHASE - EAST SUMMIT
PLAYGROUND - MRC, INC. - \$370,946.46**

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

That, in accordance with the Chief Financial Officer's certification of the availability of funds in Account# T-03-56-286-000-148, a copy of which is attached hereto and made a part of this resolution, along with the memo from the Director of Community Programs, and pursuant to the Bergen County Cooperative contract #24-35, with MRC, Inc., 2130 Route 35, Bldg B-Suite 222, Sea Girt, NJ 08750, to provide playground equipment, surfacing, and installation be and is hereby authorized.

Dated: July 28, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Department of Community Programs
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12667)

DOC ID: 12667

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: July 16, 2026

SUMMARY

We respectfully request that Common Council award the contract to MRC, Inc. of PO Box 16, Spring Lane, NJ 07762 through the Bergen County Co-Op #BC-BID 24-35.

At the June 3, 2026 Council Meeting a presentation was made on the proposed design for this new East Summit playground. The community was given thirty days to provide feedback. No design feedback has been provided and the DCP wishes to move forward with this project.

This contract will include the purchase of all play equipment, wood fiber safety surfacing and the installation of the playground. This will be a turnkey project with all elements for the construction of the project included in the contract to be awarded.

Previously, Common Council has accepted the \$350,000 donation from the LaSanders Foundation and a \$46,000 donation from the Junior League. Both of these donations have been deposited into the account T-03-56-286-000-148. The contract would be drawn from this budget account.

The new East Summit playground contract, if awarded, will be constructed using no tax payer dollars and completely through grant funding.

We will be working with the Engineering Department to maximize the area and install new parking spaces to complete this project.

We are excited to bring this new project to life and being a neighborhood playground accessible to all in East Summit.





Attachment: 8321 renderings small slides (12667 : Authorize Bergen County Co-op Purchase- East



East Summit Playground - Summit, NJ

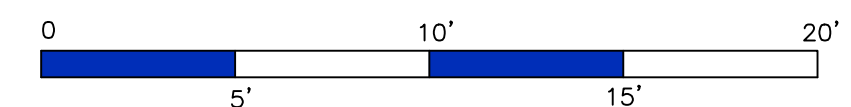
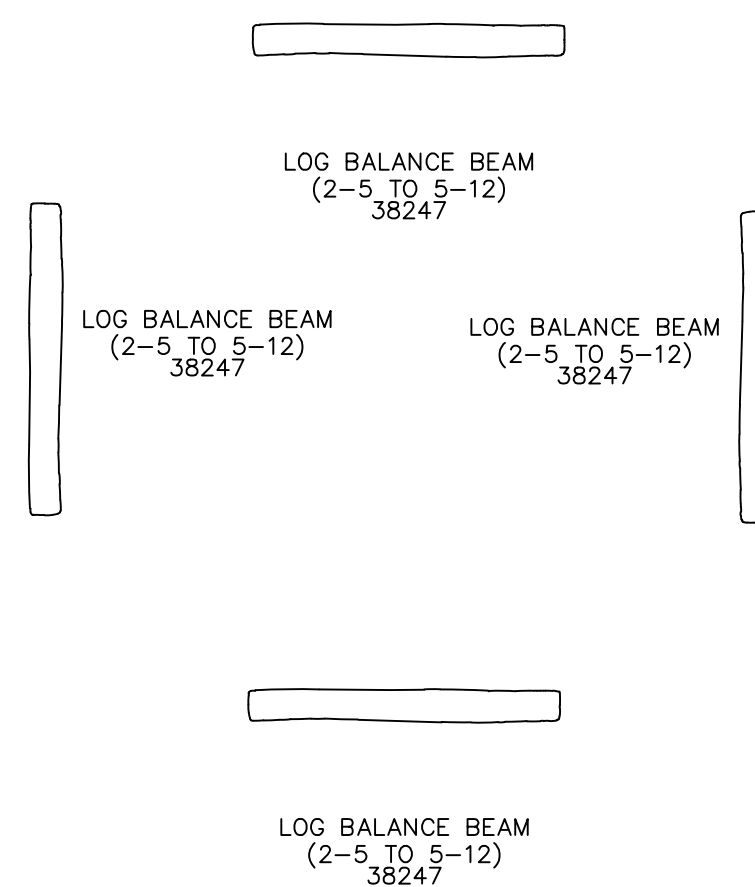
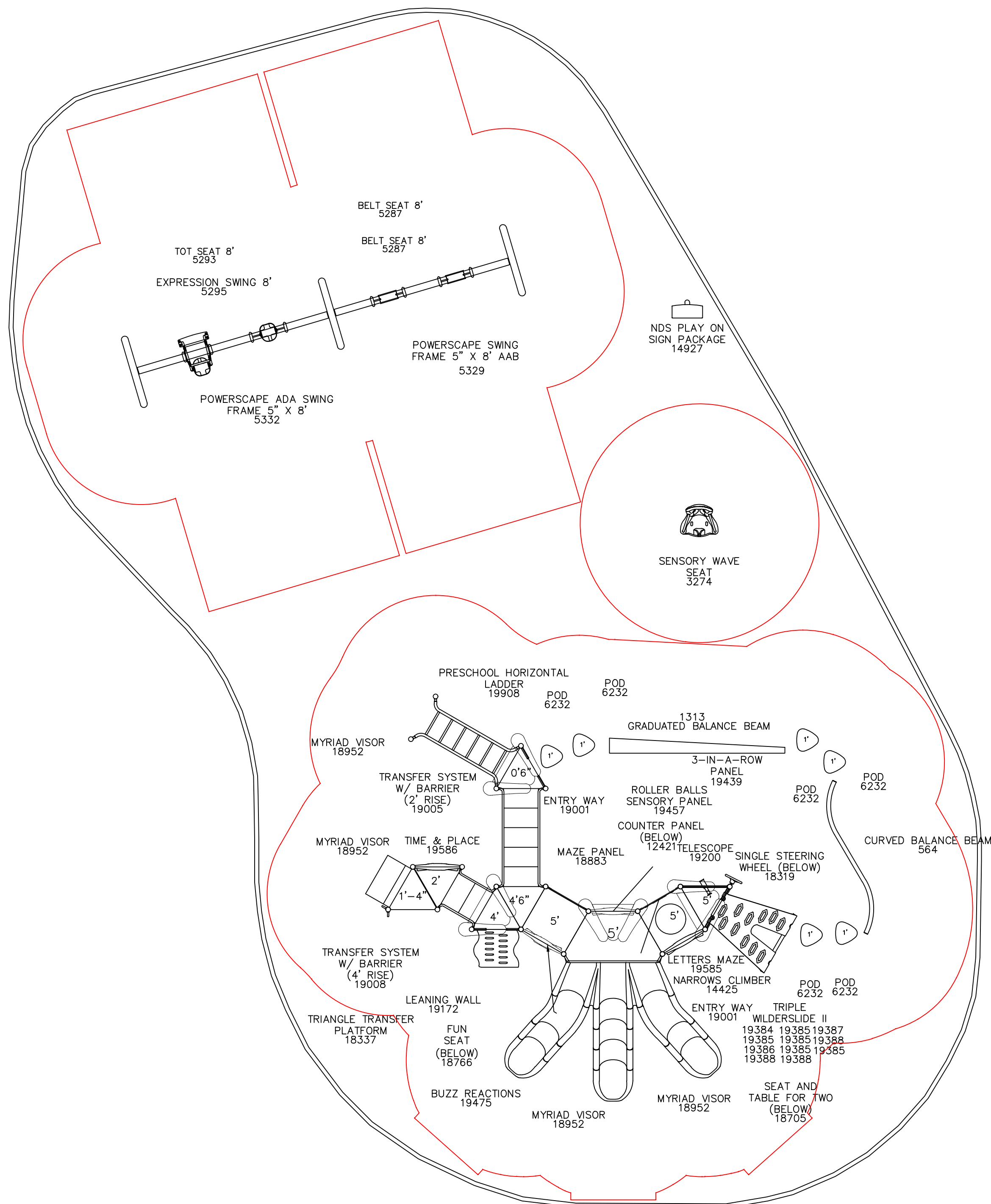
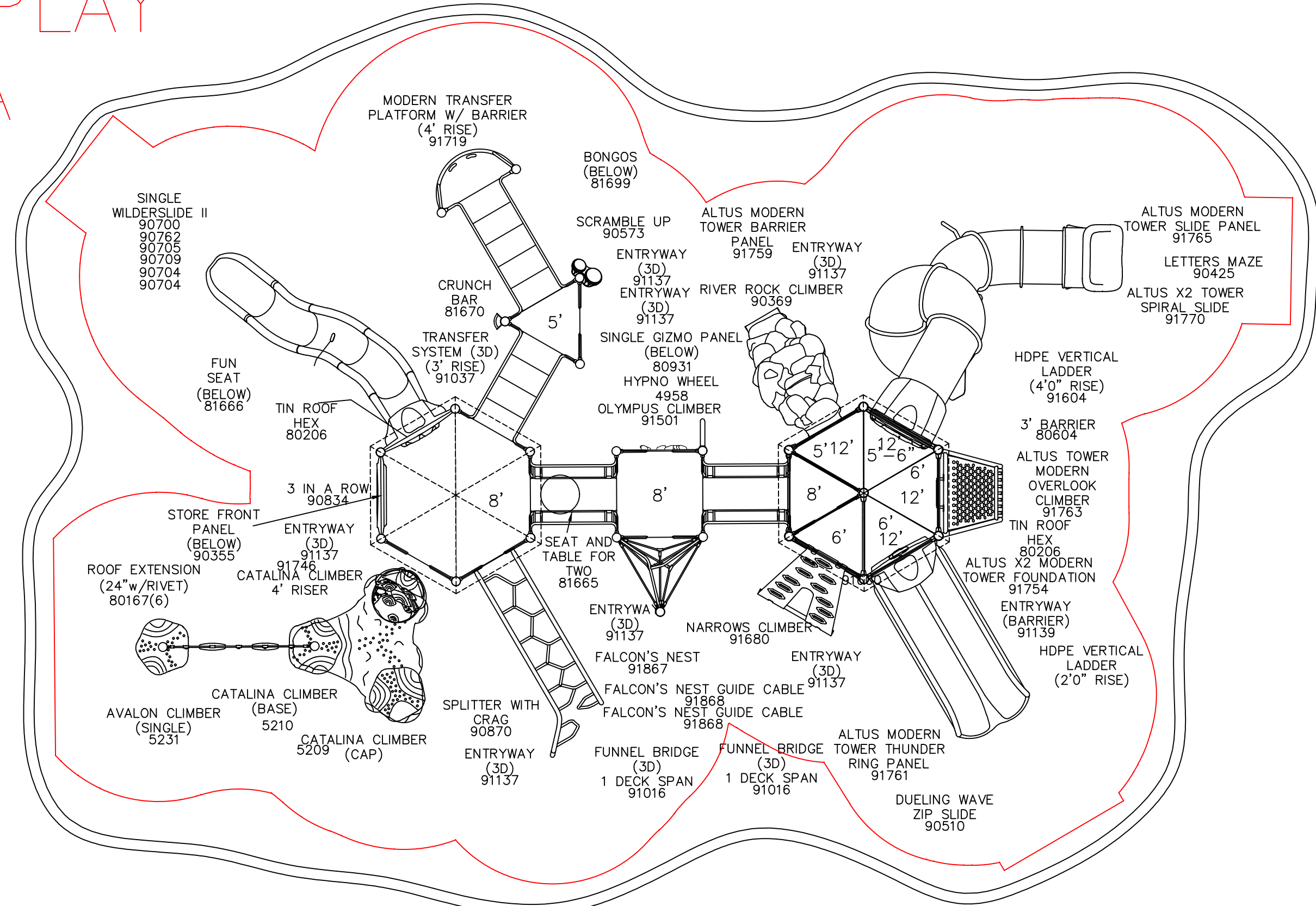


Bay City Park Playground - Option 3



Attachment: 8321 renderings small slides (12667 : Authorize Bergen County Co-op Purchase- East
PLAY. SITE. SPORT.

5-12 PLAY AREA



Minimum Area Required:

This play equipment is recommended for children ages 2-12

DRAWING NO: 1

6.2.26

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Attachment: Summit Layout Option 2 R2 060226-Model copy (12667 : Authorize Bergen County Co-op Purchase- East Summit Playground- MRC, Inc. - \$370,946.46)

QUOTE

121628-01-01 • 06/02/2026



11.E.2.c

NJ Summit City of East Summit Playground

Customer:

Summit City of
512 Springfield Avenue
Summit, NJ 07901
United States

Ship to Zip: 07901

Prepared for:

David Guida
Phone: 908-273-1792
dguidajr@cityofsummit.org

Prepared by:

C/O MRC, Inc.
PO Box 106
Spring Lake, NJ 07762
800.922.0070
hello@mrcrec.com
www.mrcrec.com

Quantity	Part #	Description
4	38247	GameTime - Log Balance Beam
2	6144	GameTime - Nature Discovery Table
1	14927	GameTime - NDS Play On Sign Package
1	RDU	GameTime - 2-Bay PowerScape Swings with (2) Belt Seats, (1) Tot Seat, and (1) Expression Swing
1	3274	GameTime - Sensory Wave Seat
1	RDU	GameTime - Custom PrimeTime 2-5 Unit
1	RDU	GameTime - Custom PowerScape 5-12 Unit
2	161290	GameTime - Geo-Textile 2250 Sqft Roll
1	161291	GameTime - Geo-Textile 1125 Sqft Roll
1	INSTALL	GameTime - Installation of playground equipment
74	BRC4	RR - Curb System 3 - 74 Brown Rubber Curbs
74	Curb Install	RR - Curb Install - 74 Rubber Curbs
245	EWf	GT-Impax - 245 CY of Engineered Wood Fiber (4,950 SF @ 12" thick)
1	INSTALL	GT-Impax - Installation of Wood Fiber Surfacing

Grand Total

\$370,946.46

Comments

Bergen County Co-Op #BC-BID 24-35

Shipping to Summit, NJ.

Sales tax is not included. Please supply a copy of your sales tax exempt certificate with your order.

MN/ja

Attachment: 121628-01-01_Quote - East Summit Playground (1) (12667 : Authorize Bergen County Co-op Purchase- East Summit Playground-

QUOTE

121628-01-01 • 06/02/2026



11.E.2.c

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY **"PLAY PALETTES"** LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:** _____ **NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC Inc.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, Inc.** 75% due Net 30 days after ship and 25% Balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 12-16 weeks after **MRC's** receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

INSTALLATION: *Installation by a Gametime Certified Installer.*

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling **888-DIG-SAFE** a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Attachment: 121628-01-01_Quote - East Summit Playground (1) (12667 : Authorize Bergen County Co-op Purchase- East Summit Playground-

QUOTE

121628-01-01 • 06/02/2026



11.E.2.c

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimilie: _____

Purchase Amount: **\$370,946.46**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Attachment: 121628-01-01_Quote - East Summit Playground (1) (12667 : Authorize Bergen County Co-op Purchase- East Summit Playground-

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: July 28th, 2026
Doc Id: 12667

Vendor: MRC Inc
2130 Route 35
Bldg B- Suite 222
Sea Girt, NJ 08750

Purchase Order Number: 26-01532

Account Number	Amount	Department Description
T-03-56-286-000-148	\$ 370,946.46	Reserve for East Summit Playground

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

Resolution (ID # 12680)
July 28, 2026

**AUTHORIZE PURCHASE -- PUBLIC ADDRESS SYSTEM AT TATLOCK INVESTOR'S
FIELD - COSKEY ELECTRONIC SYSTEMS, LLC - \$26,708**

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

That, in accordance with the Assistant Treasurer's certification of the availability of funds in Account# C-04-33-049-00A-100, a copy of which is attached hereto and made a part of this resolution, along with the memo from the Director of the Department of Community Programs, and pursuant to the Hunterdon County Educational Services Commission contract #HCECSC-25-06-R, with Coskeys Electronic Systems, 656 Georges Road, North Brunswick, NJ 08902 to provide the public address system, be and is hereby authorized.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Department of Community Programs
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12680)

DOC ID: 12680

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: July 21, 2026

RE: Recommend Award Contract – Investors Bank Field Visiting Side Sound System

As per ordinance #25-3363 Chapter XII Parks, Public Areas, Recreational Facilities Section 12-7.3, The city shall install additional speakers in both the home and away bleachers and to allow reduced volume of the public address system. We currently have sound on the home side, but this will allow the sound to be evenly distributed within the facility.

The cost of this project as proposed by Coskey Electronic Sound Systems, LLC is \$26,708. The components in the quote are covered by HCESC CAT-25-06-R_Technology Supplies and Equipment. I had to get a second quote for the Labor & Installation (\$7885) and for the System Design & Engineering (\$4845) since these aren't covered under the state contract. I reached out to Glenn Sanders owner of Zaxcom Electronics via email, phone call and a follow-up email and received no quote, which officially counts as a quote per purchasing laws. Funding is available in the capital budget account C-04-33-049-00A-100.

I recommend awarding the contract to Coskey Electronic Sound Systems, LLC to include all services as specified in their proposal for a total cost of \$26,708.

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: July 28th, 2026
Doc Id: 12680

Vendor: Coskey Electronic Systems
656 Georges Road
North Brunswick, NJ 08902

Purchase Order Number: 26-01563

Account Number	Amount	Department Description
C-04-33-049-00A-100	\$ 26,708.00	3349A DCP Upper Tatlock Lights

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

LAW/LABOR (R)

Resolution (ID # 12675)
July 28, 2026

CONFIRM MAYOR'S APPOINTMENTS - RENT COMMISSION

Pending Closed Session discussion.

Resolution (ID # 12657)
July 28, 2026

**AUTHORIZE GRANT APPLICATION SUBMISSION AND EXECUTION OF GRANT
AGREEMENT - UNION COUNTY KIDS RECREATION TRUST FUND GRANT**

WHEREAS, the Union County Board of County Commissioners is accepting grant applications through the 2026 Kids Recreation Trust Fund; and

WHEREAS, the creation of the Union County Kids Recreation Trust Fund expands recreational opportunities for children and all residents in Union County by providing matching dollar-for-dollar grants; and

WHEREAS, the City of Summit seeks to make improvements to the Memorial Park Tennis Courts; and

WHEREAS, the City of Summit wishes to request \$50,000.00 from the Union County Kids Recreation Trust Fund and pledges \$50,000.00 as a match.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Summit, County of Union New Jersey hereby approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Department of Community Programs is hereby authorized to submit said grant application to the Union County Board of County Commissioners on behalf of the City of Summit.

BE IT FURTHER RESOLVED, that the City Administrator is hereby authorized to sign the grant agreement assurances on behalf of the City of Summit, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 the City of Summit at a regular meeting held on Tuesday evening, July 28, 2026.

Rosalia M. Licatase, City Clerk

My signature and the official seal of the City of Summit serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST: _____
Rosalia M. Licatase
City Clerk

(Seal)

Honorable Dr. Elizabeth Fagan
Mayor



Community Programs and Parking Services Committee
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12657)

DOC ID: 12657

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: July 9, 2026

CITY OF SUMMIT UNION COUNTY KIDS RECREATION TRUST FUND GRANT

2026 Union County Kids Recreation Trust Fund Grant Application

Sponsored by the Union County Board of County Commissioners, the Kids Recreation Trust Fund provides funding to expand recreational opportunities for all children and residents in Union County. The Union County Board of County Commissioners is allocating up to \$1,000,000.00 in matching grant dollars for the creation, enhancement, and/or replacement of recreational facilities in Union County municipalities. All submissions must demonstrate how recreational opportunities will be increased, enhanced, or expanded by this grant offering. The grant requires a 1:1 match and a letter of financial commitment stating the availability of matching funds. The amount of funding requested cannot exceed 50% of the total project cost. Award recipients have two years (24 months) from the time they receive the funding to complete their project.

The City of Summit Department of Community Programs (DCP) is applying for funding through the 2026 Union County Kids Recreation Trust Fund grant program to upgrade the Memorial Park tennis courts. This facility is located north of Myrtle Avenue behind the park office building. There are eight tennis courts, which are in need of resurfacing and restriping.

The DCP is requesting \$50,000.00 from the 2026 Union County Kids Recreation Trust Fund to support this project. The application requires an individual resolution authorizing the submission of the grant application and the commitment to provide the remaining 50% (\$50,000.00) in matching funds. At this time, the Department is requesting that the City Council pass a resolution in support of the above-referenced project as part of the application process.

CPPS (CA) #2

Resolution (ID # 12681)

July 28, 2026

**AUTHORIZE SUBMISSION OF GRANT APPLICATION AND AUTHORIZE EXECUTION OF
GRANT AGREEMENT - 2027 ROID GRANT**

WHEREAS, the Department of Community Programs is seeking permission to submit a “Recreation Opportunities for Individuals with Disabilities” grant application to the New Jersey Department of Community Affairs (“DCA”), and

WHEREAS, there is a possible \$15,000 in funding which would fund recreational activities for individuals with special needs with a particular focus on programs that increase inclusion in the Summit community, new virtual programs and programs for individuals over the age of eighteen and certain other program-related expenses for Fiscal Year 2026-2027, and

WHEREAS, there is a required local match share in the ratio of at least one local dollar for every five State dollars, in other words a 20% match, which will come from program registration fees and collaboration membership fees, and

WHEREAS, the City of Summit recognizes and accepts that the DCA may offer a lesser or greater amount.

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

1. That the proper City officials be and they are hereby authorized to submit a grant application to the New Jersey Department of Community Affairs Recreation Opportunities for Individuals with Disabilities Grant Program.
2. That the City of Summit recognizes and accepts that the New Jersey Department of Community Affairs may offer a lesser or greater amount.
3. That there is a required local match share in the ratio of at least one local dollar for every five State dollars, in other words a 20% match.
4. That, if awarded, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, the Mayor and City Clerk be and they are hereby authorized to sign said agreement and any other documents necessary in connection therewith.
5. That, if awarded, upon receipt of the fully executed agreement from the New Jersey Department of Community Affairs, the proper City officials are further authorized to expend funds pursuant to the terms of the agreement between the City of Summit and the New Jersey Department of Community Affairs.

Dated: July 28, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Department of Community Programs
CA - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12681)

DOC ID: 12681

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: July 21, 2026

Re: 2026-2027 ROID Grant

The purpose of the ROID grant is to assist local governmental entities in meeting their mandates, under the Americans with Disabilities Act, to include people with disabilities in municipal and county recreation and leisure services. Everyone has the right to participate with their fellow citizens in their local recreation programs. Local governmental entities must provide the necessary accommodations to ensure full inclusion of people with disabilities.

Contracts awarded to N.J. governmental entities require a 20% local match to State funds awarded. The local government must appropriate \$1.00 for every \$5.00 awarded by the State. The match requirement of a local government must be a cash match contribution or the salary of the direct recreation program staff. In-kind services or costs of regular, annual governmental budget expenses are not allowed, by law, as a substitute for the cash match requirement. Current administrative staff cannot be funded by this grant. Direct recreation program staff costs may be a budget item funded by this grant.

City of Summit matching funds are generated through collaboration fees from other towns and program registration fees. The grant helps to maintain the programs as affordable for all participants.

This grant will fund continuous, integrated recreation and leisure service programs which promote and provide the least restrictive environment for an individual with a disability that are offered through the TryCAN Collaboration.

Resolution (ID # 12652)
July 28, 2026

AUTHORIZE REFUND - DEPARTMENT OF COMMUNITY PROGRAMS

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

That the City Treasurer be and is hereby authorized and directed to draw check(s) in the amount(s) indicated below for the payment of refund(s) associated with recreation program fees associated with the Department of Community Programs:

<u>Name</u>	<u>Adress</u>	<u>Program</u>	<u>Refund Amount</u>
Yasmeen Medina	4 Dennis Place Summit, NJ 07901	Summer Camp 6-28-71-300-SUM-CAM	\$400.00
Jia Wang	9 Cottage Court Berkeley Heights, NJ 07922	Summer Camp 6-28-71-300-SUM-CAM	\$900.00
Marcella Beaufrand	30 Gates Avenue Summit, NJ 07901	On the ball Soccer camp 6-28-71-300-SOC-PGM	\$235.00

Dated: July 28, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

LAW/LABOR (CA)

Resolution (ID # 12619)
July 28, 2026

RENEW 2026-2027 LIQUOR LICENSE - TEMPLE HILL ASSOCIATES, LLC

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

That the following Plenary Retail Consumption License be granted for a period of one year beginning July 1, 2026 and ending June 30, 2027:

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

Name & Location of Premises

State License No.

Temple Hill Associates, LLC
527 Morris Avenue

2018-33-011-008

FURTHER RESOLVED that Tax Clearance Certificate, as required by the State Division of Alcoholic Beverage Control for new or renewal of said liquor license, has been received.

Dated: July 28, 2026

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

SAFETY/HEALTH (CA) #1

Resolution (ID # 12653)
July 28, 2026

**GRANT PERMISSION AND SET FORTH CONDITIONS – SUMMIT SUMMER SIDEWALK
SALE**

WHEREAS, Summit Downtown, Inc., (SDI) has submitted a property use application for a Sidewalk Sale to be held Thursday, August 27 through Saturday, August 29, 2026.

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

That in conjunction with the aforementioned activities, the following permission(s) are granted and/or condition(s) imposed on Summit Downtown, Inc.:

Event: **“Summit Summer Sidewalk Sale” to be held Thursday, August 27 through Saturday, August 29, 2026 from 10 a.m. to 7p.m. in the SID District.**

1. Hang banner across the west sidewalk at the intersection of Springfield Avenue and Beechwood Road from July 31 through August 30, 2026.

Conditions:

1. The applicant shall comply with all conditions set forth by the Department of Community Services as follows:
 - All sidewalk displays must maintain a 4-foot clearance on sidewalks for pedestrian passage.
 - A 24-hour emergency contact number shall be provided to the Police Dispatch and the Superintendent of Public Works in case any emergencies arise involving the promotional signs.

Dated: July 28, 2026

I, Rosalia Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday, evening, July 28, 2026.

City Clerk



City Clerk's Office
CA - Safety & Health

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12653)

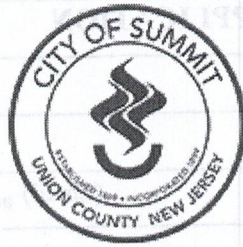
DOC ID: 12653

TO: Mayor and Common Council

FROM: Shanae Green, Administrative Assistant

DATE: July 8, 2026

Summit Downtown Inc. has submitted a property use application for a Summit Summer Sidewalk Café to be held Thursday, August 27 through August 29, 2026.



SUMMIT NEW JERSEY

512 Springfield Avenue

Summit, NJ 07901

Tel. (908) 273-6400 ♦ Fax (908) 273-2977

REQUEST FOR USE OF PUBLIC PROPERTY (SPECIAL EVENTS APPLICATION)

NOTE:

(This application must be submitted at least three (3) months in advance of event or three months in advance of a Council Meeting Council approval is required. (See City website www.cityofsummit.org for current Council meeting schedule.)

CHECKLIST

CHECK IF APPLICABLE:

- ☐ Completed Checklist
- ☐ Completed and signed property use application
- ☐ Fees, if applicable
- ☐ Escrow deposit for each event - \$500.00 check payable to "City of Summit". (The City may require a larger deposit at discretion.)
- ☐ Insurance Certificate for Organization and each vendor involved in the event with the following requirements:
 - \$1 million General Liability
 - Insurance Certificate* naming City of Summit as additional insured
 - Banners, if used, must be covered under Insurance Certificate
 (*Said insurance shall be written with a company maintaining a rating of at least "A-", according to A.M. Bests. See same insurance certificate attached to the application.)
- ☐ Hold Harmless Agreement executed by organization and each vendor
- ☐ Completed and executed copy of "Property Restoration Agreement"
- ☐ Additional permits by other City of Summit departments, (circle all that apply.) (Dept. of Community Services, Police Dept., Fire Dept., Health Dept., Parking Services Agency, Dept. of Community Programs
Note: The applicant is responsible for obtaining any additional permits required by the City in conjunction with this event. Contact individual departments to obtain applications.
- ☐ IRS Determination Letter (for non-profit and civic events only.)
- ☐ List of Vendors participating in the event, if applicable, with contact information.
- ☐ Proposed Route, Map and Narrative of Event, if applicable

PROPERTY USE APPLICATION

Name of Organization: Summit Downtown, Inc.	
Organization's Address: 18 Bank St, Suite 101	
Organization's Telephone: 908-277-6100 (Fax)	(Email) assistantdirector@summitdowntown.org
Organization's Representative Contact Information	
First & Last Name: Wyndham Rothblatt, Nancy Adams	Telephone: 908-277-6100
Email: assistantdirector@summitdowntown.org, nancy@summitdowntown.org	Fax:
Emergency contact name and phone number on day of event: Wyndham Rothblatt 310-882-8007	
Is the organization a non-profit? ☒ Yes ☐ No	

Event & Property Being Used

Date of Event: Thursday, August 27 - Saturday Aug 29 2026	Name of Event: Summit Summer Sidewalk Sale
Rain Date: None	Location: Downtown Summit, in front of stores
Time of Event:	Start: 10AM Finish: 7PM
Time on Site:	Start: 9AM Finish: 8PM
(include set-up and clean-up time)	
Total Number of Anticipated Attendees: 1,000 possibly?	
Proposed streets to be closed (if applicable): None.	

Purpose:

To attract shoppers to downtown with direct interaction with stores/retailers.

Use additional sheets if necessary.

Detailed Description of Planned Use of Property: Tables, bandstand, demonstration, etc. (Attach sketch)

There will be no centralized location for the event. SDI is doing preplanning and promotion. For the Sidewalk Sale dates, it's just display tables and racks in front of participating downtown retailers leaving 4 feet of sidewalk clearance for ADA compliance. There will be no entertainment, stage or anything, just retail.

Use additional sheets if necessary.

Note: City Ordinance prohibits alcohol beverage consumption on public property. If a large group of people is anticipated, you may be responsible for garbage consolidation to one area and removal.

Attachment: Prop Use signed Sidewalk Sale application (12653 : Grant Permission and Set Forth Conditions - Summit Summer Sidewalk

Attention Civic Organizations: Provide a detailed statement regarding use of the property and how it will be of the general benefit to the residents of Summit. (Attach additional pages if necessary.)

Attention Fundraisers: Provide a detailed statement demonstrating 12-1b 1,(a) (2) regarding use of proceeds and how they will be of the general benefit to the residents of Summit. (Attach additional pages if necessary.)

Check boxes below which apply to your event (See attached ordinance for applicable sections.):

- ☐ **Peddlers to be used for event (food vendors, ice cream truck, etc.)** (See Section 12-1.2 (b)(2)(b) of ordinance.)

Note: If **non-Summit licensed** peddler(s) is(are) to be used, NJ Sales Tax Certificate of Authority must be secured from peddler(s) and peddler(s) must comply with all Board of Health requirements, including payment of \$25 fee to same. **Please ask the City Clerk's office for the most current list of licensed food vendors, regarding right of first refusal.**

List vendors used for the event: _____

- ☐ **Streets to be closed** – which street(s)? If closing for a walk or race, **provide 12 copies of route(s)**. (See section 12-1.2 (b.)(4) of ordinance – written approval to be provided for each event) Note: Street closing requires formal Council action at a regular meeting. See attached Property Use Application Deadlines.

- ☒ **Banners to be displayed.** See Section 12-1.2 (b.)(5) of ordinance – written approval from the Department of Community Services to be provided for each event/location.) (Provide as an attachment – size/dimensions and proposed wording of banner.) Additional insurance required.

Street banner

- ☐ **Sound amplification to be used**, i.e. DJ, loudspeakers, Showmobile, radio, band and estimated decibel level . (See Section 12-1.2 (b.)(6) of ordinance.) Describe power source.

CITY OF SUMMIT & DEPARTMENTS INVOLVEMENT REQUIRED FOR THE EVENT

check all that apply and permits anticipated for the event. (Permits must be obtained in advance.)

- ☒ City Clerk – i.e. Peddlers, Games of Chances, Insurance questions, etc.
- ☐ Department of Community Services - hiring of DPW employees for assistance
- ☐ Police Department – i.e. Hiring of Police Officers and Auxiliary assistance
- ☐ Fire Department – i.e. Permits for fire, inflatables, tents, inspections, etc.
- ☐ Health Department – i.e. Permits for food vendors
- ☐ Parking Services Agency – i.e. use of parking lots, meters, etc.

A meeting of the Property Use Committee is mandatory. Therefore, please have all possible issues and questions answered and information provided with the application. Otherwise a particular department may wish to delay the Committee meeting until specific information is received. You are encouraged to call the departments to determine what they will require in order to approve your application.

City Clerk's Office	(908) 273-6400
Department of Community Services	(908) 273-6404
Police Department	(908) 273-0051
Fire Department	(908) 277-1033
Health Department (when food is involved)	(908) 277-6464
Parking Services Agency	(908) 522-5100
Department of Community Programs (formerly Recreation Department as referenced in the attached ordinance) – apply directly to Dept. of Community Programs for use of Showmobile.	(908) 277-2932

SIGNATURE REQUIRED – ACKNOWLEDGEMENT OF APPLICATION

Signature:

Nancy Adams

Print Name:

NANCY ADAMS

Affiliation with Applicant:

EXECUTIVE DIRECTOR

Date:

6-24-26**RETURN APPLICATION TO:**

City Clerk
City of Summit
512 Springfield Avenue
Summit, NJ 07901

Attachment: Prop Use signed Sidewalk Sale application (12653 : Grant Permission and Set Forth Conditions - Summit Summer Sidewalk

AND
Summit Downtown, Inc
 (Name of individual, organization or corporation)

GENERAL INFORMATION

Date 8-27-8-29
~~8-24~~, 2026

Site Downtown Summit - MAPLE ST, SPRINGFIELD AVE, BEETHOVEN, E
Summit Union Place

HOURS SITE IS NEEDED 8 AM a.m./p.m. to 8 PM a.m./p.m.

ALCOHOLIC BEVERAGES (WILL) OR (WILL NOT) BE SERVED

EVENT TO BE HELD (describe in detail)

Sidewalk Sale - outdoor displays/racks/tables
in front of stores - 4' clearance

1. The undersigned agrees to indemnify and hold harmless the City of Summit ("City"), its officers, agents and employees from any and all liability, claims, demands, suits, or costs (including reasonable attorney's fees) arising out of any act or omission of the undersigned with respect to the use of municipal property or facilities regardless of whether such liability arises in tort, contract, strict liability, or otherwise, to the fullest extent allowed by law. The undersigned also understands and acknowledges that this Agreement requires that the undersigned indemnify the City from any liability, claims, demands, suits, damages or costs (including reasonable attorney's fees) brought or incurred by any person or entity as a result of injuries, damages, expenses and losses arising out of or related to the undersigned's performance or failure to perform pursuant to this Agreement, except where the liabilities are the result of the City's own direct and sole negligence. The undersigned assumes full responsibility for any risk associated with the event, including risk of loss, property damage, or personal injury, including death, well as any risks that may arise from negligence or carelessness from dangerous or defective equipment or property owned, maintained, or controlled by the City.
2. ALCOHOLIC BEVERAGES (WILL) OR (WILL NOT) BE SERVED. The statement below is only applicable for events where alcohol will be served. If the event listed above allows for the consumption of alcoholic beverages, the undersigned is solely responsible for the dispensing and consumption of alcohol and will not allow persons under the age of twenty-one (21) to dispense or consume alcohol. Further, the undersigned will comply with all federal and state laws as well as any municipal ordinances related to the consumption of alcoholic beverages.
3. If the undersigned is a business entity or corporation, the corporation or business entity agrees to provide a "Certificate of Insurance" and proof of "Special Event Insurance" as soon as practicable, but not less than five (5) business days before the event. Said insurance shall be written with a company maintaining a rating of at least "A-", according to A.M. Best. Said policy shall be in an amount of not less than one million dollars (\$1,000,000) per occurrence, (\$3,000,000 per occurrence if liquor is being served). The City must be listed as an additional insured on the policy and Certificate of Insurance. If proof of the required insurance is not provided, the event will be canceled.
4. This Agreement shall be construed in accordance with the laws of the State of New Jersey. The undersigned consents to the sole and exclusive jurisdiction of a venue in the state and federal courts located in the State of New Jersey, Union County and Newark, New Jersey, respectively.
5. Any portion of this Agreement deemed unlawful or unenforceable is severable and shall be stricken without any effect on the enforceability of the remaining provisions.

The undersigned agrees to reimburse the City of Summit for all reasonable attorney's fees incurred by the City to enforce the terms of this Agreement or to defend its against any claim, suit, demand for subrogation, or other action which a court of competent jurisdiction later determines by final order or judgment should have been defended by the undersigned.

Date: 8-24-26

Signature

Nancy Adams, Executive Director
 Print Name (and Organization or Corporation, if applicable)

18 BANK ST
 Address of Individual, Organization or Corporation

908-277-6100
 Phone Number

This Agreement was received by _____ on behalf of the City of Summit.

Signature: _____

Date: _____

PUBLIC PROPERTY RESTORATION AGREEMENT

This agreement, made this 24th day of June, 2020 by and between Summit Downtown, Inc., a non-profit corporation of the State of New Jersey, having its address at 18 Bank St Summit NJ 07901 (the "Applicant"), and the CITY OF SUMMIT, a municipal corporation of the State of New Jersey, having its City Hall at 512 Springfield Avenue, Summit, New Jersey 07901 (the "City").

RECITALS

1. Pursuant to Chapter 12, of the Code, Parks, Public Areas, Recreation Facilities, Applicant has requested that it be permitted to use public property owned by the City, or one of its Boards, and located at downtown sidewalks (the "Property").
2. The Ordinance sets forth as one of its requirements in connection with the use of the property that the Applicant enter into an agreement with the City in the form hereof.

NOW, THEREFORE, it is agreed by and between Applicant and the City as follows:

1. Following its use, Applicant shall restore the Property to the condition in which it existed prior to the use by Applicant, including without limitation, the removal of debris, emptying of trash receptacles and correction of temporary changes to the Property.
2. If requested by the City Clerk, Applicant shall pay to the city in cash, bank or certified check an amount certified by the Chief of Police and Director of Community Services as required to reimburse the City for the cost of furnishing municipal labor, services and material beyond those normally provided by the City and resulting from or caused by Applicant's use of the Property, which shall include an administrative surcharge of fifteen percent (15%) of such amount.

IN WITNESS WHEREOF, Applicant and the City have caused this Agreement to be signed the day and year first written above.

ATTEST:



Executive Director

By Summit Downtown, Inc

ATTEST:

THE CITY OF SUMMIT

City Clerk

Mayor

Attachment: Prop Use signed Sidewalk Sale application (12653 : Grant Permission and Set Forth Conditions - Summit Summer Sidewalk

Resolution (ID # 12655)
July 28, 2026

**AUTHORIZE SUBMISSION TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY
(FEMA) ASSISTANCE TO FIREFIGHTERS GRANT (AFG) APPLICATION AND EXECUTION
OF GRANT AGREEMENT**

WHEREAS, the FEMA Assistance to Firefighters Grant (AFG) program focuses on enhancing the safety of the public and firefighters with respect to fire and fire-related hazards, and

WHEREAS, the City of Summit Fire Department is in need of two new sets of Personal Protective Equipment (PPE) in compliance with federal standards;

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

1. That the Fire Chief is hereby authorized to submit an application to the FEMA Assistance to Firefighters Grant program to provide funding assistance for the Fire Department, in an amount not to exceed \$10,181.82; and
2. That the City of Summit is committed to providing a 10% cash match for the project; and
3. That the Fire Chief is hereby authorized to sign the grant agreement on behalf of the City of Summit, subject to the review and approval of the City Solicitor; and
4. That the Fire Department Chief's signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

CERTIFICATION

Date: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

Rosalia M. Licatase, City Clerk

MILLENNIUM STRATEGIES

CITY OF SUMMIT FY2025 FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ASSISTANCE TO FIREFIGHTERS (AFG) GRANT APPLICATION

The Fiscal Year (FY) 2025 Assistance to Firefighters Grant (AFG) Program is one of three grant programs that constitute the Department of Homeland Security (DHS) Federal Emergency Management Agency's (FEMA's) focus on enhancing the safety of the public and firefighters with respect to fire and fire-related hazards. The AFG Program accomplishes this by providing financial assistance directly to eligible fire departments, nonaffiliated emergency medical service (EMS) organizations, and State Fire Training Academies (SFTAs) for critical training and equipment. A cash match is required and is based on population size; applicants with a population between 20,000 and 1,000,000 have a 10% match requirement. The program has a 24-month project period.

The Summit Fire Department is applying to the FY2025 AFG program for two new sets of Personal Protective Equipment (PPE). Each set of PPE will include a coat, pants, boots, helmet, gloves, hood, suspenders, and goggles. The new PPE will replace outdated items in the Fire Department's current inventory, which are over ten years old and no longer meet NFPA compliance standards. NFPA 1851 and 1971 guidelines recommend that turnout gear be retired ten years after its manufacturing date. The procurement of new PPE is necessary to increase the safety of our members during fire emergencies and rescue operations. The total estimated project cost is \$11,200.00, with a 10% match required.

Resolution (ID # 12488)
July 28, 2026

**AUTHORIZE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED - POLICE
DEPARTMENT – 2006 DODGE MAGNUM R/T**

WHEREAS, on July 23, 2013, by Resolution No. 35869, the City of Summit accepted the donation of a 2006 Dodge Magnum R/T, from Summit resident Jeff Kaufman for use by the Summit Police Department as the Department's D.A.R.E. vehicle; and

WHEREAS, for approximately thirteen (13) years, the vehicle has been utilized by the Summit Police Department in connection with its D.A.R.E. program and numerous community outreach events; and

WHEREAS, the vehicle requires regular repairs and is approaching the end of its useful life for municipal purposes; and

WHEREAS, the Common Council has determined that the vehicle is no longer needed for public use and should be declared surplus personal property; and

WHEREAS, Enterprise Fleet Management has determined the current fair market value of the vehicle to be \$2,363.00; and

WHEREAS, the sale of the vehicle for its appraised fair market value will serve the best interests of the City by eliminating future maintenance costs and generating revenue from an asset no longer needed for public purposes; and

WHEREAS, Mr. Kaufman desires to reacquire the vehicle.

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

1. That the 2006 Dodge Magnum R/T is hereby declared surplus personal property no longer needed for public use.
2. That pursuant to N.J.S.A. 40A:11-36, the City is authorized to sell the vehicle to Mr. Kaufman by private sale for the purchase price of \$2,363.00, which represents the fair market value established by Enterprise Fleet Management.
3. That the vehicle shall be sold “as is” without any express or implied warranties.

Dated: July 28, 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 the regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



SUMMIT POLICE DEPARTMENT ADMINISTRATION

MEMORANDUM

To: Dr. Elizabeth Fagan - Mayor
Michelle Kamlanson - Councilman/Safety Member
Tammie Baldwin - City Administrator

CC: Rosemarie Licatese - City Clerk

From: Chief Ryan Peters

Re: Resolution Request - Vehicle Auction

Date: June 26, 2026

On July 23, 2013, the Summit Police Department accepted the donation of a 2006 Dodge Magnum RT (Vin#2D8GZ57226H144406) as its new D.A.R.E. vehicle from a resident, Jeff Kaufman. (Ref. Resolution #35869).

Over the course of the last 13 years the vehicle has been displayed at a variety of events, including but not limited to, D.A.R.E Graduation, National Night Out, D.A.R.E. Car Shows, etc. That being said, the vehicle is now 20 years old and in need of regular repairs as it's approaching the end of its working life. As a result, I respectfully request a resolution be introduced at the July 28th meeting of the Common Council to approve the private sale of the vehicle back to Mr. Kaufman. Due to the lack of language in the original resolution, the sale price for the vehicle will be based on a recent evaluation completed by Enterprise Fleet Management where they estimated the current value at \$2,363.00.

Thank you in advance for your consideration in the matter.

*Attached are the documents associated with the donation.

Resolution 35869
July 23, 2013

ACCEPT DONATION OF 2006 DODGE MAGNUM RT FOR POLICE DEPARTMENT

July 23, 2013

WHEREAS, in a memo dated July 15, 2013, the Police Chief requests Council accept a gift from Summit resident Jeffrey Kaufman, of a 2006 Dodge Magnum RT vehicle valued at approximately \$18,000.00 for the Police Department to be used primarily by the D.A.R.E. instructors and Community Policing Unit at City events and for transportation to the various schools.

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

That it hereby accepts the gift from Jeffrey Kaufman of Summit, NJ, of a 2006 Dodge Magnum RT vehicle valued at approximately \$18,000.00 for the Police Department to be used primarily by the D.A.R.E. instructors and Community Policing Unit at City events and for transportation to the various schools.

Dated: July 23, 2013

I, Rosalia M. Licatase, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said city at a regular meeting held on Tuesday evening, July 23, 2013.

Deputy City Clerk



SUMMIT POLICE DEPARTMENT ADMINISTRATION



MEMORANDUM

To: Chris Cotter, City Administrator
David Hughes, City Clerk
Scott Olson, City Treasurer

From: Chief Robert K. Weck *[Signature]*

Re: Donation of Motor Vehicle - D.A.R.E Program

Date: July 15, 2013



Mr. Jeffery Kaufman, Summit resident and father of students who have graduated from the Summit D.A.R.E program, has contacted me with regard to donating his 2006 Dodge Magnum RT to the City of Summit, namely the police department.

In speaking with Mr. Kaufman, he firmly believes in the program and that his unique vehicle will only add to the relationship that is built between the Summit police officers and the students of not only the program, but residents of Summit alike. The vehicle is in mint condition and will be used primarily by the D.A.R.E instructors and Community Policing Unit (CPU) at city events and for transportation to the various schools.

I have attached an email I received from Mr. Kaufman which details his intentions as well as a photograph of the vehicle.

I respectfully request that the Common Council pass a resolution that will allow the vehicle to be donated to the City of Summit, specifically the Summit Police department.

Weck, Robert

From: Jeff Kaufman
Sent: Sunday, July 14, 2013 3:46 PM
To: Weck, Robert
Subject: Donating my car to the Summit Police Department
Attachments: photo.JPG; ATT00001.c

Dear Chief Weck,

As we have discussed, I wish to donate my customized 2006 Dodge Magnum RT AWD to the Town of Summit, in particular the Summit Police Department for use as a D.A.R.E. car. I expect my car, picture below, will attract young people to speak with the D.A.R.E. officers. I cannot think of a better use for my car.

Please let me know if you need anything else from me and then we can plan a date for the transfer.

Regards,
Jeffrey S. Kaufman

Resolution (ID # 12665)
July 28, 2026

AUTHORIZE SALE OF FIREARMS NO LONGER NEEDED - POLICE DEPARTMENT

WHEREAS, N.J.S.A. 40A:11-36 permits a contracting unit to sell its personal property not needed for public use upon authorization from its governing body; and

WHEREAS, pursuant to N.J.S.A. 40A:11-36(1) if the estimated fair value of the property to be sold does not exceed 15 percent of the bid threshold in any one sale, it may be sold privately without advertising for bids; and

WHEREAS, N.J.S.A. 2C:58-3 sets forth the procedure to obtain a permit to purchase a firearm and provides that a person purchasing or transferring a firearm must obtain a New Jersey handgun purchase permit or firearms purchaser identification card prior to the sale/transfer and that the sale/transfer must be executed through a Federal Firearms License (FFL) Dealer; and

WHEREAS, the Summit Police Department (“Department”) is in possession of 31 firearms that are no longer in service; and

WHEREAS, the market value of these firearms is nominal, ranging from \$20.00 to \$175.00 based on the FFL wholesaler AmChar; and

WHEREAS, the City seeks to dispose of these firearms in a safe and cost-effective manner; and

WHEREAS, the Department seeks to sell the firearms to active sworn members of the Department in good standing; and

WHEREAS, officers interested in purchasing a firearm must possess a New Jersey firearms purchaser identification card or handgun purchase permit and complete transfer paperwork through a New Jersey based FFL dealer; and

WHEREAS, upon the execution of the sale, the officer shall assume all liability and responsibility for the safety and security of the firearm.

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

1. That the attached list of firearms is declared surplus personal property no longer needed for public use.
2. That the firearms may be sold as set forth above and in accordance with New Jersey law.
3. That the firearms shall be sold “as is” without any express or implied warranties.

Dated: July 28, 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 the regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



SUMMIT POLICE DEPARTMENT ADMINISTRATION

MEMORANDUM

To: Dr. Elizabeth Fagan - Mayor
Andrew Smith - Councilman/Safety Chair
Michelle Kamlanson - Councilman/Safety Member
Tammie Baldwin - City Administrator

CC: Rosemarie Licatase - City Clerk
Claire Toth - Council President

From: Chief Ryan Peters

Re: Resolution Request - Gun Buyback

Date: July 9, 2026

I would like to respectfully request a resolution be introduced at the July 28th meeting of the Common Council to permit the Summit Police Department to sell old firearms no longer in service to active sworn members of the police department.

An inventory list with each gun make/model, serial number, current estimated market value (provided by the Federal Firearms Licensed (FFL) wholesaler AmChar), and the officer requesting to purchase is attached.

If approved, each purchasing officer will be required to obtain a permit and/or transfer paperwork through a NJ based FFL dealer solidifying the legal exchange. At the completion of that process, all liability and responsibility for the safety and security of the weapons would be assumed by the officers.

Feel free to contact me with any questions/concerns.

Attachment: Resolution Request - Gun Buyback 2026 (12665 : Gun Buy Back)

MAKE/CALIBER	TYPE	SERIAL #	PRICE	OFFICER/Badge #
Berreta Storm .45ACP	Carbine	CK09061	\$100	Daly #103
Berreta Storm .45ACP	Carbine	CK09062	\$100	DeFilippis #112
Berreta Storm .45ACP	Carbine	CK09064	\$100	Kwiatek #118
Berreta Storm .45ACP	Carbine	CK09063	\$100	Lawal #135
Berreta Storm .45ACP	Carbine	CK03510	\$100	Garita #123
Berreta Storm .45ACP	Carbine	CK04416	\$100	Ivan Garcia #153
Berreta Storm .45ACP	Carbine*	CK003644	\$100	Ortiz #146
Berreta Storm .45ACP	Carbine*	CK09066	\$100	Correa #145
Berreta Storm .45ACP	Carbine(parts gun)	CK09069(squib)	\$30	
S&W M&P15 .223	Rifle	40235	\$100	Eriksen #108
S&W M&P15 .223	Rifle	36716	\$100	Buntin #101
S&W M&P .45	Handgun	MPU4455	\$150	Brunetto #119
Colt Police .38sps	Revolver	658031	\$175	Uanis #133
Colt Police .38sps mk3	Revolver	J15309	\$175	Maggiulli #99
S&W CTG .38sps	Revolver	68641	\$75	Ludena #120
Colt Police .38sps	Revolver	911995	\$50	DeMetro #126
Colt Police 38sps	Revolver	837212	\$75	Peters #111
S&W 642-2 .38sps+p	Airweight Revolver	DAJ3365	\$100	Sliker #139
S&W 642-2 .38sps+p	Airweight Revolver	DAJ3364	\$100	Peer #93
Colt Officer .22lr	Revolver	8810	\$175	Manna #150
Remington 1903 .30-06	Rifle	3190180	\$100	Alesandro #128
Remington 1903 .30-06	Rifle	3305673	\$100	Maggiulli #99
Remington 870 12 ga	Wingmaster/Shotgun	121354V	\$50	Thompson #125
Remington 870 12 ga	Wingmaster/Shotgun	1205169V	\$50	Pyzik #127
Remington 870 12 ga	Wingmaster/Shotgun	1213992V	\$50	Scarpello #130
Remington 870 12 ga	Wingmaster/Shotgun	1213932V	\$50	Walsh #131
Remington 870 12 ga	Wingmaster/Shotgun	1213913V	\$50	Peters #111
Remington 870 12 ga	Wingmaster/Shotgun	1213920V	\$50	Deets #122
Remington 870 12 ga	Wingmaster/Shotgun	1213909V	\$50	Garcia #110
Amberg parade rifle	blank gun	2717	\$20	
Enfurt parade rifle	blank gun	5314	\$20	

Attachment: Gun Inventory List (12665 : Gun Buy Back)

CAPS (CA) #1

Resolution (ID # 12644)
July 28, 2026

**APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR PRO-2024-SUMMIT
CITY-00017 SPRINGFIELD AVENUE IMPROVEMENT PROJECT**

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

That it hereby does formally approve the request for an additional six (6) month award extension for the project known as "PRO-2024-Summit City-00017 Springfield Avenue Improvement Project" and

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

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

Certified as a true copy of the Resolution adopted by the Council on this day, July 28, 2026:

CERTIFICATION

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

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

ATTEST AND AFFIX SEAL

Rosalia M. Licatense, City Clerk

Elizabeth Fagan, Mayor



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12644)

DOC ID: 12644

TO: Mayor and Common Council

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

DATE: July 7, 2026

The City received a Local Transportation Project Fund grant from NJDOT in the amount of \$280,486.00 to fund the Springfield Avenue Improvements (Sidewalk) Project. This project would construct a sidewalk along the south side of Springfield Avenue from Pine Grove Avenue west to where it terminates near Kings. NJDOT required the project to be awarded by August 28, 2026. Though plans are nearly completed, the project requires approval from Union County which the City has not yet obtained. A majority of the primary challenges were coordinating with the County and establishing the right-of-way and working within near the western end of the property where the front yards reduce.

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

Resolution (ID # 12658)
July 28, 2026

**AUTHORIZE EXECUTION AND SUBMISSION OF GRANT APPLICATION - 2026
GREENING UNION COUNTY GRANT**

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

1. That the proper City officials be and they are hereby authorized to execute a 2026 FY Greening Union County grant application, which requires a 50% matching planting program in conjunction with the City's spring and/or fall 2027 tree supply and installation efforts.
2. That if the grant is awarded, funds for the required cash match in the amount of the potential \$20,000 grant will be certified upon inclusion in and adoption of the 2027 operating budget

Dated: July 28, 2026

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



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

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12658)

DOC ID: 12658

TO: Mayor and Common Council

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

DATE: July 9, 2026

The City received an application for the 2026 FY Greening Union County Grant offered through the Union County Open Space, Recreation & Historic Preservation Trust Fund. The grant initiative is a matching grant, whereas the County of Union will match tree for tree including supply and planting for the 2027 planting cycle.

The city has applied and participated in the grant initiative for the past several years and it has proven to be of value to the city's annual tree planting program. This grant cycle, the city is proposing to plant various tree species which include Red Sunset Maple, Variegated Redbud, Robin Hill Shadblow, Japanese Tree Lilac, Styrax Japanese Snowbell, and other tree species deemed appropriate by the City Forester.

As in years past, City Forester John Linson recommends the city participate in the program through the funds match option which would permit the city to be reimbursed for 50% of the cost for the supply and installation of trees purchased directly by the city.

We recommend planting 50 trees in 2027. This would require the City to encumber 50% of the allowable reimbursement cost for the supply and installation in 2026. If the grant is awarded, the matching funds would be certified against account 6-01-28-375-000-226. The City Treasurer will be required to certify the matching funds as a requirement with the program. The deadline to submit a grant application is August 3, 2026.

I am recommending Council pass a resolution authorizing the submittal of the 2026 FY Greening Union County Grant Application for the 2027 planting season.

Resolution (ID # 12676)
July 28, 2026

AUTHORIZE BID ADVERTISEMENT - 2026 ALLEY IMPROVEMENT 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 2026 Alley Improvement Project, with said bids to be advertised on the City's website on or about Wednesday, August 5, 2026 and received by the Purchasing Agent on or about Tuesday, August 25, 2026, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m. prevailing time.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12676)

DOC ID: 12676

TO: Mayor and Common Council

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

DATE: July 19, 2026

SUMMARY

The Engineering Division has finalized the construction plans and bid specifications for the 2026 Alley Improvement Project. The project includes the milling and repaving of the Alley behind Union Place between Summit Avenue and Beechwood Road. The existing storm sewers in the alley will also be upgraded and cleaned as part of this project and striping will be added to assist in traffic calming.

The anticipated duration of the project is 2-4 weeks.

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

- * Advertise for Public Bid – August 5, 2026
- * Receive Bids – August 25, 2026
- * Award Project – September 9, 2026
- * Begin Construction – October 2026
- * End Construction – November 2026

A grant in the amount of \$76,505.00 was received by SDI to offset the cost of this project.

Resolution (ID # 12656)
July 28, 2026

**AUTHORIZE ATTENDANCE - NJ GOVERNMENT FINANCE OFFICERS ASSOCIATION
(GFOA) CONFERENCE**

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

That City Administrator/CFO Tamarae Baldwin and Finance Director Jennifer Kobliska are hereby authorized to attend the Government Finance Officers Association of New Jersey Annual Fall Conference in Atlantic City, New Jersey, from September 22 through September 24, 2026.

FURTHER RESOLVED that an itemized listing of expenses be submitted to the City Administrator at the meeting following the close of the Conference.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12656)

DOC ID: 12656

TO: Mayor and Common Council

FROM: Jen Kobliska, Finance Director

DATE: July 9, 2026

SUMMARY

The Annual Fall Conference of the NJ Government Finance Officers Association provides needed Continuing Education Credits and the most up-to-date information for Finance Officers throughout the State. The three-day event is held in Atlantic City in September. This resolution authorizes the City Administrator/CFO and the Finance Director to attend the event.

Resolution (ID # 12645)
July 28, 2026

AUTHORIZE REFUND - PAYMENT OF THE THIRD QUARTER 2026 TAXES

WHEREAS, the Tax Collector has received a third quarter tax payment from a taxpayer, and

WHEREAS, the property has a mortgage that escrows for taxes.

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
401	14	Aubrey Street Associates 11-13 Aubrey St Amount to Refund Check Payable and Mail to: Aubrey Street Associates 54 School House Lane Morristown NJ 07960	\$4,023.24

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

Resolution (ID # 12647)
July 28, 2026

AUTHORIZE REFUND - FOOD ESTABLISHMENT LICENSE OVERPAYMENT

WHEREAS, the Deputy City Clerk advises that a Food Establishment License renewal fee was inadvertently paid twice by the below listed food establishment and, therefore, requests that a refund be issued.

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

That the Chief Financial Officer be and she is hereby authorized and directed to draw check(s) in the amount (s) and to the food establishment listed below:

Name/Address	Program	Refund Amount
7 Eleven c/o Tiffany Smith PO Box 139044 Dallas, TX 75313	Food Establishment License FVL-2026-00125	\$200.00

Dated: July 28, 2026

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026

City Clerk



City Clerk's Office
CA - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12647)

DOC ID: 12647

TO: Mayor and Common Council

FROM: Shanae Green, Administrative Assistant

DATE: July 1, 2026

The establishment mentioned in the attached resolution inadvertently paid a Food License renewal fee twice.

The City Clerk's Office is respectfully requesting authorization to refund the overpayment to this establishment.

Resolution (ID # 12643)
July 28, 2026

**AUTHORIZE REFUND OF PROPERTY USE ESCROW - MONASTERY OF OUR LADY OF
THE ROSARY**

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

That as a result of inspections of the sites used by the applicants, the proper officers of the City be and they are hereby authorized and directed to draw checks in the amount(s) indicated below, for the payment of refunds on escrow deposits:

<u>Name/ Event Dates</u>	<u>Address</u>	<u>Refund Amount</u>
Monastery of Our Lady of the Rosary Corpus Christi Procession	Vincent Candela 8 Valemont Way Summit, NJ 07901	\$500.00

Dated: July 28, 2026

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



City Clerk's Office
CA - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12643)

DOC ID: 12643

TO: Mayor and Common Council

FROM: Shanae Green, Administrative Assistant

DATE: June 30, 2026

The non-profit organization listed on the accompanying resolution submitted an escrow deposit in conjunction with their approved event.

The event has since taken place, and it is now appropriate to refund the escrow deposit to the non-profit organization listed, in the amount indicated.

Resolution (ID # 12642)
July 28, 2026

AUTHORIZE REFUND - OVERPAYMENT OF 2026 SEWER UTILITY CHARGE

WHEREAS, the Tax Collector received an overpayment of sewer utility charges.

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

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

Block	Lot	Name	Amount
2501	16	63 Whittredge Family Trust 63 Whittredge Rd Payable and Mail to: Patrick Trousdale 63 Whittredge Rd Summit NJ 07901	\$404.25

Dated: July 28,2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

Resolution (ID # 12635)
July 28, 2026

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

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 \$10,494.88:

2026 - National Opioids Settlement Grant - BrownGreer

SECTION 2.

BE IT RESOLVED that a like sum of \$10,494.88 be and the same is hereby appropriated under the captions of:

**2026 – National Opioids Settlement Grant--BrownGreer
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: July 28, 2026

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12635)

DOC ID: 12635

TO: Mayor and Common Council
FROM: Jen Kobliska, Finance Director
DATE: June 24, 2026

SUMMARY

This resolution adds \$10,494.88 to the budget both as a revenue and as an expenditure.

Resolution (ID # 12641)
July 28, 2026

AMEND BUDGET - CHAPTER 159 - RECYCLING TONNAGE 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 \$29,987.36:

**State of New Jersey
Solid Waste Administration
FY 2023 Recycling Tonnage Grant**

BE IT RESOLVED that a like sum of \$29,987.36 be and the same is hereby appropriated under the captions of:

**State of New Jersey
Solid Waste Administration
FY 2023 Recycling Tonnage Grant
Other Expenses**

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

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12641)

DOC ID: 12641

TO: Mayor and Common Council

FROM: Jen Kobliska, Finance Director

DATE: June 29, 2026

SUMMARY

This resolution adds \$29,987.36 to the budget both as a revenue and as an expenditure. This grant has traditionally been utilized by Summit Downtown Inc. towards weekend CRBD trash pickup and additional litter abatement initiatives in the City.

Resolution (ID # 12636)
July 28, 2026

AMEND BUDGET - CHAPTER 159 -UNION COUNTY-UNION COUNTY HISTORY 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 \$1,125.00:

**Union County
2026 -Union County History Grant**

SECTION 2.

BE IT RESOLVED that a like sum of \$1,125.00 be and the same is hereby appropriated under the captions of:

**Union County
2026 -Union County History 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: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12636)

DOC ID: 12636

TO: Mayor and Common Council

FROM: Jen Kobliska, Finance Director

DATE: June 24, 2026

This resolution adds \$1,125.00 to the budget both as revenue and as an expenditure.

Resolution (ID # 12621)
July 28, 2026

**AMEND BUDGET - CHAPTER 159 -ALCOHOL EDUCATION REHAB & ENFORCEMENT
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, COUNTY OF UNION, NEW JERSEY:

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 \$793.35:

**State of New Jersey
Alcohol Education Rehab & Enforcement Grant**

SECTION 2.

BE IT RESOLVED that a like sum of \$793.35 be and the same is hereby appropriated under the caption of:

**State of New Jersey
2026 Alcohol Education Rehab & Enforcement 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: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12621)

DOC ID: 12621

TO: Mayor and Common Council

FROM: Jen Kobliska, Finance Director

DATE: June 12, 2026

This resolution adds \$793.35 to the budget both as revenue and as an expenditure. This grant is used toward DWI enforcement salaries.

FIN (CA) #10

Resolution (ID # 12661)
July 28, 2026

AUTHORIZE PAYMENTS - UNION COUNTY PURPOSE TAX AND OPEN SPACE

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 the necessary 3rd and 4th quarterly assessment checks and issue the same to County of Union as follows:

	<u>County Purpose Tax</u>	<u>Open Space Tax</u>
2026 3 rd Quarter	\$8,717,580.10	\$448,003.68
2026 4 th Quarter	\$8,717,580.10	\$448,003.68

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/28/26 07:30 PM

RESOLUTION (ID # 12661)

DOC ID: 12661 A

TO: Mayor and Common Council

FROM: Jen Kobliska, Finance Director

DATE: July 9, 2026

COPY: Rosemary Licatese

This resolution authorizes the Finance Department to pay the 3rd and 4th quarter Union County Purpose Tax and Open Space Tax.

Resolution (ID # 12654)
July 28, 2026

AUTHORIZE PAYMENT OF AUGUST BILLS

WHEREAS, since there are no council meetings scheduled in August, it is advisable to authorize the City Treasurer to pay bills and claims which may be incurred after the July 28 Council Meeting bill payment cut-off date of July 21, 2026, and before the normal payment cycle beginning date of August 31, 2026, for the September 9th Council Meeting.

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

That the City Treasurer be and she is hereby authorized and directed to pay all bills and claims whose due date falls between July 22 and August 12, 2026.

FURTHER RESOLVED that an itemized list of said bills and claims shall be provided to the Mayor and Council Members and department heads by August 12, 2026 with any objections or questions to be presented to the City Treasurer by August 14, 2026, who shall answer said questions or pull the bill to be further considered at the September 9, 2026 meeting with all other bills being paid.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

Resolution (ID # 12356)
July 28, 2026

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$3,199,867.18

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 **\$1,014,112.82** 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 payrolls are attached hereto in the gross amount of **\$1,091,761.71** and **\$1,093,992.65**.

Dated: July 28, 2026

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 28, 2026.

City Clerk

Rcvd Batch Id Range: First		to Last	Rcvd Date Start: 0		End: 07/28/26	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/28/26	ADMIN	26-00770	AHSHOS75 ATLANTIC CORPORATE HEALTH 4 C. Jackson - Inv. 710419	624.00	6-01-20-100-003-200 Physical Exams - Municipal Employees	710419	
07/28/26	ADMIN	25-02637	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 2 Replace Fire Alarm Panel	13,740.00	T-13-56-800-025-010 Self Insurance 2025 Admin JIF	82071	
07/28/26	ADMIN	26-01434	CHAMPN50 CHAMPNEY KWESELAIT, MEGAN 1 INTERN LUNCH REIMBURSEMENT	392.31	6-01-20-100-000-809 A&E Conf & Meetings	REIMBURSEMENT	
07/28/26	ADMIN	26-00861	EASTCOAS EAST COAST EMERGENCY LIGHTING 1 Outfit 2026 Nissan Altima	7,133.64	T-13-56-800-025-010 Self Insurance 2025 Admin JIF	509479	
07/28/26	ADMIN	26-00608	FEDEX050 FEDEX 3 FEDEX EXPRESS SERVICES BLANKET	50.95	6-01-20-100-002-204 Postage Fedex	9-377-05902	
07/28/26	ADMIN	26-00538	GRANICUS GRANICUS, LLC 2 ONEMEETING AGENDA AUTOMATION	1,310.40	6-01-20-120-000-500 City Clerk Contract Services	230645	
07/28/26	ADMIN	26-00538	3 QUARTER 2 INVOICE# 233104	5,725.44	6-01-20-120-000-500 City Clerk Contract Services	233104	
P.O. Total:				7,035.84			
07/28/26	ADMIN	26-01220	HAMILTON HAMILTON, THOMAS R 1 BACKGROUND CHECK REIMBURSEMENT	45.73	6-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
07/28/26	ADMIN	26-01308	LUCKNERG LUCKNER, GRACE T. 1 BACKGROUND CHECK REIMBURSEMENT	45.73	6-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
07/28/26	ADMIN	26-01493	MCANJ050 MUNICIPAL CLERKS ASSN OF NJ 1 2026-2027 MEMBERSHIP	75.00	6-01-20-120-000-212 City Clerk Dues	9647	
07/28/26	ADMIN	26-01496	MCANJ050 MUNICIPAL CLERKS ASSN OF NJ 1 2026 MEMBERSHIP FEE	100.00	6-01-20-120-000-212 City Clerk Dues	8661	
07/28/26	ADMIN	26-00330	MILLSTRA MILLENNIUM STRATEGIES, LLC 8 Grant Writing Services - July	3,800.00	6-01-20-100-000-500 A&E Contract Svcs	21425	
07/28/26	ADMIN	26-01440	NJADVAM NJ ADVANCE MEDIA 1 JUNE 2026 PUBLIC NOTICE	62.30	6-01-20-120-000-210	4201845	

Attachment: Bill List Detail July 28, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					City Clerk Advertising		
07/28/26	ADMIN	26-01492	NJADVNM NJ ADVANCE MEDIA 1 PUBLIC NOTICE ADS	58.74	6-01-20-120-000-210 City Clerk Advertising	4132208,3934286	
07/28/26	ADMIN	26-01492	2 MAY 2026 NOTICES	62.30	6-01-20-120-000-210 City Clerk Advertising	4132208,3934286	
			P.O. Total:	121.04			
07/28/26	ADMIN	26-00595	NJLEAG50 NJ STATE LEAGUE OF 14 PT Administrative Asst PW	115.00	6-01-20-100-000-301 A&E Printing	PT ASST PW	
07/28/26	ADMIN	26-00612	OTOOLESC O'TOOLE SCRIVO LLC 7 Legal Invoice - June	2,460.00	6-01-20-155-000-503 LS Litigation Services	202043	
07/28/26	ADMIN	26-00300	QUIKTEKS QUIKTEKS LLC 8 City IT Services July	7,800.00	6-01-20-100-004-500 Technology Contracted Services	MSP-42613	
07/28/26	ADMIN	26-01500	RAVE RAVE MOBILE SAFETY 1 Alert for Swift 911 Customers	6,414.65	6-01-25-252-000-500 EM Contract Svcs	INV-74244	
07/28/26	ADMIN	26-01210	ROYALP50 ROYAL PRINTING SERVICE 1 2026 PRIMARY ELECTION MATERIAL	26,485.00	6-01-20-120-000-214 City Clerk Election Expense	187053R	
07/28/26	ADMIN	26-01504	SUMMITFA SUMMIT VOLUNTEER FIRST AID 1 SVFA Squad - Opioid Training	10,000.00	G-02-20-824-023-000 2023 National Opioid Grant #1	2026-01	
07/28/26	ADMIN	26-01523	SUMMITFA SUMMIT VOLUNTEER FIRST AID 1 SVFA Squad - Opioid Equipment	10,000.00	G-02-20-824-023-000 2023 National Opioid Grant #1	2026-02	
07/28/26	ADMIN	26-00331	TRIONAID TRIONAID ASSOCIATES, INC 3 Pre-Emp. Background Checks DCP	457.00	6-01-20-100-000-900 A&E Background Checks	14672	
07/28/26	ADMIN	26-00268	UPS00050 UPS 18 DELIVERY SERVICE BLANKET	31.03	6-01-20-100-002-201 Postage US Postage	00006991AX266	
07/28/26	ADMIN	26-00268	19 DELIVERY SERVICE BLANKET	7.97	6-01-20-100-002-201 Postage US Postage	00006991AX276	
			P.O. Total:	39.00			
07/28/26	ADMIN	26-00385	VERIZ408 VERIZON WIRELESS 7 VERIZON WIRELESS ADMIN BLANKET	200.11	6-01-31-440-000-000	6146867381	

Attachment: Bill List Detail July 28, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
TELEPHONE							
07/28/26	ADMIN	26-01452	VILLAGES VILLAGE SUPER MARKET, INC. 1 MEETING SUPPLIES	16.99	6-01-20-120-000-201 City Clerk Supplies and Materials	MEETINGSUPPLIES	
07/28/26	ADMIN	26-00297	VISUALCO VISUAL COMPUTER SOLUTIONS INC 4 SaaS Services 3rd Qtr.	2,762.49	6-01-20-100-004-250 Technology Tech & Software Licenses	23851	
07/28/26	ADMIN	26-01451	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 1 7/7/26 MEETING PROVISIONS	125.00	6-01-20-120-000-201 City Clerk Supplies and Materials	15682,746	
07/28/26	ADMIN	26-01505	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 1 MEETING SUPPLIES	145.00	6-01-20-120-000-201 City Clerk Supplies and Materials	15711,746	
Total for Batch: ADMIN				100,246.78			
07/28/26	FINANCE	26-01539	ACACIA50 ACACIA FINANCIAL GROUP INC 1 Financial Advisory Svc 2026	10,392.00	C-04-32-057-00E-900 3257E Section 20 Costs	FINANCIAL SVC	
07/28/26	FINANCE	26-01539	2 Financial Advisory Svc 2026	6,135.61	C-06-31-067-00A-090 3167A Sewer Section 20 Costs	FINANCIAL SVC	
07/28/26	FINANCE	26-01539	3 Financial Advisory Svc 2026	1,149.39	C-06-31-043-00A-090 3143A Section 20 Costs	FINANCIAL SVC	
07/28/26	FINANCE	26-01539	4 Financial Advisory Svc 2026	2,644.15	C-08-33-085-000-900 3385 Section 20 Costs	FINANCIAL SVC	
P.O. Total:				20,321.15			
07/28/26	FINANCE	26-01342	AMAZON AMAZON.COM SALES, INC. 1 AMAZON BASIC FILE JACKETS	37.30	6-01-20-100-006-201 Municipal Purchasing Office Supplies	1KYH-1J6C-F97Y	
07/28/26	FINANCE	26-01342	2 SCOTCH TAPE DISPENSER REFILLS	19.89	6-01-20-130-000-201 FA Supplies & Materials	1KYH-1J6C-F97Y	
07/28/26	FINANCE	26-01342	3 BIC GLIDE BLUE RETRACTABLE PEN	9.56	6-01-20-130-000-201 FA Supplies & Materials	1KYH-1J6C-F97Y	
P.O. Total:				66.75			
07/28/26	FINANCE	26-00013	AMERIFLE AMERIFLEX 8 FLEX ADMIN FEES JUL FEES	70.00	6-01-20-130-000-506 FA Flex Account Fees	INV997799	
07/28/26	FINANCE	26-00240	AT105068 AT&T 7 030 361 4837 001	37.79	6-01-31-440-000-000 TELEPHONE	07/09/2026	
07/28/26	FINANCE	26-00345	AT105068 AT&T 8 0303619366001 Blanket	42.28	6-01-31-440-000-000	07/15/2026	

Attachment: Bill List Detail July 28, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
TELEPHONE							
07/28/26	FINANCE	26-01392	AUBREYST AUBREY STREET ASSOCIATES LLC 1 REFUND 3RD QTR PAYMENT 401/14	4,023.24	6-01-55-205-000-000 Tax Overpayments	REFUND 3RD QTR	
07/28/26	FINANCE	26-00607	BOROUGH OF NEW PROVIDENCE 38 JUNE ADMIN PAYROLL	17,097.18	6-01-43-490-000-502 Shared Court Agreement	JUNE	
07/28/26	FINANCE	26-00607	39 JUNE FICA-ER	1,307.93	6-01-43-490-000-502 Shared Court Agreement	JUNE	
07/28/26	FINANCE	26-00607	40 JUNE PERS	2,797.10	6-01-43-490-000-502 Shared Court Agreement	JUNE	
07/28/26	FINANCE	26-00607	41 JUNE NET BOROUGH HC OBLIGAT	4,244.48	6-01-43-490-000-502 Shared Court Agreement	JUNE	
07/28/26	FINANCE	26-00607	42 JUNE RENT	2,284.00	6-01-43-490-000-502 Shared Court Agreement	JUNE	
07/28/26	FINANCE	26-00607	43 JUNE OTHER EXPENSES	1,667.00	6-01-43-490-000-502 Shared Court Agreement	JUNE	
07/28/26	FINANCE	26-00607	44 JUNE SECURITY	76.00	6-01-43-490-000-502 Shared Court Agreement	JUNE	
07/28/26	FINANCE	26-00607	45 JUNE SECURITY FICA	5.81	6-01-43-490-000-502 Shared Court Agreement	JUNE	
P.O. Total:				29,479.50			
07/28/26	FINANCE	26-00542	BPA BENEFIT PLANS ADMINISTRATORS 4 (PD) RABBI TRUST CONTRIBUTIONS	9,000.00	6-01-25-240-000-141 Police Rabbi Trust Contribution	LAWAL, BABATUND	
07/28/26	FINANCE	26-00912	BPA BENEFIT PLANS ADMINISTRATORS 7 BASE ADMINISTRATION FEE FIRE	750.00	6-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000850769	
07/28/26	FINANCE	26-00912	8 ACTIVE PARTICIPANT FEE FIRE	700.00	6-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000850770	
07/28/26	FINANCE	26-00912	9 BASE ADMIN FEE POLICE	750.00	6-01-25-240-000-841 POL Rabbi Trust Administration Fees	1000850767	
07/28/26	FINANCE	26-00912	10 ACTIVE PARTICIPANT FEE POLICE	650.00	6-01-25-240-000-841 POL Rabbi Trust Administration Fees	1000850768	
P.O. Total:				2,850.00			
07/28/26	FINANCE	26-01462	CITY OF SUMMIT TREASURERS ACCT 1 P/O SEWER FUEL TO GASOLINE	15,000.00	6-07-55-502-004-460 Sewer Operating Fuel	REIMBURSEMENT	
07/28/26	FINANCE	26-00005	COMCAST BUSINESS 8 8499 05 329 0189117	156.85	6-01-31-440-000-000 TELEPHONE	07/04/2026	
07/28/26	FINANCE	26-00241	COMCAST BUSINESS 8 8499 05 329 0181395	313.35	6-01-31-440-000-000	07/09/2026	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					TELEPHONE		
07/28/26	FINANCE	26-00242	COMCA840 COMCAST BUSINESS 8 8499 05 329 0172121	158.35	6-01-31-440-000-000 TELEPHONE	07/10/2026	
07/28/26	FINANCE	26-00016	DELTA50 DELTA DENTAL 36 2026 DELTA DENT PLAN 1 AUG	2,609.27	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1306348	
07/28/26	FINANCE	26-00016	37 2026 DELTA DENT PLAN 2 AUG	3,326.10	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1305533	
07/28/26	FINANCE	26-00016	38 2026 DELTA DENT PLAN 6 AUG	193.99	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1303841	
07/28/26	FINANCE	26-00016	39 2026 DELTA DENT PLAN 4 AUG	11,137.70	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	1301283	
			P.O. Total:	17,267.06			
07/28/26	FINANCE	26-00095	DIFRA005 DIFRANCESCO BATEMAN PC 6 2026 May Billing	1,602.00	6-01-20-150-000-504 TA Tax Appeals Legal Svcs DiFrancesco	2026 MAY BILL	
07/28/26	FINANCE	26-01503	GOVERN80 GFOA OF NJ 1 GFOA Registration	900.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	200006333	
07/28/26	FINANCE	26-01464	GPANJ150 GPANJ, INC. 1 FALL 2026 MINI-CONFERENCE	150.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	E1881	
07/28/26	FINANCE	26-00006	GREATAME GREATAMERICA FINANCIAL 4 FP POSTAGE MACHINE LEASE PD/TC	744.00	6-01-20-100-002-203 Postage Machine Lease	42470352	
07/28/26	FINANCE	26-00463	HUNTERCS HUNTER CARRIER SERVICES LLC 5 TELEPHONE ACCT CODE - # CI23	873.07	6-01-31-440-000-000 TELEPHONE	13515	
07/28/26	FINANCE	26-01360	INSTIT50 INSTITUTE FOR PROFESSIONAL DEV 1 Webinar - Daniel's Law Update	50.00	6-01-20-150-000-809 TA Assessor Conference	6-24-26	
07/28/26	FINANCE	26-00277	JCPL0050 JCP&L 8 100052171673 512 SPRINGFIELD	22.39	6-01-31-430-000-100 Electricity	95837547680	
07/28/26	FINANCE	26-00279	JCPL0050 JCP&L 8 100005845316 CITY HALL	2,084.26	6-01-31-435-000-000 STREET LIGHTING	95837547678	
07/28/26	FINANCE	26-00474	JCPL0050 JCP&L 7 100137747711 BROAD ST	7.60	6-01-31-430-000-100	95418947210	

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					Electricity		
07/28/26	FINANCE	26-00475	JCPL0050 JCP&L 7 100062732993 BUS SHELTER	101.59	6-01-31-430-000-100 Electricity	95209458495	
07/28/26	FINANCE	26-00476	JCPL0050 JCP&L 7 100034766905 905 UNION AVE	315.08	6-01-31-430-000-100 Electricity	95768227943	
07/28/26	FINANCE	26-00477	JCPL0050 JCP&L 7 100037556253 Traffic LT/River	75.08	6-01-31-430-000-100 Electricity	95768227944	
07/28/26	FINANCE	26-00479	JCPL0050 JCP&L 7 100064737081 MORRIS & LAFAYET	66.88	6-01-31-430-000-100 Electricity	95768227946	
07/28/26	FINANCE	26-00480	JCPL0050 JCP&L 7 100064738881 MORRIS & RIVER	71.21	6-01-31-430-000-100 Electricity	95768227947	
07/28/26	FINANCE	26-00482	JCPL0050 JCP&L 7 100101541801 0 SPRINGFIELD	78.15	6-01-31-430-000-100 Electricity	95768227949	
07/28/26	FINANCE	26-00483	JCPL0050 JCP&L 7 100105977803 59-63 BROAD	16.94	6-01-31-430-000-100 Electricity	95768227950	
07/28/26	FINANCE	26-00485	JCPL0050 JCP&L 7 100114917170 SHUNPIKE ROAD	66.92	6-01-31-430-000-100 Electricity	95768227952	
07/28/26	FINANCE	26-00490	JCPL0050 JCP&L 7 100 153 602 246 103 PARK AVE	103.69	6-01-31-430-000-100 Electricity	95768227956	
07/28/26	FINANCE	26-00491	JCPL0050 JCP&L 7 100 146 385 149 RIVER & MIELE	65.20	6-01-31-430-000-100 Electricity	95478830451	
07/28/26	FINANCE	26-00492	JCPL0050 JCP&L 7 100034766954 BANK STREET	274.12	6-01-31-430-000-100 Electricity	95588711167	
07/28/26	FINANCE	26-00493	JCPL0050 JCP&L 7 100034766962 SPRINGFIELD AVE	253.90	6-01-31-430-000-100 Electricity	95588711168	
07/28/26	FINANCE	26-00494	JCPL0050 JCP&L 7 100 124 583 210 40 NEW PROV RD	17.52	6-01-31-430-000-100	95588711181	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
07/28/26	FINANCE	26-00495	JCPL0050 JCP&L 7 100140888965 40 NEW PROV AVE	127.63	6-01-31-430-000-100 Electricity	95588711183	
07/28/26	FINANCE	26-00502	JCPL0050 JCP&L 7 100 048 610 792 41 CHATHAM	13,220.58	6-01-31-430-000-100 Electricity	95768227945	
07/28/26	FINANCE	26-00505	JCPL0050 JCP&L 7 100 005 954 571 512 SPRINGFIEL	19,136.27	6-01-31-430-000-100 Electricity	95588711166	
07/28/26	FINANCE	26-00631	JCPL0050 JCP&L 7 100064741067 MORRIS & MAPLE	21.99	6-01-31-430-000-100 Electricity	95359008740	
07/28/26	FINANCE	26-00634	JCPL0050 JCP&L 7 200 000 000 808 MASTER FINANCE	4,933.73	6-01-31-430-000-100 Electricity	95159610586	
07/28/26	FINANCE	26-00730	JCPL0050 JCP&L 6 100 153 601 404 40 PARK AVE	60.26	6-01-31-430-000-100 Electricity	95478830453	
07/28/26	FINANCE	26-00806	JCPL0050 JCP&L 6 100064737099 MORRIS & KENT	47.46	6-01-31-430-000-100 Electricity	95588711171	
07/28/26	FINANCE	26-00807	JCPL0050 JCP&L 6 100064738915 MORRIS & GLENSIDE	37.24	6-01-31-430-000-100 Electricity	95588711172	
07/28/26	FINANCE	26-00808	JCPL0050 JCP&L 6 100050758117 BROAD STREET	46.37	6-01-31-430-000-100 Electricity	95588711169	
07/28/26	FINANCE	26-00810	JCPL0050 JCP&L 6 100064738923 GLENSIDE & BALTUS	47.10	6-01-31-430-000-100 Electricity	95588711173	
07/28/26	FINANCE	26-00811	JCPL0050 JCP&L 6 100064741042 MORRIS & BROAD	49.49	6-01-31-430-000-100 Electricity	95588711174	
07/28/26	FINANCE	26-00812	JCPL0050 JCP&L 6 100064741059 MORRIS & PROSPECT	47.31	6-01-31-430-000-100 Electricity	95588711175	
07/28/26	FINANCE	26-00814	JCPL0050 JCP&L 6 100081217810 CLAREMONT CORP	52.19	6-01-31-430-000-100	95588711177	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
07/28/26	FINANCE	26-00815	JCPL0050 JCP&L 6 100103385231 5 MYRTLE	8.23	6-01-31-430-000-100 Electricity	95588711178	
07/28/26	FINANCE	26-00816	JCPL0050 JCP&L 6 100111640320 80 BUTLER SHACK	24.56	6-01-31-430-000-100 Electricity	95359008741	
07/28/26	FINANCE	26-00817	JCPL0050 JCP&L 6 100113540429 NEW ENGLAND	41.62	6-01-31-430-000-100 Electricity	95588711179	
07/28/26	FINANCE	26-00818	JCPL0050 JCP&L 6 100113542227 PASSAIC BLK LT 1	42.12	6-01-31-430-000-100 Electricity	95588711180	
07/28/26	FINANCE	26-00819	JCPL0050 JCP&L 6 100138516024 SUMMIT SHELL 7-11	72.52	6-01-31-430-000-100 Electricity	95588711182	
07/28/26	FINANCE	26-00820	JCPL0050 JCP&L 6 10007387649 MORRIS & MOUNTAIN	75.15	6-01-31-430-000-100 Electricity	95578732707	
07/28/26	FINANCE	26-00459	LINESY33 TELESYSTEM 7 ACCOUNT 9912760 LINE SYSTEMS	901.30	6-01-31-440-000-000 TELEPHONE	1646976	
07/28/26	FINANCE	26-00014	METLIFE METROPOLITAN LIFE INSURANCE 11 LIFE INSURANCE 2026 AUG	558.84	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	AUG 2026	
07/28/26	FINANCE	26-00624	NESTLERR READYREFRESH BY NESTLE 7 0017660366 2024 WATER	1,234.74	6-01-31-445-000-100 Water	26G0017660366	
07/28/26	FINANCE	26-00401	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210024595189 21 BEECHWOOD	28.23	6-01-31-445-000-100 Water	06/30/2026	
07/28/26	FINANCE	26-00402	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210024718968 UNION PL	28.23	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00460	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345565 REFUSE TRAS	225.97	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00467	NJ-AME50 NJ-AMERICAN WATER CO. 7 2018-210023342788 - 25 ELM ST	28.23	6-01-31-445-000-100	07/06/2026	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Water		
07/28/26	FINANCE	26-00500	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-220039821245 301 BROAD ST	858.32	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00506	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210025651051 DCKFS 6	269.32	6-01-31-445-000-100 Water	07/01/2026	
07/28/26	FINANCE	26-00507	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-220039821252 FIRE BROAD ST	269.84	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00509	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210028692600 TFS POLICE	978.57	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00510	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345459	225.97	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00512	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023343828 396 BROAD	141.17	6-01-31-445-000-100 Water	07/01/2026	
07/28/26	FINANCE	26-00513	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210026964873 41 CHATHAM	127.56	6-01-31-445-000-100 Water	07/01/2026	
07/28/26	FINANCE	26-00514	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345336 - 41 CHATHAM	147.73	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00515	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023343910	563.68	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00516	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018210025885632	34,519.22	6-01-25-265-002-000 FIRE HYDRANT SERVICE	07/08/2026	
07/28/26	FINANCE	26-00517	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210027063599	1,412.78	6-01-31-445-000-100 Water	07/09/2026	
07/28/26	FINANCE	26-00519	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023342191 GLEN AVE	80.19	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-00520	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023342696 - 25 ELM ST	42.36	6-01-31-445-000-100	07/06/2026	

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					Water		
07/28/26	FINANCE	26-00521	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345237 37 CHATHAM	57.18	6-01-31-445-000-100 Water	07/01/2026	
07/28/26	FINANCE	26-00609	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345664 13 NEW PROV	235.61	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	FINANCE	26-01433	OCONNORT O'CONNOR, TIMOTHY J 1 2026 MLS, JULY-DECEMBER	87.50	6-01-20-150-000-807 TA Subscriptions MLS	903579	
07/28/26	FINANCE	26-00295	PSEG1444 PSE&G 9 77 220 536 02 301 BroadSt fire	349.58	6-01-31-446-000-000 NATURAL GAS	601610116939	
07/28/26	FINANCE	26-00351	PSEG1444 PSE&G 6 BILLING STATEMENT FOR 7 ACCTS	1,191.80	6-01-31-446-000-000 NATURAL GAS	503100164497	
07/28/26	FINANCE	26-00626	PSEG1444 PSE&G 7 6583966700 10-A GLEN AVE PUMP	29.45	6-01-31-446-000-000 NATURAL GAS	601110265608	
07/28/26	FINANCE	26-00627	PSEG1444 PSE&G 8 65 671 139 01 / 41 CHATHAM RD	29.45	6-01-31-446-000-000 NATURAL GAS	600910317300	
07/28/26	FINANCE	26-00628	PSEG1444 PSE&G 8 100 MORRIS AVE	292.83	6-01-31-446-000-000 NATURAL GAS	601810048713	
07/28/26	FINANCE	26-00632	PSEG1444 PSE&G 8 5 MYRTLE AVE 73 349 238 04	29.45	6-01-31-446-000-000 NATURAL GAS	601710092920	
07/28/26	FINANCE	26-00633	PSEG1444 PSE&G 8 70 304 372 09 41 CHATHAM REAR	29.45	6-01-31-446-000-000 NATURAL GAS	603709350007	
07/28/26	FINANCE	26-00096	QUENCH QUENCH USA INC 6 WATER COOLERS RENTAL D638028	750.00	6-01-20-100-006-204 Municipal Purchasing Office Water	INV11077505	
07/28/26	FINANCE	26-00096	7 WORK ORDER- FLAT FEE	110.00	6-01-20-100-006-204 Municipal Purchasing Office Water	INV11151306	
07/28/26	FINANCE	26-00096	8 WORK ORDER- FLAT FEE	110.00	6-01-20-100-006-204 Municipal Purchasing Office Water	INV11189794	
P.O. Total:				970.00			

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07/28/26	FINANCE	26-01450	SHAPIROD SHAPIRO, DAVID 1 MILEAGE REIMBURSEMENT	119.63	6-01-20-150-000-808 TA Transportation	REIMBURSEMENT	
07/28/26	FINANCE	26-01554	SOURCE50 SOURCE MEDIA LLC 1 inv#adv20426 BOND SALE LEGAL	1,031.00	C-04-32-045-000-190 3245 Section 20 Costs	ADV20426	
07/28/26	FINANCE	26-01554	2 inv#adv20426 BOND SALE LEGAL	722.53	C-06-32-058-00A-900 3258A Section 20 Costs	ADV20426	
07/28/26	FINANCE	26-01554	3 inv#adv20426 BOND SALE LEGAL	262.47	C-08-33-085-000-900 3385 Section 20 Costs	ADV20426	
P.O. Total:				2,016.00			
07/28/26	FINANCE	26-00239	SPECT005 SPECTROTEL HOLDING COMPANY LLC 8 ADMIN TELEPHONES 2025 338922	4,755.52	6-01-31-440-000-000 TELEPHONE	13901905	
07/28/26	FINANCE	26-01395	TORRESWI TORRES, WILSON 1 Retiree Hlth Reim June 2026	3,000.00	T-13-56-800-024-090 Self Insurance 2024 Other	JUNE 2026	
07/28/26	FINANCE	26-01488	TREAS929 STATE OF NEW JERSEY (DOL 929) 1 CATASTROPHIC ILLNESS FUND12/23	847.50	T-15-56-800-000-001 State Unemployment	YE 12/2025	
07/28/26	FINANCE	26-01024	UNIONC06 UNION COUNTY ASSESORS ASSOCIAT 1 2026 MEMBERSHIP DUES	475.00	6-01-20-150-000-804 TA Appraisal Conference	2026 MEMBERSHIP	
07/28/26	FINANCE	26-00020	VERIZON1 VERIZON 8 ACCT 557 230 316 00001 99	158.86	6-01-31-440-000-000 TELEPHONE	07/02/2026	
07/28/26	FINANCE	26-00021	VERIZON1 VERIZON 8 154 804 795 0001 64	124.00	6-01-31-440-000-000 TELEPHONE	07/06/2026	
07/28/26	FINANCE	26-00022	VERIZON1 VERIZON 8 155 620 595 0001 99	99.00	6-01-31-440-000-000 TELEPHONE	07/01/2026	
07/28/26	FINANCE	26-00023	VERIZON1 VERIZON 8 ACCT 357 190 909 0001 41	109.00	6-01-31-440-000-000 TELEPHONE	07/01/2026	
07/28/26	FINANCE	26-00024	VERIZON1 VERIZON 8 ACCT # 658-005-394-0001-87	108.19	6-01-31-440-000-000 TELEPHONE	06/25/2026	
07/28/26	FINANCE	26-00025	VERIZON1 VERIZON 8 155 678 232 0001 05 FIOS	99.00	6-01-31-440-000-000	06/24/2026	

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					TELEPHONE		
07/28/26	FINANCE	26-00026	VERIZON1 VERIZON 8 452 053 634 0001 39 BLANKET	189.99	6-01-31-440-000-000 TELEPHONE	06/27/2026	
07/28/26	FINANCE	26-00243	VERIZON1 VERIZON 8 355-470-216-0001-96	158.99	6-01-31-440-000-000 TELEPHONE	07/10/2026	
07/28/26	FINANCE	26-00244	VERIZON1 VERIZON 8 656 381 901 0001 59 BLANKET	108.99	6-01-31-440-000-000 TELEPHONE	07/11/2026	
07/28/26	FINANCE	26-01489	WIELKOTZ WIELKOTZ & COMPANY LLC 1 INV#1102 2026 BOND SALE AUDIT	2,853.32	C-04-31-041-00F-900 3141F Section 20 Costs	1102	
07/28/26	FINANCE	26-01489	2 INV#1102 2026 BOND SALE AUDIT	215.08	C-04-31-091-00E-900 3191E Section 20 Costs	1102	
07/28/26	FINANCE	26-01489	3 INV#1102 2026 BOND SALE AUDIT	2,150.40	C-06-32-043-00A-090 3243A Sewer Section 20 Costs	1102	
07/28/26	FINANCE	26-01489	4 INV#1102 2026 BOND SALE AUDIT	781.20	C-08-33-015-000-900 3315 Section 20 Costs	1102	
			P.O. Total:	6,000.00			
			Total for Batch: FINANCE	209,131.96			
07/28/26	PARKDCP	26-01465	AMAZON AMAZON.COM SALES, INC. 1 CAR STEERING WHEEL COVER	7.98	6-09-55-502-001-403 Parking Equipment Maintenance	1WDG-6TXF-7NRH	
07/28/26	PARKDCP	26-01465	2 9V SMOKE DETECTOR BATTERIES	113.98	6-09-55-502-001-403 Parking Equipment Maintenance	1WDG-6TXF-7NRH	
			P.O. Total:	121.96			
07/28/26	PARKDCP	26-01477	ANYEXCUS ANY EXCUSE FOR A PARTY, INC 1 Slide and Obstacle	1,670.00	6-28-71-300-SUM-CAM RT-RAP Summer Camp	20236	
07/28/26	PARKDCP	26-01534	ARSAAT ARSAAT PARTY ENTERTAINERS 1 Henna Artist	510.00	6-28-71-300-SUM-CAM RT-RAP Summer Camp	INV202605039406	
07/28/26	PARKDCP	26-00259	BENBOWS BENBOW, SANGEETA 8 Fitness instructor June	550.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	FITNESS JUNE	
07/28/26	PARKDCP	26-01386	BSNSPORT BSN SPORTS LLC 1 Big league base,anchor,beacon	616.85	6-28-71-300-GLF-PGM RT-RAP Golf Programs	933902861	

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BUY-WI50 BUY-WISE AUTO PARTS							
07/28/26	PARKDCP	26-00319	11 CAR 9 - AIR CLEANER	11.01	6-09-55-502-001-405 Parking Vehicle Maintenance	10Ik9388	
07/28/26	PARKDCP	26-00319	12 CAR 9 - OIL FILTER	4.83	6-09-55-502-001-405 Parking Vehicle Maintenance	10Ik9388	
07/28/26	PARKDCP	26-00319	13 CAR 9 - OIL CHANGE	46.68	6-09-55-502-001-405 Parking Vehicle Maintenance	10Ik9388	
07/28/26	PARKDCP	26-00319	14 CAR 9 - OIL PLUG	6.23	6-09-55-502-001-405 Parking Vehicle Maintenance	10Ik9391	
P.O. Total:				68.75			
CANONB66 CANON BUSINESS SOLUTIONS-EAST							
07/28/26	PARKDCP	26-00315	7 JUNE- COPIER FEES	35.81	6-09-55-502-001-201 Parking Supplies and Materials	6016442176	
CANONFIN CANON FINANCIAL SERVICES INC							
07/28/26	PARKDCP	26-00696	4 Contract charge June	357.10	6-01-28-370-003-500 FAC Contract Services	43383876	
CRYSTALS BLUETRITON BRANDS, INC.							
07/28/26	PARKDCP	26-00316	21 JUNE- WATER DELIVERY FEES 5G	22.00	6-09-55-502-001-201 Parking Supplies and Materials	06F8720063573	
07/28/26	PARKDCP	26-00316	22 JUNE- CASE OF WATER	18.98	6-09-55-502-001-201 Parking Supplies and Materials	06F8720063573	
07/28/26	PARKDCP	26-00316	23 JUNE- WATER FILTER	12.99	6-09-55-502-001-201 Parking Supplies and Materials	06F8720063573	
07/28/26	PARKDCP	26-00316	24 JUNE- WATER DELIVERY FEE	3.99	6-09-55-502-001-201 Parking Supplies and Materials	06F8720063573	
P.O. Total:				57.96			
CSITECHN CSI TECHNOLOGY GROUP							
07/28/26	PARKDCP	26-00310	3 ETICKETING FEES- 2ND QUARTER	5,443.50	6-09-55-502-001-403 Parking Equipment Maintenance	02047	
GRASSR50 GRASS ROOTS TURF PRODUCTS INC							
07/28/26	PARKDCP	26-01108	1 Quote108620 Deluxe ball washer	536.00	6-01-28-370-002-204 Golf Grounds Maintenance Materials	892728	
07/28/26	PARKDCP	26-01108	2 Quote108620 Deluxe single ball	698.00	6-01-28-370-002-204 Golf Grounds Maintenance Materials	892728	
07/28/26	PARKDCP	26-01108	3 20% off discount	246.80	6-01-28-370-002-204 Golf Grounds Maintenance Materials	892728	
P.O. Total:				987.20			
GRASSR50 GRASS ROOTS TURF PRODUCTS INC							
07/28/26	PARKDCP	26-01258	1 Q108852 Sand/Fertl green divot	166.30	6-01-28-370-002-201 Golf Supplies and Materials	893105	
GUIDADAV GUIDA, DAVID (DCP)							
07/28/26	PARKDCP	26-01556	1 BUS REIMBURSEMENT	1,273.21	6-28-71-300-SUM-CAM	REIMBURSEMENT	

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					RT-RAP Summer Camp		
07/28/26	PARKDCP	26-01384	HARRELLS HARRELL'S LLC 1 Tru-Prill Micro Golf course	364.68	6-01-28-370-002-204 Golf Grounds Maintenance Materials	INV02214693	
07/28/26	PARKDCP	26-00305	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 7 JULY- DEFOREST KIOSK FEES	240.00	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	IN72034	
07/28/26	PARKDCP	26-00306	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 6 MAY- EXTEND BY PHONE	2.75	6-09-55-502-001-310 Parking Electronic Costs	YP1061	
07/28/26	PARKDCP	26-00307	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 7 JULY- KIOSK SERVICE FEES	4,080.00	6-09-55-502-001-310 Parking Electronic Costs	IN72033	
07/28/26	PARKDCP	26-01378	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 1 KIOSK BATTERY REPLACEMENT	1,050.00	6-09-55-502-001-403 Parking Equipment Maintenance	AAAQ8954	
07/28/26	PARKDCP	26-01378	2 BATTERY REPLACEMENT SHIPPING	250.00	6-09-55-502-001-403 Parking Equipment Maintenance	AAAQ8954	
			P.O. Total:	1,300.00			
07/28/26	PARKDCP	26-00472	JCPL0050 JCP&L 7 100099194688 40 DEFOREST	6.09	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95418947207	
07/28/26	PARKDCP	26-00473	JCPL0050 JCP&L 7 100099194704 4 DEFOREST	4.90	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95418947209	
07/28/26	PARKDCP	26-00484	JCPL0050 JCP&L 7 100112084254 4 DEFOREST	60.66	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95768227951	
07/28/26	PARKDCP	26-00486	JCPL0050 JCP&L 7 100115346619 22 DEFOREST	115.21	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95768227953	
07/28/26	PARKDCP	26-00496	JCPL0050 JCP&L 7 SUMMIT REC COMM	3,782.77	6-01-31-430-000-100 Electricity	95359006850	
07/28/26	PARKDCP	26-00497	JCPL0050 JCP&L 7 100005180201 NJ DOT LOT	482.20	6-09-55-502-001-520 Parking Electricity	95518799869	
07/28/26	PARKDCP	26-00501	JCPL0050 JCP&L 7 100 0999 194 69622 DEFOREST	553.60	6-09-55-502-001-204	95418947208	

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Parking Supplies - DeForest Avenue							
07/28/26	PARKDCP	26-00629	JCPL0050 JCP&L 7 100060906920 CEDAR STREET	5.84	6-09-55-502-001-520 Parking Electricity	95578732706	
07/28/26	PARKDCP	26-00630	JCPL0050 JCP&L 7 100007664368 301 BROAD ST	1,327.90	6-09-55-502-001-520 Parking Electricity	95578732705	
07/28/26	PARKDCP	26-00635	JCPL0050 JCP&L 7 200-000-000-808 MASTER PARKING	3,139.65	6-09-55-502-001-520 Parking Electricity	95159610586	
07/28/26	PARKDCP	26-00727	JCPL0050 JCP&L 8 DCP 100 ASHWOOD 100084439627	4,012.55	6-01-31-430-000-FAC Electricity - Family Aquatic Center	95159610588	
07/28/26	PARKDCP	26-00727	9 DCP MASTER INV 200000053013	2,982.34	6-01-31-430-000-100 Electricity	95159610588	
P.O. Total:				6,994.89			
07/28/26	PARKDCP	26-00809	JCPL0050 JCP&L 6 100051492492 MORRIS AVE LOT	34.45	6-09-55-502-001-520 Parking Electricity	95588711170	
07/28/26	PARKDCP	26-00302	JERSEYEL JERSEY ELEVATOR LLC 12 JULY- ELEVATOR SERVICE FEE BSG	258.13	6-09-55-502-001-402 Parking Building Maintenance	INV-575301-Y4T4	
07/28/26	PARKDCP	26-00302	13 JULY-ELEVATOR SERVICE FEE TIER	268.51	6-09-55-502-001-402 Parking Building Maintenance	INV-576085-B1F2	
P.O. Total:				526.64			
07/28/26	PARKDCP	26-01536	KAYAKEAS KAYAK EAST LLC 1 Paddleboard and Kayak	1,000.00	6-01-28-370-003-201 FAC Supplies and Materials	PADDLEBOARD	
07/28/26	PARKDCP	26-00620	LEVINESA LEVINE, SARI 3 Line dance instructor May June	400.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	LINE DANCE MAY	
07/28/26	PARKDCP	26-01359	MAGGIULL MAGGIULLI, DEBRA J 1 The Divas Concert	2,000.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	DM0001	
07/28/26	PARKDCP	26-01406	MBSEPTIC M&B Septic Services LLC 1 Restroom Rental	2,125.00	6-28-71-300-SOC-PGM RT-RAP Soccer	16560-1	
07/28/26	PARKDCP	26-00693	MIRA MIRACLE CHEMICAL COMPANY 5 Sodium hypochlorine gallon	3,022.50	6-01-28-370-003-201	65893	

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07/28/26	PARKDCP	26-00693	6 Sodium Hypochlorite	2,275.00	FAC Supplies and Materials 6-01-28-370-003-201	66337	
			P.O. Total:	5,297.50	FAC Supplies and Materials		
07/28/26	PARKDCP	26-01515	MOUNTAIN MOUNTAIN CREEK RESORT, INC. 1 Waterpark admission	2,106.56	6-28-71-300-SUM-CAM RT-RAP Summer Camp	WATERPARK ADMIT	
07/28/26	PARKDCP	26-01348	NEWROAD NEW ROAD ENTERTAINMENT, LLC 1 SOUL CRUISERS	3,500.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	SOUL CRUISERS	
07/28/26	PARKDCP	26-01349	NEWROAD NEW ROAD ENTERTAINMENT, LLC 1 Shorty long Concert	2,500.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	SHORTY LONG	
07/28/26	PARKDCP	25-02656	NIELSEN NIELSEN FORD OF MORRISTOWN INC 2 12/24 CAR 6-BATTERY & TERMINAL	217.95	5-09-55-502-001-405 Parking Vehicle Maintenance	F0CS33440	
07/28/26	PARKDCP	25-02656	3 12/24 CAR 6- LABOR	525.00	5-09-55-502-001-405 Parking Vehicle Maintenance	F0CS33440	
			P.O. Total:	742.95			
07/28/26	PARKDCP	26-00461	NJ-AME50 NJ-AMERICAN WATER CO. 7 100 MORRIS AVE	293.61	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	PARKDCP	26-00464	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023344029 80 BUTLER	147.73	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	PARKDCP	26-00468	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210024638345 BROAD STREET	76.54	6-09-55-502-001-523 Parking Water	07/06/2026	
07/28/26	PARKDCP	26-00508	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023345862 HILLVIEW TER	70.54	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	PARKDCP	26-00511	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023002769 4 MORRIS CT	554.45	6-01-31-445-000-100 Water	07/09/2026	
07/28/26	PARKDCP	26-00518	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210024652549 85 LARNED IR	1,076.17	6-01-31-445-000-100 Water	07/09/2026	
07/28/26	PARKDCP	26-00666	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018210023341990 100 Ashwood	2,535.03	6-01-31-445-000-FAC	07/06/2026	

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					Water - Family Aquatic Center		
07/28/26	PARKDCP	26-00667	NJ-AME50 NJ-AMERICAN WATER CO. 12 1018210023344104	28.23	6-01-31-445-000-GLF Water - Golf Course	07/01/2026	
07/28/26	PARKDCP	26-00667	13 1018220021694169	189.42	6-01-31-445-000-GLF Water - Golf Course	07/01/2026	
			P.O. Total:	217.65			
07/28/26	PARKDCP	26-01466	NJSUBURB NJ SUBURBAN YOUTH FOOTBALL 1 2026 League Fee	6,920.00	6-28-71-300-FTB-PGM RT-RAP Football Programs	2026 LEAGUE FEE	
07/28/26	PARKDCP	26-00976	PARKMOBI PARKMOBILE LLC 7 JUNE- RESERVATION SERVICE FEES	3,841.50	6-09-55-502-001-310 Parking Electronic Costs	US032-002351	
07/28/26	PARKDCP	26-00977	PARKMOBI PARKMOBILE LLC 7 JUNE- END USER FEES	21,261.10	6-09-55-502-001-310 Parking Electronic Costs	032-2026-002197	
07/28/26	PARKDCP	26-00639	PROMO PROMO ADVERTISING 1 Champion Shirts	1,243.75	6-28-71-300-BKT-BAL RT-RAP Basketball	2708	
07/28/26	PARKDCP	26-01127	RIDDEL RIDDELL - ALL AMERICAN 1 Jerseys practice youth S-2X	880.83	6-28-71-300-FTB-PGM RT-RAP Football Programs	952604666	
07/28/26	PARKDCP	26-01471	RPSBOLLI RPS BOLLINGER SPORTS & LEISURE 1 2026 Football Insurance	1,086.00	6-28-71-300-FTB-PGM RT-RAP Football Programs	2026 FOOTBALL	
07/28/26	PARKDCP	26-01472	RPSBOLLI RPS BOLLINGER SPORTS & LEISURE 1 7054142 BOL Accident Sports	1,086.00	6-28-71-300-FTB-PGM RT-RAP Football Programs	7054142	
07/28/26	PARKDCP	26-00583	RUSSE RUSSELL REID WASTE HAULING & 6 Restroom serv.6/1-6/28	744.00	6-28-72-400-FUF-EXP Field User Fees Expenditures	6125101	
07/28/26	PARKDCP	26-00583	7 Restroom service 6/29-7/26	744.00	6-28-72-400-FUF-EXP Field User Fees Expenditures	INV-6175978	
			P.O. Total:	1,488.00			
07/28/26	PARKDCP	26-00104	SAGEEL50 SAGE ELDERCARE 7 Social work services June	3,408.34	6-01-27-350-000-200 Social Services - Elderly Program	662	
07/28/26	PARKDCP	26-01178	SITEONEL SITEONE LANDSCAPE SUPPLY LLC 1 Hunter 1-25 adjustable rotor	48.66	6-01-28-370-002-201	166420550-001	

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					Golf Supplies and Materials		
07/28/26	PARKDCP	26-01289	SPINNERS SPINNERS ENTERTAINMENT 1 Owls&Lions Band 4th of July	2,500.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	SE1854	
07/28/26	PARKDCP	26-00303	STATE051 STATE OF NEW JERSEY(DCA 803) 3 ELEVATOR STATE INSPECTION-TIER	258.00	6-09-55-502-001-402 Parking Building Maintenance	4503427	
07/28/26	PARKDCP	26-01041	SUMMIT10 SUMMIT BOARD OF EDUCATION 1 Gym rental DCP	28,196.17	6-28-71-300-BKT-BAL RT-RAP Basketball	GYM RENTAL DCP	
07/28/26	PARKDCP	26-01041	2 Gym rental	12,510.78-	6-28-71-300-BKT-BAL RT-RAP Basketball	GYM RENTAL DCP	
07/28/26	PARKDCP	26-01041	3 Gym rental	1,804.30-	6-28-71-300-BKT-BAL RT-RAP Basketball	GYM RENTAL DCP	
			P.O. Total:	13,881.09			
07/28/26	PARKDCP	26-00312	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 8 ORDER 6/25- 9V BATTERY	6.76	6-09-55-502-001-403 Parking Equipment Maintenance	969259	
07/28/26	PARKDCP	26-00312	9 SUPPLY ORDER 7/9- SOCKET ADAP	4.24	6-09-55-502-001-403 Parking Equipment Maintenance	970694	
07/28/26	PARKDCP	26-00312	10 SUPPLY ORDER 7/9- SOCKET 1/4	3.90	6-09-55-502-001-403 Parking Equipment Maintenance	970694	
07/28/26	PARKDCP	26-00312	11 SUPPLY ORDER 7/9- GOO GONE	7.61	6-09-55-502-001-403 Parking Equipment Maintenance	970694	
			P.O. Total:	22.51			
07/28/26	PARKDCP	26-00445	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 9 971189 Bolts & nuts for pool	27.69	6-01-28-370-003-402 FAC Building Maintenance	971189	
07/28/26	PARKDCP	26-01420	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 1 969996Camp dish soap/blue tarp	111.32	6-28-71-300-SUM-CAM RT-RAP Summer Camp	969996	
07/28/26	PARKDCP	26-01420	2 969394 4th of July cable tie	178.35	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	969394	
			P.O. Total:	289.67			
07/28/26	PARKDCP	26-00321	TEAMSUMM TEAM SUMMIT CAR WASH LLC 4 JUNE- CAR WASH FEES	16.46	6-09-55-502-001-405 Parking Vehicle Maintenance	INV3527	
07/28/26	PARKDCP	26-00304	TMOBILE T-MOBILE USA INC 7 JUNE- CELL PHONE FEES	287.19	6-09-55-502-001-521 Parking Telephone Cell Phone	JUNE CELL PHONE	

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07/28/26	PARKDCP	26-00308	TMOBILE T-MOBILE USA INC 7 JUNE- WIFI FEES	199.70	6-09-55-502-001-310 Parking Electronic Costs	JUNE WIFI FEES	
07/28/26	PARKDCP	26-01535	TWINRIVE TWIN RIVERS TUBING LLC 1 Trip	1,749.00	6-28-71-300-SUM-CAM RT-RAP Summer Camp	TWIN RIVERS	
07/28/26	PARKDCP	26-00309	VERIZ408 VERIZON WIRELESS 7 JUNE- WIRELESS MODEM FEES	1,643.04	6-09-55-502-001-310 Parking Electronic Costs	6146878117	
07/28/26	PARKDCP	26-00260	VILLAGES VILLAGE SUPER MARKET, INC. 26 02940529223 Swim team event	25.98	6-28-71-300-SWI-TEM RT-RAP Swim Team	02940529223	
07/28/26	PARKDCP	26-00260	27 02940519760 Swim team event	75.13	6-28-71-300-SWI-TEM RT-RAP Swim Team	02940519760	
07/28/26	PARKDCP	26-00260	28 02940301407 Trycan cooking	237.10	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940301407	
07/28/26	PARKDCP	26-00260	29 02940747137 Trycan cooking	76.84	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940747137	
07/28/26	PARKDCP	26-00260	30 02940758477 Trycan cooking	123.85	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940758477	
07/28/26	PARKDCP	26-00260	31 02940284138 cooking class	37.20	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940284138	
P.O. Total:				576.10			
07/28/26	PARKDCP	26-01400	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940394660 water for camp	24.43	6-28-71-300-SUM-CAM RT-RAP Summer Camp	02940394660	
07/28/26	PARKDCP	26-01469	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940386706 Summer camp event	49.95	6-28-71-300-SUM-CAM RT-RAP Summer Camp	02940386706	
07/28/26	PARKDCP	26-01469	2 02940161828 Summer camp event	107.67	6-28-71-300-SUM-CAM RT-RAP Summer Camp	02940161828	
P.O. Total:				157.62			
07/28/26	PARKDCP	26-01514	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940155578 Summer camp event	70.86	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	02940155578	
07/28/26	PARKDCP	26-01514	2 0294077418 Summer camp event	11.09	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	0294077418	
P.O. Total:				81.95			
07/28/26	PARKDCP	26-00443	WAVEXLLC WAVEX LLC 12 635700 Food Trycan	88.18	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	635700	

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07/28/26	PARKDCP	26-00318	WBMASON W.B. MASON CO, INC 31 ORDER 7/14- BAND- AIDS	10.75	6-09-55-502-001-201 Parking Supplies and Materials	S163383361	
07/28/26	PARKDCP	26-00318	32 ORDER 7/14- POST-ITS	1.66	6-09-55-502-001-201 Parking Supplies and Materials	S163383361	
P.O. Total:				12.41			
07/28/26	PARKDCP	26-01397	WBMASON W.B. MASON CO, INC 1 S163062417 Maint.supplies pool	1,369.97	6-01-28-370-003-402 FAC Building Maintenance	262905018	
Total for Batch: PARKDCP				123,973.79			
07/28/26	SAFETY	26-01252	911LEASI 911 LEASING CORP 2 Final Payment - Dodge Durangos	48,434.38	C-04-33-049-00B-210 3349B PD Police Utility Vehicles	63972-8-2026	
07/28/26	SAFETY	26-01162	AKA AKA, INCORPORATED 1 Youth Academy Uniforms	117.50	T-03-56-286-000-074 Reserve for Youth Academy	26-39308	
07/28/26	SAFETY	26-01263	AMAZON AMAZON.COM SALES, INC. 1 10 PACK WHITE TABLECLOTHS	79.00	6-01-25-265-000-201 Fire Supplies and Materials	1KQC-KC6W-9J4F	
07/28/26	SAFETY	26-01263	2 6 PACK WHITE TABLE SKIRTS	22.30	6-01-25-265-000-201 Fire Supplies and Materials	1KQC-KC6W-9J4F	
07/28/26	SAFETY	26-01263	3 350 PCS GOLD PLASTIC PLATES	99.52	6-01-25-265-000-201 Fire Supplies and Materials	1KQC-KC6W-9J4F	
07/28/26	SAFETY	26-01263	4 NAVY BLUE TABLE RUNNER 5 PACK	35.98	6-01-25-265-000-201 Fire Supplies and Materials	1KQC-KC6W-9J4F	
07/28/26	SAFETY	26-01263	5 SHIPPING	3.37	6-01-25-265-000-201 Fire Supplies and Materials	1KQC-KC6W-9J4F	
P.O. Total:				240.17			
07/28/26	SAFETY	26-01367	AMAZON AMAZON.COM SALES, INC. 1 HAPPY RETIREMENT BANNER	9.99	6-01-25-265-000-201 Fire Supplies and Materials	1GFW-V3TY-WL67	
07/28/26	SAFETY	26-01367	2 PORTABLE BLUETOOTH PA SPEAKER	190.99	6-01-25-265-000-201 Fire Supplies and Materials	1GFW-V3TY-WL67	
07/28/26	SAFETY	26-01367	3 SHIPPING	6.99	6-01-25-265-000-201 Fire Supplies and Materials	1GFW-V3TY-WL67	
P.O. Total:				207.97			
07/28/26	SAFETY	26-00246	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 17 July 2026 monthly fee	5,131.00	T-12-56-800-000-001 Animal Control	7004	
07/28/26	SAFETY	26-00246	18 Euth/rabies prep-bat-47 woodla	245.00	T-12-56-800-000-001 Animal Control	7012	
07/28/26	SAFETY	26-00246	19 Disp. of dead cat-34 Baltusrol	60.00	T-12-56-800-000-001	7012	

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07/28/26	SAFETY	26-00246	20 Disp. dead bird-497 Spfld.Ave.	60.00	Animal Control T-12-56-800-000-001 Animal Control	7012	
P.O. Total:				5,496.00			
BUY-WI50 BUY-WISE AUTO PARTS							
07/28/26	SAFETY	26-00190	78 Car 10 - Freon Tank	399.00	6-01-25-240-000-703 POL Vehicle Maintenance	10IL0956	
07/28/26	SAFETY	26-00190	79 Car 10 - TPMS Sensor	42.88	6-01-25-240-000-703 POL Vehicle Maintenance	10IL5513	
07/28/26	SAFETY	26-00190	80 Car 17 - Brake Pad Kit	81.69	6-01-25-240-000-703 POL Vehicle Maintenance	10IM3408	
07/28/26	SAFETY	26-00190	81 Car 10 - TPMS Sensor	128.64	6-01-25-240-000-703 POL Vehicle Maintenance	10IL4620	
07/28/26	SAFETY	26-00190	82 Car 10 - AC Oil	71.98	6-01-25-240-000-703 POL Vehicle Maintenance	10IM2322	
07/28/26	SAFETY	26-00190	83 Car 17 - Oil Filter, Rotor	140.24	6-01-25-240-000-703 POL Vehicle Maintenance	10IM2869	
07/28/26	SAFETY	26-00190	84 Car 17 - Brake Kit	246.11	6-01-25-240-000-703 POL Vehicle Maintenance	10IM4699	
07/28/26	SAFETY	26-00190	85 Car 10 - Rotors/Pads/Filter/Ba	524.69	6-01-25-240-000-703 POL Vehicle Maintenance	10II9160	
07/28/26	SAFETY	26-00190	86 Car 10 - Brake Pad/Brakelining	129.76	6-01-25-240-000-703 POL Vehicle Maintenance	10IJ1486	
P.O. Total:				1,764.99			
CANONFIN CANON FINANCIAL SERVICES INC							
07/28/26	SAFETY	26-00044	8 July maint fee Inv.#43495890	95.51	6-01-27-330-000-500 BOH Contract Svcs	43495890	
CAPORASO CAPORASO CONSTRUCTION LLC							
07/28/26	SAFETY	26-01459	1 RIVERBED ROCK	3,950.00	G-02-24-822-022-000 2022 BMS Fire Headquarters Grant	4172	
CARSON19 CARSON1994 CORP							
07/28/26	SAFETY	26-00117	7 JANITORIAL SVS 7/1- 7/31/26	532.00	6-01-25-265-000-500 Fire Contract Services	585002	
CITYOF81 CITY OF SUMMIT TREASURERS ACCT							
07/28/26	SAFETY	26-01463	1 Postage-Delinq Animal Notices	42.18	T-12-56-800-000-001 Animal Control	ANIMAL NOTICES	
CONFIR50 CONFIR50 FIRE PROTECTION SRVC							
07/28/26	SAFETY	25-02444	1 ANN'L FIRE EXTING INSPEC FHQ	229.50	5-01-25-265-000-201 Fire Supplies and Materials	INV-0397202	
07/28/26	SAFETY	25-02444	2 MANDATORY REPORT FILING FEE	14.50	5-01-25-265-000-201 Fire Supplies and Materials	INV-0397202	
07/28/26	SAFETY	25-02444	3 SERVICE CHARGE- EXTINGUISHER	65.00	5-01-25-265-000-201 Fire Supplies and Materials	INV-0397202	
P.O. Total:				309.00			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/28/26	SAFETY	26-00194	CUSTOM25 CUSTOM BANDAG INC 5 Car 10 - Tires	480.00	6-01-25-240-000-703 POL Vehicle Maintenance	70242844	
07/28/26	SAFETY	26-01445	DEFALCO DEFALCO'S INSTANT TOWING 1 AIR CONDITIONING RECHARGE	99.95	6-01-25-265-000-201 Fire Supplies and Materials	000002	
07/28/26	SAFETY	26-01445	2 1234 FREON PER POUND	258.16	6-01-25-265-000-201 Fire Supplies and Materials	000002	
P.O. Total:				358.11			
07/28/26	SAFETY	26-00777	DEFENSESET DEFENSE TECHNOLOGY, LLC 1 Impact Munitions Instructor	1,050.00	6-01-25-240-000-804 POL Training & Seminars	01308103	
07/28/26	SAFETY	26-00777	2 OC Aerosol Instructor	375.00	6-01-25-240-000-804 POL Training & Seminars	01306565	
07/28/26	SAFETY	26-00777	3 Less Lethal Instructor	375.00	6-01-25-240-000-804 POL Training & Seminars	01306564	
P.O. Total:				1,800.00			
07/28/26	SAFETY	26-01478	DEMETROM DEMETRO, MARK 1 DISCRETE MATH COURSE REIMBURSE	1,446.00	6-01-25-240-000-805 POL Tuition Reimbursement	REIMBURSEMENT	
07/28/26	SAFETY	26-01478	2 LINEAR ALGEBRA REIMBURSEMENT	1,446.00	6-01-25-240-000-805 POL Tuition Reimbursement	REIMBURSEMENT	
P.O. Total:				2,892.00			
07/28/26	SAFETY	26-01065	DIVISION DIVISION COMMAND TRAINING, LLC 1 DRIL GROUND INSTRUCTOR- FAULKS	40.00	6-01-25-265-000-804 Fire Training & Seminars	1040	
07/28/26	SAFETY	26-01444	FF1APPAR FF1 APPARATUS LLC 1 TRUCK 1 HYDRAULIC LEAK	621.00	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	202306046	
07/28/26	SAFETY	26-01507	FORDMOTO FORD MOTOR CREDIT COMPANY LLC 1 3rd Lease Paymt	21,449.44	C-04-33-049-00B-210 3349B PD Police Utility Vehicles	3RD LEASE PAYME	
07/28/26	SAFETY	26-01507	2 3rd Lease Paymt	14,393.48	C-04-33-087-00C-100 3387C Acquisition of Police Vehicles	3RD LEASE PAYME	
P.O. Total:				35,842.92			
07/28/26	SAFETY	26-01179	IDI INTERACTIVE DATA, LLC 1 DB Investigative Software Tool	1,680.00	6-01-25-240-000-500 POL Contract Svcs	IN1119628	

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07/28/26	SAFETY	26-00754	IDMMED50 IDM MEDICAL SUPPLY CO INC 1 REFILL OXYGEN D SIZE CYLINDERS	90.68	6-01-25-265-000-700 Fire Equipment	J2874	
07/28/26	SAFETY	26-00754	3 PICK UP & DELIVERY	86.00	6-01-25-265-000-700 Fire Equipment	J2874	
P.O. Total:				176.68			
07/28/26	SAFETY	26-00181	IFP00050 INSTITUTE FOR FORENSIC PSYCHOL 3 Promotional Examination - 128	800.00	6-01-25-240-000-900 POL Miscellaneous (promo exams etc)	30703	
07/28/26	SAFETY	26-00481	JCPL0050 JCP&L 7 100064738899 MORRIS & ORCHARD	65.58	6-01-31-430-000-100 Electricity	95768227948	
07/28/26	SAFETY	26-00487	JCPL0050 JCP&L 7 100120325970 DEFOREST & WOODLD	116.79	6-01-31-430-000-100 Electricity	95768227954	
07/28/26	SAFETY	26-00488	JCPL0050 JCP&L 7 100120395478 DEFOREST & MAPLE	71.79	6-01-31-430-000-100 Electricity	95768227955	
07/28/26	SAFETY	26-00813	JCPL0050 JCP&L 6 100064741075 MORRIS & SUMMIT	54.15	6-01-31-430-000-100 Electricity	95588711176	
07/28/26	SAFETY	26-01506	MUSKOKA MUSKOKA SAUNA COMPANY LLC 1 THE LUNA 8'X8' SAUNA	10,291.00	T-34-56-800-000-001 Federal e-Share Forfeiture Fund	D903	
07/28/26	SAFETY	26-01506	2 2 TIERED SIDE WALL BENCHES	1,049.00	T-34-56-800-000-001 Federal e-Share Forfeiture Fund	D903	
07/28/26	SAFETY	26-01506	3 HUUM HIVE MINI ELECTRIC HEATER	2,785.00	T-34-56-800-000-001 Federal e-Share Forfeiture Fund	D903	
07/28/26	SAFETY	26-01506	4 UKU WIFI SAUNA HEATER CONTROL	1,324.00	T-34-56-800-000-001 Federal e-Share Forfeiture Fund	D903	
07/28/26	SAFETY	26-01506	5 HUUM SAUNA STONES	800.00	T-34-56-800-000-001 Federal e-Share Forfeiture Fund	D903	
07/28/26	SAFETY	26-01506	6 SHIPPING	950.00	T-34-56-800-000-001 Federal e-Share Forfeiture Fund	D903	
P.O. Total:				17,199.00			
07/28/26	SAFETY	26-01524	NATALE50 NATALE'S SUMMIT BAKERY INC 1 JULY MEETING	29.70	6-01-25-265-000-201 Fire Supplies and Materials	78803	
07/28/26	SAFETY	26-01191	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 (7) HELMET SHIELDS	780.00	6-01-25-265-000-700 Fire Equipment	77315	

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07/28/26	SAFETY	26-01529	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 STRAPS SCBA FACEPIECE MASKS	1,163.25	6-01-25-265-000-700 Fire Equipment	77486	
07/28/26	SAFETY	26-00503	NJ-AME50 NJ-AMERICAN WATER CO. 7 100 MORRIS AVE FIRE	269.84	6-01-31-445-000-100 Water	07/06/2026	
07/28/26	SAFETY	26-01259	PENNDARE PENNSYLVANIA DARE OFFICERS 1 DARE Instructor Course - 135	800.00	6-01-25-240-000-804 POL Training & Seminars	DOT-2026	
07/28/26	SAFETY	26-01259	2 DARE Instructor Course - 138	800.00	6-01-25-240-000-804 POL Training & Seminars	DOT-2026	
P.O. Total:				1,600.00			
07/28/26	SAFETY	26-01431	PENNT005 PENN, THOMAS 1 FIRE INSPECTION LIC REIMBURSE	93.59	6-01-25-265-000-201 Fire Supplies and Materials	REIMBURSEMENT	
07/28/26	SAFETY	26-01525	READSAUT READ'S AUTO PARTS CO INC 1 NAPA GOLD FILTER	12.49	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	147542	
07/28/26	SAFETY	26-01525	2 DORMAN AUTOGRADE CHROE LUG	59.88	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	147542	
07/28/26	SAFETY	26-01525	3 QT ORIG MOBIL	27.00	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	147542	
07/28/26	SAFETY	26-01525	4 5 QT-JUG MOBIL 1	35.00	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	147542	
P.O. Total:				134.37			
07/28/26	SAFETY	26-01438	RICKERSH RICKERSHAUSER PHOTOGRAPHY LLC 1 CHIEF'S RETIREMENT	1,000.00	6-01-25-265-000-201 Fire Supplies and Materials	07/08/2026	
07/28/26	SAFETY	26-00047	RRDONNEL RR DONNELLEY & SONS COMPANY 4 REG-42A VS Safety paper	639.00	6-01-27-330-000-300 BOH Office Services	735614956	
07/28/26	SAFETY	26-00047	5 REG-42B VS Safety paper	106.50	6-01-27-330-000-300 BOH Office Services	735614956	
P.O. Total:				745.50			
07/28/26	SAFETY	26-01393	SCHUMACH SCHUMACHER CHEVROLET OF 1 SL-N-MOTOR	250.80	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	50033367	
07/28/26	SAFETY	26-01388	SIGSAUER SIG SAUER INC 1 MCX/Virtus/MCX LT Armorer	345.00	6-01-25-240-000-804 POL Training & Seminars	6438374	
07/28/26	SAFETY	26-01388	2 MCX/Virtus/MCX LT Armorer	345.00	6-01-25-240-000-804	6438374	

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07/28/26	SAFETY	26-01388	3 MCX/Virtus/MCX LT Armorer	345.00	POL Training & Seminars 6-01-25-240-000-804	6438374	
P.O. Total:				1,035.00	POL Training & Seminars		
07/28/26	SAFETY	26-01372	STALKERR STALKER RADAR 1 Dual Pivot Arm Mount, K & KA	124.00	6-01-25-240-000-703 POL Vehicle Maintenance	480551	
07/28/26	SAFETY	26-01363	SUMMIT31 SUMMIT FRAME & ART INC 1 FRAMING RETIRE CHIEF PORTRAIT	253.56	T-03-56-286-000-139 Reserve for FHQ Enhancements Donations	4497	
07/28/26	SAFETY	26-00113	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 80 OIL ASORBENT OIL DRI 40QT	824.50	6-01-25-265-000-201 Fire Supplies and Materials	969157	
07/28/26	SAFETY	26-00196	TEAMSUMM TEAM SUMMIT CAR WASH LLC 7 June Car Wash Services	379.44	6-01-25-240-000-703 POL Vehicle Maintenance	INV3528	
07/28/26	SAFETY	26-01449	THOMASPI THOMAS-PIERCE, SHARLYNN 1 STOP&SHOP 6/24/26	21.98	6-01-25-265-000-201 Fire Supplies and Materials	STOP&SHOP	
07/28/26	SAFETY	26-01449	2 STOP&SHOP 7/1/26	84.01	6-01-25-265-000-201 Fire Supplies and Materials	STOP&SHOP	
07/28/26	SAFETY	26-01449	3 STOP&SHOP 7/2/26	23.73	6-01-25-265-000-201 Fire Supplies and Materials	STOP&SHOP	
P.O. Total:				129.72			
07/28/26	SAFETY	26-00865	TREASU60 TREASURER, STATE OF NEW JERSEY 3 2nd Qtr. Burial permit fees	95.00	6-01-55-292-000-000 Due to State - Burial Permit Fees	2ND QTR FEES	
07/28/26	SAFETY	26-00864	TREASU90 TREASURER, STATE OF NJ 3 2nd Qtr. ML/CU Fees	350.00	6-01-55-291-000-000 Due to State -NJ Marriage License Fees	2ND QTR ML FEES	
07/28/26	SAFETY	26-01407	TURNOU50 TURNOUT FIRE AND SAFETY INC 2 UNIFORM REC'D 7/6/26	1,299.84	6-01-25-265-000-803 Fire Clothing Allowance	283932	
07/28/26	SAFETY	26-01408	TURNOU50 TURNOUT FIRE AND SAFETY INC 3 UNIFORM REC'D 7/6/26	117.38	6-01-25-265-000-800 Fire Employee Support	283937	
07/28/26	SAFETY	26-01408	4 UNIFORM REC'D 7/6/26	1,678.58	6-01-25-265-000-803 Fire Clothing Allowance	283937	
P.O. Total:				1,795.96			

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07/28/26	SAFETY	26-01409	TURNOUT FIRE AND SAFETY INC 2 UNIFORMS REC'D 7/6/26	2,215.78	6-01-25-265-000-800 Fire Employee Support	283936	
07/28/26	SAFETY	26-01409	3 FREIGHT	35.00	6-01-25-265-000-800 Fire Employee Support	283936	
P.O. Total:				2,250.78			
07/28/26	SAFETY	26-01410	TURNOUT FIRE AND SAFETY INC 2 UNIFORM REC'D 7/6/26	325.94	6-01-25-265-000-800 Fire Employee Support	284033	
07/28/26	SAFETY	26-00394	VERALP50 V E RALPH & SON INC 7 ALCOHOL PREPD (100)	2.96	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	8 ADULT SMART PADS CARTRIDG	284.80	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	9 INFANT/CHILD SMART PADS CARTR	400.00	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	10 FAB ADHESIVE BAND 1"X3" 100/BX	6.32	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	11 SRERILE WATER 500ML BOTTLE	25.86	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	12 PEN-LITES PK OF 6	6.36	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	13 MICRODOT GLUCOSE GEL 3 PK	27.12	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	14 LIFESTAR EC GLOVES XL 100/BX	826.80	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	15 CAT TRAINER BLUE	27.99	6-01-25-265-000-201 Fire Supplies and Materials	499449	
07/28/26	SAFETY	26-00394	16 DYNAREX COLD PK REG 24/CASW	22.36	6-01-25-265-000-201 Fire Supplies and Materials	499449	
P.O. Total:				1,630.57			
07/28/26	SAFETY	26-00036	VERIZON1 VERIZON 8 957-606-085-0001-87	108.24	6-01-31-440-000-000 TELEPHONE	07/08/2026	
07/28/26	SAFETY	26-00245	VERIZON1 VERIZON 8 552 031 077 0001 95 FD	126.99	6-01-31-440-000-000 TELEPHONE	07/09/2026	
07/28/26	SAFETY	26-01336	WBMASON W.B. MASON CO, INC 1 Misc. Office Supplies	702.20	6-01-25-240-000-201 POL Supplies and Materials	262898533	
Total for Batch: SAFETY				140,886.51			
07/28/26	WORKS	26-00763	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 11 c&k sewer repair bid specs	289.10	C-06-32-087-00A-034	150188	

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07/28/26	WORKS	26-00763	12 LORRAINE SHERMAN RD PRINTING	394.38	3287A Sewer Lining 6-01-20-165-000-505 Eng Printing Services	150191	
			P.O. Total:	683.48			
07/28/26	WORKS	26-01495	ADTPD EVERON, LLC 1 security system error repairs	1,179.00	C-06-33-014-00D-020 3314D Swr Util Bldg Security Upgrades	161290854	
07/28/26	WORKS	26-01195	AERIAL66 AERIAL RISE LLC 2 #595 bucket truck repairs	4,890.66	C-04-32-057-00B-320 3257B DCS Purchase of Log Splitter/Mill	21340-2	
07/28/26	WORKS	26-01411	AMAZON AMAZON.COM SALES, INC. 1 dpw coleman 48qt cooler	39.99	6-01-32-465-000-201 CS Supplies and Materials	1PGW-WNDQ-7Q9L	
07/28/26	WORKS	26-01483	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 baltustrol + pearl street sign	500.00	6-01-26-300-000-215 PW Street Name Signs	00597-G	
07/28/26	WORKS	26-01486	AMERICHH AMERICAN HOSE & HYDRAULIC CO. 2 fittings for trailer #71	2,582.95	6-01-26-315-000-615 Garage TS Vehicle Maintenance	00443104	
07/28/26	WORKS	26-00070	ATNORTH AT NORTHERN NEW JERSEY LLC 31 wheel hub kit x312040814:01	1,157.02	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	x312040814:01	
07/28/26	WORKS	26-00070	32 seat cushion x312040846:01	355.35	6-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	x312040846:01	
			P.O. Total:	1,512.37			
07/28/26	WORKS	23-01433	BEACHELE BEACH ELECTRIC COMPANY INC 23 CONSTANTINE PUMP ST REPLACMNT	41,543.47	C-06-33-014-00A-024 3314A Constantine Pump Station	APPLICATION 11	
07/28/26	WORKS	26-00564	BRISTOLE BRISTOL ENVIRONMENTAL, LLC 1 ASBESTOS LEAD ABATEMENT CORNOG	34,300.00	5-28-72-400-FUF-EXP Field User Fees Expenditures	2607064-IN	
07/28/26	WORKS	26-00099	BURGIS BURGIS ASSOCIATES, INC. 2 AH Planner Services 1/2026	4,241.25	T-19-56-800-000-001 Affordable Housing Trust Fund	48526	
07/28/26	WORKS	26-00099	3 Round IV Mechanism	616.25	T-19-56-800-000-001 Affordable Housing Trust Fund	48530	
07/28/26	WORKS	26-00099	4 R4 Objection Response	725.00	T-19-56-800-000-001 Affordable Housing Trust Fund	48531	
07/28/26	WORKS	26-00099	5 MBC Zone	652.50	T-19-56-800-000-001 Affordable Housing Trust Fund	48680	
07/28/26	WORKS	26-00099	6 AH Planner Svcs 2/2026	8,626.25	T-19-56-800-000-001 Affordable Housing Trust Fund	48621	

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07/28/26	WORKS	26-00099	7 AH Planner Svcs 3/2026	2,827.50	Affordable Housing Trust Fund T-19-56-800-000-001	48823	
07/28/26	WORKS	26-00099	8 MBC Zone	181.25	Affordable Housing Trust Fund T-19-56-800-000-001	48825	
07/28/26	WORKS	26-00099	9 AH Planner Svcs 4/2026	587.50	Affordable Housing Trust Fund T-19-56-800-000-001	49068	
07/28/26	WORKS	26-00099	10 MBC Zone	1,160.00	Affordable Housing Trust Fund T-19-56-800-000-001	49069	
07/28/26	WORKS	26-00099	11 Challenge Response	145.00	Affordable Housing Trust Fund T-19-56-800-000-001	49070	
07/28/26	WORKS	26-00099	12 Objection Response	435.00	Affordable Housing Trust Fund T-19-56-800-000-001	49071	
07/28/26	WORKS	26-00099	13 AH Planner Svcs 5/2026	1,522.50	Affordable Housing Trust Fund T-19-56-800-000-001	49260	
07/28/26	WORKS	26-00099	14 MBC Zone	290.00	Affordable Housing Trust Fund T-19-56-800-000-001	49261	
P.O. Total:				22,010.00			
07/28/26	WORKS	26-01131	CAMPBE20 CAMPBELL FOUNDRY CO 4 cover sanitary sewer 1144046	1,575.00	C-06-33-050-00A-012 3350A General Sewer Replacement/Repairs	1144046	
07/28/26	WORKS	26-01327	CARNEY CARNEY ELECTRIC 2 packer electrical repairs	525.00	C-04-32-042-00A-260 3242A DCS Transfer Station Packer Upgrad	14391	
07/28/26	WORKS	26-01457	CHRISTIA CHRISTIAN, WILLIAM 1 SUB COVERAGE FOR ELECTRICAL	225.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
07/28/26	WORKS	26-01419	COOPEREL COOPER ELECTRIC SUPPLY CO 1 #8 rolls of copper wire	6,083.92	C-04-32-013-00B-320 3213B DCS Traffic Signal Upgrade	S062601809.001	
07/28/26	WORKS	26-01470	CRESTVIE CRESTVIEW TREE & LANDSCAPE 1 crane op tree removal storm	6,200.00	6-01-28-375-000-514 P&ST Contracted Tree Pruning Services	BLANKET CONTROL	
07/28/26	WORKS	26-00085	CUSTOM25 CUSTOM BANDAG INC 33 tire trailer repair #82	85.00	6-01-26-315-000-615 Garage TS Vehicle Maintenance	70244350	
07/28/26	WORKS	26-00055	DAVISON DAVISON EASTMAN MUNOZ PAONE PA 41 ZB Attorney Services 4/30	2,335.00	6-01-21-185-000-500 BOA Contract Svcs	441495	
07/28/26	WORKS	26-00055	42 ZB Attorney svcs	27.00	6-01-21-185-000-500 BOA Contract Svcs	441498	
07/28/26	WORKS	26-00055	43 4/10/2026 ZB-25-2318	85.00	T-03-56-286-000-084 Reserved for Zoning Board	440902	
07/28/26	WORKS	26-00055	44 4/10/2026 ZB-25-2320	85.00	T-03-56-286-000-084 Escrow Fees	440901	

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07/28/26	WORKS	26-00055	45 4/10/2026 ZB-25-2288	34.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	440900	
07/28/26	WORKS	26-00055	46 5/6/2026 ZB-24-2237	884.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	441496	
07/28/26	WORKS	26-00055	47 5/6/2026 ZB-25-2311	17.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	441499	
07/28/26	WORKS	26-00055	48 5/6/2026 ZB-25-2320	170.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	441500	
07/28/26	WORKS	26-00055	49 5/6/2026 ZB-25-2318	238.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	441501	
07/28/26	WORKS	26-00055	50 5/6/2026 ZB-25-2321	289.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	441502	
07/28/26	WORKS	26-00055	51 5/6/2026 ZB-26-2323	374.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	441503	
07/28/26	WORKS	26-00055	52 5/6/2026 ZB-26-2317	323.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	441504	
P.O. Total:				4,861.00			
07/28/26	WORKS	26-00087	DREYER50 DREYER'S LUMBER & HARDWARE INC 26 trailer #44 douglas fir	31.92	6-01-26-300-000-201 PW Supplies	796679	
07/28/26	WORKS	25-00402	DYNAMICT DYNAMIC TRAFFIC LLC 4 SPRGFLD AVE TRAFFIC SIGNALS	2,333.00	C-04-33-013-00F-180 3313F DCS Traffic Signal Upgrade Program	000000011622	
07/28/26	WORKS	26-01011	DYNAMICT DYNAMIC TRAFFIC LLC 2 TRAFFIC COUNTS SUMMIT/FRANKLIN	4,000.00	C-04-33-049-00F-210 3349F DCS Traffic Calming Measures	000000011549	
07/28/26	WORKS	26-00089	ENVIRO44 ENVIRONMENTAL RENEWAL LLC 7 pallets disposal 343740	175.00	6-01-26-308-000-201 Disposal Fees - Recycling Materials	343740	
07/28/26	WORKS	26-00954	ENVIRONC ENVIRONMENTAL CONNECTIONS INC 2 ASBESTOS ABATEMNT CORNOG FLD	10,054.00	5-28-72-400-FUF-EXP Field User Fees Expenditures	26135-01	
07/28/26	WORKS	26-01332	EQUIPTec BOBCAT OF CENTRAL JERSEY 2 RIMS FOR #L23	412.52	6-01-26-315-000-609 Garage RPST Equipment Maintenance	P22993	
07/28/26	WORKS	26-01456	ESPOSFEL ESPOSITO, FELICE 1 SUB COV FOR BUILDING PLAN REV	225.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
07/28/26	WORKS	26-01490	ESPOSFEL ESPOSITO, FELICE 1 SUB COVERAGE BUILDING PLAN	450.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	

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07/28/26	WORKS	26-00110	FOLEYI50 FOLEY INCORPORATED 53 #89 kit brake pad INV0828956	370.11	6-01-26-315-000-606 Garage COMPOST Equipment Maintenance	INV0828956	
07/28/26	WORKS	26-01137	FOLEYI50 FOLEY INCORPORATED 3 backhoe rental 6/23-7/20	2,628.50	G-02-26-801-022-000 2020 Recycling Tonnage Grant	INV0834005	
07/28/26	WORKS	25-02540	GIORDANO GIORDANO COMPANY INC 7 June recycling collection	4,152.40	6-01-26-308-000-201 Disposal Fees - Recycling Materials	88994	
07/28/26	WORKS	26-00230	GREENBUC GREEN BUCKET COMPOST LLC 8 JUN 30 - JULY 31 FOOD COMPOST	649.07	6-01-26-308-000-202 Disposal Fees - Vegetative Waste	A85D7E9D-0050	
07/28/26	WORKS	26-00133	INDUST28 INDUSTRIAL COOLING CORPORATION 7 replcmnt defect bllder city hl	10,737.00	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	119664	
07/28/26	WORKS	26-00134	INDUST28 INDUSTRIAL COOLING CORPORATION 5 boiler qrly maint 120276	938.00	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	120276	
07/28/26	WORKS	26-00135	INDUST28 INDUSTRIAL COOLING CORPORATION 3 chiller qrtly maint 120277	803.00	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	120277	
07/28/26	WORKS	26-00278	JCPL0050 JCP&L 8 100047563711 BRYANT PARK ST LG	14.08	6-01-31-435-000-000 STREET LIGHTING	95837547679	
07/28/26	WORKS	26-00280	JCPL0050 JCP&L 9 100 005 845 282 City Hall	13,363.84	6-01-31-435-000-000 STREET LIGHTING	95837547677	
07/28/26	WORKS	26-00281	JCPL0050 JCP&L 8 100005845548 CITY FLOOD LIGHTS	48.24	6-01-31-435-000-000 STREET LIGHTING	95448889074	
07/28/26	WORKS	26-00282	JCPL0050 JCP&L 8 100005845241 CITY HALL	994.30	6-01-31-435-000-000 STREET LIGHTING	95448889073	
07/28/26	WORKS	26-00498	JCPL0050 JCP&L 5 100004835532 NEW PROV AVE SWR	589.12	6-07-55-502-004-601 Sewer Operating Pumps Electricity	95876123809	
07/28/26	WORKS	26-00636	JCPL0050 JCP&L 7 200000000808 MASTER SEWER	897.04	6-07-55-502-004-601 Sewer Operating Pumps Electricity	95159610586	

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07/28/26	WORKS	26-00731	JCPL0050 JCP&L 6 100 164 609 925 E BIKES ELEC	10.98	6-01-31-430-000-100 Electricity	95478830454	
07/28/26	WORKS	26-00136	JENEL JEN ELECTRIC, INC. 10 broad and maple 6/18 186077	10,723.21	6-01-26-300-000-408 PW Traffic Signal Maintenance	186077	
07/28/26	WORKS	26-01415	MCGRATHM MCGRATH MUNICIPAL EQUIPMENT 2 air tube small gasket kit	271.50	6-01-26-315-000-601 Garage RRM Equipment Maintenance	20260720	
07/28/26	WORKS	26-01364	METROH50 METRO HYDRAULIC JACK CO OF NJ 2 parker tandem gear pump 247031	1,589.00	6-01-26-315-000-619 Garage RPST Vehicle Maintenance	247031	
07/28/26	WORKS	26-01364	3 chelsea pto new replcmnt247031	3,568.50	6-01-26-315-000-619 Garage RPST Vehicle Maintenance	247031	
07/28/26	WORKS	26-01364	4 incoming UPS overnight 247031	139.85	6-01-26-315-000-619 Garage RPST Vehicle Maintenance	247031	
P.O. Total:				5,297.35			
07/28/26	WORKS	26-01128	MUSCO MUSCO SPORTS LIGHTING, LLC 1 PROTECTIVE BOLLARDS TATLOCK	4,886.00	C-04-33-049-00A-100 3349A DCP Upper Tatlock Lights	453330	
07/28/26	WORKS	26-00140	NATIONFU NATIONAL FUEL OIL INC 29 JUL 7 ULSD DYED GOVT	4,963.59	6-01-31-461-000-000 DIESEL FUEL	117201	
07/28/26	WORKS	26-00141	NATIONFU NATIONAL FUEL OIL INC 14 JUL 6 PLUS GASOLINE	3,958.54	6-01-31-460-000-000 GASOLINE	117081	
07/28/26	WORKS	26-00100	NEGLIA50 NEGLIA GROUP 2 In-House Planner Services 1/26	2,320.00	6-01-21-180-000-510 MLU Planner Services	2600187	
07/28/26	WORKS	26-00100	3 In-House Planner Services 2/26	3,045.00	6-01-21-180-000-510 MLU Planner Services	2600959	
07/28/26	WORKS	26-00100	4 In-House Planner Services 3/26	6,180.00	6-01-21-180-000-510 MLU Planner Services	2601706	
07/28/26	WORKS	26-00100	5 In-House Planner Services 4/26	3,190.00	6-01-21-180-000-510 MLU Planner Services	2602127	
07/28/26	WORKS	26-00100	6 In-House Planner Services 5/26	4,277.50	6-01-21-180-000-510 MLU Planner Services	2602982	
P.O. Total:				19,012.50			
07/28/26	WORKS	26-01403	NIELSENF NIELSEN FORD OF MORRISTOWN INC 1 RTD KEY	161.24	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	546237FOW	

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07/28/26	WORKS	26-00469	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210025811013 3 Constantin	80.18	6-07-55-502-004-605 Sewer Operating Water	07/06/2026	
07/28/26	WORKS	26-00062	NJADVAM NJ ADVANCE MEDIA 3 PB Legal Ads	237.63	6-01-21-180-000-210 MLU Advertising	3934286	
07/28/26	WORKS	26-01396	NOREGONS NOREGON SYSTEMS 1 sewer vehicle diag scner rnw1	2,199.00	C-06-32-058-00D-012 3258D Sewer HQ Facility Upgrades	INV00319681	
07/28/26	WORKS	26-00935	OSWALD50 OSWALD ENTERPRISES, INC. 2 KENT & MT. VERNON SEWER CLNG	8,865.00	C-06-33-014-00A-010 3314A TV Inspection & Line Cleaning	IN000015103	
07/28/26	WORKS	26-00267	PAULSELE PAULS ELECTRONIC MAINTNC INC 2 qrtly service 3/31/26 201927	4,016.94	6-01-26-310-000-506 DCS Generator Contracts	201927	
07/28/26	WORKS	26-00361	QUIKTEKS QUIKTEKS LLC 4 ipad case and shoulder strap	688.99	C-06-31-094-00C-010 3194C Sewer SCADA Monitors Office Update	41750	
07/28/26	WORKS	26-01432	RAPIDP50 RAPID PUMP & METER SERVICE 1 LABOR&MATERIALS- NEW BEARING	3,185.75	C-06-32-043-00A-014 3243A Sewer Pump Station - Glen Ave	24380	
07/28/26	WORKS	26-00146	REDICARE REDICARE LLC 11 6/26-7/25 TS FRST AID CABINET	87.50	6-01-26-306-000-202 TS Supplies and Materials	4211175	
07/28/26	WORKS	26-00146	12 6/26-7/25 DPW FRST AID CABINET	218.75	6-01-26-315-000-210 Garage First Aid supplies	4211307	
P.O. Total:				306.25			
07/28/26	WORKS	26-01260	REEVES50 REEVES-REED ARBORETUM 1 STAC Presentation Rmbrsmnt	600.00	G-02-26-860-025-000 2024 NJ SUSTAINABILITY GRANT	05072026	
07/28/26	WORKS	26-01560	RILLOR RILLO, RACHEL 1 NJMVC REIMBURSEMENTS	315.00	6-01-32-465-000-812 CS Licenses and Certifications	REIMBURSEMENTS	
07/28/26	WORKS	26-00098	SENLLC SURENIAN EDWARDS BUZAK & NOLAN 4 ROUND IV 3/2026	10,390.62	T-19-56-800-000-001 Affordable Housing Trust Fund	MAR 2026 SVCS	
07/28/26	WORKS	26-00098	5 ROUND IV 4/2026	3,310.80	T-19-56-800-000-001 Affordable Housing Trust Fund	APR 2026 SVCS	
P.O. Total:				13,701.42			

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07/28/26	WORKS	26-01405	SHERWI50 SHERWIN WILLIAMS 1 SWITCH - Paint Machine	27.08	6-01-26-300-000-201 PW Supplies	92357207650626	
07/28/26	WORKS	26-01482	SHERWI50 SHERWIN WILLIAMS 1 front wheel spacer	156.32	6-01-26-300-000-201 PW Supplies	35543209080726	
07/28/26	WORKS	26-01501	SHERWI50 SHERWIN WILLIAMS 1 TRAFFIC PAINT - WHITE	2,020.00	6-01-26-300-000-201 PW Supplies	96051207650726	
07/28/26	WORKS	26-00147	SOSGAS50 SOS GASES INC 13 JUNE 2026 TS CYLINDER RENTAL	39.25	6-01-26-306-000-202 TS Supplies and Materials	318819-R	
07/28/26	WORKS	26-00147	14 DPW CYLINDER YRLY LEASE/SRCHGE	544.00	6-01-26-315-000-201 Garage Supplies and Materials	318108	
P.O. Total:				583.25			
07/28/26	WORKS	26-00159	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 32 WIDE STEEL FISH TAPE	88.50	C-04-32-013-00B-320 3213B DCS Traffic Signal Upgrade	178195-1	
07/28/26	WORKS	26-00679	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 174 BARREL, GLOVE, KNIT GLOVE	436.83	6-01-26-305-000-209 G&T Supplies and Materials	969252	
07/28/26	WORKS	26-00679	175 WD40 SMART STRAW, SILICONE	239.52	6-01-26-305-000-209 G&T Supplies and Materials	969198	
07/28/26	WORKS	26-00679	176 2GAL SCOTTS SPRAYER	76.50	6-01-26-306-000-202 TS Supplies and Materials	969706	
07/28/26	WORKS	26-00679	177 BOLT & NUTS	10.00	6-01-26-315-000-615 Garage TS Vehicle Maintenance	969654	
07/28/26	WORKS	26-00679	178 HI-YIELD SUPER CONCENTRA	109.00	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	969681	
07/28/26	WORKS	26-00679	179 BLADE, ADAPTER, SOCKET ADAPTER	19.16	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	969095	
07/28/26	WORKS	26-00679	180 JAMESON 16" POLE TREE MAINTENA	51.43	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	969308	
07/28/26	WORKS	26-00679	181 SNAP & SPRAY KIT WEED KILLER	35.19	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	969309	
07/28/26	WORKS	26-00679	182 50PK CABLE TIE, CABLE TIES	63.72	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	969800	
07/28/26	WORKS	26-00679	185 4" BLUE SWIVEL CASTER	368.00	6-01-26-305-000-209 G&T Supplies and Materials	970975	
07/28/26	WORKS	26-00679	186 BRASS PLUG CONNECTOR, SOCKET	16.98	6-01-26-315-000-214 Garage Vehicle Supplies	970028	
07/28/26	WORKS	26-00679	187 BOLTS & NUTS DRILL PT SCREWS	64.00	6-01-26-315-000-615 Garage TS Vehicle Maintenance	970366	
07/28/26	WORKS	26-00679	188 BATTERY	6.79	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	970403	
07/28/26	WORKS	26-00679	189 SPARK PLUGS	9.34	6-01-28-375-000-204	970293	

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07/28/26	WORKS	26-00679	190 RAKES	53.98	P&ST Grounds Maintenance Materials 6-01-28-375-000-205	969999	
07/28/26	WORKS	26-00679	191 TRIMMER	189.99	P&ST Tools 6-01-28-375-000-205	970060	
07/28/26	WORKS	26-00679	192 NOTCH TELESCOPING POLE SAW	499.00	P&ST Tools 6-01-28-375-000-205	970524	
07/28/26	WORKS	26-00679	193 EXT COMP BYPASS LOOPER	46.74	P&ST Tools 6-01-28-375-000-205	969925	
07/28/26	WORKS	26-00679	194 8X50-8X100 YELLOW POLY ROPE	88.36	P&ST Tools C-04-32-013-00B-320	969737	
07/28/26	WORKS	26-00679	195 SAW, SUPER CHAIN OIL	766.13	3213B DCS Traffic Signal Upgrade C-04-32-057-00B-320	970976	
			P.O. Total:	3,150.66	3257B DCS Purchase of Log Splitter/Mill		
07/28/26	WORKS	26-00417	TEAMSUMM TEAM SUMMIT CAR WASH LLC 9 JUNE 2026 UCC/DPW CAR WASHES	65.84	6-01-20-165-000-405 Eng Vehicle Maintenance	INV3526	
07/28/26	WORKS	26-00257	THESHA50 THE SHADE TREE DEPARTMENT LLC 7 JUNE 2026 CITY FORESTRY SERVIC	3,178.43	6-01-28-375-000-515 P&ST Contracted Forester Services	JUNE 2026	
07/28/26	WORKS	26-00294	TMOBILE T-MOBILE USA INC 3 5/21-6/20/26 DPW IPAD SERVICE	142.32	6-07-55-502-004-509 Sewer Operating Mobile Devices	999546063	
07/28/26	WORKS	26-00142	TREASU25 TREASURER, STATE OF NEW JERSEY 15 annual site rem transfe st	1,900.00	C-04-32-057-00A-480 3257A DCS Transfer Station Remediation	260617550	
07/28/26	WORKS	26-00142	16 new trailer solid waste decal	178.00	6-01-26-306-000-216 TS Facility Licenses	NEW TRAILER	
			P.O. Total:	2,078.00			
07/28/26	WORKS	26-01513	UNIONC64 UNION COUNTY UTILITES AUTHORIT 1 JUNE 2026 TIPPING FEES	82,253.22	6-01-26-308-000-201 Disposal Fees - Recycling Materials	JUNE2026	
07/28/26	WORKS	26-01513	2 JUNE 2026 TIPPING REBATE	10,623.60	6-01-26-308-000-201 Disposal Fees - Recycling Materials	JUNE2026	
			P.O. Total:	71,629.62			
07/28/26	WORKS	26-00386	VERIZ408 VERIZON WIRELESS 13 442088740-00001 BLANKET	1,230.75	6-01-31-440-000-000 TELEPHONE	6146848098	
07/28/26	WORKS	26-00386	14 442088740-00001 (sewer utility	96.14	6-07-55-502-004-509 Sewer Operating Mobile Devices	6146848098	
			P.O. Total:	1,326.89			

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VISUALCO VISUAL COMPUTER SOLUTIONS INC							
07/28/26	WORKS	26-01306	2 760001546 trffc cntrl russell	970.63	G-02-26-833-033-030	760001546	
07/28/26	WORKS	26-01306	3 590004471 trffc cntrl kent pl	2,517.75	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	590004471	
07/28/26	WORKS	26-01306	4 590004479 trffc cntrl kent pl	5,455.12	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	59004479	
07/28/26	WORKS	26-01306	5 990001592 trffc cntrl elm st	4,388.40	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	990001592	
07/28/26	WORKS	26-01306	6 990001591 trffc cntrl kent pl	1,264.45	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	990001591	
07/28/26	WORKS	26-01306	7 760001594 trffc cntrl canoe br	3,215.21	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	760001594	
07/28/26	WORKS	26-01306	8 1220001142 trffc cntrl kent pl	1,145.34	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	1220001142	
07/28/26	WORKS	26-01306	9 1220001143 trffc cntrl elm st	2,917.08	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	1220001143	
07/28/26	WORKS	26-01306	10 990001606 trffc cntrl kent pl	2,528.90	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	990001606	
07/28/26	WORKS	26-01306	11 760001599 trffc cntrl canoe br	1,152.62	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	760001599	
07/28/26	WORKS	26-01306	12 590004492 trffc cntrl kent pl	2,867.44	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	590004492	
07/28/26	WORKS	26-01306	13 590004506 trffc cntrl kent pl	2,377.88	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	590004506	
07/28/26	WORKS	26-01306	14 1220001158 trffc cntrl elm st	2,778.84	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	1220001158	
07/28/26	WORKS	26-01306	15 1350002409 trffc cntrl kent pl	1,328.40	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	1350002409	
07/28/26	WORKS	26-01306	16 1220001163 trffc cntrl kent pl	2,595.78	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	1220001163	
07/28/26	WORKS	26-01306	17 990001639 trffc cntrl kent pl	2,528.91	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	990001639	
07/28/26	WORKS	26-01306	18 760001617 trffc cntrl kent pl	1,031.29	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	760001617	
07/28/26	WORKS	26-01306	19 kent pl new prv trff 6/26 3521	850.00	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	3521	
07/28/26	WORKS	26-01306	20 kent pl trffc 6/29 590004564	2,377.88	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	590004564	
07/28/26	WORKS	26-01306	21 kent pl trffc 5/29 1220001157	1,389.42	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	1220001157	
07/28/26	WORKS	26-01306	22 5/27 kent pl 990001600	1,338.83	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	990001600	
07/28/26	WORKS	26-01306	23 6/10 canoe brook 990001632	1,487.59	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	990001632	
07/28/26	WORKS	26-01306	24 6/2 kent pl 590004505	2,517.75	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	590004505	
07/28/26	WORKS	26-01306	25 6/4 kent pl 590004512	2,657.63	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	590004512	
07/28/26	WORKS	26-01306	26 6/5 kent pl new prov 590004517	2,517.75	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	590004517	
07/28/26	WORKS	26-01306	27 6/24 devon rd 760001631	970.63	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	760001631	

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07/28/26	WORKS	26-01306	28 7/1/ canoebrook pkwy 760001640	970.63	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ G-02-26-833-033-030	760001640	
			P.O. Total:	58,142.15	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ		
07/28/26	WORKS	26-01376	VISUALCO VISUAL COMPUTER SOLUTIONS INC 1 devon rd traffc ctrl 590004550	1,188.94	G-02-26-833-033-030	590004550	
07/28/26	WORKS	26-01376	2 kent pl traffc ctrl 590004554	928.92	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ G-02-26-833-033-030	590004554	
			P.O. Total:	2,117.86	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ		
07/28/26	WORKS	26-01446	VISUALCO VISUAL COMPUTER SOLUTIONS INC 2 kent pl trffc 990001679	1,413.21	G-02-26-833-033-030	990001679	
07/28/26	WORKS	26-01446	3 kent pl trffc 1220001197	1,145.34	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ G-02-26-833-033-030	1220001197	
07/28/26	WORKS	26-01446	4 kent pl trffc 590004579	1,538.62	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ G-02-26-833-033-030	590004579	
07/28/26	WORKS	26-01446	5 kent pl trffc 590004570	4,895.63	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ G-02-26-833-033-030	590004570	
07/28/26	WORKS	26-01446	6 canoebrook trffc 760001643	6,794.38	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ G-02-26-833-033-030	760001643	
			P.O. Total:	15,787.18	DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ		
07/28/26	WORKS	26-00170	WASAK WASAK INC 5 QTRLY WATER TMT PRODUCT & SVC	880.00	6-01-26-310-000-502	IN-04711	
					PB&G City Hall Maintenance Contracts		
07/28/26	WORKS	26-00172	WBMASON W.B. MASON CO, INC 50 CLEANING SUPPLIES	472.70	6-01-26-306-000-202	262739824	
07/28/26	WORKS	26-00172	51 CORD, TOASTER, CONDIMENTS, STI	374.66	TS Supplies and Materials 6-01-32-465-000-201	262934252	
07/28/26	WORKS	26-00172	52 TISSUE, LINE, BLEACH, SOAP	1,188.24	CS Supplies and Materials 6-01-32-465-000-201	262911333	
07/28/26	WORKS	26-00172	53 CORD UNTANGLER, TONER	1,126.02	CS Supplies and Materials 6-18-00-701-000-201	262934982	
07/28/26	WORKS	26-00172	54 PAPER, ENVELOPES, STICKY NOTES	46.33	UCC Office Supplies 6-01-21-180-000-201	262991381	
07/28/26	WORKS	26-00172	55 PLUGIN SCENTED OIL	8.78	MLU Office Supplies 6-01-32-465-000-201	263076440	
07/28/26	WORKS	26-00172	56 PEN, ATLNTS, EXCT, BP, DZ, BE	8.90	CS Supplies and Materials 6-18-00-701-000-201	263019133	
			P.O. Total:	3,225.63	UCC Office Supplies		
07/28/26	WORKS	26-00173	WELDON25 WELDON ASPHALT DIVISION 26 6/2026 I-5 FABC	1,927.34	6-01-26-290-000-211	03090981	

Attachment: Bill List Detail July 28, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/28/26	WORKS	26-00173	27 6/2026 ESC PLANT	126.35	RRM Road Materials 6-01-26-290-000-211	03090981	
07/28/26	WORKS	26-00173	28 6/2026 ESC PLANT	46.58	RRM Road Materials 6-01-26-290-000-211	03090981	
07/28/26	WORKS	26-00173	29 6/2026 ESC PLANT	15.07	RRM Road Materials 6-01-26-290-000-211	03090981	
P.O. Total:				2,115.34			
WELDON50 WELDON CONCRETE DIVISION							
07/28/26	WORKS	26-00174	20 HANDICAP ADA MATS 2' X 4'	930.72	RRM Road Materials 6-01-26-290-000-211	05069279	
07/28/26	WORKS	26-00174	21 PALLETS	100.00	RRM Road Materials 6-01-26-290-000-211	05069279	
07/28/26	WORKS	26-00174	22 CEMENT QUIKCRETE-5000	1,323.00	RRM Road Materials 6-01-26-290-000-211	05069279	
07/28/26	WORKS	26-00174	23 CEMENT QUIKCRETE - MASON	592.20	RRM Road Materials 6-01-26-290-000-211	05069279	
07/28/26	WORKS	26-00174	24 HANDICAP ADA MATS 2' X 4'	1,007.88	RRM Road Materials 6-01-26-290-000-211	05069279	
07/28/26	WORKS	26-00174	25 3500# AE CONCRETE	623.25	RRM Road Materials 6-01-26-290-000-211	05069279	
07/28/26	WORKS	26-00174	26 PICK-UP CHARGE/YD	67.50	RRM Road Materials 6-01-26-290-000-211	05069279	
07/28/26	WORKS	26-00174	27 SS CURB TOOL 3/4 RADIUS	33.75	RRM Road Materials 6-01-26-290-000-211	05069279	
P.O. Total:				4,678.30			
WETIMM50 W E TIMMERMAN CO INC							
07/28/26	WORKS	26-01487	1 dirt shoe running/runner #19	188.86	6-01-26-315-000-601 Garage RRM Equipment Maintenance	0237789-IN	
Total for Batch: WORKS				437,726.28			
Total for Date: 07/28/26				Total for All Batches: 1,011,965.32			

Attachment: Bill List Detail July 28, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

	Batch Id	Batch Total
Total for Batch:	ADMIN	100,246.78
Total for Batch:	FINANCE	209,131.96
Total for Batch:	PARKDCP	123,973.79
Total for Batch:	SAFETY	140,886.51
Total for Batch:	WORKS	437,726.28
Total of All Batches:		<u>1,011,965.32</u>

Attachment: Bill List Detail July 28, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	309.00	0.00	0.00	309.00
Parking Operating	5-09	742.95	0.00	0.00	742.95
Recreation Trust	5-28	44,354.00	0.00	0.00	44,354.00
Year Total:		45,405.95	0.00	0.00	45,405.95
Current Fund	6-01	448,396.37	0.00	0.00	448,396.37
Sewer Operating	6-07	16,804.80	0.00	0.00	16,804.80
Parking Operating	6-09	45,226.32	0.00	0.00	45,226.32
Uniform Construction Code	6-18	2,034.92	0.00	0.00	2,034.92
Recreation Trust	6-28	43,125.89	0.00	0.00	43,125.89
Year Total:		555,588.30	0.00	0.00	555,588.30
General Captial	C-04	124,330.27	0.00	0.00	124,330.27
Sewer Capital	C-06	69,683.24	0.00	0.00	69,683.24
Parking Capital	C-08	3,687.82	0.00	0.00	3,687.82
Year Total:		197,701.33	0.00	0.00	197,701.33
Grant Fund	G-02	103,225.69	0.00	0.00	103,225.69
Trust - Other	T-03	9,048.41	0.00	0.00	9,048.41
Animal Control	T-12	5,538.18	0.00	0.00	5,538.18
Self Insurance Trust	T-13	41,699.54	0.00	0.00	41,699.54
Unemployment Insurance	T-15	847.50	0.00	0.00	847.50
Affordable Housing	T-19	35,711.42	0.00	0.00	35,711.42
Federal e-Share Forfeiture Fund	T-34	17,199.00	0.00	0.00	17,199.00
Year Total:		110,044.05	0.00	0.00	110,044.05
Total of All Funds:		1,011,965.32	0.00	0.00	1,011,965.32

Attachment: Bill List Detail July 28, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

July 9, 2026
02:41 PM

City of Summit
Check Register By Check Id

Page 12.E.12.b

Range of Checking Accts: RECREATION TRST to RECREATION TRST Range of Check Ids: 3239 to 3239
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acc
3239	07/09/26	HERSHEY					8875
26-00761	1	HERSHEY ENTERTAINMENT & Travel Camp	2,147.50	6-28-71-300-SUM-CAM RT-RAP Summer Camp	Budget		1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,147.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,147.50	0.00

Attachment: 8342 manual check 3239 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

July 9, 2026
02:41 PM

City of Summit
Check Register By Check Id

Page 12.E.12.b

Totals by Year-Fund
and Description

	Fund	Budget Total	Revenue Total	G/L Total	Total
Recreation Trust	6-28	2,147.50	0.00	0.00	2,147.50
Total of All Funds:		<u>2,147.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,147.50</u>

Attachment: 8342 manual check 3239 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

July 9, 2026
02:38 PM

City of Summit
Check Register Date Verification Listing

Batch Id: KOBLISKA Batch Type: C Batch Date: 07/09/26 King Account: RECREATION TRST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	ym	Am	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description					
	07/09/26	HERSHEY HERSHEY ENTERTAINMENT &			RESORTS COMPANY					
26-00761	03/13/26	1 Travel Camp		50	6-28-71-300-SUM-CAM	Budget	Aprv		1	1
				50	RT-RAP Summer Camp					

Checks: Count 1 Line Items 1

There are NO errors or warnings in this listing.

Attachment: 8342 manual check 3239 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

July 9, 2026
02:38 PM

City of Summit
Check Payment Verification Listing

Totals by Year-Fund and Description	Fund	Revenue Total	G/L Total	Total
Recreation Trust	28	0.00	0.00	2,147.50
Total of All Funds:		0.00	0.00	2,147.50

G/L Post Summary

Account	Description	Debits	Credits
6-28-101-01-000-001	Cash - Recreation Trust	0.00	2,147.50
6-28-300-71-SUM-CAM	RT-RAP Summer Rec Camp	2,147.50	0.00
	Grand Total	2,147.50	2,147.50

Attachment: 8342 manual check 3239 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Date : 07/08/2026

CITY OF SUMMIT

Page 1 of 3

Ref : 2026-7-10-1: PAY1569701

Check Register Summary

07/10/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
1st RESP STI	0.00	0.00	0.00	51,000.00
Acting Pay	32.00	64.00	1,621.00	4,289.61
ADDITION	0.00	500.00	55.13	66,856.37
Additional Library Sunday	54.50	2,415.87	701.00	29,854.86
ARREST PROCESSING OT	0.00	0.00	2.00	141.33
BURN TRAINING OT	0.00	0.00	51.00	4,630.38
CAR ALLOWANCE	0.00	0.00	0.00	3,600.00
COURT OT	0.00	0.00	20.50	2,092.25
CROSSING GUARD	0.00	0.00	4,620.57	156,150.00
DB INVESTIGATION OT	10.50	842.73	20.50	1,535.44
DETECTIVE CALL OUT OT	4.00	450.25	109.00	9,338.46
DOCK DAY	0.00	0.00	40.00	-997.10
DOUBLETIME	54.00	4,530.14	2,510.00	199,251.88
ELECTION	0.00	0.00	28.50	1,425.00
EXTRA DUTY SEC	0.00	0.00	232.00	11,790.96
EXTRA DUTY TRAFFIC	647.00	63,237.78	11,864.50	1,151,361.80
FTO	54.00	540.00	1,992.50	19,925.00
GTL*	0.00	4,776.33	0.00	62,206.41
HOLIDAY STRAIGHT TIME	12.00	323.42	208.00	4,843.69
HOLIDAY WORKED	24.00	1,510.03	526.00	28,191.59
LATE CALL OT	2.50	246.06	17.50	1,433.60
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	5.00	549.89	166.50	17,083.20
MANPOWER OTHER OT	0.00	0.00	14.00	1,333.02
MANPOWER PERSONAL OT	6.00	661.52	57.00	5,313.00
MANPOWER SICK OT	0.00	0.00	51.00	4,617.06
MANPOWER SUPERVISOR OT	7.00	717.20	18.00	1,844.72
MANPOWER TRAINING OT	0.00	0.00	55.00	5,816.74
MANPOWER VACATION OT	22.00	2,384.51	228.00	24,129.95
MOD10 OT	0.00	0.00	82.00	6,189.06
MOD11 OT	0.00	0.00	12.00	1,285.14
OIC	44.00	440.00	169.50	1,695.00
OUT OF TITLE GRADE 5 SNOW PREMIU...	0.00	0.00	8.00	338.13
OVERTIME	330.75	19,057.61	5,285.25	306,874.29
PATROL BUREAU INVESTIGATION	0.00	0.00	10.50	990.40
PERSONAL DAY	0.00	0.00	53.50	1,129.36
PRISONER WATCH OT	0.00	0.00	2.00	129.26
Private Swim Lesson	25.00	625.00	25.00	625.00
REGULAR	23,080.17	905,706.57	232,635.75	10,874,826.06
RETRO	0.00	61,700.66	0.00	64,573.16
RETRO OT	0.00	285.41	0.00	303.58
SICK	6.00	494.19	193.50	45,870.33
SIGNAL OT 10	23.00	1,737.75	228.50	17,445.53
SIGNAL OT 11	22.00	2,298.48	87.50	6,912.53
SPECIAL ASSIGNMENT OT	0.00	0.00	55.00	5,549.75
SPECIAL DETAIL/ASSIGNMENT OT	18.00	1,547.36	271.00	21,234.94
SPECIAL OPERATIONS OVERTIME	0.00	0.00	49.50	3,255.68
STAFFING / DEATH IN FAMILY OT	0.00	0.00	10.00	1,126.74
STAFFING COMP OT	0.00	0.00	86.00	7,508.04
STAFFING INJ Duty Injury	0.00	0.00	74.50	8,517.62
STAFFING SIC OT	0.00	0.00	222.00	16,251.95
STAFFING TRAINING	0.00	0.00	39.00	4,211.65
STAFFING VAC OT	24.00	2,529.12	91.50	9,214.60
STIPEND	0.00	8,861.54	0.00	42,961.56

* Does Not Contribute To Net

dvPayroll and HR

Packet Pg. 191

Attachment: 8343 Payroll July 10, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Date : 07/08/2026

Ref : 2026-7-10-1: PAY1569701

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CITY OF SUMMIT
Check Register Summary
07/10/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
STORM EVENT OT	0.00	0.00	209.50	15,447.37
STRAIGHT TIME	0.00	0.00	78.50	1,954.21
TRAINING OT	18.00	1,847.23	86.00	6,754.45
UNIFORM	0.00	0.00	0.00	137,591.66
VACATION	0.00	0.00	295.50	6,794.03
Total Earnings :	24,525.42	1,090,880.65	265,947.20	13,492,328.67
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	881.06	0.00	22,813.74
Total Reimbursements / Sick Benefits :	0.00	881.06	0.00	22,813.74
Total :	24,525.42	1,091,761.71	265,947.20	13,515,142.41
Total Earnings Which Affect Net:	24,525.42	1,086,985.38	265,947.20	13,452,936.00
Employee Taxes :				
Federal W/T		103,288.28		1,392,487.12
Federal W/T Fixed		1,391.27		19,647.78
Fica Medicare		14,635.18		180,691.24
Fica Social Security		36,040.09		395,684.28
New Jersey W/T		38,167.49		512,162.19
New Jersey W/T Fixed		1,065.00		14,087.04
NJ Family Leave Ins.		2,497.99		30,889.60
NJ SDI Private		0.00		0.00
NJ SUI		502.64		11,663.88
NJ SUI (nr)		1,206.68		27,993.57
Total Employee Taxes :		198,794.62		2,585,306.70
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		252.10		3,277.30
Aflac Post-Tax Cancer		24.44		317.72
Aflac Post-Tax Critical Illness		41.60		540.80
Aflac Post-Tax LIFE		105.05		1,365.65
Aflac Post-Tax STD		1,727.54		23,102.76
Aflac Pre-Tax ACC		1,007.15		13,254.75
Aflac Pre-Tax Cancer Pre-Tax		660.22		8,772.56
Aflac Pre-Tax HOSP		58.96		766.48
Ameriflex Pre-Tax C FLEX		145.83		1,895.79
Ameriflex Pre-Tax DCA		283.34		3,683.31
BOSTON MUTUAL		38.37		498.81
CHILD SUPPORT		4,634.54		62,537.56
Colonial Post-Tax Cancer		71.10		924.30
Colonial Post-Tax Life Insurance		31.50		409.50
Colonial Post-Tax STD		127.50		1,657.50
Colonial Pre-Tax Cancer		117.30		1,524.90
Colonial Pretax Disability		143.63		1,867.19
DCRP PENSION		2,049.54		27,811.95
DELTA DENTAL PPO FIXED COPAY		14.37		186.81
DENTAL PRE-TAX PL1		627.79		8,387.17
DENTAL PRE-TAX PL2		1,023.70		13,025.14
DENTAL PRE-TAX PL4		3,417.18		43,250.61
Empower 457B Pre-Tax		7,822.78		103,996.10
Empower Roth Post-Tax		1,334.00		17,342.00
Equitable 457 Pre-Tax		6,450.53		82,283.37
Equitable ROTH Post-Tax		5,855.53		73,523.37
FMBA DUES		1,738.26		22,597.38
FMBA INSURANCE		6.50		84.50
GARNISHMENT		0.00		666.33

* Does Not Contribute To Net

dvPayroll and HR

Packet Pg. 192

Attachment: 8343 Payroll July 10, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Date : 07/08/2026

CITY OF SUMMIT

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Ref : 2026-7-10-1: PAY1569701

Check Register Summary
07/10/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
HDHigh		161.50		1,796.74
HORIZON HMO #011 Pre-Tax		3,327.10		43,252.30
LOCAL 469 DUES Teamsters		610.50		7,955.00
Medical Catchup		309.72		309.72
NEW YORK LIFE		74.00		962.00
NJ DIRECT10 #050 Pre-Tax		30,594.85		409,064.01
NJ DIRECT 10 BACK Pre-Tax		1,024.86		118.35
NJ DIRECT15 #150 Pre-Tax		21,624.02		277,776.61
NJ Direct 1525 #051 Pre-Tax		1,078.33		13,578.37
NJ DIRECT 15 BACK Pre-Tax		957.66		1,012.65
NJ Direct 2030 #052 Pre-Tax		1,670.04		21,710.52
NJ Direct 2035 #056 Pre-Tax		1,347.78		17,521.14
OMNIA PLAN #057 Pre-Tax		11,737.19		145,646.85
PBA DUES		1,663.14		21,489.42
PERS BACK CONTRIBUTORY INS		261.36		456.79
PERS Back Loan		0.00		546.39
PERS Back Pension		2,237.35		6,730.23
PERS CONTRIBUTORY INSURANCE		1,881.15		24,329.78
PERS LOAN		4,302.05		50,507.75
PERS PENSION		28,216.44		371,887.47
PERS PT Pension		147.57		1,390.63
PFRS Arrears		496.88		6,459.44
PFRS Back Pension P & F		2,119.27		5,925.21
PFRS LOAN P&F		2,636.09		39,423.96
PFRS Pension Police-Fire		39,977.65		491,718.45
PFRS Retro Back		0.00		265.92
RETRO DCRP		776.43		7,675.88
VSP vision plan Pre-Tax		233.80		2,983.40
Total Employee Deductions :		<u>199,277.08</u>		<u>2,491,708.19</u>
Total Deductions :		<u>398,071.70</u>		<u>5,077,014.89</u>
Net Payroll:		<u>688,913.68</u>		<u>8,375,921.11</u>
Employer Tax Contributions :				
Fica MC Employer		14,635.18		180,691.24
Fica SS Employer		36,040.09		395,684.28
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>50,675.27</u>		<u>576,375.52</u>
Total Contributions :		<u>50,675.27</u>		<u>576,375.52</u>

* Does Not Contribute To Net

dvPayroll and HR

Packet Pg. 193

Attachment: 8343 Payroll July 10, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Date : 07/20/2026

CITY OF SUMMIT

Page 1 of 3

Ref : 2026-7-24-1: PAY1569702

Check Register Summary

07/24/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
1st RESP STI	0.00	0.00	0.00	51,000.00
Acting Pay	139.00	278.00	1,760.00	4,567.61
ADDITION	0.00	0.00	55.13	66,856.37
Additional Library Sunday	0.00	0.00	701.00	29,854.86
ARREST PROCESSING OT	0.00	0.00	2.00	141.33
BURN TRAINING OT	0.00	0.00	51.00	4,630.38
CAR ALLOWANCE	0.00	600.00	0.00	4,200.00
COURT OT	0.00	0.00	20.50	2,092.25
CROSSING GUARD	0.00	0.00	4,620.57	156,150.00
DB INVESTIGATION OT	0.00	0.00	20.50	1,535.44
DETECTIVE CALL OUT OT	27.00	1,774.92	136.00	11,113.38
DOCK DAY	0.00	0.00	40.00	-997.10
DOUBLETIME	138.00	10,922.31	2,648.00	210,174.19
ELECTION	0.00	0.00	28.50	1,425.00
EXTRA DUTY SEC	0.00	0.00	232.00	11,790.96
EXTRA DUTY TRAFFIC	1,006.00	98,326.44	12,870.50	1,249,688.24
FIRE PREVENTION DETAIL OT	3.50	113.58	3.50	113.58
FTO	0.00	0.00	1,992.50	19,925.00
GTL*	0.00	4,737.13	0.00	66,943.54
HOLIDAY STRAIGHT TIME	0.00	0.00	208.00	4,843.69
HOLIDAY WORKED	0.00	0.00	526.00	28,191.59
LATE CALL OT	24.00	2,236.91	41.50	3,670.51
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	6.00	669.75	172.50	17,752.95
MANPOWER OTHER OT	0.00	0.00	14.00	1,333.02
MANPOWER PERSONAL OT	0.00	0.00	57.00	5,313.00
MANPOWER SICK OT	0.00	0.00	51.00	4,617.06
MANPOWER SUPERVISOR OT	0.00	0.00	18.00	1,844.72
MANPOWER TRAINING OT	11.00	1,232.56	66.00	7,049.30
MANPOWER VACATION OT	41.00	4,433.74	269.00	28,563.69
MOD10 OT	20.00	1,528.33	102.00	7,717.39
MOD11 OT	0.00	0.00	12.00	1,285.14
OFFICERS MEETING OT	9.00	962.93	9.00	962.93
OIC	7.00	70.00	176.50	1,765.00
OUT OF TITLE GRADE 5 SNOW PREMIU...	0.00	0.00	8.00	338.13
OVERTIME	274.00	15,784.95	5,559.25	322,659.24
PATROL BUREAU INVESTIGATION	1.00	111.62	11.50	1,102.02
PERSONAL DAY	0.00	0.00	53.50	1,129.36
PRISONER WATCH OT	0.00	0.00	2.00	129.26
Private Swim Lesson	90.00	2,250.00	115.00	2,875.00
REGULAR	23,730.50	921,351.69	256,366.25	11,796,177.75
RETRO	0.00	0.00	0.00	64,573.16
RETRO OT	0.00	0.00	0.00	303.58
SICK	20.00	604.34	213.50	46,474.67
SIGNAL OT 10	16.00	967.56	244.50	18,413.09
SIGNAL OT 11	2.00	74.39	89.50	6,986.92
SPECIAL ASSIGNMENT OT	0.00	0.00	55.00	5,549.75
SPECIAL DETAIL/ASSIGNMENT OT	42.50	3,948.18	313.50	25,183.12
SPECIAL OPERATIONS OVERTIME	0.00	0.00	49.50	3,255.68
STAFFING / DEATH IN FAMILY OT	0.00	0.00	10.00	1,126.74
STAFFING COMP OT	0.00	0.00	86.00	7,508.04
STAFFING INJ Duty Injury	0.00	0.00	74.50	8,517.62
STAFFING SIC OT	0.00	0.00	222.00	16,251.95
STAFFING TRAINING	0.00	0.00	39.00	4,211.65

* Does Not Contribute To Net

dvPayroll and HR

Packet Pg. 194

Attachment: 8344 Payroll July 24, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Date : 07/20/2026

Page 2 of 5

Ref : 2026-7-24-1: PAY1569702

CITY OF SUMMIT
Check Register Summary
07/24/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
STAFFING VAC OT	14.00	1,577.43	105.50	10,792.03
STIPEND	0.00	8,771.54	0.00	51,733.10
STORM EVENT OT	47.00	3,966.98	256.50	19,414.35
STRAIGHT TIME	174.50	4,947.00	253.00	6,901.21
TRAINING OT	6.00	575.62	92.00	7,330.07
UNIFORM	0.00	0.00	0.00	137,591.66
VACATION	0.00	0.00	295.50	6,794.03
Total Earnings :	25,849.00	1,092,817.90	291,796.20	14,585,146.57
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	1,174.75	0.00	23,988.49
Total Reimbursements / Sick Benefits :	0.00	1,174.75	0.00	23,988.49
Total :	25,849.00	1,093,992.65	291,796.20	14,609,135.06
Total Earnings Which Affect Net:	25,849.00	1,089,255.52	291,796.20	14,542,191.52
Employee Taxes :				
Federal W/T		103,121.31		1,495,608.43
Federal W/T Fixed		1,391.27		21,039.05
Fica Medicare		14,711.08		195,402.32
Fica Social Security		34,351.87		430,036.15
New Jersey W/T		39,031.30		551,193.49
New Jersey W/T Fixed		1,065.00		15,152.04
NJ Family Leave Ins.		2,502.50		33,392.10
NJ SDI Private		0.00		0.00
NJ SUI		472.90		12,136.78
NJ SUI (nr)		1,134.29		29,127.86
Total Employee Taxes :		197,781.52		2,783,088.22
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		252.10		3,529.40
Aflac Post-Tax Cancer		24.44		342.16
Aflac Post-Tax Critical Illness		41.60		582.40
Aflac Post-Tax LIFE		105.05		1,470.70
Aflac Post-Tax STD		1,727.54		24,830.30
Aflac Pre-Tax ACC		1,007.15		14,261.90
Aflac Pre-Tax Cancer Pre-Tax		660.22		9,432.78
Aflac Pre-Tax HOSP		58.96		825.44
Ameriflex Pre-Tax C FLEX		145.83		2,041.62
Ameriflex Pre-Tax DCA		283.34		3,966.65
BOSTON MUTUAL		38.37		537.18
CHILD SUPPORT		4,584.54		67,122.10
Colonial Post-Tax Cancer		71.10		995.40
Colonial Post-Tax Life Insurance		31.50		441.00
Colonial Post-Tax STD		127.50		1,785.00
Colonial Pre-Tax Cancer		117.30		1,642.20
Colonial Pretax Disability		143.63		2,010.82
DCRP PENSION		2,028.80		29,840.75
DELTA DENTAL PPO FIXED COPAY		14.37		201.18
DENTAL PRE-TAX PL1		627.79		9,014.96
DENTAL PRE-TAX PL2		987.76		14,012.90
DENTAL PRE-TAX PL4		3,417.18		46,667.79
Empower 457B Pre-Tax		9,092.78		113,088.88
Empower Roth Post-Tax		1,334.00		18,676.00
Equitable 457 Pre-Tax		6,450.53		88,733.90
Equitable ROTH Post-Tax		5,855.53		79,378.90
FMBA DUES		1,738.26		24,335.64

* Does Not Contribute To Net

dvPayroll and HR Powered By Primopoint

Packet Pg. 195

Attachment: 8344 Payroll July 24, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

Date : 07/20/2026

CITY OF SUMMIT

Page 3 of 3

Ref : 2026-7-24-1: PAY1569702

Check Register Summary

07/24/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
FMBA INSURANCE		6.50		91.00
GARNISHMENT		0.00		666.33
HDHigh		161.50		1,958.24
HORIZON HMO #011 Pre-Tax		3,327.10		46,579.40
LOCAL 469 DUES Teamsters		610.50		8,565.50
Medical Catchup		0.00		309.72
NEW YORK LIFE		74.00		1,036.00
NJ DIRECT10 #050 Pre-Tax		29,622.86		438,686.87
NJ DIRECT 10 BACK Pre-Tax		0.00		118.35
NJ DIRECT15 #150 Pre-Tax		21,624.02		299,400.63
NJ Direct 1525 #051 Pre-Tax		1,078.33		14,656.70
NJ DIRECT 15 BACK Pre-Tax		0.00		1,012.65
NJ Direct 2030 #052 Pre-Tax		1,670.04		23,380.56
NJ Direct 2035 #056 Pre-Tax		1,347.78		18,868.92
OMNIA PLAN #057 Pre-Tax		11,737.19		157,384.04
PBA DUES		1,663.14		23,152.56
PERS BACK CONTRIBUTORY INS		30.00		486.79
PERS Back Loan		0.00		546.39
PERS Back Pension		363.87		7,094.10
PERS CONTRIBUTORY INSURANCE		1,881.15		26,210.93
PERS LOAN		4,302.05		54,809.80
PERS PENSION		28,216.44		400,103.91
PERS PT Pension		112.72		1,503.35
PFRS Arrears		496.88		6,956.32
PFRS Back Pension P & F		503.36		6,428.57
PFRS LOAN P&F		2,635.97		42,059.93
PFRS Pension Police-Fire		39,977.65		531,696.10
PFRS Retro Back		0.00		265.92
RETRO DCRP		496.36		8,172.24
VSP vision plan Pre-Tax		233.80		3,217.20
Total Employee Deductions :		193,140.38		2,684,848.57
Total Deductions :		390,921.90		5,467,936.79
Net Payroll:		698,333.62		9,074,254.73
Employer Tax Contributions :				
Fica MC Employer		14,711.08		195,402.32
Fica SS Employer		34,351.87		430,036.15
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 :		49,062.95		625,438.47
Total Contributions :		49,062.95		625,438.47

Attachment: 8344 Payroll July 24, 2026 (12356 : Authorize Payment of Bills and Payroll \$3,199,867.18)

c: Land Use Division

NOTICE OF PUBLIC HEARING
TOWNSHIP OF BERKELEY HEIGHTS PLANNING BOARD

RECEIVED

JUL 08 2026

CITY CLERK'S OFFICE
SUMMIT, NJ

PLEASE TAKE NOTICE that on Wednesday, July 15, 2026, at 7:30 p.m., the Township of Berkeley Heights ("Township") Planning Board ("Board") will hold a public hearing on the application ("Application") of Lockhern Property II LLC ("Applicant") in the public meeting room at the Township of Berkeley Heights Municipal Building, 29 Park Avenue, Berkeley Heights, New Jersey 07922.

The property ("Property"), which is the subject of the Application, is located at 458 Springfield Avenue, 230 Sherman Avenue, and 428 Springfield Avenue in the Township, and it is designated as Block 702, lots 4, 6 and 17.01 (p/o) on the Township tax maps. The Property is governed by the Terrace II Redevelopment Plan.

This Application seeks preliminary and final major site plan approval for the construction of a three-story inclusionary mixed-use development consisting of thirty-three (33) apartments, commercial space, parking and other site improvements on Block 702, Lots 4 and 6. Seven (7) of the apartments will be affordable housing units. Additional parking for the development will be located on Block 702, Lot 17.01 (through an easement).

The Applicant does not believe that any other approvals, variances, deviations, exceptions, design waivers, or permits are required for the Application. However, the Applicant intends to request at the hearing any other approvals, variances, deviations, permits, exceptions, design waivers and/or permits as may be required to utilize the Property in the manner indicated in the Application materials.

All materials related to the Application are on file with the Board Office at the Township of Berkeley Heights Municipal Building, 29 Park Avenue, Berkeley Heights, New Jersey 07922, and are available for public inspection, Monday through Thursday, 8 a.m. through 4:00 p.m., and Friday, 8 a.m. to 1 p.m., holidays excluded. Although walk-in inspections of the Application materials are permitted, individuals interested in reviewing these Application materials in person at the Board Office are encouraged to contact the Planning Board Secretary, Connie Valenti, at 908-464-2700, ext. 2124, or by e-mail at cvalenti@bhtwp.com, during regular business hours, to schedule an appointment to review same or to ask any questions regarding the Application.

PLEASE TAKE FURTHER NOTICE that you may participate at said public hearing to present any and all objections, or support, you may have, and any other general comments, relative to the Application, so that all interested parties may be heard. In addition, the Board may, at its discretion, adjourn, postpone, or continue the said hearing from time to time, and you are notified that you should make inquiry of the Board Secretary concerning such adjournments, postponements, or continuations.

Dated: June 30, 2026

By: Peter M. Flannery, Esq.
BISGAIER HOFF, LLC
25 Chestnut Street, Suite 3
Haddonfield, New Jersey 08033
(856) 795-0150
Attorneys for the Applicant

Communication: Berkeley Heights Planning Board, Hearing on 7/15/26, re 458 Springfield Ave., Berkeley Heights (Notices)



TOWNSHIP OF MILLBURN

22 EAST WILLOW STREET
MILLBURN, NEW JERSEY 07041

RECEIVED

By rlicatese at 3:50 pm, 7/16/26

July 16, 2026

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

Re: Notice of Introduction of Ordinance 2761-26

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

ORDINANCE 2761-26 - ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN DEVELOPMENT REGULATIONS AND ZONING ORDINANCE TO ESTABLISH REGULATIONS FOR THE SITING, DESIGN, AND REVIEW OF WIRELESS TELECOMMUNICATIONS FACILITIES

The above referenced ordinance in full is attached. The ordinance was introduced at a Regular Meeting of the Township Committee of the Township of Millburn held on July 14, 2026 and will be considered for final passage and adoption at public hearings held on August 11, 2026 at 7:00 p.m. at the Millburn Township Education Center, 434 Millburn Avenue, Millburn, New Jersey. Millburn Town Hall will open for this meeting beginning at 6:45PM and details on the meeting and agenda may be located at town hall, on our website <https://www.twp.millburn.nj.us/AgendaCenter> or by contacting the Municipal Clerk's Office at 973-564-7092.

Sincerely,

Christine Gatti

Christine A. Gatti, RMC
Municipal Clerk

Enclosures

Sent via e-mail

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

Communication: Millburn Twp Pending Ordinance 2761-26 re WIFI facilities - Public Hearing 8-11-26 (Notices)

RECEIVED

By rlicatese at 3:50 pm, 7/16/26

**TOWNSHIP OF MILLBURN
ORDINANCE NO. 2761-26
ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN DEVELOPMENT
REGULATIONS AND ZONING ORDINANCE TO ESTABLISH REGULATIONS FOR THE SITING,
DESIGN, AND REVIEW OF WIRELESS TELECOMMUNICATIONS FACILITIES**

WHEREAS, the Township Committee has determined that the Township's zoning regulations do not comprehensively address the siting, design, and review of wireless telecommunications facilities, including small wireless facilities and macro-scale towers; and

WHEREAS, the Township Committee finds that clear and coordinated standards are necessary to promote consistent administration, reduce uncertainty in development review, and ensure compatibility with surrounding land uses; and

WHEREAS, the Township Committee recognizes that wireless telecommunications infrastructure is essential to public safety, emergency communications, economic activity, and the continued functioning of modern communities, and must be accommodated consistent with sound land use planning principles; and

WHEREAS, the Federal Telecommunications Act of 1996, 47 U.S.C. § 332(c)(7), preserves local zoning authority over wireless facilities while imposing limitations, including requirements related to timeliness and effective prohibition; and

WHEREAS, the Federal Communications Commission has issued orders, including FCC 09-99, FCC 14-153, and FCC 18-133, establishing presumptively reasonable timeframes and standards for the review of wireless telecommunications applications; and

WHEREAS, the Township Committee finds it necessary to incorporate such federal requirements into the Township's land use regulations to ensure compliance and provide clear guidance to applicants and reviewing boards; and

WHEREAS, the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., authorizes municipalities to regulate land use to promote the public health, safety, and general welfare; and

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

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

WHEREAS, Goal 4 of the Master Plan seeks to "Maintain and enhance economic vitality of the Downtown and other business districts," including promoting high-quality commercial activity and strengthening existing business centers; and

WHEREAS, Goal 6 of the Master Plan seeks to develop and implement strategies to address Township-wide sustainability, resiliency, and infrastructure needs, including improving infrastructure systems and supporting modern technologies necessary for the functioning of the community; and

WHEREAS, the Township Committee finds that the siting and design of wireless telecommunications facilities should minimize visual impacts, preserve neighborhood character, and remain compatible with the scale and character of surrounding development; and

WHEREAS, the Township Committee further finds that encouraging collocation and the use of existing structures will reduce the need for new towers and associated visual and environmental impacts; and

WHEREAS, the Township Committee determines that the establishment of § DRZ-609.14 will promote uniform administration, ensure compliance with federal law, support modern infrastructure, preserve neighborhood character, and advance the Township's land use and economic objectives.

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

Section 1. Article 6, Zoning Provisions, § DRZ 609.16, Wireless Telecommunications Facilities, is hereby established as follows:

- A. Purpose
 - 1. The purpose of this section is to establish regulations governing the siting, design, and review of wireless telecommunications facilities within the Township of Millburn in a manner that:
 - i. Protects the public health, safety, and general welfare consistent with N.J.S.A. 40:55D-2;
 - ii. Supports reliable telecommunications infrastructure for public safety and economic activity;
 - iii. Encourages collocation and use of existing structures;
 - iv. Minimizes the total number of towers throughout the township;
 - v. Minimizes visual and environmental impacts through appropriate design, landscape screening, siting and innovative camouflaging techniques;
 - vi. Ensures efficient and predictable review procedures;
 - vii. Enhances the ability of the providers of telecommunications services to provide such services to the community quickly, effectively, and efficiently;
 - viii. Avoids potential damage to adjacent properties from tower failure through engineering and siting of tower structures; and
 - ix. Ensures compliance with federal law including 47 U.S.C. § 332(c)(7) and FCC regulations.
- B. Definitions
 - 1. **Collocation:** The placement of wireless equipment on an existing structure or wireless support structure, without increasing the height of the structure beyond the limits set forth in this section.

2. **Measurement Standard:** For purposes of this section, all equipment volumes shall be measured based on the outer dimensions of the equipment enclosure, including any shrouding or concealment.
3. **Nearby Structures:** Structures located within 200 feet of the subject site, measured from the base of the proposed facility.
4. **Small Wireless Facility:** A wireless telecommunications facility meeting the dimensional criteria established by applicable FCC regulations and governed by Township Code Chapter 4, Section 4-2 Right-of-Way Permits.
5. **Stealth or Concealment Design:** The design of a wireless facility to blend into the surrounding environment through the use of screening, camouflaging, or integration into existing structures.
6. **Substantial Change:** A modification to an existing wireless facility that does not qualify for mandatory approval under 47 U.S.C. § 1455(a) and applicable FCC regulations.
 - i. A modification shall be considered a substantial change if it:
 - ii. Increases the height of the structure by more than 10% or 10 feet, whichever is greater;
 - iii. Increases the width of the structure by more than 20 feet;
 - iv. Involves the installation of more than the standard number of equipment cabinets; or
 - v. Defeats the existing concealment elements of the facility.
7. **Tower Height:** The vertical distance measured from existing natural grade at the base of the structure to the highest point of the tower, including all antennas and appurtenances.
8. **Wireless Telecommunications Tower (Macro Facility) a/k/a a Macro Facility:** Any facility, whether tower, rooftop or other applicable design, that is not subject to Township Code Chapter 4, Section 4-2, Right-of-Way Permits shall be considered a wireless telecommunications tower or macro facility subject to the provisions herein.

C. Applicability

1. This section applies to all wireless telecommunications facilities within the Township not located in the Municipal Right-of-Way, as that term is defined in section 4.2.1 of the Township code, and shall be interpreted in conjunction with the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.).
2. Small Wireless Facilities located within the Municipal Right-of-Way shall be governed exclusively by Township Code Chapter 4, Section 4-2, Right-of-Way Permits, as may be amended. In the event of any conflict between this section DRZ 609.14 and the above-referenced section 4.2, the provisions of said section 4.2 shall control.
3. Small Wireless Facilities located outside of the Municipal Right-of-Way shall be considered a Wireless Telecommunications Tower (Macro Facility) and subject to the standards applicable to wireless telecommunications facilities under this section, unless otherwise preempted by federal law.
4. Telecommunications facilities in the Municipal Right-of-Way that do not meet the definition of Small Wireless Facility, as defined Township Code Chapter 4, Section 4-2, Right-of-Way Permits, shall be governed by this section. It being the intention that a wireless facility to be placed in the Municipal Right-of-Way that does not qualify as a

Small Wireless Facility shall be considered a Macro Facility, per the terms of this section.

D. Permitted Uses

1. Wireless Telecommunications Towers (Macro Facility) shall be a conditionally permitted use in the following zones, subject to the standards of Section 3 below.
 - i.B-1
 - ii.CMO
 - iii.OR-1, OR-3
 - iv.C
2. Wireless Telecommunications Towers (Macro Facilities) may also be conditionally permitted in the following zones where the applicant demonstrates that no feasible location exists within the zones identified in Subsection D.1 and that the proposed facility satisfies all applicable conditional use standards and minimizes impacts on adjacent residential properties.
 - i.B-2A, B-2B, B-2C
 - ii.B-3
 - iii.B-4
 - iv.OR-2
3. Conditional Use Standards. Wireless Telecommunications Towers (Macro Facilities) shall comply with the following: Note that Small Wireless Facilities within the Municipal Right-of-Way are governed by Township Code Chapter 4, Section 4-2, Right-of-Way Permits:
 - i.Alternative Analysis and Collocation
 1. The applicant shall demonstrate that the proposed facility represents an appropriate location and cannot be reasonably accommodated on an existing structure, wireless facility, or alternative site without materially impairing service.
 2. Such demonstration shall include:
 - a. Evaluation of existing wireless telecommunications facilities and other potentially suitable structures within the Township and within one-quarter (1/4) mile of its borders; and
 - b. Identification of technical, structural, economic, or other limitations preventing collocation. Such limitations may include, but are not limited to:
 - i.insufficient height,
 - ii.lack of structural capacity,
 - iii.radio frequency interference,
 - iv.inability to secure reasonable access,
 - v.or other documented engineering limitations;
 - c. Submission of propagation maps, coverage analyses, or other radio frequency engineering information reasonably necessary to demonstrate the service objective and need for the proposed facility;
 - d. Identification of alternative sites or structures considered by the applicant and an explanation as to why such alternatives were determined to be unsuitable or unavailable;

e. Demonstration that alternative technologies or design solutions that do not require a new tower or structure are unsuitable. Costs of alternative technology that exceed new tower or antenna development shall not alone render the technology unsuitable;

f. Documentation of good faith efforts to investigate collocation opportunities, including correspondence or other evidence demonstrating inquiry into the availability of existing structures where feasible;

g. The approving authority shall make specific findings regarding compliance with this subsection.

h. The reviewing authority may retain an independent radio frequency or telecommunications consultant at the applicant's expense, pursuant to the Municipal Land Use Law.

ii. Siting and Bulk Standards

1. The site shall provide sufficient area to accommodate the tower, equipment compound, access, setbacks, and buffering.

2. Towers shall be set back a minimum of 300 feet from any residential zone, residential use, school, place of worship, or childcare center. Where feasible, the approving authority may require increased setbacks, buffering, landscaping, or other mitigation measures to reduce visual impacts on such uses. Where compliance with the 300-foot setback is technically infeasible or would result in an effective prohibition under 47 U.S.C. § 332(c)(7), the approving authority may reduce the setback to the minimum extent necessary.

3. Setback requirements for towers shall be measured from the base of the tower to the nearest property line of the residential zone, residential use, school, place of worship, or childcare center, as applicable.

4. Wireless telecommunications towers shall be permitted to exceed the maximum building height of the zoning district; however, no such tower shall exceed a height of 90 feet, inclusive of all antennas and appurtenances. The approving authority may permit additional height where the applicant demonstrates that such height is necessary to provide service or to accommodate collocation, consistent with federal law.

5. Towers shall be monopoles unless the applicant demonstrates that an alternative structure is necessary.

6. Towers shall be designed to accommodate future collocation where feasible.

iii. Design and Visual Impact

1. Towers and equipment shall be designed to reduce visual impact and blend with the surrounding environment through the use of non-reflective materials, stealth techniques, and appropriate siting. Where visible from residential properties, additional buffering or screening shall be incorporated to reduce visual impact to the maximum extent practicable. Screening shall

be provided to the maximum extent practicable, unless technically infeasible or inconsistent with federal law.

2. Ground equipment shall be screened through landscaping, fencing, or architectural treatment.

3. Lighting shall be prohibited except as required by the FAA or other regulatory authority.

iv. Rooftop Macro Facilities

1. Applicability. Where a Wireless Telecommunications Tower (Macro Facility) is proposed to be located on the roof of an existing building, the following additional standards shall apply:

2. Setback from Roof Edge. All antennas and equipment shall be set back from the exterior edges of the roof to the maximum extent practicable, unless the applicant demonstrates competent engineering evidence that a lesser setback is necessary to provide service.

3. Height Above Roofline. Antennas and associated equipment shall not extend more than fifteen (15) feet above the existing roofline, unless the applicant demonstrates competent engineering evidence that additional height is necessary to avoid effective prohibition of service or to accommodate collocation.

4. Screening and Concealment. All antennas and rooftop equipment shall be screened or otherwise designed to minimize visibility from public rights-of-way and adjacent properties, including through the use of parapets, enclosures, or stealth design. Screening materials shall be compatible with the architectural character of the building.

5. Equipment Placement. To the extent practicable, equipment shall be located behind existing rooftop structures, mechanical equipment, or architectural features to reduce visual prominence.

6. Noise and Operations. All rooftop equipment, including any HVAC or cooling systems, and backup generators, shall comply with applicable Township noise regulations.

7. Access and Safety. Safe and adequate access shall be provided for maintenance and emergency purposes. All rooftop installations shall comply with applicable building and fire codes.

8. Collocation Preference. Applicants shall demonstrate that the proposed rooftop facility is designed to accommodate future collocation where feasible.

v. Operations and Safety

1. Towers shall be enclosed by security fencing no less than six feet in height and equipped with anti-climbing measures.

2. Safe and adequate access shall be provided sufficient for maintenance and emergency vehicles.

3. The facility shall comply with all applicable building codes, safety standards, and noise regulations.

4. Any emergency generator shall be operated only for testing and emergency purposes and shall comply with applicable noise regulations.

5. No signage shall be permitted except as required by law.

vi. Compliance, Maintenance, and Removal

1. All facilities shall comply with applicable federal, state, and local regulations.

2. Any substantial modification shall require additional approval, unless otherwise preempted by federal law.

3. Facilities not in operation for a continuous period of 12 months shall be removed within 90 days of notice.

4. Any wireless telecommunications facility not expressly permitted or conditionally permitted under this section shall be prohibited, unless approved by the appropriate land use board pursuant to a use variance or other applicable relief under N.J.S.A. 40:55D-70. In reviewing any such application, the approving authority shall apply the standards set forth herein to the maximum extent practicable, together with the statutory criteria for variance relief. Nothing herein shall be interpreted to prohibit or have the effect of prohibiting the provision of personal wireless services or otherwise conflict with applicable federal law. Where an applicant demonstrates that strict application of this section would result in such prohibition, the approving authority may grant relief to the minimum extent necessary to comply with federal law.

E. Design Standards

1. General Design Objective

i. All wireless telecommunications facilities shall be designed and installed to reduce visual prominence and remain compatible with the character of surrounding development, while remaining consistent with applicable federal law.

2. Towers and Macro Facilities. Wireless telecommunications towers and macro facilities shall comply with the following:

i. Towers shall be sited and designed to reduce visual prominence, particularly as viewed from residential areas and public rights-of-way;

ii. Towers shall utilize non-reflective materials and neutral colors that blend with the surrounding environment;

iii. Ground equipment shall be screened from view from adjacent properties and public rights-of-way consistent with the character of the site;

iv. Existing vegetation and natural features shall be preserved to the maximum extent practicable to provide visual buffering;

v. Lighting shall be prohibited except as required by the FAA or other applicable authority, and any required lighting shall be the minimum necessary.

3. Maintenance.

i. Owners and operators of wireless telecommunications facilities shall at all times employ ordinary and reasonable care and shall install and maintain in use nothing less than commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public.

ii. Owners and operators of wireless telecommunications facilities shall install and maintain towers, telecommunications facilities, wires, cables, fixtures and other equipment in substantial compliance with the requirements of the

National Electric Safety Code and all FCC, state, and local regulations, and in such manner that will not interfere with the use of other property.

- iii. All towers, telecommunications facilities, and antenna support structures shall at all times be kept and maintained in good condition, order, and repair so that the same shall not menace or endanger the life or property of any person.
- iv. All maintenance or construction of towers, telecommunications facilities, or antenna support structures shall be performed by licensed maintenance and construction personnel.
- v. All wireless telecommunications facilities shall maintain compliance with current RF emission standards of the FCC.
- vi. In the event that the use of a tower is discontinued by the tower owner, the tower owner shall provide written notice to the Township of its intent to discontinue use and the date when the use shall be discontinued.

F. Review Procedures

- 1. Applications shall be reviewed consistent with the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) and applicable federal shot clock requirements. Notice and hearing requirements shall comply with N.J.S.A. 40:55D-11 and 40:55D-12, as applicable.
- 2. Determination of Substantial Change.
 - i. In addition to the review procedures set forth herein, any application for the modification of an existing wireless telecommunications facility shall be subject to supplemental review by the Township and its professionals or consultants for the purpose of determining whether the proposed modification constitutes a Substantial Change, as defined in this section and applicable federal law.
 - ii. The Township or its designated professionals shall issue a written determination as to whether the proposed modification constitutes a Substantial Change.
 - iii. Such determination shall be advisory in nature and may be provided to the appropriate land use board or administrative authority as part of its review.
 - iv. Where a proposed modification is determined to constitute a Substantial Change, the application shall be subject to all applicable requirements of this section.
 - v. Modifications that do not constitute a Substantial Change under 47 U.S.C. § 1455(a) shall be approved administratively and shall not be subject to discretionary review or public hearing.
 - vi. Such review shall be completed within the timeframes required by applicable federal law.
 - vii. Nothing herein shall be interpreted to prohibit or have the effect of prohibiting the provision of personal wireless services or to conflict with applicable federal law, including Section 6409(a) of the Middle Class Tax Relief and Job Creation Act of 2012.
- 3. Professional Review Costs; Escrow
 - i. Professional review fees and escrow deposits shall be governed by § DRZ-410.7 and § DRZ-410.9, as applicable.
 - ii. For applications under this section, the Township may require review by the Township Engineer, Planner, Attorney, and an independent radio frequency or

telecommunications consultant, with such costs reimbursed through escrow to the extent permitted by the Municipal Land Use Law and applicable federal law.

iii. Said costs are intended as a reimbursement of actual expenses incurred by the Township and shall not constitute a revenue-generating fee.

G. Federal Preemption

1. In the event of any conflict between the requirements of this Ordinance, the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), and applicable federal law, including but not limited to the Telecommunications Act of 1996 (47 U.S.C. § 332(c)(7)) and applicable Federal Communications Commission regulations and orders, the provisions of federal law shall control. This Ordinance shall be interpreted and applied in a manner consistent with federal law, and no provision herein shall be construed to prohibit or have the effect of prohibiting the provision of personal wireless services.

H. Federal Shot Clock Compliance and Remedies

1. All applications for wireless telecommunications facilities shall be processed in compliance with applicable Federal Communications Commission shot clock requirements, including but not limited to those established in FCC 09-99, FCC 14-153, and FCC 18-133.

2. The applicable federal shot clock period shall commence only upon submission of a complete application. The reviewing authority may determine an application incomplete and request additional information consistent with applicable federal law and Federal Communications Commission regulations. Any such request shall toll the applicable review period to the extent permitted by law. Any incompleteness notice shall be issued within the timeframes required by applicable FCC regulations, including the 10-day tolling period.

3. Failure of the reviewing authority to act within the applicable federal shot clock timeframe shall constitute a failure to act under 47 U.S.C. § 332(c)(7)(B)(v). Nothing herein shall be construed to require approval of an application that fails to comply with applicable federal, state, or local requirements.

4. Any remedy arising from a failure to act shall be determined by a court of competent jurisdiction in accordance with applicable federal law.

5. The reviewing authority shall prioritize scheduling and review of wireless telecommunications applications to ensure compliance with applicable federal deadlines.

6. The reviewing authority retains the right to deny any application that does not satisfy the standards and requirements of this Ordinance, the Municipal Land Use Law, or applicable federal law.

Section 2. Repealer. All ordinances or parts of ordinances contrary to or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 3. Severability. Each section, subsection, paragraph, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase. If any portion of this Ordinance, or its application to any person or circumstances, shall be adjudged or otherwise determined to be invalid, unconstitutional, preempted, void, or ineffective for any clause or reason, such determination shall not affect the remaining provisions of this Ordinance, and the

application of such remaining provisions shall not be affected thereby and shall remain in full force and effect, and to this end, the provisions of this Ordinance are severable.

Section 4. Effective Date. This Ordinance shall take effect immediately upon final passage and publication according to law.

Section 5. Prior actions. All actions of the Township of Millburn taken prior to the date of adoption hereof contemplated by this Ordinance are hereby ratified and approved.

Section 6. Codification. This Ordinance may be renumbered for codification purposes.

Section 7. The Township Clerk is hereby authorized and directed to forward this ordinance to the Planning Board for its review and comment as authorized by the Law.

Section 8. The Township Clerk is hereby authorized and directed to provide such notice and publication of this matter so as to permit the conduct of all public hearings as are required by the Law.

Section 9. The Township Clerk is hereby authorized and directed to forward this ordinance to the Essex County Planning Board after final adoption, as provided by the Law.

Ordinance 2761-26

1st Reading and Introduction: 7/14/2026

BOROUGH OF
NEW PROVIDENCE

SETTLED IN 1720

torgan, Mayor

PLANNING BOARD

Robert Lesnewich, Chairman

Margaret Koontz, Secretary

GI 7/1
18.A.3
C: Land Use

NOTICE

RECEIVED

JUL 13 2026

CITY CLERK'S OFFICE
SUMMIT, NJ

NOTICE IS HEREBY GIVEN that the Planning Board of the Borough of New Providence will be conducting a Public Hearing on the adoption of amendments to the Housing Element and Fair Share Plan on Tuesday, July 21, 2026, in Council Chambers of the Municipal Center, 360 Elkwood Avenue, at 7:30 p.m. A copy of the Housing Element and Fair Share Plan is on file and available for public inspection at the Borough Clerk's Office, New Providence Municipal Center, Second Floor, 360 Elkwood Ave., New Providence, New Jersey during normal business hours. It is also available on the Borough's website at www.newprov.us.

Margaret Koontz
Secretary, Planning Board

Dated: July 9, 2026

Communication: New Providence, Planning Board Public Hearing 7-21-26, re HEFSP (Notices)

July 9, 2026

Prepared by Heyer, Gruel & Associates

This report details the revisions to the Amended Fourth Round Housing Element and Fair Share Plan (HEFSP) for the Borough of New Providence, adopted by the Planning Board on March 17, 2026.

- Added additional documentation to Appendices and revised several Appendices as follows:
 - Appendix G replaced with Amended Mediation Agreement Before the Affordable Housing Dispute Resolution program In the Matter of the Application of the Borough of New Providence, County of Union Docket No. UNN-L-413-25

- Revise the following subsection under Fourth Round Unmet Need entitled "Rezoning"

- Revise the subsection entitled "Saint Andrews Church" to read:

Saint Andrew's Episcopal Church has been part of the New Providence community for over 60 years. The church owns Block 333, Lots 12 and 13. These two lots total approximately 4.2 acres, and the site is currently zoned R-1. For the past 7 years, church leadership has been diligently working on plans for an affordable family housing project on their property.

To date, the church has conducted a feasibility study, a Traffic Study, and an Environmental Impact Report. An engineering firm has prepared a topographical survey and site plans for the project. The plans include 24 units of affordable housing and 10 market-rate units. The existing church and daycare will remain. Overall, the site will be rezoned to enable the development of 24 affordable family housing units. Of these, 16 apply to the Fourth Round, with the balance applying to the Third Round (1 unit) and the Prior Round (7 units) to replace the units from the dedication of Blocks 310 and 311 as open space in the NAHD Zone. Financing is planned for Spring 2026, and a pro forma will be provided as soon as possible. A pre-application conference was held in May 2026.

- Amended the Fourth Round Summary as follows:

Summary of New Providence's Fourth Round of 201	
Rezoning	
Nokia Bell Labs	100
Family Rental	77
Age Restricted	23
Saint Andrew's Church	16
Total	116
Extension of Prior/Third Round Affordability Controls	
Elizabeth Barabash Manor (Age Restricted)	22
Murray Hill Farms	13
Southgate at Murray Hill	2
Total	37

Communication: New Providence, Planning Board Public Hearing 7-21-26, re HEFSP (Notices)

Bonus Credits	
Nokia Bell Labs	39
Elizabeth Barabash Manor	11
Total	50
Additional Affirmative Measures	
Block 320 Lot 18.01 / Lantern Hill (Inclusionary Zoning Overlay at 10 units/acre)	69
Total	69
Fourth Round Total	272

BOROUGH OF
NEW PROVIDENCE

SETTLED IN 1720

GI - Notices 7/28/26 18.A.4

c: Land Use Division
Allen Morgan, Mayor
Denise Brinkofski, Borough Clerk
Bernadette Cuccaro, Administrator
M & C, Baldwin

RECEIVED

By rlicatese at 10:23 am, 7/15/26

DATE: July 15, 2026
TO: Township of Berkeley Heights
Township of Chatham
City of Summit
Union County Planning Board
FROM: Denise Brinkofski, Borough Clerk
SUBJECT: Zoning Ordinance 2026-06 Introduction

Pursuant to N.J.S.A. 40:55D-15, Enclosed please find a copy of Zoning Ordinance 2026-06 "An Ordinance of the Borough of New Providence, County of Union, State of New Jersey, Amending Chapter 310 Of The Code Entitled 'Zoning'", which was introduced at a regular meeting of Borough Council on July 14, 2026. The public hearing on this ordinance is scheduled for August 11, 2026 at 7:30pm at the municipal center, council chambers, 360 Elkwood Avenue, New Providence, NJ 07974.

A full copy of Ordinance 2026-06 is attached and is also available for viewing on the Borough website at www.newprov.us.

Communication: New Providence - Pending Ordinance 2026-06 Prohibit AI Data Center Facilities, Public Hearing 8-11-26 (Notices)

**BOROUGH OF NEW PROVIDENCE
ORDINANCE 2026-06**

AN ORDINANCE OF THE BOROUGH OF NEW PROVIDENCE, COUNTY OF UNION, STATE OF NEW JERSEY, AMENDING CHAPTER 310 OF THE CODE ENTITLED “ZONING”

WHEREAS, the Municipal Land Use Law (“MLUL”) (N.J.S.A. 40:55D-1 et seq.) enables municipalities to adopt, and subsequently amend zoning ordinances relating to the nature and extent of the uses of land, buildings, and structure within a municipality; and

WHEREAS, a stated purpose of the Borough of New Providence’s (“Borough” or “New Providence”) Zoning Ordinance is to “prohibit uses, buildings, or structures which are incompatible with the character of development...or the purposes of the Master Plan;” and

WHEREAS, the recent rise in artificial intelligence (“AI”) technology has triggered an influx of development proposals across the country, including in New Jersey, for large-scale data centers designed to support AI technology and its tools; and

WHEREAS, conventional data centers designed to process web searches and cloud storage programs typically require 20 to 50 megawatts (“MW”) of energy, where the newer AI-driven data centers may request connections of 300 to 1,000 MW (per U.S. Department of Energy); and

WHEREAS, federal estimates report that New Jersey residents saw an increase in utility bills of 16.9% from 2024 to 2025, which has led New Jersey to declare a state of emergency related to utility costs; and

WHEREAS, AI data centers also require a significant amount of water, both for onsite cooling as well as for water consumption associated with energy supply, where the International Energy Agency estimates that on average, a 100 MW data center in the United States consumes nearly 530,000 gallons of water per day, equivalent to about 6,500 households, and where the largest data centers can consume up to 5 million gallons of water per day (per the Environmental and Energy Study Institute); and

WHEREAS, the extreme use of resources by data centers, especially AI data centers, would negatively impact the residents and business owners of New Providence; and

WHEREAS, the Borough remains committed to protecting the wellbeing of its residents by prohibiting data centers that could pose an unnecessary burden on municipal and regional infrastructure and resources, threatening the health, safety, and general welfare of the public; and

WHEREAS, the Borough has determined it to be appropriate to amend the Zoning Ordinance to effectuate such prohibition; and

WHEREAS, pursuant to the MLUL, specifically N.J.S.A. 40:55D-62(a), the Mayor and Council request that the Planning Board review the following Zoning Ordinance amendments

and transmit a report containing its recommendations prior to the public hearing on this Ordinance; and

WHEREAS, the Planning Board reviewed the Zoning Ordinance amendments and made its recommendations as to consistency with the Borough's Master Plan; and

WHEREAS, the Mayor and Council have determined to take the Planning Board's report under advisement while adopting the Zoning Ordinance amendments and finds the amendments to be either substantially consistent with the land use element and housing element or designed to effectuate such elements; and

WHEREAS, if the Planning Board determines that any aspect of the amendment is inconsistent with the master plan elements or is deemed not to effectuate the master plan, the Mayor and Council will adopt the accompanying resolution outlining reasons addressing the inconsistencies and record in the minutes reasons for the adoption.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of New Providence, County of Union, State of New Jersey as follows:

SECTION 1.

Article II, section 310-6 shall be amended as follows.

The definition for "Data Center" shall be repealed and replaced in its entirety to read:

"Data Center

A facility whose primary services are the storage, management, and processing of digital data, including but not limited to, artificial intelligence applications; and that is used to house computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems, systems for monitoring and managing infrastructure performance, Internet-related equipment and services, data communications connections, environmental controls, fire protection systems, and security systems and services. This definition shall not include service rooms or equipment spaces that are incidental and subordinate to a primary permitted use on the same lot."

The definition for "Data Center, Micro/Mini" shall be added as follows:

"Data Center, Micro/Mini

A small-scale data center deployment, also known as "nodes", that generate computing power intended to be sold to AI service providers. These facilities are positioned, situated, or attached to unrelated structures including, but not limited to, residential and commercial buildings, and create a distributed network designed to support and supplement larger, centralized data centers."

SECTION 2.

Article IV Section 310-37 entitled "TBI-1 Technology and Business Innovation Zone 1" and Section 310-38 entitled "TBI-2 Technology and Business Innovation Zone 2" are hereby amended to remove "data center" as a permitted use.

SECTION 3.

Chapter 310 Attachment 1 entitled "Schedule 1, Permitted Uses" shall be amended to remove "data centers" as a permitted use in the TBI-1 and TBI-2 Zones.

SECTION 4.

If any term or provision of this Ordinance is held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, in whole or in part, such determination shall not affect the validity of the remaining terms and provisions of this Ordinance.

SECTION 5.

To the extent that any provision of the Code of the Borough of New Providence is found to conflict with this Ordinance, in whole or in part, this Ordinance shall control. In all other respects, the Zoning and Land Use Regulations Ordinance of the Borough of New Providence shall remain unchanged.

SECTION 6.

In order to avoid accidental repeal of existing provisions, the Borough Clerk and the Borough Council are hereby authorized to change any chapter numbers, article numbers and/or section numbers in the event that the codification of this Ordinance reveals that there is a conflict between those numbers and the existing Code.

SECTION 7.

This Ordinance shall take effect upon passage and publication as required by law.

Introduction: July 14, 2026
Public Hearing: August 11, 2026
Adopted:

BOROUGH OF NEW PROVIDENCE
COUNTY OF UNION
STATE OF NEW JERSEY

Attest:

Allen Morgan, Mayor

Denise Brinkofski, Borough Clerk



NOTICE OF PUBLIC HEARING
City of Summit Planning Board

GI-Notices-18
18.A.5
C: Hand use Div
Post 7/21/21

PLEASE TAKE NOTICE that on July 27, 2026 at 7:30 PM, the City of Summit Planning Board (the "Board") shall hold a public hearing at the City of Summit City Hall (Council Chambers), which is located at 512 Springfield Avenue, Summit, New Jersey 07901 to review and take formal action upon the application of OE 190 River Road, LLC ("Applicant") for preliminary and final major site plan approval along with bulk variance and design waiver/exception relief (the "Application") regarding property located at 190 River Road, Summit, New Jersey 07901, the same of which is designated as Block 102, Lot 1 on the City of Summit tax map (the "Property"). The Property is approximately 4.4 acres and is located in the AH-3A Affordable Housing 3A Zone.

The Property is currently improved with a two (2)-story parking structure with a three (3)-story office building above the existing parking deck. As part of this Application, Applicant is proposing to raze the existing office building and construct a new four (4)-story multifamily residential building consisting of 198 residential units (168 market rate units and 30 units set aside for low and moderate income housing) above the existing parking deck (for a total of six (6) stories), along with open amenity courtyards. Applicant also proposes associated site improvements as shown on the filed plans, which may be further amended from time to time without further notice, including but not limited to additional amenities, lighting, landscaping, grading, signage utilities and parking. Additionally, twenty-five parking spaces in the parking structure will be reserved for City use.

As part of the Application, Applicant seeks the following bulk variance and/or design waiver relief: (1) Front yard setback for parking structure less than required (25 ft. required from John F. Kennedy Parkway; 24.8 ft. existing/proposed); (2) Loading space width less than required (12 ft. required; 7 ft. proposed); (3) Freestanding sign area greater than permitted (24 sf. permitted; 32.5 sf. proposed for River Road and Morris Turnpike signs); (4) Freestanding sign height greater than permitted (4 ft. permitted; 14.5 ft. proposed for River Road sign; 9 ft. proposed for Morris Turnpike sign); (5) to permit four building mounted signs where same are not permitted; (6) to permit two (2) temporary freestanding real estate signs whereas one (1) is permitted; (7) Temporary freestanding real estate sign area greater than permitted (4 sf. permitted; 20 sf. proposed); (8) to permit two temporary building mounted signs proposed where same are not permitted; (9) Temporary real estate sign area greater than permitted (4 sf. permitted; 130 sf. proposed per sign); (10) Average illumination within walkways, stairways and bikeways distant from roadways greater than permitted (0.2 FC permitted; 2.97 FC proposed); (11) Lighting fixture color temperature greater than permitted (3500 kelvin permitted; 4000 kelvin proposed); and (12) Illumination at property lines greater than permitted (1/10 FC at grade permitted; 1.3 FC proposed).

Applicant seeks any submission waivers, exceptions, waivers, design waivers, variances, deviations, interpretations, *de minimis* exceptions to the New Jersey Residential Site Improvement Standards, modifications of conditions of prior approvals, continuation of any preexisting nonconforming conditions and other approvals reflected on the filed plans (as same may be further amended or revised from time to time without further notice) as may be determined to be necessary during the review and processing of the application.

At least 10 days prior to the public hearing, the application, maps, plans, and related supporting materials will be available for public inspection by appointment only, in the Department of Community Services, which is located at City Hall, 512 Springfield Avenue, Summit, New Jersey 07901, during regular business hours which are typically Monday through Friday, 8:30 AM to 4:00 PM, holidays excepted. Interested members of the public may contact the Board Secretary, Jessica Sands, at (908) 273-

Communication: Summit Planning Board Public Hearing 7-27-26, re190 River Road LLC (Notices)

6407 or email at jsands@cityofsummit.org to make arrangements to view or obtain copies of such materials.

When the application is called, interested parties may appear at the public hearing or any adjournment thereof either in person or by attorney, ask questions, and present evidence and offer statements or documentation that may be relevant to the application. The public hearing may be continued without further notice on such additional or other dates as the Board may determine. You are notified that you should make inquiry to the secretary of the Board concerning such adjournments, postponements or continuations.

Jason R. Tuvel, Esq.
Prime Tuvel & Miceli
1 University Plaza Drive, Suite 500
Hackensack, New Jersey 07601
Phone: (201) 883-1010
Email: jason@primelaw.com
Attorneys for OE 190 River Road, LLC

Posted 7/22/26

c: Land Use Division

NOTICE OF HEARING FOR SERVICE ON PROPERTY OWNERS

**NOTICE OF PUBLIC HEARING
PLANNING BOARD OF THE CITY OF SUMMIT
UNION COUNTY, N.J.**



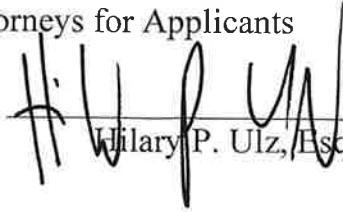
Take notice that the Planning Board of the City of Summit will conduct an in person public hearing at the Summit City Hall, 512 Springfield Avenue, Summit, N.J. at 7:30 p.m. or as soon thereafter as the matter may be called on Monday, July 27, 2026, which hearing will be continued on such dates thereafter as may be necessary in the judgment of the Planning Board to complete the hearings and deliberations on an application for development by Temple Hill Associates, LLC regarding property known as 527 Morris Avenue, Block 402, Lots 1, 3-7 & 61-63 on the Tax Maps of the City of Summit in the NB, R-5 & R-6 Zone Districts. The applicant seeks approval for exterior building lighting, signage and the minor reconstruction of existing landings at the Morris Avenue and Aubrey Street entryways.

The applicant requests classification of the site plan; final minor site plan approval; variance relief from the strict application of the Development Regulations Ordinance standards or interpretation or waiver where appropriate, regulating maximum illumination at the property line, minimum signage distance from side lot boundaries and minimum distance between signs, together with all other relief in the form of variances, waivers, interpretations, appeals, or exceptions in the strict application of the provisions of the Development Regulations Ordinance, and other relief, which may arise during the course of the hearings in this application, necessary to realize the development as set forth more specifically in the application for development on file and as may be amended including during the course of the hearings and available for inspection in connection herewith.

All maps and documents for which approval is sought are available for public inspection at the Department of Community Services at City Hall, 512 Springfield Avenue, Summit, NJ, during the business hours of 8:30 a.m. to 4:30 p.m. During the summer from Memorial Day through Labor Day, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and Friday 8:00 a.m. to 1:00 p.m. All maps and documents for which approval is sought are available for public inspection upon request.

This notice is being given pursuant to N.J.S.A. 40:55D-12 and Article 35-5.3 of the Development Regulations Ordinance of the City of Summit.

DEMPSEY, DEMPSEY & SHEEHAN
Attorneys for Applicants

By: 

Hilary P. Ulz, Esq.

Dated: July 6, 2026

Communication: Summit Planning Board Hearing on 7/27/26, re Temple Hill Associates, 527 Morris Ave. (Notices)