1. November 16, 2026 Common Council Meeting Agenda Packet

Documents:

11-16-26 AGENDA PACKET.PDF

1.I. November 16, 2026 Common Council Meeting Agenda

Documents:

11-16-26 AGENDA ONLY.PDF

Common Council of the City of Summit

Closed Session Agenda for *Monday*, November 16, 2026

6:00 PM – 6:30 PM – Appointments
6:30 PM – 7:30 pm – Regular Closed Session

(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)
   - Tatlock Community Preservation Association Litigation Update
   - Affordable Housing Update
   - K & K Developers Litigation
   - Fire Department Litigation
   - St. Teresa's Church Update
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
   - 2027 Appointments *(6:00 pm – 6:30 pm)*
   - Declare Vacancy – Department of Community Services, DPW, Sewer Maintenance Unit
   - Declare Vacancy – Department of Community Programs – Program Aide

Unfilled Appointments - At this point in the year only specific, requested and as-needed appointments are made or vacancies filled. The rest are dealt with through the closed session meetings in November and December.

ADJOURN CLOSED SESSION

Common Council of the City of Summit

Regular Meeting Agenda for Monday, November 16, 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, Sullivan

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 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 October 20, 2026 and November 4, 2026

REPORTS

- Mayor, City Administrator and Council President

HISTORICAL MINUTE

- Thanksgiving, Gratitude, and GRACE - Adam Zaki

PRESENTATIONS

- Summit Historical Society Report - Patricia Meola, President

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

Number	Title	Introduction Date
	LAW & LABOR	
26-3400	**ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, RENEWING THE CARTER HOUSE LEASE WITH THE SUMMIT HISTORICAL SOCIETY, INC.** *(Renew Carter House Lease)*	11/4/26 *(Wed.)*

ORDINANCE(S) FOR FINAL CONSIDERATION

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

Number	Title	Introduction Date
	LAW & LABOR	
26-3400	**ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, RENEWING THE CARTER HOUSE LEASE WITH THE SUMMIT HISTORICAL SOCIETY, INC.** *(Renew Carter House Lease)*	11/4/26 *(Wed.)*

ORDINANCE(S) FOR INTRODUCTION

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

Number	Title	Hearing Date
	LAW & LABOR	
(ID # 12773)	**AN ORDINANCE TO REPEAL AND REPLACE CHAPTER II, ADMINISTRATION, ARTICLE II, MEETINGS OF COMMON COUNCIL, SECTION 2-2, COUNCIL MEETINGS, SUBSECTION 2-2.1, RULES OF THE COMMON COUNCIL** *(2027 Rules of Council)*	12/1/26
	FINANCE	
(ID # 12774)	**AN ORDINANCE TO AMEND THE CODE, APPENDIX A, SCHEDULE OF FEES, CONTAINED IN THE REVISED GENERAL ORDINANCES OF THE CITY OF SUMMIT** *(Amend Certain Fees Collected by the DCS Land Use Division, the Police Department and the Parking Services Agency)*	12/1/26

Number	Title	Hearing Date
	FINANCE	
(ID # 12826)	**ORDINANCE PROVIDING FOR THE CONSTRUCTION OF THE PARK LINE BRIDGE PROJECT IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, AND APPROPRIATING $750,000 THEREFOR CO NSTITUTING PROCEEDS OF GRANTS FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.** *(Park Line Project - Phase 2 BIKE Project)*	12/1/26
	CAPITAL PROJECTS & COMMUNITY SERVICES	
(ID # 12789)	**AN ORDINANCE AMENDING CHAPTER 15, PROPERTY MAINTENANCE, ARTICLE II ADDITIONAL MAINTENANCE REGULATIONS, OF THE CODE OF THE CITY OF SUMMIT TO ADD SECTION 15-12 ENTITLED "MAINTENANCE OF STORMWATER MANAGEMENT FACILITIES"** *(Property Maintenance)*	12/1/26
	CAPITAL PROJECTS & COMMUNITY SERVICES	
(ID # 12816)	**ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 35 OF THE CITY CODE, ENTITLED "DEVELOPMENT REGULATIONS," SUBSECTION 35-7.2 "DEFINITIONS" AND SUBSECTION 35-9.2 "PROHIBITED USES"** *(Retail sales of Firearms)*	12/1/26

RESOLUTIONS

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

LAW & LABOR

(ID # 12753) Authorize Execution of Lease Agreement with Summit Historical Society - Carter House

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12812) Authorize National Cooperative Purchase - Sourcewell - Backhoe Replacement - $164,950.00

RESOLUTIONS (cont'd)

FINANCE

(ID # 12802) Authorize 2027 Case Management Services for the Homeless - Bridgeway Behavioral Health Services - Not to Exceed $107,243.00

CONSENT AGENDA

LAW & LABOR

(ID # 12825) Approve Year 2027 Council Meeting Schedule

COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 12829) Declare Vacancy - Department of Community Programs - One (1) Full-Time or Two (2) Part-Time Program Aide(s) *(Pending Closed Session Discussion)*

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12792) 1. Authorize 2027 Earth Day Activities

(ID # 12814) 2. Authorize Refund - Storm Sewer Connection Refundable Deposit - 16 Edison Drive

(ID # 12804) 3. Declare Vacancy - Department of Community Services - Division of Public Works - Sewer/Maintenance Unit - Full-Time Driver *(Pending Closed Session Discussion)*

FINANCE

(ID # 12806) 1. Award Bid - 2027-2028 On-Call HVAC Maintenance and Repair Services - Not to Exceed $50,000.00 Per Contract Year

(ID # 12794) 2. Approve One-Year Contract Extension - Marketing & Transportation of Recyclable Materials

(ID # 12797) 3. Cancel Outstanding Checks

(ID # 12362) 4. Authorize Payment of Bills and Payroll - $1,768,165.96

PUBLIC COMMENTS

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

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

By end of business on the Wednesday before the meeting, unless otherwise indicated, all items on the agenda are distributed to the Mayor, Council, City Administrator, Finance Director, City Solicitor and Department Heads. By the end of business on the Friday before the meeting, the official agenda packet is available for public view 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, City Solicitor 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 #	26-3400
Introduction Date:	11/4/2026
Hearing Date:	11/16/2026
Passage Date:	
Effective Date:	

ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, RENEWING THE CARTER HOUSE LEASE WITH THE SUMMIT HISTORICAL SOCIETY, INC.

Ordinance Summary: The purpose of this ordinance is to update and extend the ground lease for the Summit Historical Society's use of the Carter House for an additional 20 years.

WHEREAS, by ordinances duly adopted on October 3, 2006 and on November 5, 1989, the Common Council authorized, pursuant to N.J.S.A. 40A:12-4(c) and N.J.S.A. 40A:12-15, the lease of a portion of the property owned by the City situated on Butler Parkway, and designated as Lot 1 in Block 401 (formerly identified as Block 123, Lot 26) on the municipal tax map, to the Summit Historical Society, Inc. for the location of the Carter House as a museum for the display of historic memorabilia and artifacts unique to the historic culture of the City; and

WHEREAS, the City entered into a Ground Lease with the Summit Historical Society dated October 31, 2006; and

WHEREAS, the term of such lease ends on November 6, 2026 and the City and Summit Historical Society are desirous of renewing the lease upon the same terms and conditions as the present lease; and

WHEREAS, it is in the best interests of the City to continue to lease said property pursuant to the provisions of N.J.S.A. 40A:12-4(c) and N.J.S.A. 40A:12-15.

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

Section 1. The Common Council hereby authorizes that a portion of Block 401, Lot 1 (formerly identified as Block 123, Lot 26), as described by the metes and bounds description annexed hereto as **Exhibit A**, be and it is hereby leased to the Summit Historical Society, upon the following terms and conditions:

A. That the above referenced property is appropriate for the location and preservation of the Carter House to establish a historic museum for the education and enjoyment of citizens and future generations by providing a public display of historic memorabilia and artifacts unique to the historic culture of the City.

B. The lease shall be at a nominal rent of $100.00 per year for a term of twenty (20) years.

C. That the City Administrator shall be responsible for enforcing the conditions of the lease.

D. The Summit Historical Society shall annually submit a report to the City Administrator setting out:

   a. the use to which the property was put during the year;

   b. the activities it undertook in furtherance of the public purpose for which the leasehold was granted;

   c. the approximate value or cost, of any, of such activities in furtherance of such purpose; and

   d. an affirmation of its continued tax-exempt status as a nonprofit corporation pursuant to State and Federal Law.

E. The Common Council hereby authorizes the execution of a lease extension agreement between the City and Summit Historical Society for the purposes and property described above.

F. The Common Council hereby authorizes and directs the Mayor and City Clerk to execute any and all documents, in substantially the form attached hereto as **Exhibit B**, subject to approval by the City Attorney, and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance.

Section 2. 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 3. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 4. That this Ordinance shall take effect as provided by law.

Dated:

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the

Approved:

foregoing ordinance was duly passed by the Common Council of said City at regular meeting held on

Dr. Elizabeth Fagan, Mayor

City Clerk

EXHIBIT A

DESCRIPTION OF LEASED PREMISES

Premises situated in the City of Summit, Union County, NJ.

Historical Site.

Beginning at a point in the Westerly sideline of Butler Parkway therein distant the following 2 courses and distances from its intersection with the Southerly sideline of River Road and if said sidelines were extended to form an intersection.

1. South 38° 51' East 1042.49 ft.

2. Southerly on a curve to the right having a radius of 484.10 ft. for a distance of 239.53 ft. to the point of Beginning and from said point of Beginning running, thence,

    a. Along the said Westerly sideline of Butler Parkway Southerly on a curve to the right having a radius of 484.10 ft. for a distance of 54.92 ft., thence,

    b. Still along said sideline Southerly on a curve to the right having a radius of 3837.40 ft. for a distance of 140.65 ft., thence,

    c. South 88° 06' West 128.00 ft., thence,

    d. North 18° 08' West 138.13 ft., thence,

    e. North 54° 24' East 90.00 ft., thence,

    f. North 79° 30' East 85.00 ft. to the point or place of Beginning.

Containing 0.602 Acres.

EXHIBIT B

GROUND LEASE EXTENSION

GROUND LEASE EXTENSION

This Ground Lease Extension (this "Lease") is entered into this ____ day of _____, 2026, by and between the **CITY OF SUMMIT**, a municipal corporation of the State of New Jersey, having its City Hall at 512 Springfield Ave., Summit, New Jersey 07901 (the "Lessor") and the **SUMMIT HISTORICAL SOCIETY, INC.**, a New Jersey nonprofit corporation, having its office at 90 Butler Parkway, Summit, New Jersey 07901 (the "Lessee") (collectively, the "Parties").

RECITALS

WHEREAS, Lessor is the owner of certain real property in Union County, designated as Block 401, Lot 1 (formerly identified as Block 123, Lot 26) on the Summit Tax Map, generally described as 80 Butler Parkway ("Property"); and

WHEREAS, Lessor previously entered into leases with Lessee for a portion of said Property, depicted and described on **Exhibit A**, attached hereto and incorporated herein, and shall hereinafter be referred to as the "Leased Premises", and a copy of the prior leases are attached hereto as **Exhibit B**; and

WHEREAS, Lessee has been granted 501(c)(3) status from the Internal Revenue Service and holds such tax-exempt status as of the date of this Lease; and

WHEREAS, Lessee is the owner of the house and accessory buildings having a mailing address of 90 Butler Parkway, Summit, New Jersey 07901 on the Leased Premises, commonly known as the Carter House, which Lessee uses to operate its charitable purpose of preserving historical documents of Summit and the surrounding area and educating the communication through compilation, dissemination and presentation of such information; and

WHEREAS, such lease for a public purpose may be made for the reason herein pursuant to N.J.S.A. 40A:12-15(g); and

WHEREAS, Lessor finds that it is in the interests of all of the community of Summit and the surrounding areas and desires to extend the lease with Lessee for an additional twenty (20) years, in order to continue to provide a suitable location for the Carter House, for display of historical memorabilia and artifacts unique to the historic culture of Summit.

NOW THEREFORE, for mutual consideration, receipt of which is hereby acknowledged, and the Parties agree as follows:

1. Leased Premises.

As set forth in the recitals, the lands which are subject to this Lease are described in **Exhibit A** attached hereto and made a part hereof.

Attachment: Lease - City of Summit Summit Historical Society (10.22 (26-3400 : Carter House - 20-year Lease Renewal)

2. Term of Lease.

The term of this Lease shall be a period of twenty (20) years commencing on November 7, 2026 and ending on November 6, 2046 (the "Term"), unless terminated earlier as provided in this Lease. This Lease may be renewed from time to time in accordance with statutory authority.

3. Right of Way.

Lessor reserves the right to enter upon the Leased Premises for purposes of making inspections to determine whether all of the terms and conditions of this Lease are being fulfilled. The right to enter may belong to the City Administrator or other person as designated by the Lessor.

4. Annual Report.

The Lessee shall provide an annual report (the "Report") to the City Administrator. The Report must be in compliance with N.J.S.A. 40A:12-14(c), which requires the following information to be in the Report:

(a) the use to which the leasehold was put during each year;

(b) the activities of the Lessee undertaken in furtherance of the public purpose for which the Lease was granted;

(c) the approximate value or cost, if any, of such activities in furtherance of such purpose; and

(d) an affirmation of the continued tax-exempt status of the nonprofit corporation pursuant to both State and federal law.

The Lessee must submit the Report to the City Administrator in writing no later than the 15th of February covering the previous year. The Report may be in any written form, such as e-mail or print.

5. Annual Rent.

Lessee shall pay to Lessor annual rent in the amount of $100.00, payable to the "City of Summit" on or before the fifth day of January each year during the Term of this Lease.

6. Permitted Use.

Lessee shall use the Leased Premises for the charitable purposes set forth in Lessee's Articles of Incorporation, as described herein, and for other similar or related purposes.

7. Compliance with Laws.

Lessee shall, at Lessee's own cost and expense, comply with all statutes, ordinances, regulations, and requirements of all governmental entities, including but not limited to the Zoning Board of Adjustment or Planning Board, relating to Lessee's use and occupancy of the Leased Premises. Lessee acknowledges that the Zoning Board of Adjustment or Planning Board have the continuous

Attachment: Lease - City of Summit Summit Historical Society (10.22 (26-3400 : Carter House - 20-year Lease Renewal)

jurisdiction and may have additional conditions and restrictions imposed without the necessity of future formal hearings with regards thereto.

8. Utilities.

Lessee shall pay or cause to be paid all utilities utilized in connection with the Leased Premises during the Term.

9. No Liens.

At all times during the Term, Lessee shall keep the Leased Premises and all improvements now or hereafter located on the Leased Premises free and clear of all liens, including but not limited to mortgages, construction liens, and claims of liens for labor, services, materials, supplies, or equipment performed on or furnished to the Leased Premises.

10. Improvements; Additions and Expansions.

Lessee shall not cause to be constructed any additions to the Leased Property or construct or otherwise improve any part of the Leased Premises with any accessory building or the like without the express written approval of Lessor.

11. Maintenance; Repair Obligations.

At all times during the Term, Lessee shall, at Lessee's own cost and expense, keep and maintain the Leased Premises, and all structures located thereon, in good order and repair and in a clean condition so that it complies with Chapter 15 of the City of Summit Code, commonly known as the Summit General Property Maintenance Ordinance, and all other laws and regulations, whether they be local, County, State or Federal.

12. Assignment and Subleasing.

Lessee may not assign or sublease all or any portion of this Lease.

13. Termination, Breach and Default by Lessee.

This Lease shall terminate at the end of the Term, unless the Lease is extended by mutual written agreement. This Lease shall terminate in the event that Lessee defaults under this Lease. All covenants and agreements contained in this Lease are declared to be conditions to this Lease for the Term hereby leased to Lessee. Should Lessee fail to perform any covenant, condition, or agreement contained in this Lease and the default not be cured within thirty (30) days after written notice of the default is served on Lessee by Lessor, then Lessee shall be in default under this Lease.

The rights and remedies of Lessor under this Lease upon a breach thereof by Lessee are not exclusive and Lessor shall have all rights and remedies allowed under applicable law in addition to the rights and remedies contained in this Lease.

Attachment: Lease - City of Summit Summit Historical Society (10.22 (26-3400 : Carter House - 20-year Lease Renewal)

14. Surrender of Leased Premises.

On expiration or earlier termination of this Lease, or if Lessee causes the Carter House to be removed from the Leased Premises prior to the end of the Term, the Lessee shall surrender the Leased Premises to Lessor shall restore the lands to as near as possible to the condition in which they were found at the start of Lessee's prior Lease with Lessor, but in any event, to a "park-like" setting, to the reasonable satisfaction of the City Administrator and City Engineer.

15. Reverter.

In the event this Lease is terminated for any reason, the title to the improvements, including the Carter House, shall revert to and shall become property of the Lessor to be held or disposed of by Lessor as it deems advisable.

16. Insurance.

Throughout the Term, Lessee will obtain and maintain insurance coverage deemed to be adequate by the City Administrator and the City's Risk Manager, as follows:

Lessee shall provide the City with a Certificate of Insurance evidencing the following minimum coverage, naming the City of Summit as an Additional Insured:

- Commercial General Liability: $2,000,000 per occurrence / $4,000,000 aggregate for bodily injury and property damage.
- Workers' Compensation: Statutory limits as required by the State of New Jersey, as applicable.

Lessee shall be responsible for all payments deemed to keep coverage adequate.

17. Force Majeure.

Except as otherwise expressly provided in this Lease, if the performance of any act required by this Lease to be performed by either Lessor or Lessee is prevented or delayed by reason of any act of God, strike, lockout, labor trouble, acts of war or inability to secure materials, restrictive governmental laws or regulations, or any other cause (except financial inability) not the fault of the party required to perform the act, the time for performance of the act will be extended for a period equivalent to the period of delay and performance of the act during the period of delay will be excused. However, nothing contained in this section shall excuse the prompt payment of rent by Lessee as required by this Lease or the performance of any act rendered difficult or impossible solely because of the financial condition of the party required to perform the act.

18. Indemnification.

Lessee shall indemnify, defend, and hold Lessor and its successors and assigns harmless from and against any and all liabilities, losses, suits, claims, demands, actions, costs and/or expenses arising

Attachment: Lease - City of Summit Summit Historical Society (10.22 (26-3400 : Carter House - 20-year Lease Renewal)

out of Lessee's utilization of the Leased Premises, including providing a defense in any and all law suits in which the Lessor is named as a party.

19. Governing Law; Venue.

This Lease shall be governed by the laws of the State of New Jersey. Any legal action arising out of or relating to this Agreement shall be brought exclusively in the Superior Court of New Jersey, Union County.

20. Severability.

If any provision of this Lease is held by a court of competent jurisdiction to be either invalid, void, or unenforceable, the remaining provisions of this Lease shall remain in full force and effect unimpaired by the holding.

21. Entire Agreement; Amendments.

This Lease constitutes the entire understanding between the parties and supersedes all prior negotiations, leases, and agreements, which are contrary to or conflict with the terms herein. This Lease may be amended only by written instrument signed by both parties.

22. Counterparts.

This Lease may be executed in counterparts, each of which shall be deemed an original and all of which together constitute one agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals, or caused this Lease to be signed by their authorized representatives on the day and year first above written.

ATTEST:	CITY OF SUMMIT, Lessor
By: _____ ROSALIA M. LICATESE, City Clerk	By: _____ ELIZABETH FAGAN, Mayor
WITNESS:	SUMMIT HISTORICAL SOCIETY, Lessee
By: _____ Name: _____ Title: _____	By: _____ Name: _____ Title: _____

Attachment: Lease - City of Summit Summit Historical Society (10.22 (26-3400 : Carter House - 20-year Lease Renewal)

EXHIBIT A

DESCRIPTION OF LEASED PREMISES

Premises situated in the City of Summit, Union County, NJ.

Historical Site.

Beginning at a point in the Westerly sideline of Butler Parkway therein distant the following 2 courses and distances from its intersection with the Southerly sideline of River Road and if said sidelines were extended to form an intersection.

1. South 38° 51' East 1042.49 ft.
2. Southerly on a curve to the right having a radius of 484.10 ft. for a distance of 239.53 ft. to the point of Beginning and from said point of Beginning running, thence,
    a. Along the said Westerly sideline of Butler Parkway Southerly on a curve to the right having a radius of 484.10 ft. for a distance of 54.92 ft., thence,
    b. Still along said sideline Southerly on a curve to the right having a radius of 3837.40 ft. for a distance of 140.65 ft., thence,
    c. South 88° 06' West 128.00 ft., thence,
    d. North 18° 08' West 138.13 ft., thence,
    e. North 54° 24' East 90.00 ft., thence,
    f. North 79° 30' East 85.00 ft. to the point or place of Beginning.

Containing 0.602 Acres.

Attachment: Lease - City of Summit Summit Historical Society (10.22 (26-3400 : Carter House - 20-year Lease Renewal)

EXHIBIT B

PRIOR LEASE AGREEMENTS

Attachment: Lease - City of Summit Summit Historical Society (10.22 (26-3400 : Carter House - 20-year Lease Renewal)

ORDINANCE #	(ID # 12773)
Introduction Date:	11/16/2026
Hearing Date:	12/1/2026
Passage Date:	
Effective Date:	

AN ORDINANCE TO REPEAL AND REPLACE CHAPTER II, ADMINISTRATION, ARTICLE II, MEETINGS OF COMMON COUNCIL, SECTION 2-2, COUNCIL MEETINGS, SUBSECTION 2-2.1, RULES OF THE COMMON COUNCIL (2027 Rules of Council)

Summary: The purpose of this ordinance is to repeal and replace the City Code, Chapter II, Administration, Article II, Meetings of the Common Council, Section 2-2, Council Meetings, Subsection 2-2.1, Rules of the Common Council to ensure the rules are consistent with current practice.

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

SECTION 1. Chapter 2, Administration, Article II, Meetings of the Common Council, Section 2-2 Council Meetings, Subsection 2-2.1, Rules of the Common Council, is repealed in its entirety and replaced as follows:

2-2 Council Meetings

2-2.1. Rules of the Common Council.

2-2. COUNCIL MEETINGS.

2-2.1. Rules of the Common Council.

Unless otherwise called for by the terms set forth below, the Common Council of the City of Summit (the "Council") shall follow Robert's Rules of Order in conducting its meetings.

a. The Council holds its regular business meetings at the City Hall on the first and third Tuesday of each month at 7:30 p.m., or as otherwise indicated in the Annual Notice, except for the month of August when the Council is in recess. The City may schedule Special Conference/Workshop meetings in the Annual Meeting Notice from time to time as needed. The Council may adjourn a Regular or Special Conference/Workshop meeting and shall consider the subsequent meeting to be a continuation of the last Regular or Special Conference/Workshop meeting and take up its business at the stage where the Council left it at the last adjournment. The Secretary to the Mayor and Council shall notify all members of the Council not present at the Regular or Special Conference/Workshop meeting of the time of the adjourned meeting.

b. The Council shall elect the Council President and Council President Pro Tempore at the Council's Organization Meeting for one-year terms.

c. The Council may conduct remote public meetings during a declared emergency pursuant to N.J.A.C. 5:39-1.1 et seq. and Resolution No. 39538, adopted on November 16, 2020.

d. The Council President may call a special meeting at any time. At the request of four Councilmembers, the Council President shall call a special meeting at any time. The City Clerk shall serve written notice in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.

e. A majority of the membership of the Council constitutes a quorum for transacting business, but a smaller number may meet and adjourn from time to time. Any Council action requires an affirmative vote of a majority of the membership, not a majority of the quorum, except when otherwise provided by law. The Council President presides at all meetings of the Council. In the Council President's absence, the Council President Pro Tempore shall preside. In the absence of both, the members present shall elect a temporary presiding officer.

f. If any vacancy occurs in the Council, the Council shall fill it pursuant to the Municipal Vacancy Law, N.J.S.A. 40A:16-1 et seq.

Public Correspondence.

1. The City Clerk shall forward all public correspondence, being those matters that require consideration or action by the Council received either by regular mail, hand delivered, or email, addressed to the Mayor, Council as a whole or to a department head or other employee who deals with the general subject to the Mayor and Council and, unless otherwise directed by the Mayor or Council President, shall process them as follows:

   (a) The City Clerk shall notify the sender advising of the Council committee and department head to whom the City Clerk referred the correspondence, and that the Committee shall report to the Council any recommended action.

   (b) The City Clerk shall scan the correspondence, if possible, along with its acknowledgement advising of the committee to which the City Clerk assigned it and email it to all members of the governing body, and department head(s) for action several days before sending it to the originator of the correspondence.

   (c) The designated committee shall review the correspondence and, as appropriate, provide a recommended course of action to the Common Council.

(d) If the committee or department head or designee responds either by phone, email or regular mail, he/she shall email notes relative to the response or a copy of the response along with the original correspondence to all members of the governing body and the City Clerk's office for filing. If any member of the governing body objects to the position taken or response given by the committee or department head or designee, at the objector's request, the City Clerk shall place that matter on the agenda for potential Council action.

(e) If the relevant committee recommends Council action and if the Council President approves, the City Clerk shall place it on the Council agenda for consideration by the governing body.

(f) If the committee decides not to act, the department head shall respond to the originator of the correspondence, so stating and when possible, providing the committee's rationale.

2. An individual Councilmember receiving correspondence shall decide whether to treat such correspondence as set forth in Subsection h.1 above.

3. Individuals, elected or employed, shall not reply or appear to be replying on behalf of the Council or its committees.

4. At his/her discretion, and as needed, the City Clerk shall handle General Information/ Correspondence, such as those from the New Jersey State League of Municipalities, federal, state, county and local governing bodies, or legislators, and notices that do not require consideration or action by the Council, in consultation with the Council President. In most cases these matters can appear as General Information correspondence on the agenda or the City Clerk shall forward them directly via fax or email delivery to the Mayor, Council, and appropriate department head.

5. The City Clerk may bypass the process set forth in Subsection 1. above and send time-sensitive material, such as federal and state legislation, legal matters and those with action deadlines to the Mayor and Council so that they may individually react.

g. The City Clerk shall, prior to the Regular meeting, prepare an agenda containing matters on which formal action is necessary and those matters on which discussion, action, or referral should take place and might take formal action or might place the matter on a future agenda for report. The Council shall not consider any new business at any Regular meeting of the Common Council that the City Clerk has not received by the end of the Tuesday preceding the meeting and that does not appear on the agenda, except by direction from the Council President or by consent of a majority of members present. The City Clerk shall deliver the agenda and its attachments electronically to the Council, the Mayor, and Department Heads on Wednesday, unless holidays, election days or the summer hours schedules make it more reasonable for the City Clerk to prepare them a day earlier or later. The presiding officer shall take the chair at the time appointed for the meeting; call the members to order and preserve order and regularity in transacting business. The presiding officer shall decide all questions of order without debate. Those decisions may be reversed by a vote of the majority of members present.

h. The City Clerk shall attend all meetings of the Council to present the minutes, reports, petitions, keep regular minutes of the proceedings and perform such other duties as may be assigned by law, ordinance, resolution or order of the Council.

i. No member may leave a meeting before adjournment without the presiding officer's permission.

j. The following is the normal order of business at Regular meetings of the Council:

1. Adequate Notice Compliance Statement.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes.
5. Reports - Mayor, Administrator, President.
6. Presentations and Liaison and Staff Reports.
7. Public Hearings on Ordinances. The City Clerk reads the title of each ordinance and the appropriate committee explains it. The presiding officer provides the public an opportunity to comment thereon, followed by Councilmembers. The presiding officer shall control the public comment and limit it to three minutes or as deemed appropriate, per person on each ordinance. The presiding officer shall not permit individual polling or questioning of Councilmembers by any member of the public. Any member of the public must direct all comments addressing Councilmembers through the Council President.
8. Final Consideration on Ordinances.

9. Ordinances for Introduction. The City Clerk reads the title of each ordinance and the appropriate committee moves the ordinance for introduction. After a second by a Councilmember, the presiding officer calls for a vote.

10. Resolutions. The Chair of the appropriate committee reads the title of the proposed resolutions, explains it and moves the resolution for approval. After a second by a Councilmember, the presiding officer provides the public an opportunity to comment on the resolution, in the same manner as on an ordinance, followed by Councilmembers, prior to a vote.

11. Consent Agenda.

12. Items for Discussion, Action or Referral.

13. Public Comments. The presiding officer shall control the public comment and limit it to three minutes per person. The presiding officer shall not permit individual polling or questioning of Councilmembers by any member of the public. Any member of the public must direct all comments addressing Councilmembers through the Council President.

14. Councilmembers Comments/New Business.

15. Closed Session (if necessary).

16. Correspondence and General Information Items.

17. Adjournment.

k. The Council may debate no motion until seconded. When a member of the Council makes motion and another seconds it, the City Clerk shall reduce it to writing.

l. The Council may not debate the following motions or questions:

1. A motion to adjourn.

2. A motion to lay on the table.

3. All questions relating to priority of business.

4. A motion to read any written material relevant to the issue under consideration.

5. A motion to take Ayes and Nays.

m. No member may vote on any motion or question if not within the Chamber or announced meeting room or participating via telephone conference call whereby all in the Chamber or meeting room can hear said member's comments when the question is put forth. Any member present can make a call for ayes, nays, and/or abstentions. The sense of the Common Council on any motion shall be taken viva voce unless a member calls for the ayes and nays. When the Council votes on any question, the City Clerk shall enter them in the minutes.

n. When the Council approves any motion or resolution, any member voting with the majority may move for the reconsideration of the vote at the same meeting. Votes shall be viva voce unless the Council President or a Councilmember requests a roll call vote.

o. Although it is the Common Council's practice to include all proposed resolutions in the Agenda Packet and to have the City Clerk post them to the City website as a part of the Agenda Packet the Friday before the Council Meeting at which the Council will debate all proposed resolutions, Councilmembers may, from time to time, move a resolution from the floor. Any Councilmember who intends to move a resolution from the floor shall provide that resolution to the City Clerk as soon as practicable once drafted, and the City Clerk shall post it on the City website as an Addendum to the Agenda as soon as practicable thereafter, shall post paper copies to the City kiosk as soon as practicable thereafter, and shall have paper copies available to hand out to the public at the Council Meeting, if possible.

p. The Common Council shall maintain the following standing committees:

1. Administrative Policies & Community Relations Committee.
2. Capital Projects & Community Services Committee.
3. Community Programs & Parking Services Committee.
4. Finance Committee.
5. Law & Labor Committee.
6. Safety & Health Committee.

q. The Council President shall appoint all committees. The members of the standing committees shall serve for the Council year in which the Council President appoints them. If there is a change in Council membership during the Council year, the Council President may appoint new committee memberships. The Council President may appoint special committees at any time to examine and report upon a specific subject. All standing and special committees shall consist of two or three members of the Council and may, at the Council President's discretion, include the Mayor and appropriate staff.

r. Committees investigate and report to the Council on the matters referred to them and to bring to Council's attention other matters the committees deem appropriate. Committee members have no administrative authority, except as the Council may specifically grant to them or by ordinance. Committees shall make reports promptly on all matters referred to them. Generally, those reports should recite the facts and contain recommendations for financing any expenditure not previously budgeted.

s. The Council committees shall have regularly cadenced meetings between regularly scheduled Council meetings as each Committee Chair determines. The Committee Chairs and the department head will advise the City Clerk regarding matters for inclusion on the Regular agenda.

t. The procedure for paying the City's bills and claims is as follows:

1. The City Clerk shall present all encumbered bills and claims against the City to the issuing department for approval by the department head who is responsible for their verification and audit. In the case of the Finance Department, the City Clerk shall present all encumbered bills and claims against the City to the City Administrator who is responsible for their verification and audit. Upon approval of all verified and audited bills, the City Administrator shall present them to the City Treasurer/Chief Financial Officer by the close of business five business days prior to the date of the Council Meeting at which the Council is to consider their payment, or on a different date determined as needed by the City Treasurer/Chief Financial Officer to provide a bills and claims list in a timely manner due to unique circumstances.

2. The City Treasurer/Chief Financial Officer, or the Assistant City Treasurer, or the City Clerk, if the City Treasurer and Assistant City Treasurer are absent, shall provide final approval and forward the bills and claims to the chair of the proper committee for examination. If payment is in order, the committee chair, or the person acting on the committee's behalf, shall approve the bills and claims for the committee and shall refer them to the Council President for approval.
3. The Council shall order paid by resolution all audited and approved bills and claims against the City. The City Clerk shall then submit the resolution of the Common Council to the Council President together with all bills and claim lists, for approval and or disapproval. Upon the approval of the bills and claims list by the Council President, the City Clerk shall process all checks in payment of the bills and claims for signature, countersigned by the City Treasurer/Chief Financial Officer. In the event the Council President disapproves a particular claim or bill contained therein, the City Clerk shall note such disapproval on the claim or bill shall not pay it until the Council reapproves it by a vote of 2/3 of the members of the Common Council.
4. Notwithstanding the foregoing, and pursuant to Resolution No. 42117, the Chief Financial Officer may make payments between Council meetings for the following standard and statutory claims;
    i. Payroll obligations
    ii. Debt service
    iii. Utility bills
    iv. Board of Education (BOE) / County tax payments
    v. Contractual obligations
    vi. Insurance obligations

Payments must be made using funds already budgeted and encumbered. The Chief Financial Officer shall prepare a manual check or voucher for the authorized expenses and present a comprehensive list of the bills paid at the next scheduled public meeting for official audit and approval by Council.

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

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

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect on January 1, 2027 upon final passage and publication according to law.

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

City Clerk

Approved:

Dr. Elizabeth Fagan, Mayor

FINANCE (OI) #1

ORDINANCE #	(ID # 12774)
Introduction Date:	11/16/2026
Hearing Date:	12/1/2026
Passage Date:	
Effective Date:	

AN ORDINANCE TO AMEND THE CODE, APPENDIX A, SCHEDULE OF FEES, CONTAINED IN THE REVISED GENERAL ORDINANCES OF THE CITY OF SUMMIT - (Amend Certain Fees Collected by the DCS Land Use Division, the Police Department and the Parking Services Agency)

Ordinance Summary: The purpose of this ordinance is to amend Chapter A, Schedule of Fees Appendix, of the Revised General Ordinances of the City of Summit to revise certain application fees and escrow requirements for land use and development applications. The ordinance also amends firearms-related fees collected by the Police Department to conform with New Jersey law. Finally, this ordinance increases the administrative fees for residential digital parking/disposal permits effective January 1, 2027.

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

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

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

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

Chapter A. Schedule of Fees Appendix

A-15. Development Regulations - Application Fees and Escrow Deposits.

35-6.1E

1. Fees Required (35-6.1E) Residential site plan and subdivision fees.

Application	Fee	Escrow Required
Concept plan	$250	0 to 20 lots/units: $100 per lot/unit; 21+ lots/units: $2,000 + $50 per lot/unit in excess of 20
Minor subdivision	$500	$1500 + $500/lot ~~$300 + $200/lot~~
Site plans		
Preliminary	$500 ~~$250~~ + $250/lot	$2,500 + 50/lot or dwelling unit
Final	75% of preliminary fee	$1,000 + $50/lot or dwelling unit
Major subdivisions		
Preliminary	$1000 ~~$250~~ + $250/lot	$2,500 + 50/lot or dwelling unit
Final	50% of preliminary fee	50% of preliminary fee ~~$1,000 + $50/lot or dwelling unit~~

2. Commercial/industrial development applications: subdivisions.

Application	Fee	Escrow Required
Concept plan	$250	$1,000*
Minor subdivision	$500 + $250/lot ~~$250 + $250/lot~~	$2,500 + 50/lot or dwelling unit ~~$1,000 + $500/lot~~
Major subdivision	$1000 + $250/lot ~~$250 + $250/lot~~	$2,500 + $50/lot or dwelling unit ~~$2,500 + $50/lot*~~
Final	50% of preliminary fee	50% of preliminary fee ~~$1,000 + $50/lot*~~

NOTE:

* If an application involves 10 or more acres, an additional $100 will be assessed for each acre, or fraction thereof, in excess of 10 acres.

3. Commercial/industrial development applications: site plans.

Application	**Fee**	**Escrow Required**
Concept plan	$250	$1,000
Preliminary	$1000 ~~250~~ + $100/acre + $100/10,000 square feet of gross floor area ~~new building area~~	200% of application fee
Final	75% of preliminary fee	100% of preliminary escrow fee

4. One- and two-family development applications.

Application	**Fee**	**Escrow Required**
One- or two-family residences: bulk (c) variances under N.J.S.A. 40:55D-70c	$500 ~~$200~~	$1500 ~~$800~~
One or two-family residences: floor area ratio [d ~~(4)~~] variances under N.J.S.A. 40:55D-70d	$500 ~~$200~~	$1500 ~~$800~~

5. Other submissions.

Application	**Fee**	**Escrow Required**
Conditional use approval	$300 ~~$250~~	$1000 ~~$750~~
Appeals under N.J.S.A. 40:55D-70a	$250	$500
Interpretation or special questions under N.J.S.A. 40:55D-70b	$250	$500
Bulk variances under N.J.S.A. 40:55D-70c	$500	$1,500 ~~$1000~~
Use variances under N.J.S.A. 40:55D-70d	$1,000	$2,000
Permits under N.J.S.A. 40:55D-34 and 36	$250	$250
Modifications of previously	50% of original fee	$1,000

submitted plans without changes to FAR		
All other modifications of previously submitted plans without changes to FAR	50% of original fee	$1,000
Resubmittal of an application for preliminary or final major subdivision or site plan approval where applicant has submitted an application deemed incomplete	$125	None
Informal Technical Review Committee meeting	$250	$750
Rezoning/ordinance amendment request	$750	$1,500
List of persons within 200 feet, including area map	$11	None
Subdivision certificate of approval	$10	None
Certificate of noncompliance (Section 68 application)	$50	None

A-50. Fees to Be Collected by the Chief of Police.

2-69.3

i. Permit to Purchase a Handgun: ~~Gun Permit~~: $25.00 ~~$2.00~~ plus County, State, or Federal Fees.

j. ~~Firearm Identification: $5.00, plus County, State, or Federal Fees~~.
Firearm Identification: $50.00, plus County, State, or Federal Fees.

k. Permit to Carry a Handgun: $200 total, of which $150 is retained by the municipality and $50 is forwarded to the Superintendent of the New Jersey State Police.

A-56. Fees to Be Collected by the Parking Services Agency.

A-61.4. Resident Digital Parking/Disposal Permit.

7-25.4h2(a)

The Parking Services Agency, or its designated agents, shall provide Summit residential digital parking/disposal permits and downtown employee digital parking permits and daily visitor passes based upon receiving the appropriate information and payment as described below:

Fee. A ten ($10.00) dollar administration fee for each residential digital parking/disposal permit is due with the application for a permit. Effective January 1, 2027, the fee shall be increased to twenty ($20.00) dollars.

Senior Discount Fee. A five ($5.00) dollar senior (for those sixty-two (62) years of age or older) administration fee for each digital residential/disposal parking permit is due with the application for a permit. Effective January 1, 2027, the fee shall be increased to ten ($10.00) dollars. Proof of age is required in order to receive discount.

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

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

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

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

Dated:

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

City Clerk

Approved:

Dr. Elizabeth Fagan, Mayor

Chapter A. Schedule of Fees Appendix

§ A-15. Development Regulations - Application Fees and Escrow Deposits.

35-6.1E

a. Fees Required (**35-6.1E**)

1. Residential site plan and subdivision fees.

Application	Fee	Escrow Required
Concept plan	$250	0 to 20 lots/units: $100 per lot/unit; 21+ lots/units: $2,000 + $50 per lot/unit in excess of 20
Minor subdivision	$500	$1500 ~~300~~ + $500 ~~200~~/lot
Site plans		
Preliminary	$500 ~~250~~ + $250/lot	$2,500 + 50/lot or dwelling unit
Final	75% of preliminary fee	$1,000 + $50/lot or dwelling unit
Major subdivisions		
Preliminary	$1000 ~~250~~ + $250/lot	$2,500 + 50/lot or dwelling unit
Final	50% of preliminary fee	$50% of preliminary fee ~~1,000+ $50/lot or dwelling unit~~

2. Commercial/industrial development applications: subdivisions.

Application	Fee	Escrow Required
Concept plan	$250	$1,000*
Minor subdivision	$500 + $250/lot ~~$250 + $250/lot~~	$2,500 + 50/lot or dwelling unit ~~$1,000 + $500/lot~~
Major subdivision	$1000 + $250/lot ~~$250 + $250/lot~~	$2,500 + 50/lot or dwelling unit ~~$2,500 + $50/lot*~~ ~~2,500 + $50/lot*~~
Final	50% of preliminary fee ~~50% of preliminary fee~~	$50% of preliminary fee ~~$1,000 + $50/lot* $1,000 + $50/lot*~~

NOTE:

* If an application involves 10 or more acres, an additional $100 will be assessed for each acre, or fraction thereof, in excess of 10 acres.

3. Commercial/industrial development applications: site plans.

Application	Fee	Escrow Required
Concept plan	$250	$1,000
Preliminary	$1000 ~~250~~ + $100/acre + $100/10,000 square feet of gross floor area ~~new building area~~	200% of application fee
Final	75% of preliminary fee	100% of preliminary escrow fee

4. One- and two-family development applications.

Application	Fee	Escrow Required
One- or two-family residences: bulk (c) variances under N.J.S.A. 40:55D-70c	$500 ~~200~~	$1500 ~~800~~

Attachment: Development Regulations - Application Fees and Escrow Deposits. - City of Summit, NJ (12774 : Amend Appendix A - Schedule of

One or two-family residences: floor area ratio [d~~(4)~~] variances under N.J.S.A. 40:55D-70d	$500 ~~200~~	$1500 ~~800~~

Attachment: Development Regulations - Application Fees and Escrow Deposits. - City of Summit, NJ (12774 : Amend Appendix A - Schedule of

5. Other submissions.

Application	Fee	Escrow Required
Conditional use approval	$300 ~~250~~	$1000 ~~750~~
Appeals under N.J.S.A. 40:55D-70a	$250	$500
Interpretation or special questions under N.J.S.A. 40:55D-70b	$250	$500
Bulk variances under N.J.S.A. 40:55D-70c	$500	$1,500 ~~1,000~~
Use variances under N.J.S.A. 40:55D-70d	$1,000	$2,000
Permits under N.J.S.A. 40:55D-34 and 36	$250	$250
Modifications of previously submitted plans without changes to FAR	50% of original fee	$1,000
All other modifications of previously submitted plans without changes to FAR	50% of original fee	$1,000
Resubmittal of an application for preliminary or final major subdivision or site plan approval where applicant has submitted an application deemed incomplete	$125	None
Informal Technical Review Committee meeting	$250	$750
Rezoning/ordinance amendment request	$750	$1,500
List of persons within 200 feet, including area map	$11	None
Subdivision certificate of approval	$10	None
Certificate of noncompliance (Section 68 application)	$50	None

6. Amended submissions.

Application	Fee	Escrow Required
Revised or amended plans or submission in all categories	50% of original application fee	An escrow amount not to exceed 50% of the original escrow requirement as determined by the designation agent of the board of jurisdiction

7. If there is any reasonable doubt as to the likelihood of the intended use conforming to the performance standards, the Planning Board or Zoning Board of Adjustment shall request a deposit of $1,000 to be submitted with the application, which will be used to defray the cost of the special reports required to process it.

8. Special meetings. Whenever an applicant has requested a special meeting or meetings of the Planning Board, Zoning Board of Adjustment, or the Common Council, the applicant shall be responsible for all costs incurred by the City as a result of such special meeting(s), including, without limitation, costs for attendance of the Board Secretary and Attorney, City professional services, City staff, custodial services in opening and closing the building in which the meeting is held, and all similar reasonable expenses.

Attachment: Development Regulations - Application Fees and Escrow Deposits. - City of Summit, NJ (12774 : Amend Appendix A - Schedule of

SUMMIT POLICE DEPARTMENT
ADMINISTRATION

MEMORANDUM

RECEIVED
By rlicatese at 11:58 am, 10/2/26

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

CC: Rosemarie Licatese – City Clerk
Claire Toth – Council President

From: Chief Ryan Peters

Re: Update to Firearms Permit Fees – Fee Revision Ordinance

Date: October 2, 2026

As part of the City's upcoming fee revision ordinance scheduled for consideration by the Common Council on October 20, 2026, I am requesting that the City's fee schedule relating to firearms permits be updated to accurately reflect the amounts established by New Jersey statute.

On December 22, 2022, Governor Murphy signed P.L. 2022, c.131, which amended, among other provisions, N.J.S.A. 2C:58-3 and N.J.S.A. 2C:58-4. Sections 2 and 3 of the legislation took effect immediately upon enactment and established the following statutory fees:

- Permit to Purchase a Handgun: $25 per permit, increased from $2.
- Firearms Purchaser Identification Card: $50, increased from $5.
- Permit to Carry a Handgun: $200 total, of which $150 is retained by the municipality and $50 is forwarded to the Superintendent of the New Jersey State Police.

It is important to emphasize that these fee increases were not established by the City of Summit or the Summit Police Department. The amounts are prescribed by State statute and have been in effect since December 22, 2022. Accordingly, the proposed amendment to the City's fee ordinance is intended to bring the municipal fee schedule into conformity with existing State law and accurately reflect the fees the Police Department is statutorily required to collect.

I respectfully request that these revisions be incorporated into the fee revision ordinance scheduled to be presented to the Common Council on October 20, 2026.

Please let me know if any additional information or documentation is needed in advance of the meeting.

Attachment: PD - Increase fees - Update to Firearms Permit Fees 10-20-26 (12774 : Amend Appendix A - Schedule of Fees)

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901
P: 908.522.5100 F: 908.277.2977
PARKING@CITYOFSUMMIT.ORG
WWW.CITYOFSUMMIT.ORG

MEMORANDUM

To: Mayor Fagan and Members of Common Council
From: Nicole Sawicki, Parking Services Director
Date: September 22, 2026
Re: Resident Parking and Disposal Permit Fee Increase

The Summit Resident Parking and Disposal Permit is a dual purpose permit that allows Summit residents access to the Transfer Station as well as parking in permit required commuter lots. The current rate for the permit has remained at $10.00 ($5.00 for seniors over 62) since 2006. Given the increasing costs associated with maintaining the Transfer Station, and the number of amenities the transfer station has added over the years, this proposed increase will continue to provide Summit residents with access to the transfer station 5 days a week.

This proposed ordinance reflects an increase in resident permit fees as follows:

Permit Type	Current Fee	Proposed Fee
Resident Permit	$10.00	$20.00
Resident Senior Permit	$5.00	$10.00

Attachment: Residential Parking and Disposal Permit Fee Increase (12774 : Amend Appendix A - Schedule of Fees)

ORDINANCE #	(ID # 12826)
Introduction Date:	11/16/2026
Hearing Date:	12/1/2026
Passage Date:	
Effective Date:	

ORDINANCE PROVIDING FOR THE CONSTRUCTION OF THE PARK LINE BRIDGE PROJECT IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, AND APPROPRIATING $750,000 THEREFOR CONSTITUTING PROCEEDS OF GRANTS FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. (Park Line Project - Phase 2 BIKE Project)

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

The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by The City of Summit, New Jersey. For the said improvement or purpose stated in said Section 2, there is hereby appropriated the sum of $750,000, to the extent of $500,000, from a grant from the New Jersey Department of Transportation - Bikeway Program and, to the extent of $250,000, from a grant from the United States Department of Housing and Urban Development - Community Funded Project Program.

The improvement hereby authorized and the purpose for which said appropriation is made is the construction of the Park Line Bridge Project in and by the City, including but not limited to, the rehabilitation of the Ashwood Avenue and Russell Place bridges, including without limitation, the construction of bike lanes and pedestrian staircases and all signage, paving, railings, drainage facilities, structures, sitework, soil removal, traffic controls, equipment, work and materials necessary therefor or incidental thereto, and including also all design, planning, architectural and engineering work related thereto, and all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved.

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

This ordinance shall take effect after publication after final adoption, as provided by law.

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

City Clerk

Approved:

Dr. Elizabeth Fagan, Mayor

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, D.C. 20410-1000

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

March 2, 2023

Aaron Schrager
Director of Community Services/Interim City Engineer
City of Summit
512 Springfield Ave.
Summit, NJ 07901
Email: aschrager@cityofsummit.org

Dear Schrager:

In the Consolidated Appropriations Act, 2023 (Public Law 117-328) (the FY2023 Act), Congress made funding available $2,982,285,641 for "grants for the Economic Development Initiative (EDI) for the purposes, and in amounts, specified for Community Project Funding/Congressionally Directed Spending" in the associated table included in the accompanying joint explanatory statement (JES). These "Community Project Funding" or "CPF" awards are administered by the Department of Housing and Urban Development (HUD).

HUD received the below information about your project as listed on the JES, which was printed in the Senate section of the Congressional Record on December 20, 2022 (CREC-2022-12-20-pt3-PgS9325-2.pdf (congress.gov)). A Grant Number (noted below) has been generated by HUD and will be the unique identifier for your project throughout the grant process.

Grantee:	City of Summit
Project:	Summit Park Line Project
Amount:	$250,000
Grant Number	B-23-CP-NJ-0997

Pursuant to the requirements associated with the FY2023 Act, this FY2023 Grant Award Letter outlines initial grant award requirements and information needed from you to prepare your FY2023 CPF Grant Agreement for execution. The Grant Award Letter also provides an overview of the steps to execute your Grant Agreement. Further detail is provided within the FY2023 CPF Grant Guide.

This "Grant Award Letter," is included in the "Grant Award Package" transmitted with the corresponding email. The Grant Award Package also includes:

- the "FY2023 Community Project Funding Grant Guide" (FY2023 CPF Grant Guide),
- your FY2023 Community Project Funding Grant Agreement "FY2023 CPF Grant

Attachment: Award Letter B-23-CP-NJ-0997 - Park Line (12826 : Capital Bond Ordinance - Park Line Project - Phase 2 BIKE Project)

- Agreement," and
- standard forms required to execute your Grant Agreement.

A brief overview of these documents is below:

1) **FY2023 CPF Grant Guide**: The FY2023 CPF Grant Guide provides instructions for completing the requested information and filling out the required administrative forms to initiate your FY2023 CPF Grant Agreement. The FY2023 CPF Grant Guide also provides information on the requirements that will govern these funds, as provided by the FY2023 Act, and the cross-cutting requirements that generally apply to all HUD awards as provided by HUD regulations and other applicable Federal regulations and statutes.

   The FY2023 CPF Grant Guide provides guidance and instructions for access to your grant funds and fulfilling the reporting requirements for this award. The FY2023 CPF Grant Guide provides guidance for various grant administration-related actions including the Disaster Recovery Grants Reporting (DRGR) system for the financial management of these grant funds and periodic reporting of project status and accomplishments for this grant. Please refer to this document as it includes important information and forms for accessing DRGR, as well as other information concerning reporting requirements.

2) **FY2023 CPF Grant Agreement for this Award**: The FY2023 CPF Grant Agreement specifies the applicable statutory provisions, regulations, and administrative requirements for this award. Please read this FY2023 CPF Grant Agreement carefully, including its incorporated appendices, which contain additional mandatory award terms as well as information specific to your award, such as your organization's indirect cost information. Please make sure all grantee information and award-specific information is entered completely and accurately before signing this Agreement. The grantee's Authorized Representative, or legal signatory, must sign and date the FY2023 CPF Grant Agreement. Please retain a "copy" (either electronic and/or printed) of the signed and dated document for your records pending receipt of the countersigned copy from HUD. Please also note that to ensure the Project Narrative and Approved Budget (Appendices 1 and 2) reflect the project and budget as approved by HUD at the time of grant execution, Appendices 1 and 2 will be added by HUD on the date that HUD signs the FY2023 CPF Grant Agreement as stated in Article III, sections A and B of the FY2023 CPF Grant Agreement.

3) **Standard Forms and Required Materials:**

   a. Form HUD-1044, Assistance Award/Amendment Form (Attached)
   b. Standard Form–424 Application for Federal Assistance: https://www.hudexchange.info/resource/306/hud-form-sf424/
   c. SF-424-B, Assurances for Non construction Programs, or SF-424-D, Assurances for Construction Programs: https://www.grants.gov/forms/sf-424-family.html
   d. SFLLL Disclosure of Lobbying Activities (as applicable): https://www.hudexchange.info/resource/308/hud-form-sflll/
   e. SF-1199A - Direct Deposit Sign-Up Form: https://www.hud.gov/sites/documents/attachmentvisf-1199A.PDF

Attachment: Award Letter B-23-CP-NJ-0997 - Park Line (12826 : Capital Bond Ordinance - Park Line Project - Phase 2 BIKE Project)

Evidence of the American Bankers Association (ABA) number for your depository account, such as a VOIDED blank check, a deposit slip, or similar documentation. The SF1199A form is used to collect the information necessary to establish an account for the grantee in HUD's financial system. The form is to be completed by the grantee and grantee's financial institution.

Grant Award Process Overview

Below is a step-by-step walk-through of the process and necessary documents and forms to execute your FY2023 Grant Agreement. This process and the forms are also available in the FY2023 CPF Grant Guide, which can also be found on the program's webpage at: https://www.hud.gov/program_offices/comm_planning/edi-grants.

Grant Award Process

1) HUD will email a Grant Award Package including:
    a. FY2023 Grant Award Letter (this letter)
    b. FY2023 CPF Grant Guide
    c. FY2023 CPF Grant Agreement
    d. Links to Standard Forms (see list above in number 3)
2) Grantee should review the Grant Award Package documents and send HUD the following:
    a. Signed and dated FY2023 CPF Grant Agreement
    b. Completed Standard Forms
    c. Detailed Project Narrative: The detailed project narrative should:
        i. capture the maximum anticipated scope of the proposal, not just a single activity that the CPF grant is going toward; and
        ii. include all contemplated actions that are part of the project.
    d. Line-Item Project Budget: The line-item budget should:
        i. capture the maximum anticipated scope of the proposal including the use of the FY23 CPF grant funds in context of the full project budget; and
        ii. include all contemplated actions that are part of the project, not just a single activity that the CPF grant is going toward.
3) Grantee should initiate or complete a Federal environmental review: If the grantee has not yet done so, they should initiate an environmental review, as applicable.
4) HUD reviews returned Grant Award Package for completeness: Once HUD receives a completed grant award package, HUD will review the project narrative and budget, standard forms, grantee-signed and dated FY2023 CPF Grant Agreement.
    a. If complete, HUD will execute the FY2023 CPF Grant Agreement.
    b. If information is missing, HUD will work with grantee to finalize the Grant Award Package.
5) Payment Process: Once the Grant Agreement is executed by the Grantee and HUD, HUD will assist the grantee in getting set up in HUD's financial system. Once set up in HUD's financial system, grantees will submit payment requests.

To assist you with understanding the materials that you have received, HUD will host a series of webinars and "office hours" starting the week of March 6, 2023, to review the

Attachment: Award Letter B-23-CP-NJ-0997 - Park Line (12826 : Capital Bond Ordinance - Park Line Project - Phase 2 BIKE Project)

requirements and support grantees through the grant award process and beyond. HUD will send reminder emails prior to each session with the registration link.

Overview of the FY2023 Act

CPF grants are subject to several Federal requirements. HUD will provide additional information and further clarification regarding applicable requirements and the grant award process in upcoming webinars and additional technical assistance. The most essential requirements include:

- **Administrative Requirements:** CPF grants are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR Part 200.
- **Environmental Review Requirements:** CPF grants, like all projects funded by HUD, are subject to requirements under the National Environmental Policy Act (NEPA), HUD's NEPA-implementing regulations at 24 CFR Part 50 or 24 CFR Part 58, and all appropriate federal environmental and historic preservation laws, regulations, and Executive Orders.
    - In keeping with the National Environmental Policy Act (NEPA) and HUD's NEPA-implementing regulations at 24 CFR Part 50 or 24 CFR Part 58, **environmental reviews must be completed, and a Request for Release of Funds and Certification must be approved by HUD, as applicable, for all projects prior to taking any 'choice limiting actions.'**[1]
    - Environmental reviews must be completed before a grantee can undertake actions that prevent the grantee from taking an alternative action to minimize or avoid environmental harm, or that would have an adverse environmental impact ("choice limiting actions"). This step is required to avoid violations under 24 CFR 58.22 which provides limitations on activities pending clearance, and Section 110(k) of the National Historic Preservation Act which prohibits anticipatory demolition or significant harm of cultural and/or historic resources prior to completion of the historic preservation review process known as Section 106 review.
    - HUD defines the "Federal Nexus" for a program or project as the event that triggers the requirements for federal environmental review under a host of laws, regulations, and Executive Orders, including the prohibition on choice limiting actions.
- To be eligible, expenses must comply with applicable Federal requirements. This includes administrative requirements under 2 CFR Part 200, environmental laws, statutes and Executive Orders, and other "cross-cutting" federal requirements adhered to by HUD. In addition, environmental reviews are required for all HUD funded programs and project activities. This includes soft costs as well as hard costs.
- For FY2023 grants, the date of the FY 2023 Act's enactment (December 29, 2022) is the date of eligibility for reimbursement for hard and soft costs and the date of the federal nexus

[1] Choice limiting actions constitute work, such as entering construction contract agreements/commitments and earth-moving activities/clearing/grubbing as well as building renovation/upgrades, that can have an adverse impact on cultural and / or historical resources or the environment, or prevent the avoidance, minimization, or mitigation of those impacts.
Examples of 'choice limiting actions' include, but are not limited to, purchasing land, entering into contracts for property acquisition or construction, or physical work on the project.

Attachment: Award Letter B-23-CP-NJ-0997 - Park Line (12826 : Capital Bond Ordinance - Park Line Project - Phase 2 BIKE Project)

for compliance with all environmental laws. Therefore, reimbursable/eligible hard costs can be incurred after enactment once a full environmental review is completed.

- HUD conducted a nationwide environmental review to clear activities such as administrative, planning, and operations and maintenance costs (including costs to prepare an environmental review).
    - After execution of the FY2023 CPF Grant Agreement, these soft costs may be reimbursed if incurred after December 29, 2022, and the costs would otherwise meet the allowability criteria in 2 CFR 200.403.
    - Hard costs can be reimbursed if incurred after a full environmental review is completed and the costs would otherwise meet the allowability criteria in 2 CFR 200.403.

Further explanation and guidance on choice limiting actions and the environmental review process, including historic preservation review, is included within the FY2023 CPF Grant Guide and on the program's webpage.

All information required for your grant award should be submitted via email to the dedicated mailbox at CPFGrants@hud.gov. In transmitting your information, please copy and paste the bolded information as the subject line of your email: **<Grant Number>: <Grantee Name>: Submission of Required Grant Materials**.

If you, or your staff, have any questions regarding how to complete or submit the required documents or about your grant in general, please feel free to contact Katressa Garner , in CGD at CPFGrants@hud.gov. Please note while your grant officer may change over time, we have a team approach to managing your project. Katressa Garner is the primary point of contact at HUD for this award and will be available to assist you. Include your grant number and grant name in all email correspondence.

We look forward to working with you on this important project!

Sincerely,

Robin J. Keegan
Deputy Assistant Secretary
Economic Development

ATTACHMENTS:
FY2023 Community Project Funding Grant Guide (Version 1)
FY2023 CPF Grant Agreement
Form HUD-1044 – Assistance Award/Amendment Form

Attachment: Award Letter B-23-CP-NJ-0997 - Park Line (12826 : Capital Bond Ordinance - Park Line Project - Phase 2 BIKE Project)

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

December 12, 2022

The Honorable Nora Radest
Mayor, Summit City
512 Springfield Avenue
Summit City, NJ 07901

Dear Mayor Radest:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2023 Bikeway Program for LA-2023 BIKE Summit City Summit Park Line Project: Phase 2 20 in the amount of $500,000.00.

NJDOT recognizes the role that transportation plays in advancing smart growth initiatives. The Department encourages and supports the building of bike paths and physically separated bike lanes throughout our State. The completion of Summit City's project will help us achieve this goal and pursue a transportation strategy that provides mobility while preserving the natural beauty of our state without increasing the tax burden on the residents of New Jersey.

Please note that all processes for your project from the notification (including invoice submission) through the final close out will be completed through PMRS, the Project Management & Reporting System. Should you have any questions regarding your grant or PMRS, please contact the NJDOT Local Aid District Office in your area:

District 1 - Mt. Arlington – 973-810-9120
District 2 - Newark - 862-350-5730
District 3 - Trenton – 609-963-2020
District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk
Municipal Engineer

Attachment: Bikeways Grant Award Letter 2023 - Park Line (12826 : Capital Bond Ordinance - Park Line Project - Phase 2 BIKE Project)

TO: Mayor and Common Council

FROM: Augusto Dal'Maso, Land Use Manager

DATE: October 8, 2026

SUMMARY

This ordinance is being introduced to facilitate the general maintenance of privately owned stormwater management systems throughout the City of Summit. It establishes consistent minimum standards for the inspection, operation, repair, and long-term maintenance of stormwater facilities serving both new and existing developments, including residential, commercial, institutional, industrial, mixed-use, and vacant properties.

The ordinance requires property owners and other responsible parties to keep covered facilities safe and operational, maintain associated vegetation, perform inspections, retain records, and correct conditions that cause flooding, pooling, erosion, pollution, or runoff onto neighboring property. It also authorizes City inspections and enforcement, establishes correction periods and penalties, and permits the City to require abatement or undertake corrective work when necessary to protect public health, property, and municipal infrastructure.

At this time, the ordinance should be introduced at the regular meeting of City Council on Monday, November 16, 2026, with a public hearing to take place at the Clerk’s discretion.

ORDINANCE #	(ID # 12789)
Introduction Date:	11/16/2026
Hearing Date:	12/1/2026
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING CHAPTER 15, PROPERTY MAINTENANCE, ARTICLE II ADDITIONAL MAINTENANCE REGULATIONS, OF THE CODE OF THE CITY OF SUMMIT TO ADD SECTION 15-12 ENTITLED "MAINTENANCE OF STORMWATER MANAGEMENT FACILITIES"

Ordinance Summary: The purpose of this ordinance is to amend Chapter 15, Property Maintenance, to facilitate the enforcement action on the improper care of privately owned stormwater collection systems which, by virtue of their disrepair, cause a demonstrable infiltration, accumulation, or runoff onto adjacent and abutting privately or publicly owned property.

WHEREAS, the City of Summit has determined that privately owned stormwater management facilities require ongoing inspection and maintenance to ensure continued functionality and protection of public health, safety, and welfare;

WHEREAS, inadequate maintenance of stormwater management facilities may contribute to flooding, erosion, pollution, and damage to public and private property.

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

Section 1. That Article II, Additional Maintenance Regulations, of Chapter 15 of the Code of the City of Summit is hereby amended to create section 15-12 entitled “Maintenance of Stormwater Management Facilities” as follows:

§15-12 MAINTENANCE OF STORMWATER MANAGEMENT FACILITIES.

§15-12.1 Intent. The intent of this section is to establish minimum maintenance, inspection, repair, enforcement, and recordkeeping obligations for stormwater management infrastructure and drainage facilities located on private property or otherwise owned, operated or controlled by private persons or entities and not subject to the City's maintenance responsibility. These obligations are intended to preserve the public health, safety, and welfare, protect public and private property and municipal infrastructure, prevent flooding, erosion and the discharge of pollutants to surface or subsurface waters, and to ensure continued functional performance of such facilities over time. Nothing in this section shall be construed to relieve any person of any obligation imposed under state or federal law, nor shall the execution of a maintenance agreement, contract, or assignment with a third party relieve the owner of ultimate responsibility for compliance with this section.

§15-12.2 Applicability.

A. **Scope.** This section shall apply to all properties and to all land uses within the City of Summit including but not limited to, single-family and multi-family residential, mixed-use, commercial, institutional, industrial, and vacant land.

B. **Rights-of-way and easements.** Where a drainage facility is privately owned or privately maintained but located within a public right-of-way or recorded easement, this section shall apply to the privately owned or maintained portion of that facility.

C. **Operations and Maintenance Manuals and recorded obligations.** Where an Operation and Maintenance Manual, maintenance agreement, deed restriction or similar recorded instrument was required as a condition of municipal approval, the obligations and schedules in that instrument shall govern in addition to the requirements of this section.

D. **Successors and third parties**. The obligations in this section shall run with the land and be binding upon successors in interest, assigns, mortgages, lessees, homeowners' or condominium associations, property managers, and any other party having control over, or responsibility for, a drainage facility. Contracting maintenance to a third party shall not relieve the owner of ultimate responsibility for compliance with this section.

E. **Definitions**.

As used in this section, the following terms shall have the meanings indicated:

DRAINAGE FACILITY or STORMWATER MANAGEMENT FACILITY shall mean any natural or man-made feature, device, structure or area used to convey, detain, retain, intercept, infiltrate, filter, treat, or otherwise manage stormwater runoff, including but not limited to storm sewer pipes, culverts, inlets, catch basins, manholes, drains, seepage pits or drywells, drainage ditches, grassed or vegetated swales, berms, stormwater basins (detention, retention, bioretention, or infiltration), trenches and porous or permeable pavement systems, rain gardens, vegetated filter strips, sand filters and manufactured treatment devices.

OPERATION AND MAINTENANCE MANUAL (O&M MANUAL) shall mean any plan, schedule, manual or similar written document approved by the City or required by a land use approval, describing the maintenance, inspection, and operational requirements for stormwater management facilities on a property or serving a development.

§15-12.3 Maintenance.

A. **Responsibility to Stormwater Management Facilities.**

(1) Property owners shall maintain facilities in perpetuity at their sole cost and expense. Drainage facilities located on the owner's property shall be in a clean, safe and functional condition so as not to create a public nuisance or hazard. Property owners shall not allow the infiltration or discharge of prohibited non-stormwater to impair the functioning operation of the drainage facility. This obligation is intended to require owners to alter, upgrade, or otherwise call into question the facility's original design capacity or engineering design.

(2) Required maintenance shall include, but not be limited to, removal of sediment, trash, debris and other obstructions; repair of damaged structures, piping liners and embankments, maintenance or replacement of vegetation as necessary to preserve function, restoration of eroded areas, cleaning or replacement of filter media and manufactured devices; repair or replacement of inlets, outfalls, riprap, grates and trash racks, and any other action necessary to ensure the drainage facility performs as designed.

B. **Maintenance standards and timing.**

(1) Maintenance shall be performed in accordance with manufacturer instructions, where applicable, any approved O&M Manual, or generally accepted practices as may be required by the Code Enforcement Officer.

(2) Where an O&M Manual was approved as a condition of land use approval, the schedule and activities set forth in that O&M shall govern in addition to the requirements of this section.

(3) In the absence of a written O&M Manual, owners shall perform maintenance on a schedule sufficient to ensure the drainage facility functions as intended, including prompt removal of accumulations of sediment or debris following major storm events or as otherwise required by the Code Enforcement Officer.

(4) Vegetative maintenance shall be conducted in a manner that preserves the intended hydrologic and pollutant removal function of the vegetation.

C. **Inspections, records, and reporting.**

(1) In instances where a stormwater management facility of a development or private property is governed by an O&M Manual, maintenance agreement, stormwater maintenance plan, or similar document as required by a condition of land use approval, the property owner or responsible party shall conduct inspections at the frequency and in the manner specified therein. These records shall be provided to the City upon request.

(2) For properties without an O&M Manual, the property owner or responsible party shall maintain written inspection reports and maintenance records for all stormwater management facilities subject to this section. Stormwater management facilities should be inspected at least annually and following any storm event that causes observable damage, erosion, blockage, structural failure, or impaired operation of the facility. Such records shall include, at a minimum:

(a) Date of inspection;
(b) Name, title, and qualifications of the individual performing the inspection;
(c) Condition of the stormwater management facility and its components;
(d) Observed deficiencies, damage, erosion, sediment accumulation, blockages, safety hazards, or operational concerns;
(e) Corrective actions recommended;
(f) Maintenance, repairs, replacements, or restorative measures completed;
(g) Date such corrective actions were completed; and
(h) Photographs, invoices, reports, or other documentation reasonably necessary to demonstrate compliance with this section.

(3) Inspection reports, maintenance records, engineering evaluations and repair documentation shall be retained by the property owner or responsible party for a period of not less than five (5) years and shall be made available to the City within thirty (30) calendar days of request.

(4) Where the City determines that repeated violations, recurring maintenance deficiencies, facility failure, flooding, or public safety concerns exist, the City may require the property owner or responsible party to submit an inspection report prepared by a licensed Engineer, at the owner's expense, evaluating the condition, functionality, and maintenance needs of the stormwater management facility.

(5) The City reserves the right to inspect any stormwater management facility subject to this section to verify compliance. Property owners and responsible parties shall provide reasonable access to authorized municipal representatives for inspection purposes.

(6) Failure to maintain required inspection reports and maintenance records, failure to submit required documentation, or failure to provide reasonable access for inspection shall constitute a violation of this section.

(7) Upon inspection, if the Code Enforcement Officer determines that a stormwater management facility is causing damage, pooling, or discernible stormwater runoff onto a neighboring property, the Code Enforcement Officer shall investigate the source and cause of the condition. If the investigation establishes that the property owner or another responsible party is responsible for the condition, the property owner or responsible party shall abate the condition within the applicable correction period.

§15-12.4 Enforcement, Abatement and Penalties

A. **Enforcement.** The administration and enforcement of the provisions of this section relating to the construction, erection, maintenance and continued operation at design capacity of stormwater detention facilities and other facilities, structures, devices and techniques required to carry out the objectives of this section shall be the responsibility of the City Engineer. Enforcement shall be conducted via inspection and investigation made by the Code Enforcement Officer of any property or entity believed to be in violation. Nothing in this chapter shall be construed to preclude the City's rights, pursuant to any applicable statute to initiate legal proceedings under this chapter in Municipal Court. The violation of any section or subsection of this chapter shall constitute a separate and distinct offense independent of the violation of any other section or subsection, or of any order pursuant to this chapter.

(1) The Borough Engineer and/or Code Enforcement Officer shall serve notice on the owner or occupant to correct any violation of this section, as follows:
   a. Routine deficiencies shall be corrected within 30 days;
   b. Significant deficiencies shall be corrected within 15 days; and
   c. Immediate hazards shall be corrected immediately.

(2) The City may undertake emergency abatement where conditions threaten public health, safety, welfare, property, flooding control, or infrastructure.

(3) Upon failure to comply, the City may enter the property and perform corrective work.

(4) All inspection, engineering, legal, contractor and administrative costs shall be recoverable from the owner and may be assessed as a municipal lien, where permitted by law.

(5) The City may pursue injunctive relief, nuisance abatement, specific performance, cost recovery, and any other remedy available by law.

B. **Penalties.** Upon failure of an owner or occupant to correct a violation of this section, the City shall prosecute a complaint to correct such violation before the Municipal Judge and owner or occupant shall be liable to pay fines in accordance with the provisions of Section 15-12 shall be subject to the penalties set forth in Section 1-5, General Penalty, of the Code of the City of Summit, as amended from time to time. Each drainage facility not maintained in compliance with this section shall constitute a separate violation. Each day that a violation continues shall constitute a separate offense.

C. **Noncompliance.** Noncompliance procedure for policies set forth in Section 15-12 shall conform to the provisions of Section 15-6.11.

Section 2. Repealer. All ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.

Section 3. Severability. If any section, subsection, sentence, clause, or phase of this Ordinance is held invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 4. Effective Date. This Ordinance shall take effect upon final passage, approval, and publication according to law.

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:

Dr. Elizabeth Fagan, Mayor

City Clerk

CAPS (OI) #2

ORDINANCE #	(ID # 12816)
Introduction Date:	11/16/2026
Hearing Date:	12/1/2026
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 35-7.2 "DEFINITIONS" AND SUBSECTION 35-9.2 "PROHIBITED USES"

Ordinance Summary: The purpose of this ordinance is to amend the definition of Retail Sales to exclude explosives, firearms and ammunition; add a definition of Firearms Shops; and prohibit Firearms Shops.

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

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

WHEREAS, the City's Master Plan includes an objective to "recognize the City's role as a regional center without impacting quality of life of its residents"; and

WHEREAS, the City's Master Plan Re-Examination Report included a policy that the City would "emphasize a balancing of concerns in establishing land use and zoning policies throughout Summit seeking to provide economic stability, public safety, retention of employment opportunities and neighborhood preservation"; and

WHEREAS, the City finds that firearms shops, by nature, present a unique form of land use and development, posing significant challenges related to public safety, security and theft; and

WHEREAS, Chapter 35 of the City Code currently regulates retail sales but does not regulate the retail sale of firearms, ammunition, and other related equipment and materials; and

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

WHEREAS, the Common Council believes that amending the definition of Retail Sales to exclude explosives, firearms and ammunition; adding a definition of Firearms Shops; and prohibiting Firearms Shops 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.

RETAIL SALES

Establishments engaged in selling goods or merchandise to the general public for personal, household or business use, not including the sale or rental of transportables, sexually oriented businesses as defined in Title 2C of the New Jersey Criminal Code, as amended, firearms, ammunition, explosives or munitions, junk- or scrapyards, petroleum and propane bulk stations or sale of used automotive parts.

FIREARMS SHOPS

Establishments that sell, rent, deal and/or transfer firearms, including but not limited to handguns, longarms, rifles, shotguns and other legal guns; sell ammunition, explosives, other munitions and/or firearm accessories, as provided by State law. An establishment that only sells firearm accessories (e.g., scopes, lights, and mounts) is not considered a firearms shop under this Chapter.

SECTION 3. Chapter 35-9.2 of the City Code entitled "Prohibited uses", is hereby amended and supplemented as follows: (Last additions in text indicated by underline; deletions by ~~strikeouts~~.)

§ 35-9.2 Prohibited uses.

F. Firearms shops are expressly prohibited in all zones.

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. 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:

Dr. Elizabeth Fagan, Mayor

City Clerk

Resolution (ID # 12753)
November 16, 2026

AUTHORIZE EXECUTION OF LEASE AGREEMENT WITH SUMMIT HISTORICAL SOCIETY - CARTER HOUSE

WHEREAS, the City of Summit is the owner of certain real property located at 80 Butler Parkway, designated as Block 401, Lot 1 (formerly Block 123, Lot 26) on the City of Summit Tax Map; and

WHEREAS, the City has previously entered into ground lease agreements with the Summit Historical Society, Inc. ("Historical Society"), a New Jersey nonprofit corporation recognized as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code, for the use of a portion of said property, commonly known as the Carter House; and

WHEREAS, the Historical Society owns the Carter House and accessory buildings located on the leased premises and utilizes the property for its charitable purposes, including the preservation of historical documents, memorabilia and artifacts relating to Summit and the surrounding area, and the education of the public through the dissemination and presentation of such historical information; and

WHEREAS, pursuant to N.J.S.A. 40A:12-15(g), the City may lease municipal property for a public purpose to a qualifying nonprofit organization; and

WHEREAS, the Common Council of the City of Summit has determined that continuing the Historical Society's occupancy of the premises serves the public interest by preserving and providing a suitable location for the display and interpretation of Summit's historical heritage; and

WHEREAS, the City desires to extend the ground lease with the Historical Society for an additional twenty (20) years, commencing November 7, 2026 and expiring November 6, 2046, subject to the terms and conditions set forth in the Ground Lease Extension.

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

1. The Mayor and City Clerk are hereby authorized to execute a Ground Lease Extension with the Summit Historical Society, Inc., for the continued use of the leased premises commonly known as the Carter House, located at 80 Butler Parkway, Summit, New Jersey, for a term of twenty (20) years, commencing November 7, 2026 and ending November 6, 2046.

2. The Ground Lease Extension shall provide for an annual rental payment of $100.00, payable to the City of Summit on or before January 5th of each year during the term of the lease.

3. The lease shall require the Historical Society to continue utilizing the premises for its charitable and historical preservation purposes and to comply with all applicable laws, ordinances and regulations, as well as the maintenance, repair, insurance and indemnification requirements established by the City.

4. The Historical Society shall submit an annual written report to the City Administrator no later than February 15th of each year, documenting its use of the premises, activities undertaken in furtherance of the public purpose, the approximate value or cost of such activities, if any, and affirming its continued tax-exempt status, in accordance with N.J.S.A. 40A:12-14(c).

5. The Ground Lease Extension shall otherwise be subject to the terms and conditions contained therein, including provisions governing inspections, improvements, assignment and subleasing, default and termination, surrender of the premises, and reversion of improvements to the City upon termination of the lease.

6. A copy of the executed Ground Lease Extension shall be maintained on file in the Office of the City Clerk.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute any additional documents and take such further action as may be necessary to effectuate the purposes of this Resolution.

Dated: November 16, 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 Monday evening, November 16, 2026.

City Clerk

Attachment: Ground Lease - City of Summit Summit Historical Society (10.22 11-16-26 res attachment) (12753 : Execute Agreement - Carter

GROUND LEASE EXTENSION

This Ground Lease Extension (this "Lease") is entered into this ____ day of _____, 2026, by and between the **CITY OF SUMMIT**, a municipal corporation of the State of New Jersey, having its City Hall at 512 Springfield Ave., Summit, New Jersey 07901 (the "Lessor") and the **SUMMIT HISTORICAL SOCIETY, INC.**, a New Jersey nonprofit corporation, having its office at 90 Butler Parkway, Summit, New Jersey 07901 (the "Lessee") (collectively, the "Parties").

RECITALS

WHEREAS, Lessor is the owner of certain real property in Union County, designated as Block 401, Lot 1 (formerly identified as Block 123, Lot 26) on the Summit Tax Map, generally described as 80 Butler Parkway ("Property"); and

WHEREAS, Lessor previously entered into leases with Lessee for a portion of said Property, depicted and described on **Exhibit A**, attached hereto and incorporated herein, and shall hereinafter be referred to as the "Leased Premises", and a copy of the prior leases are attached hereto as **Exhibit B**; and

WHEREAS, Lessee has been granted 501(c)(3) status from the Internal Revenue Service and holds such tax-exempt status as of the date of this Lease; and

WHEREAS, Lessee is the owner of the house and accessory buildings having a mailing address of 90 Butler Parkway, Summit, New Jersey 07901 on the Leased Premises, commonly known as the Carter House, which Lessee uses to operate its charitable purpose of preserving historical documents of Summit and the surrounding area and educating the communication through compilation, dissemination and presentation of such information; and

WHEREAS, such lease for a public purpose may be made for the reason herein pursuant to N.J.S.A. 40A:12-15(g); and

WHEREAS, Lessor finds that it is in the interests of all of the community of Summit and the surrounding areas and desires to extend the lease with Lessee for an additional twenty (20) years, in order to continue to provide a suitable location for the Carter House, for display of historical memorabilia and artifacts unique to the historic culture of Summit.

NOW THEREFORE, for mutual consideration, receipt of which is hereby acknowledged, and the Parties agree as follows:

1. Leased Premises.

As set forth in the recitals, the lands which are subject to this Lease are described in **Exhibit A** attached hereto and made a part hereof.

2. Term of Lease.

The term of this Lease shall be a period of twenty (20) years commencing on November 7, 2026 and ending on November 6, 2046 (the "Term"), unless terminated earlier as provided in this Lease. This Lease may be renewed from time to time in accordance with statutory authority.

3. Right of Way.

Lessor reserves the right to enter upon the Leased Premises for purposes of making inspections to determine whether all of the terms and conditions of this Lease are being fulfilled. The right to enter may belong to the City Administrator or other person as designated by the Lessor.

4. Annual Report.

The Lessee shall provide an annual report (the "Report") to the City Administrator. The Report must be in compliance with N.J.S.A. 40A:12-14(c), which requires the following information to be in the Report:

(a) the use to which the leasehold was put during each year;

(b) the activities of the Lessee undertaken in furtherance of the public purpose for which the Lease was granted;

(c) the approximate value or cost, if any, of such activities in furtherance of such purpose; and

(d) an affirmation of the continued tax-exempt status of the nonprofit corporation pursuant to both State and federal law.

The Lessee must submit the Report to the City Administrator in writing no later than the 15th of February covering the previous year. The Report may be in any written form, such as e-mail or print.

5. Annual Rent.

Lessee shall pay to Lessor annual rent in the amount of $100.00, payable to the "City of Summit" on or before the fifth day of January each year during the Term of this Lease.

6. Permitted Use.

Lessee shall use the Leased Premises for the charitable purposes set forth in Lessee's Articles of Incorporation, as described herein, and for other similar or related purposes.

7. Compliance with Laws.

Lessee shall, at Lessee's own cost and expense, comply with all statutes, ordinances, regulations, and requirements of all governmental entities, including but not limited to the Zoning Board of Adjustment or Planning Board, relating to Lessee's use and occupancy of the Leased Premises. Lessee acknowledges that the Zoning Board of Adjustment or Planning Board have the continuous

Attachment: Ground Lease - City of Summit Summit Historical Society (10.22 11-16-26 res attachment) (12753 : Execute Agreement - Carter

jurisdiction and may have additional conditions and restrictions imposed without the necessity of future formal hearings with regards thereto.

8. Utilities.

Lessee shall pay or cause to be paid all utilities utilized in connection with the Leased Premises during the Term.

9. No Liens.

At all times during the Term, Lessee shall keep the Leased Premises and all improvements now or hereafter located on the Leased Premises free and clear of all liens, including but not limited to mortgages, construction liens, and claims of liens for labor, services, materials, supplies, or equipment performed on or furnished to the Leased Premises.

10. Improvements; Additions and Expansions.

Lessee shall not cause to be constructed any additions to the Leased Property or construct or otherwise improve any part of the Leased Premises with any accessory building or the like without the express written approval of Lessor.

11. Maintenance; Repair Obligations.

At all times during the Term, Lessee shall, at Lessee's own cost and expense, keep and maintain the Leased Premises, and all structures located thereon, in good order and repair and in a clean condition so that it complies with Chapter 15 of the City of Summit Code, commonly known as the Summit General Property Maintenance Ordinance, and all other laws and regulations, whether they be local, County, State or Federal.

12. Assignment and Subleasing.

Lessee may not assign or sublease all or any portion of this Lease.

13. Termination, Breach and Default by Lessee.

This Lease shall terminate at the end of the Term, unless the Lease is extended by mutual written agreement. This Lease shall terminate in the event that Lessee defaults under this Lease. All covenants and agreements contained in this Lease are declared to be conditions to this Lease for the Term hereby leased to Lessee. Should Lessee fail to perform any covenant, condition, or agreement contained in this Lease and the default not be cured within thirty (30) days after written notice of the default is served on Lessee by Lessor, then Lessee shall be in default under this Lease.

The rights and remedies of Lessor under this Lease upon a breach thereof by Lessee are not exclusive and Lessor shall have all rights and remedies allowed under applicable law in addition to the rights and remedies contained in this Lease.

Attachment: Ground Lease - City of Summit Summit Historical Society (10.22 11-16-26 res attachment) (12753 : Execute Agreement - Carter

14. Surrender of Leased Premises.

On expiration or earlier termination of this Lease, or if Lessee causes the Carter House to be removed from the Leased Premises prior to the end of the Term, the Lessee shall surrender the Leased Premises to Lessor shall restore the lands to as near as possible to the condition in which they were found at the start of Lessee's prior Lease with Lessor, but in any event, to a "park-like" setting, to the reasonable satisfaction of the City Administrator and City Engineer.

15. Reverter.

In the event this Lease is terminated for any reason, the title to the improvements, including the Carter House, shall revert to and shall become property of the Lessor to be held or disposed of by Lessor as it deems advisable.

16. Insurance.

Throughout the Term, Lessee will obtain and maintain insurance coverage deemed to be adequate by the City Administrator and the City's Risk Manager, as follows:

Lessee shall provide the City with a Certificate of Insurance evidencing the following minimum coverage, naming the City of Summit as an Additional Insured:

- Commercial General Liability: $2,000,000 per occurrence / $4,000,000 aggregate for bodily injury and property damage.
- Workers' Compensation: Statutory limits as required by the State of New Jersey, as applicable.

Lessee shall be responsible for all payments deemed to keep coverage adequate.

17. Force Majeure.

Except as otherwise expressly provided in this Lease, if the performance of any act required by this Lease to be performed by either Lessor or Lessee is prevented or delayed by reason of any act of God, strike, lockout, labor trouble, acts of war or inability to secure materials, restrictive governmental laws or regulations, or any other cause (except financial inability) not the fault of the party required to perform the act, the time for performance of the act will be extended for a period equivalent to the period of delay and performance of the act during the period of delay will be excused. However, nothing contained in this section shall excuse the prompt payment of rent by Lessee as required by this Lease or the performance of any act rendered difficult or impossible solely because of the financial condition of the party required to perform the act.

18. Indemnification.

Lessee shall indemnify, defend, and hold Lessor and its successors and assigns harmless from and against any and all liabilities, losses, suits, claims, demands, actions, costs and/or expenses arising

Attachment: Ground Lease - City of Summit Summit Historical Society (10.22 11-16-26 res attachment) (12753 : Execute Agreement - Carter

out of Lessee's utilization of the Leased Premises, including providing a defense in any and all law suits in which the Lessor is named as a party.

19. Governing Law; Venue.

This Lease shall be governed by the laws of the State of New Jersey. Any legal action arising out of or relating to this Agreement shall be brought exclusively in the Superior Court of New Jersey, Union County.

20. Severability.

If any provision of this Lease is held by a court of competent jurisdiction to be either invalid, void, or unenforceable, the remaining provisions of this Lease shall remain in full force and effect unimpaired by the holding.

21. Entire Agreement; Amendments.

This Lease constitutes the entire understanding between the parties and supersedes all prior negotiations, leases, and agreements, which are contrary to or conflict with the terms herein. This Lease may be amended only by written instrument signed by both parties.

22. Counterparts.

This Lease may be executed in counterparts, each of which shall be deemed an original and all of which together constitute one agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals, or caused this Lease to be signed by their authorized representatives on the day and year first above written.

ATTEST:	CITY OF SUMMIT, Lessor
By: _____ ROSALIA M. LICATESE, City Clerk	By: _____ ELIZABETH FAGAN, Mayor
WITNESS:	SUMMIT HISTORICAL SOCIETY, Lessee
By: _____ Name: _____ Title: _____	By: _____ Name: _____ Title: _____

Attachment: Ground Lease - City of Summit Summit Historical Society (10.22 11-16-26 res attachment) (12753 : Execute Agreement - Carter

EXHIBIT A

DESCRIPTION OF LEASED PREMISES

Premises situated in the City of Summit, Union County, NJ.

Historical Site.

Beginning at a point in the Westerly sideline of Butler Parkway therein distant the following 2 courses and distances from its intersection with the Southerly sideline of River Road and if said sidelines were extended to form an intersection.

1. South 38° 51' East 1042.49 ft.
2. Southerly on a curve to the right having a radius of 484.10 ft. for a distance of 239.53 ft. to the point of Beginning and from said point of Beginning running, thence,
    a. Along the said Westerly sideline of Butler Parkway Southerly on a curve to the right having a radius of 484.10 ft. for a distance of 54.92 ft., thence,
    b. Still along said sideline Southerly on a curve to the right having a radius of 3837.40 ft. for a distance of 140.65 ft., thence,
    c. South 88° 06' West 128.00 ft., thence,
    d. North 18° 08' West 138.13 ft., thence,
    e. North 54° 24' East 90.00 ft., thence,
    f. North 79° 30' East 85.00 ft. to the point or place of Beginning.

Containing 0.602 Acres.

Attachment: Ground Lease - City of Summit Summit Historical Society (10.22 11-16-26 res attachment) (12753 : Execute Agreement - Carter

EXHIBIT B

PRIOR LEASE AGREEMENTS

Attachment: Ground Lease - City of Summit Summit Historical Society (10.22 11-16-26 res attachment) (12753 : Execute Agreement - Carter

Resolution (ID # 12812)
November 16, 2026

AUTHORIZE NATIONAL COOPERATIVE PURCHASE - SOURCEWELL - BACKHOE REPLACEMENT $164,950.00

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 #36126 dated January 24, 2014, authorizing the City of Summit to become a member of the National Joint Powers Alliance (NJPA), and

WHEREAS, as of June 6, 2018, National Joint Powers Alliance (NJPA) was rebranded and is now formally known as Sourcewell, with all membership agreements, contracts, and agreements entered into with NJPA remaining valid and in effect without impact, and

WHEREAS, the Superintendent of Public Works requests approval for the purchase of one new 2026 Caterpillar 420 XE Backhoe to replace the 2017 Caterpillar 420 Backhoe in the DPW fleet, and

WHEREAS, the equipment is to be purchased through Sourcewell contract #011723-CAT from Foley Incorporated, 855 Centennial Avenue, Piscataway, NJ 08854, for a total cost of $164,950.00.

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

That, in accordance with the Assistant Treasurer's certification of the availability of funds in Account #C-06-33-084-00B-016, a copy of which is attached hereto and made a part of this resolution, and pursuant to the Sourcewell (formerly National Joint Powers Alliance) contract referenced above, the purchase of one new 2026 Caterpillar 420 XE Backhoe be and is hereby authorized.

Dated: November 16, 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 Monday evening, November 16, 2026.

City Clerk

CITY OF SUMMIT
DEPARTMENT OF
COMMUNITY SERVICES

Backhoe Replacement

Existing CAT 420 Backhoe

Purchased: 2017

Original Price: $127,742.21

Hours: 4,500

Use: Multiple purpose machine for all Public Works operations

Annual Days In use. 175 +/- Days

Current repair issues: Blown motor, rotted frame, all bearings need replacement, tires, etc.

Estimated cost -- $45,000



Michael Caputo Superintendent of Public Works 908-277-6536

Attachment: 2026 CAT Backhoe replacement (12812 : Authorize National Co-op Purchase of backhoe - Sourcewell Contract - $164,950.00)

CITY OF SUMMIT
DEPARTMENT OF
COMMUNITY SERVICES

Backhoe Replacement

Recommended 2026 CAT 420 XE

Initial Cost: $164,950.00



Michael Caputo Superintendent of Public Works 908-277-6536

Attachment: 2026 CAT Backhoe replacement (12812 : Authorize National Co-op Purchase of backhoe - Sourcewell Contract - $164,950.00)

CITY OF SUMMIT
DEPARTMENT OF
COMMUNITY SERVICES

Memorandum

To: Ray Sullivan, Director of Community Services
From: Michael Caputo, Superintendent of Public Works
Cc: Rachel Delduca, DCS Office Manager
Date: October 27, 2026
Re: Backhoe Purchase Recommendation

The 2026 Capital Budget process approved funding for the replacement purchase of a Backhoe, by the Division of Public Works in support of its Public Works Roads, Sewer and Maintenance operations and snow operations. This recommendation is to purchase a new 2026 CAT 420 XE Backhoe, as a replacement for the 2017 CAT 420 Backhoe, (49) currently in the DPW equipment inventory.

The new equipment will be used for multiple Public Works operations.

The purchase will cost a total of $164,950.00

- The 2026 CAT 420 XE Backhoe will be purchased from Foley CAT Inc. 855 Centennial Ave, Piscataway NJ. 08854 via Sourcewell contract 011723-CAT for a total cost of $164,950.00
  Capital Account # C-06-33-084-00B--016

I recommend the purchase of 2026 CAT 420 XE, with the cost of $164,950.00

Please contact me with any questions.



Attachment: Memo 2026 CAT Backhoe (12812 : Authorize National Co-op Purchase of backhoe - Sourcewell Contract - $164,950.00)

Quote 217303-01

Oct 27, 2026

City Of Summit DPW
512 Springfield Ave FL 2
Summit, New Jersey 07901-2607

Attention: MICHAEL J CAPUTO

Dear Sir,
We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Inc Model: 420XE Backhoe Loader

STOCK NUMBER: EQ000039027 **SERIAL NUMBER:** H9X05356 **YEAR:** 2026 **SMU:** 8

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.
Sincerely,
George Vorreas
Machine Sales Representative

Caterpillar Inc Model: 420XE Backhoe Loader

STANDARD EQUIPMENT

BOOMS, STICKS, AND LINKAGES, BACKHOE, - 14'4" Center pivot backhoe, 4.3 Meters, - Boom and swing transport locks, - Electro hydraulic operated backhoe, and stabilizer controls, - Street type stabilizer shoes, - Anti-drift hydraulics (boom, stick,, and E-stick), - Cat Cushion Swing(tm) system, LOADER, - Single Tilt Loader, - Lift cylinder brace, - Self-leveling loader with single, lever control, - Return-to-dig, (automatic bucket positioner), - Transmission neutralizer switch, - Bucket level indicator,

POWERTRAIN, - Water separator, - Thermal starting aid system, - Dry type axial seal air cleaner with, integral precleaner, - Automatic dust ejection system, - Filter condition indicator, - Hydraulically boosted multi-plate, wet disk brake with dual pedals &, interlock, - Differential lock, - Spring Applied Hydraulic Release, (SAHR) Drive-line parking brake, - Torque converter, - Neutral safety switch, - Spin-on filters for, Fuel, Engine oil, Transmission oil, - Outboard Planetary Rear Axles, - Diesel particulate filter, - Hydrostatic power steering,

HYDRAULICS, - Electro hydraulic hoe and loader, controls, - Load sensing, variable flow system, with 43 gpm (162 L/min) axial piston, pump, - 6 micron hydraulic filter, - Caterpillar XT-3 hose, - Hydraulic oil cooler, - Pilot control shutoff switch, - Flow-sharing hydraulic valves, - Hydraulic suction strainer,

Attachment: Quote (12812 : Authorize National Co-op Purchase of backhoe - Sourcewell Contract - $164,950.00)

ELECTRICAL, - 12 volt electrical start, - 150 ampere alternator, - Horn, front and rear, - Backup alarm, - Hazard flashers/turn signals, - Halogen head lights (2), - Halogen rear flood lights (2), - Stop and tail lights, - Audible system fault alarm, - Key start/stop system, - 850 CCA maintenance free battery, - Battery disconnect switch, - External Power Receptacle (12v), - Diagnostic ports for engine and, machine Electronic Control Modules,

OPERATOR ENVIRONMENT, - Interior rearview mirror, - ROPS canopy, Rear Fenders, - 2-inch (50mm) retractable seat belt, - Tilt steering column, - Steering knob, - Hand and foot throttle, - Automatic Engine Speed Control, - One Touch Low Idle, - Floor mat and Coat Strap, - Lockable storage area, - Air suspension seat,

FLUIDS, - Antifreeze - Extended Life Coolant, -20F (-30C)

OTHER STANDARD EQUIPMENT, - Standard Storage Box, - Transport tie-down points, - Ground line fill fuel tank with, 42.3 gal (160L) capacity & 5 gal (19L), diesel exhaust fluid, - Rubber impact strips on radiator, guard, - CD-ROM Parts Manual, - Safety Manual, - Operations and Maintenance Manual, - Lockable hood, - Tire Valve Stem Protection

MACHINE SPECIFICATIONS

Description	Reference No	List
420xe 07a Bhl Cfg1	563-5593	$120,170.00
Lane 3 Order	0P-9003	$0.00
Stick, Ext, 14'	543-4284	$6,240.00
Pt, 2ws, Ashf	544-1063	$17,260.00
Eng, 74.5kw, C3.6, T4f	541-9540	$12,350.00
Loader, St, Pl, Quick Coupler	529-5931	$0.00
Hyd, Mp, 6fcn, Eh, Qc	542-7775	$8,110.00
Bucket, Hoe, (None)	175-7877	$0.00
Cab, Dlx	544-0883	$10,860.00
Display, Touch Screen	545-5048	$995.00
Cab And Service Lights, Led	657-7707	$1,135.00
Seat, Dlx Fabric, Heated	507-5500	$1,860.00
Belt, Seat, 2" Suspension	206-1747	$0.00
Air Conditioner, T4f	542-7810	$3,110.00
Tires, 12.5 80/19.5l-24, Gy	379-2161	$3,360.00
Stabilizer Pads, Flip-Over	9R-6007	$435.00
Ctwt, 1015 Lbs	337-9696	$2,280.00
Instructions, Ansi	559-0872	$0.00
Serialized Technical Media Kit	421-8926	$0.00
Ride Control	551-6453	$1,925.00
Lines, Aux Combo, E-Stick	657-6398	$4,530.00
Std Radio (12v)	540-2298	$720.00
Display, Security, Enabled	573-0397	$686.00
Usb Power Port	553-5854	$42.00
Product Link, Cellular, Ple643	639-4880	$0.00
Cold Weather Package, 120v	551-6940	$1,005.00
Auto-Up Stabilizers	567-5090	$0.00
Coupling, Qd, Threaded Caps	456-3390	$508.00
Fenders, Front	563-6098	$785.00
Plate Group, Boom Wear	423-7607	$278.00
Shipping/Storage Protection	461-6839	$283.00

Attachment: Quote (12812 : Authorize National Co-op Purchase of backhoe - Sourcewell Contract - $164,950.00)

Description	Reference No	List
Rust Preventative Applicator	462-1033	$149.00
Pack, Domestic Truck	0P-0210	$0.00
420 Lane 3 Zcon	626-9390	$0.00
Bucket-Mp 1.3 Yd3, It, Boce	232-2696	$8,194.00
Pins, Bucket, Bhl-F, 45mm-50mm	178-3593	$256.00
Bucket-Hd, 24", 6.2 Ft3	219-3387	$2,076.00
Coupler, Pg, Man.D.Lock, Bhl	649-3900	$2,514.00

SELL PRICE	$164,950.00
EXT WARRANTY	Included
CSA	Included
NET BALANCE DUE	**$164,950.00**
AFTER TAX BALANCE	**$164,950.00**

WARRANTY

Standard Warranty:	12 month unlimited hour full machine & 12 month TT&M
Extended Warranty:	420-60 MO/4000 HR POWERTRAIN + HYDRAULICS + TECH
CSA	2 YEAR / 1000 HOUR - Labor with TT&M

F.O.B/TERMS

Piscataway

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
$0.00	$164,950.00

Accepted by_____ **on** _____

_____

Signature

SOURCEWELL CO-OP PRICING
SOURCEWELL 0111723-CAT

LIST PRICE OF UNIT $212,116.00
SOURCEWELL DISCOUNT 22% -$46,666.00
EPP WARRANTY INCLUDED
CSA 2 YR 1000 HR INCLUDED
DELIVERY INCLUDED
FOLEY CONSIDERATION -$500.00
TOTAL SELL PRICE $164,950.00

Attachment: Quote (12812 : Authorize National Co-op Purchase of backhoe - Sourcewell Contract - $164,950.00)

Certification of Availability of Funds

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

Resolution Date: November 16th, 2026
Doc Id: 12812

Vendor: Foley Incorporated
855 Centennial Ave
Piscataway, NJ 08855

Purchase Order Number: 26-02212

Account Number	Amount	Department Description
C-06-33-084-00B-016	$ 164,950.00	3384B Purchase of Backhoe replacement
Total	**$ 164,950.00**	

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

Leiza M Garzon
Assistant Treasurer

Attachment: Certification of Availability of Funds -Foley Cat (12812 : Authorize National Co-op Purchase of backhoe - Sourcewell Contract -

Resolution (ID # 12802)
November 16, 2026

AUTHORIZE 2027 CASE MANAGEMENT SERVICES FOR THE HOMELESS - BRIDGEWAY BEHAVIORAL HEALTH SERVICES - NOT TO EXCEED $107,243.00

WHEREAS, the City of Summit has a need to acquire Case Management Services for the Homeless as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed $17,500.00, and

WHEREAS, the term of this contract is from January 1, 2027 through December 31, 2027, and

WHEREAS, Bridgeway Behavioral Health Services has submitted a proposal indicating it will provide Case Management Services for the Homeless not to exceed $107,243.00 per year, and

WHEREAS, Bridgeway Behavioral Health Services has completed and submitted a Business Entity Disclosure Certification which certifies that Bridgeway Behavioral Health Services has not made any reportable contributions to a political or candidate committee in the City of Summit in the previous one year, and that the contract will prohibit Bridgeway Behavioral Health Services from making any reportable contributions to a political or candidate committee in the City of Summit through the term of the contract, and

WHEREAS, the cost of said service not to exceed $107,243.00 and funds are available in account nos. G-02-20-824-023-042 and G-02-20-824-023-050 and have been certified by the Chief Financial Officer, attached hereto, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Bridgeway Behavioral Health Services, 373 Clermont Terrace, Union, NJ 07083, as described herein.

2. That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

3. This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law.

4. That Bridgeway Behavioral Health Services shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.

5. A notice of this action shall be published on the City's website.

Dated: November 16, 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 Monday evening, November 16, 2026

City Clerk

RESOLUTION (ID # 12802)

DOC ID: 12802

TO: Mayor and Common Council

FROM: Tammie Baldwin, CFO/City Administrator

DATE: October 23, 2026

This resolution authorizes an agreement between the city and Bridgeway Behavioral Health Services to provide services to the at risk population. The fees will be paid by the National Opioid Settlement Grants.

City of Summit Opioid Funding Year 2 Proposal

Bridgeway Behavioral Health Services

Year 1 – Program Performance and Impact

Bridgeway Behavioral Health Services provided individualized outreach, case management, housing assistance, and supportive services to 47 individuals and families in the City of Summit. Services supported people experiencing homelessness, housing instability, substance use, and other barriers to safe and stable housing. To ensure consistent access and timely response, Bridgeway maintained a dedicated case manager for Summit. The case manager worked from 5:00 a.m. to 1:00 p.m. three days per week and from 9:00 a.m. to 5:00 p.m. two days per week. This schedule supported early-morning outreach, when people experiencing homelessness were more likely to be encountered, while preserving standard business-hour coverage for housing, healthcare, benefits, and treatment coordination. The case manager spent at least 85% of work time in the field with people experiencing homelessness.

Grant funding enabled Bridgeway to respond quickly to referrals and calls for service, meet people in the community, assess immediate needs, and connect them with housing, substance use and behavioral health treatment, benefits, healthcare, and other essential resources. Bridgeway's approach emphasized early intervention, persistent engagement, consistent follow-up, and timely referrals to reduce the duration and recurrence of homelessness while improving access to care.

Bridgeway's work produced meaningful results for individuals with complex and long-standing needs. For example, one individual who had experienced approximately three years of homelessness in Summit returned to homelessness after previously securing housing. Bridgeway re-established contact and connected the individual with appropriate resources, and helped secure housing within approximately two months, substantially shortening the subsequent period of homelessness.

Bridgeway also strengthened its partnership with the Summit Police Department's ACT (Addiction Coordination Treatment) officer. Through coordinated outreach and persistent engagement, Bridgeway and the ACT officer engaged an individual who had experienced more than 10 years of chronic homelessness and substance use in Summit. The individual was successfully admitted to a long-term residential treatment program where substance use, physical health, and behavioral health needs could be addressed in a structured setting.

These outcomes demonstrate the effectiveness of Bridgeway's community-based model, particularly for people who have remained disconnected from traditional services. They also highlight the importance of coordinated partnerships among behavioral health providers, housing agencies, law enforcement, healthcare organizations, and other community partners.

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

Year 1 Outcomes (4/1/26 to 9/1/26)

Outcome Area	Year 1 Result
Total individuals and families served	47
Individuals engaged through street and community outreach	47
Individuals linked to temporary or permanent housing	12
Individuals linked to substance use or behavioral health treatment	14
Individuals connected to benefits, healthcare, or other community resources	27
Individuals receiving diversion assistance to prevent homelessness	22
Individuals receiving follow-up services after housing placement	9
Joint outreach contacts conducted with Summit Police/ACT	100

In addition to these quantitative results, Year 1 demonstrated Bridgeway's ability to engage people with complex and long-standing barriers who had previously remained disconnected from traditional systems of care. These results provide the foundation for the enhanced service model proposed for Year 2.

Bridgeway Outreach Model

Bridgeway's Outreach Services model identifies, engages, and supports individuals and families experiencing homelessness, housing instability, and/or substance misuse. Services are person-centered, trauma-informed, and grounded in harm reduction principles, with a focus on outreach, engagement, assessment, case management, community linkages, and access to temporary and permanent housing.

Outreach

Outreach is often the first step in connecting people who may be difficult to locate, hesitant to seek help, or disconnected from traditional systems of care. Bridgeway conducts proactive outreach at locations such as the train station, bus shelters, local library, post office, community-based organizations, and homeless service agencies. Staff identify immediate needs and connect participants to housing, benefits, healthcare, behavioral health and substance use services, and other community supports.

Bridgeway also coordinates with the Summit Police Department to identify individuals and families who may have frequent contact with first responders but remain disconnected from services. Outreach staff work with the Summit Volunteer First Aid Squad to follow up with

people experiencing homelessness or substance misuse who are transported to local hospitals and to support care coordination and post-discharge referrals.

Engagement

Bridgeway recognizes that successful outreach depends on trust, consistency, and respect for participant choice. Staff use Motivational Interviewing and other person-centered strategies based on each person's readiness for change. Engagement may begin with informal conversation, assistance with immediate needs, and regular outreach contacts that allow staff to become a familiar and trusted presence.

Each individual or family actively engaged through outreach has an engagement plan identifying the lead worker, current priorities, next steps, and planned follow-up. People who are ready to pursue housing or other services receive immediate assistance, while those with lower readiness continue to receive persistent outreach and support. When appropriate, staff also use phone and text communication to maintain contact.

Coordinated Assessment and Community Linkages

Bridgeway uses the Union County Coordinated Assessment form to identify participant strengths, needs, barriers, and priorities and to guide referrals to community resources. Although Union County does not currently operate a formal coordinated entry system, Bridgeway works closely with members of the Union County Continuum of Care and CEAS Committee to facilitate timely referrals and coordinate access to available services.

Based on each participant's needs and preferences, staff provide linkages to emergency shelter, housing, medical and behavioral healthcare, substance use treatment, legal assistance, benefits and entitlements, food, clothing, employment resources, and other community supports. Bridgeway also works with established partners, including Prevention Links, to connect people with treatment, recovery, and peer support services.

Homeless Hub

As an additional resource, Bridgeway has reconfigured space within its Elizabeth office to create a welcoming Homeless Hub using a comfortable living-room model. The Hub provides individuals and families experiencing homelessness with a safe, supportive environment where they can access basic-needs assistance and community resources without being required to enroll in Bridgeway services. Participants may also use Bridgeway's computer lab for housing searches, benefit applications, employment activities, and other tasks that support stability and self-sufficiency.

Case Management

Bridgeway provides mobile case management that includes advocacy, service coordination, and hands-on assistance throughout the transition from homelessness to housing stability. Through Bridgeway's PATH, HES, and Justice Involved Services programs, staff have developed strong community partnerships that support timely referrals and, when available, same-day connections to services.

Staff complete a comprehensive needs assessment and work with each participant to develop an individualized housing and goal plan based on strengths, preferences, needs, and priorities. Progress is reviewed regularly, and the plan is adjusted as circumstances change. Staff may assist with applications, transportation, appointment accompaniment, benefits,

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

healthcare, behavioral health services, and other supports necessary to achieve identified goals.

Bridgeway staff also have extensive experience helping individuals and families identify and secure safe, appropriate, and affordable housing. Outreach Specialists may assist with apartment searches, applications, neighborhood visits, and landlord communication. Once housing is secured, staff support the move-in process, help obtain basic household items when resources are available, and provide increased follow-up during the transition period.

Bridgeway also provides tenant education focused on housing stability, including tenant rights and responsibilities, apartment management, household maintenance, landlord communication, and positive relationships with neighbors and the surrounding community.

Temporary and Permanent Housing

Bridgeway recognizes that safe and stable housing is fundamental to helping individuals and families move beyond homelessness. Staff work closely with Union County Social Services to help eligible participants access emergency assistance, shelter, and motel placements. Available Union County resources, including Social Services for the Homeless funding, are used to address barriers to temporary housing.

For people who are not eligible for county assistance, Bridgeway coordinates with community partners such as PROCEED, the Coalition for the Homeless, Gateway Family YMCA, The Salvation Army, and Family Promise to access diversion, emergency shelter, rapid rehousing, and other housing supports.

While immediate needs are addressed, staff simultaneously pursue permanent housing opportunities and available state, county, and local rental assistance. Bridgeway maintains established relationships with the Housing Authority of the City of Elizabeth and the Plainfield Housing Authority and will build on these housing-system relationships as the Summit partnership expands in Year 2.

Bridgeway's overall approach is to address immediate homelessness while helping individuals and families move toward sustainable housing, increased stability, and reduced risk of returning to homelessness.

Year 2 – Proposed Grant Services

Building on the accomplishments and partnerships developed during Year 1, Bridgeway proposes to strengthen its Summit outreach model in Year 2 through increased community presence and expanded coordination with healthcare providers, law enforcement, emergency services, housing providers, and community organizations. The Year 2 model will integrate homelessness outreach with timely linkage to substance use and behavioral health treatment, housing assistance, benefits, healthcare, and follow-up support. Bridgeway will continue to employ a dedicated case manager who will work from 5:00 a.m. to 1:00 p.m. three days per week and from 9:00 a.m. to 5:00 p.m. two days per week.

Overlook Hospital Outreach

Bridgeway staff will conduct outreach at Overlook Hospital and work collaboratively with physicians, nurses, social workers, and other hospital staff to identify people experiencing homelessness, housing instability, or substance use needs, including those at risk of being discharged to the streets. Staff will maintain a regular presence in the Emergency Department and inpatient units, with an emphasis on identifying needs before discharge,

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

coordinating community-based services, and providing follow-up after discharge. Interventions may include connections to shelter or housing, behavioral health or substance use treatment, benefits, healthcare, transportation, and other community resources.

Joint Outreach with Police and Emergency Services

Bridgeway will work alongside the Summit Police Department and other emergency service providers to conduct coordinated outreach to people experiencing homelessness, housing instability, and/or substance use needs. Joint outreach will focus on increasing engagement with individuals who may have repeated contact with first responders and improving follow-through with referrals and linkages to Union County resources. Bridgeway staff will document outreach encounters and continue follow-up when additional assistance is needed.

Mobile Case Management and HOME Outreach Van

Bridgeway staff will provide mobile case management throughout the City of Summit, meeting people where they are rather than requiring them to come to a traditional office setting. Staff will assist with housing, benefits, healthcare, behavioral health and substance use services, and other identified needs. Transportation or accompaniment to appointments may be provided on a case-by-case basis. The focus will be on helping people move from homelessness or housing instability into temporary or permanent housing and supporting continued stability after placement.

Bridgeway was recently awarded a mobile outreach van, HOME (Hope, Outreach, Meet, Encourage). The van provides a comfortable, private space where outreach workers can meet with people in the community, deliver case management, build trust, and connect individuals with needed resources and services. HOME will help reduce access barriers by bringing services directly to people throughout Summit.

Summit Housing Authority Partnership

Bridgeway will develop a partnership with the Summit Housing Authority to identify residents of public and senior housing who may be at risk of losing their housing or who need additional community-based supports. Bridgeway will provide hands-on case management, advocacy, and linkage to Union County resources to address barriers to housing stability and reduce the risk of homelessness.

Summit Public Library Partnership

Bridgeway will develop a partnership with the Summit Public Library to establish designated times and space for outreach and case management services. The library will provide an accessible community location where individuals and families experiencing homelessness or housing instability can meet with Bridgeway staff, receive diversion and housing-related assistance, and use available library resources for housing searches, benefit applications, employment activities, and other goals.

Short-Term Emergency Lodging

Through this grant, Bridgeway will provide short-term emergency lodging assistance to help people move off the streets while more stable housing options are identified. Grant funding will support up to 10 individuals with five-night shelter stays and up to 10 individuals with five-night motel stays. Emergency lodging will be paired with active case management and housing planning so each placement serves as a bridge to a safer and more sustainable housing option.

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

Referrals

Throughout the grant year, Bridgeway plans to strengthen its referral network by developing and maintaining partnerships with Overlook and Summit Oaks Hospital, local businesses, emergency service providers, and community residents. Bridgeway will continue its partnership with the Summit Police Department and participate in community events to increase awareness of available services. Through these collaborative outreach efforts, Bridgeway will educate community members about available resources, improve access to supportive services, and ensure individuals and families in need are connected with appropriate assistance.

Year 2 Proposed Outcomes

Bridgeway will track the following outcomes to measure outreach reach, service linkage, housing stability, and follow-through during Year 2.

Objective(s)
Conduct outreach to 100 individuals/families in the City of Summit.
Provide case management assistance to a minimum of 50 individuals/families to obtain housing.
Provide follow-up case management to a minimum of 25 individuals/families within three months following completion of case management services to assess success in obtaining permanent housing.
Provide housing linkages to 35 individuals/families for temporary and/or permanent housing.
Provide linkages to 45 individuals/families for substance abuse services.
Provide linkages to 50 individuals/families for mental health services
Place 20 people into temporary housing either shelter or motel stays
Provide 40 individuals/families with linkages to financial entitlement services (e.g., welfare, Social Security, etc.).

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

Bridgeway Behavoral Health Services
Proposed Budget
City of Summit
Case Management for Homeless

Category		
Personnel		
Case Manager (1 FTE)	$	65,000
Director (.1 FTE)	$	9,018
Fringe Benefits (28%)	$	20,725
Total Personnel	$	94,743
Non-Personnel		
Cell Phone Charges	$	600
Travel Expense	$	500
Client Assistance	$	5,000
Temporary Housing - shelter stay	$	6,400
Total Non-Personnel	$	12,500
	$	107,243

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

Budget Narrative

1 FTE at 40 hours per week
.1 FTE to support oversight and supervision Case Manager

Employee Mileage reimb for local travel for Case Manger
Funds to engage person served with food, clothing,housing application costs, public transportation, etc.
Shelter costs for 5 nights x 20 person served x $64/night

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Bridgeway Behavioral Health Services

Organization Address: 373 Clermont Terrace, Union, NJ 07083

RECEIVED
OCT 08 2026
Purchasing Agent
City of Summit, NJ

Part I **Check the box that represents the type of business organization:**

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☒ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part II

☐ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

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

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

Name of Individual or Business Entity	Address

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

RECEIVED
OCT 08 2026
Purchasing Agent
City of Summit, NJ

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the ***City of Summit*** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the ***City of Summit*** to notify the ***City of Summit*** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the ***City of Summit*** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Cory Storch	Title:	President & CEO
Signature:	Cory Storch	Date:	10/8/26

PCD form - Vendors 2026

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

RECEIVED
OCT 08 2026
Purchasing Agent
City of Summit, NJ

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF SUMMIT – 2026

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the *(name of business entity)* Bridgeway Behavioral Health Services has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2023, c. 30 would bar the award of this contract in the one year period preceding *(date of scheduled award* DO NOT COMPLETE: TO BE COMPLETED BY CITY) _____, 2026, to any of the following named candidate committee or joint candidates committee as defined pursuant to N.J.S.A. 19:44A-3 (q) and (r).

ELECTED OFFICIALS	CAMPAIGN COMMITTEES
Mayor: Elizabeth Fagan	
Councilmembers:	Together for Summit
Jamel Boyer	Crisafulli for Council
Daniel Crisafulli	Kalmanson for Council
Michelle Kalmanson	Landman for Council
Chantal Landman	Lasaracina for Council
Jaclyn Lasaracina	Bob Pawlowski for Summit
Andrew B. Smith	Toth for Summit
Claire Toth	

Part II – Ownership Disclosure Certification

☐ I certify that the list below contains the names and addresses of all owners holding ownership or control of more than 10% of the profits or assets of the undersigned or, in the case of a business entity that is a corporation for profit, 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Company ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Bridgeway Behavioral Health Services

Signed: Cory Storch Title: President & CEO

Print Name: Cory Storch Date: 10/8/26

Pay to Play BEDC 2026 rev 6-22-26

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

RECE
OCT 0 8 2026
Purchasing Agent
City of Summit, NJ

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the City of Summit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Bridgeway Behavioral Health Services		
Address:	373 Clermont Terrace		
City:	Union	State: NJ	Zip: 07083

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Cory Storch Printed Name	President & CEO Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided.

Contributor Name	Recipient Name	Date	Dollar Amou
			$

☐ Check here if the information is continued on subsequent page(s)

DOUBLE SIDED DOCUMENT

Attachment: 2027 Bridgeway- Summit Year 2 proposal & p2p (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral NTE

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: November 16, 2026
Doc Id: 12802

Vendor: Bridgeway Behavioral Health Services
373 Clermont Terrace
Union, NJ 07083

Purchase Order Number: PO 26-02186

Account Number	Amount	Department Description
G-02-20-824-023-042	$ 6,720.23	National Opioid Grant
G-02-20-824-023-050	100,522.77	National Opioid Grant
Contract Total	$107,243.00	

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

Tammie L. Baldwin
City Treasurer/CFO

Attachment: Certification of Availability of Funds Bridgeway - 2027 (12802 : Authorize 2027 Case Management Services- Bridgeway Behavioral

Resolution (ID # 12825)
November 16, 2026

APPROVE YEAR 2027 COUNCIL MEETING SCHEDULE

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

1. That Regular Council meetings for 2027 shall be held in the Council Chamber, 512 Springfield Avenue, Summit, New Jersey at 7:30 p.m. according to the attached meeting schedule is hereby approved, and

2. That Closed Session meetings for 2027 shall be held in the Council Conference Room, 512 Springfield Avenue, Summit, New Jersey starting as early as 6:00 p.m., or as determined by the Closed Session agenda matters or "extra" presentations to be held at the Regular meeting and, as needed, in the Council Chamber after the Regular Council meeting according to the attached meeting schedule, is hereby approved.

3. The Council reserves the right to hold meetings virtually during a declared emergency pursuant to N.J.A.C. 5:39-1.2 or an emergency that reasonably prevents the Common Council from safely conducting public business at City Hall or some other physical location with members of the public present.

Dated: November 16, 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 Monday evening, November 16, 2026.

City Clerk

THE CITY OF SUMMIT

2027 Schedule of Meetings

AGENDA SETTING MEETINGS *(Note: Meetings for Staff only)* (Wednesdays 11:30 am, unless otherwise indicated) *(Virtual)*		COUNCIL MEETINGS (Tuesdays at 7:30 pm, unless otherwise indicated)	
———	December 28 ***(Mon)***	January 5 *(a)*	January 19
January 13	January 27	February 2	February 16
February 10	February 24	March 2	March 16
March 17	March 31	April 6	April 20
April 14	April 28	May 4	May 18
May 14	June 2	June 1	June 15
June 16	June 26	July 6	July 27
--	--	***No August Meetings***	
August 11	September 1	September 8 *(b)* ***(Wed.)***	September 21
September 15	September 29	October 5	October 19
October 13	October 27	November 3 *(c)* ***(Wed)***	❖November 15 *(d)* ***(Mon)***
November 3 *(Tues)***	November 12 ***(Fri)*** ***Due to League Conf & Thanksgiving***	December 7	December 21

BOE Re-Org meeting 5/18/27, 6 pm, SMS Graduation Tues., 6/22/07, SHS Graduation Wed., 6/23/27, Juneteenth on Friday, 6/18/27.

(a)Organization Meeting – 7:30 p.m. Tuesday, Jan 5.
(b)Change in schedule due to Labor Day, September 6.
(c) Change in schedule due to General Election on Tuesday, November 2.
(d)Change in schedule due to NJ League Conference November 16-18.

City Hall closed in observance of Veterans Day Thurs., 11/11
❖***November 15 agenda packet will be distributed Tuesday, 11/9***

This is not a notice requiring publication. It is provided in compliance with the Open Public Meetings Act and should be handled at your discretion.

Rosalia M. Licatese, City Clerk

Adopted: 11/16/26
Re-adoption scheduled for 2027 Organization Meeting, Tuesday, January 5, 2027

Attachment: Approve Year 2027 Council Meeting Schedule 11-16-2026 res and schedule (12825 : Approve Year 2027 Council Meeting Schedule)

DECLARE VACANCY - DEPARTMENT OF COMMUNITY PROGRAMS - ONE FULL-TIME OR TWO PART-TIME PROGRAM AIDE(S) (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

CAPS (CA) #1

Resolution (ID # 12792)
November 16, 2026

AUTHORIZE 2027 EARTH DAY ACTIVITIES

WHEREAS, the Environmental Commission sponsors an annual city-wide Earth Day clean-up effort at various public properties, clearings and enhancement of trails by applying wood chips, pruning, collecting trash and recycling at designated public properties, and

WHEREAS, sites being considered are portions of the Downtown area, portions of Memorial Field, the Village Green, the Parkline, Wilson Park, Martin's Brook Park, Morris Avenue near Overlook Hospital, open space areas surrounding the Transfer Station, including areas by Mount Vernon Road, Constantine Place and Risk Avenue, the Oak Ridge Avenue path by Primrose Lane, Glenside Avenue by the soccer fields, Chatham Road near the Department of Public Works facilities, Tatlock Field, areas around Washington School, and additional County sites, including Passaic River Park, Briant Park, Hidden Valley Park, and

WHEREAS, the clean-up dates are Saturday, April 10 and Sunday, April 11, 2026, from 9 a.m. until 12 noon.

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

That the 2027 Earth Day Clean Up event, as described above, be and is hereby endorsed, subject to the following conditions:

- Clean-up shall be in the area(s) approved by the Superintendent of Public Works and subject to approval and permission by Union County, where applicable, which the Environmental Commission shall be responsible for securing same.

- Recyclable bags filled with debris shall be left at specified locations for pick-up by the Division of Public Works on the Monday following the clean-up.

- All projects shall be under the supervision of the Superintendent of Public Works and City Forester.

- At least two weeks in advance of the event date, contact name(s) and phone number of the person(s) in charge shall be submitted to both the Superintendent of Public Works and the City's Joint Emergency Dispatch Center, who shall be available and preferably on-site on the day of the clean-up effort in case any issues arise relative to the effort.

Dated: November 16, 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 Monday evening, November 16, 2026.

City Clerk

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

www.cityofsummit.org

Meeting: 11/16/26 07:30 PM

RESOLUTION (ID # 12792)

DOC ID: 12792

TO: Mayor and Common Council

FROM: Rachel Rillo, DCS DPW Secretary

DATE: October 13, 2026

SUBJECT: Authorize 2027 Earth Day Activities

SUMMARY
Attached is a request from the Summit Environmental Commission ("EC") to coordinate the eighteenth annual City-wide Earth Day Clean Up event. The EC is sponsoring a day of litter clean-up at various public properties, and trails cleared, wood chips added to trails and pruning of material along the trails. Previous years' events have proven to be successful through the efforts of approximately 200 volunteers who collected more than five (5) tons of trash and recycling from public property and open spaces. The annual event is beneficial to the community by keeping the various areas clean of debris.

The Summit Environmental Commission is proposing that the 2027 City-wide Earth Day Clean Up be held on Saturday, April 10, 2027, from 9 a.m. to noon. They are also requesting that Sunday, April 11, 2027, be included as an additional date for additional clean-up activities and also as a rain date. As the EC reaches out to community groups and gets commitments for their participation, the EC will confirm with City staff which sites and activities will be completed each day.

Sites being considered are:

- Portions of the Downtown area
- Memorial Field
- The Village Green
- The Park Line
- Wilson Park
- Martin's Brook Park
- Morris Avenue near Overlook Hospital
- Open space areas surrounding the Transfer Station (including areas by Mount Vernon Road, Constantine Place and Risk Avenue)
- The path between Oak Ridge Avenue (by Primrose Place) Glenside Avenue (by the soccer fields)
- Areas near the Department of Public Works facilities on Chatham Road

- Tatlock Field and the areas surrounding Washington School

Separately, they will be seeking Union County approval for the following locations:

- Passaic River Park
- Briant Park
- Chatham Road
- Hidden Valley Park

The EC will coordinate with the Division of Public Works to deliver wood chips and some tools, and to collect garbage and recycling. I recommend a resolution authorizing the City-wide Earth Day Clean Up on those 2027 dates.

Summit Environmental Commission

October 8, 2026

Dear Mr. Ray Sullivan,

The Summit Environmental Commission (EC) is coordinating the Twenty First annual City-wide Earth Day Clean-Up for 2027. We request that the following dates and times be approved: Saturday, April 10th, from 9 a.m. to noon, with an alternate work date and rain date on Sunday, April 11th.

The EC will work closely with your office to identify sites that need to be cleaned. Among the sites around Summit that would be cleaned up, depending on the number of participants, are portions of the Downtown area, Memorial Field, the Village Green, the Summit Park Line, Wilson Park, Martin's Brook Park, Passaic River Park, Briant Park, Chatham Road, and Hidden Valley Park, Morris Avenue near Overlook Hospital, the path between Oak Ridge Avenue (by Primrose Place), Glenside Avenue (from Morris Avenue to the soccer fields), Glenside Avenue soccer fields, areas near the Department of Public Works facilities on Chatham Road, Tatlock Field and the areas surrounding Washington School, and the open space areas surrounding the Transfer Station (including areas by Mount Vernon Road, Constantine Place and Risk Avenue).

We are aware that several of the proposed sites are Union County parks. We will seek approval from Union County and provide the necessary paperwork to Union County for the work on those properties.

In addition to collecting trash and recycling, some sites will have trails cleared and wood chips added, and some pruning may be done as well.

The EC will contact scout groups, religious groups and civic organizations to enlist their help and will also publicize the event so individual community members may volunteer.

We will coordinate with the Department of Public Works to deliver wood chips and some tools, and to collect garbage and recycling.

If the above plans meet with your approval, we ask that you bring this request to Council for their approval. Once approved, we will contact the volunteer groups and publicize the event. Please feel free to contact me with any questions or concerns.

Very truly yours,

Helen Campanha

Helen Campanha, PhD
Summit Environmental Commission
Clean-Up Coordinator

cc: Claire Toth, Dan Crisafulli, Megan Trindell, Tammie Baldwin, Donna Goggin Patel

Attachment: Earth Day Clean up 2027_Env Comm letter (12792 : Authorize 2027 Earth Day Activities)

CAPS (CA) #2

Resolution (ID # 12814)
November 16, 2026

AUTHORIZE REFUND - STORM SEWER CONNECTION REFUNDABLE DEPOSIT - 16 EDISON DRIVE

WHEREAS, the Assistant City Engineer advises that Engineering Permit #26-109 was issued for the repair of an existing sanitary sewer lateral in the roadway for the property known as 16 Edison Drive, and

WHEREAS, the Assistant City Engineer further advises that the work associated with the permit has been completed and satisfactorily inspected, and, therefore, recommends that the deposit in the amount of $500.00 be refunded.

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 to refund the following amount to the individual or entity listed below:

Name	File	Refund Amount
All County Sewer and Drain Service, Inc. 10 Bonnel Street Chatham, NJ 07928	#26-109	$500.00

Dated: November 16, 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 Monday evening, November 16, 2026.

City Clerk

DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 11/16/26 07:30 PM

RESOLUTION (ID # 12814)

DOC ID: 12814

TO: Mayor and Common Council

FROM: Juan Gutierrez, Assistant City Engineer

DATE:

Engineering Permit 26-109 was approved on 05/12/26 for the repair of an existing sanitary sewer lateral in the roadway for the property known as 16 Edison Drive. A $500 refundable deposit was required for work performed within the City right-of-way. The deposit was paid via check #11289 on 5/12/26.

All work under this permit has been completed and inspected to the satisfaction of the Engineering Division. The $500.00 refund can be released to:

All County Sewer and Drain Service Inc
10 Bonnel Street,
Chatam NJ, 07

CAPS (CA) #3

Resolution (ID # 12804)
November 16, 2026

DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - DIVISION OF PUBLIC WORKS - SEWER/MAINTENANCE UNIT - FULL-TIME DRIVER (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

FINANCE (CA) #1

Resolution (ID # 12806)
November 16, 2026

AWARD BID - 2027-2028 ON-CALL HVAC MAINTENANCE AND REPAIR SERVICES - NOT TO EXCEED $50,000.00 PER CONTRACT YEAR

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

1. That bids received by the Qualified Purchasing Agent on Tuesday, October 20, 2026, shall be awarded as follows:

2027-2028 HVAC MAINTENANCE & REPAIR SERVICES

Pennetta Industrial Automation, LLC	not to exceed $50,000.00 per year
17 Industrial Avenue	20% markup on prevailing wage
Little Ferry, NJ 07643	5% markup on materials

Vendor agrees to consideration of one (1) 2-year extension option 1/1/29 through 12/31/30.

2. That funds will be certified from the appropriate lines in each department's operating budget as purchases are authorized.

Dated: November 16, 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 Monday evening, November 16, 2026.

City Clerk

2027-2028 On-Call HVAC Maintenance and Repair Services
BID SUMMARY- Bids Received 10/20/26

Preliminary- Subject to Attorney Review

Bidder:	Envirocon LLC		Hutchins HVAC Inc		Pennetta Industrial Automation	
HOURLY RATES FOR:	Routine Work 7:00AM - 5:00PM MON-FRI HOLIDAYS EXCEPTED	After Hours/Emergency Work (all other times)	Routine Work 7:00AM - 5:00PM MON-FRI HOLIDAYS EXCEPTED	After Hours/Emergency Work (all other times)	Routine Work 7:00AM - 5:00PM MON-FRI HOLIDAYS EXCEPTED	After Hours/Emergency Work (all other times)
Supervisor/Foreman	$125.00	$250.00	$140.00	$210.00	$142.00	$175.00
Mechanic	$125.00	$250.00	$140.00	$210.00	$142.00	$175.00
Skilled Laborer	$125.00	$250.00	$80.00	$120.00	$77.00	$115.00
Laborer	$125.00	$250.00	$80.00	$120.00	$76.00	$114.00
Flat Rate Assessment Visit Cost	$300.00		$200.00		$300.00	
% Mark-up on Prevailing Wage	50%		76%		20%	
Material Cost Markup	5%		5%		5%	

Attachment: 2027-2028 On-Call HVAC Maintenance and Repair Services- Summary of Bids Received 10-20-26 (12806 : Award Bid - 2027-2028 On-Call HVAC

Purchasing Agent
City of Summit

Memo

To: **Mayor and Common Council**
From: **Natasha Matisak, QPA**
Date: **11/6/2026**
Re: **Award Bid – 2027-2028 HVAC Maintenance & Repair Services with one 2-year extension option**

Three bids were received on Tuesday, October 20, 2026 for 2027-2028 HVAC Maintenance & Repair Services, with an option to extend for one two-year period. The bidder, Pennetta Industrial Automation, LLC has met all of the requirements of the specifications, provided the lowest average competitive hourly rates for its various staff and the lowest markup on projects exceeding prevailing wage, offers a 5% markup on materials, is within the desired travel time to the City, is able to accommodate after hours/emergency situations, and is willing to agree to a two-year extension should the contract be mutually beneficial.

The ability to have services for HVAC maintenance and repair services under contract on an on-call basis will save City staff time and resources by accommodating the City's needs without needing to obtain quotes for every service. This contract will be used for day-to-day, unexpected, unanticipated, or emergency needs.

A resolution is requested authorizing a contract award. In reviewing vendor histories, expenditures to date, and anticipating future needs, the recommended award is as follows:

1. Pennetta Industrial Automation, LLC not to exceed $50,000.00 per calendar year

This contract may be utilized by all City departments. Funds will be certified from the appropriate lines in each department's operating budget as purchases are authorized.

Thank you.

Attachment: 2027-2028 HVAC Maintenance & Reapir Svcs Award memo 11-16-26 (12806 : Award Bid - 2027-2028 On-Call HVAC Maintenance &

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: 11/16/2026
Resolution Doc Id: 12806

Vendor: Pennetta Industrial Automation, LLC
17 Industrial Avenue
Little Ferry, NJ 07643

Purchase Order: 2027 to be determined upon inclusion in and adoption of the 2027 budget
2028 to be determined upon inclusion in and adoption of the 2028 budget

Account Number	Amount	Account Description
	$50,000.00	2027 Various Accounts
	$50,000.00	2028 Various Accounts
Total	**100,000.00**	

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

Leiza M Garzon
Assistant Treasurer

Attachment: Certification of Availability of Funds- Pennetta Industrial Automation (12806 : Award Bid - 2027-2028 On-Call HVAC Maintenance &

FINANCE (CA) #2

Resolution (ID # 12794)
November 16, 2026

APPROVE ONE-YEAR CONTRACT EXTENSION - MARKETING & TRANSPORTATION OF RECYCLABLE MATERIALS

WHEREAS, under the procedures for Competitive Contracting pursuant to N.J.S.A. 40A:11-4.1 et seq., the City received proposals for Marketing and Transportation of Recycling Materials on November 16, 2023, for a term of January 1, 2024 through December 31, 2025 plus up to (3) 1-year extension options, and

WHEREAS, Resolution #40974, dated December 19, 2023, authorized City of Summit agreement 24-3842P with Giordano Company, Inc. for the Marketing and Transportation of Recycling Materials for a January 1, 2024 through December 31, 2025 term, and

WHEREAS, the City Engineer exercised the first one-year extension option for January 1, 2026 through December 31, 2026, with the same terms and conditions of the original contract, and

WHEREAS, the Division of Public Works Secretary in the Department of Community Services recommends exercising the second one-year extension option for January 1, 2027 through December 31, 2027, with the same terms and conditions of the original contract, and

WHEREAS, funds for this service will be certified upon inclusion in and adoption of the 2027 Operating Budget.

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

That agreement 24-3842P with Giordano Company, Inc., 142 Frelinghuysen Avenue, Newark, NJ 07114, for the Marketing and Transportation of Recycling Materials be extended for a one-year term of January 1, 2027 through December 31, 2027, with the same terms and conditions of the original contract.

Dated: November 16, 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 Monday, November 16, 2026.

City Clerk

DCS - Public Works Division
R - Finance

www.cityofsummit.org

Meeting: 11/16/26 07:30 PM

RESOLUTION (ID # 12794)

DOC ID: 12794

TO: Mayor and Common Council

FROM: Rachel Rillo, DCS DPW Secretary

DATE: October 15, 2026

SUMMARY

Proposals were received by the purchasing department on November 16, 2023, for the Marketing and Transportation of Recycling Materials - 2024-2025 - Summit Recycling Center. A sole bidder submitted a proposal for the project, Giordano Company, Inc., 142-156 Frelinghuysen Avenue, Newark NJ. This bid included the transportation of recycled materials collected only at the City's Transfer Station.

Based on the scoring and options provided in the bid, it was recommended that Giordano be awarded a contract of twenty-four months beginning, January 1, 2024, and ending on December 31, 2025, for the marketing of fiber and commingled recycling materials. The funding for this project was certified from the DCS operating budget for each of the contract years.

The original bid included the option for up to 3 one-year extensions, which the awarded vendor had agreed to. The first extension option was exercised to extend the contract from January 1, 2026 through December 31, 2026. I recommend exercising the second one-year extension to extend the contract from January 1, 2027 through December 31, 2027. Pricing will remain per contract.

At this time, I recommend a resolution to extend the contract and to acknowledge that rebates are paid by South Ward Recycling, which is the facility that processes the materials. Their location and contact information remain the same. The anticipated cost for 2027 should not exceed $50,000.00.

Certification of Availability of Funds

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

Resolution Date: November 16th, 2026
Doc Id: 12794

Vendor: Giordano Company, Inc.
142-156 Frelinghuysen Ave
PO Box 2129
Newark, NJ 07114

Purchase Order Number: 2027 to be determined upon adoption of 2027 budget

Account Number	Amount	Department Description
7-01-26-308-000-201	$50,000.00	Disposal Fees Recycling Materials
Contract Total	$ 50,000.00	

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

Leiza M Garzon
Assistant Treasurer

Attachment: Certification of Availability of Funds Giordano Company - 2027 (12794 : Approve 1-Year Contract Extension - Marketing &

FINANCE (CA) #3

Resolution (ID # 12797)
November 16, 2026

CANCEL OUTSTANDING CHECKS

WHEREAS, there exist outstanding checks on the reconciliation of the following Funds, and

WHEREAS, the outstanding checks have been investigated and it has been determined that said checks should be canceled.

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

That the following outstanding checks in the total amount of $4,196.64 be and are hereby canceled:

Account	Check Date	Check No.	Check Amount
Treasurers Clearing	02/19/2025	237961	45.73
Treasurers Clearing	03/18/2025	238085	89.02
Treasurers Clearing	03/18/2025	238088	202.70
Treasurers Clearing	04/22/2025	238307	103.10
Treasurers Clearing	05/06/2025	238437	45.73
Treasurers Clearing	05/06/2025	238459	45.73
Treasurers Clearing	06/03/2025	238581	217.00
Treasurers Clearing	06/16/2025	238647	45.73
Treasurers Clearing	07/01/2025	238791	38.50
Treasurers Clearing	07/29/2025	238896	45.73
Treasurers Clearing	07/29/2025	238919	45.73
Treasurers Clearing	07/29/2025	238939	45.73
Treasurers Clearing	09/16/2025	239244	55.00
Treasurers Clearing	10/07/2025	239272	57.73
Treasurers Clearing	10/07/2025	239359	57.73
Treasurers Clearing	10/21/2025	239426	10.00
Treasurers Clearing	10/27/2025	239494	45.73
Treasurers Clearing	11/05/2025	239507	10.00
Treasurers Clearing	12/31/2025	239872	45.73
Sub Total			**$1,252.35**
Recreation Trust	03/04/2025	2813	86.30
Recreation Trust	03/18/2025	2824	268.40
Recreation Trust	04/01/2025	2838	110.75
Recreation Trust	04/22/2025	2852	237.33
Recreation Trust	05/06/2025	2865	113.90
Recreation Trust	05/20/2025	2876	202.07

Recreation Trust	06/03/2025	2880	250.00
Recreation Trust	06/16/2025	2902	123.90
Recreation Trust	08/13/2025	2961	228.61
Recreation Trust	10/21/2025	3024	108.76
Recreation Trust	11/05/2025	3041	89.59
Recreation Trust	11/17/2025	3052	365.06
Recreation Trust	12/02/2025	3074	71.12
Recreation Trust	12/16/2025	3085	86.07
Recreation Trust	12/31/2025	3095	75.43
Recreation Trust	06/03/2025	2880	250.00
Recreation Trust	12/02/2025	3059	85.00
Sub Total			**$2,752.29**
Gen Cap	04/01/2025	4761	192.00
Sub Total			**$192.00**
Total			**$4,196.64**

Dated: November 16, 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 Monday evening, November 16, 2026.

City Clerk

Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 11/16/26 07:30 PM

RESOLUTION (ID # 12797)

DOC ID: 12797

TO: Mayor and Common Council

FROM: Leiza Garzon, Assistant City Treasurer

DATE: October 28, 2026

This resolution requests the approval to cancel the listed Account Payable checks.

Upon approval the reissue process will begin as follows:

Notify the bank to stop payment
Sent letters and reissue forms to the payees
Reprocess purchase orders to issue new checks.

FINANCE (CA) #4

Resolution (ID # 12362)
November 16, 2026

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - $1,768,165.96

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 **$836,113.12** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting. Additionally, as directed by the City Auditors, the most recent payroll is attached hereto in the gross amount of **$932,052.84.**

Dated November 16, 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 Monday evening, November 16, 2026.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 11/16/26 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number / Contract
			ATTMOBIL AT&T MOBILITY			
11/16/26	ADMIN	26-00384	11 CELL PHONE BILL M.CHAMPNEY	112.50	6-01-31-440-000-000 TELEPHONE	287015068548X10
			BRIDGEWA BRIDGEWAY BEHAVIORAL HEALTH			
11/16/26	ADMIN	26-00683	7 Outreach Svcs At Risk Populati	20,612.48	G-02-20-823-022-010 2022 National Opioid Grant	2026-2 #2
			CARAHSOF CARAHSOFT TECHNOLOGY CORP			
11/16/26	ADMIN	26-02172	1 IMPLEMENTATION FEE & SOFTWARE	12,174.01	6-01-20-120-000-500 City Clerk Contract Services	68306222INV
			NJADVANM NJ ADVANCE MEDIA			
11/16/26	ADMIN	26-02209	1 October Star ledager Invoice	62.30	6-01-20-120-000-210 City Clerk Advertising	4517367
			NJLEAG50 NJ STATE LEAGUE OF			
11/16/26	ADMIN	26-02148	1 NJLM CONFERENCE BADGES	75.00	6-01-20-120-000-202 City Clerk Mayor Expenses	1032483145
11/16/26	ADMIN	26-02148	2 COUNCIL PRES. TOTH	75.00	6-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	1032483145
11/16/26	ADMIN	26-02148	3 COUNCILMEMBER C. LANDMAN	75.00	6-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	1032483145
			P.O. Total:	225.00		
			NJLEAG50 NJ STATE LEAGUE OF			
11/16/26	ADMIN	26-02164	1 NJ LEAGUE CONFERENCE MEETINGS	30.00	6-01-20-120-000-202 City Clerk Mayor Expenses	1032489267
11/16/26	ADMIN	26-02164	2 WOMEN IN MUNICIPAL GOVERNMENT	35.00	6-01-20-120-000-202 City Clerk Mayor Expenses	1032489267
11/16/26	ADMIN	26-02164	3 LEAGUE DELEGATES LUNCHEON	45.00	6-01-20-120-000-202 City Clerk Mayor Expenses	1032489267
			P.O. Total:	110.00		
			PAMCOPRI PAMCO PRINTERS NEW JERSEY LLC			
11/16/26	ADMIN	26-02138	1 Proclamation Paper Order	308.99	6-01-20-120-000-201 City Clerk Supplies and Materials	1-20483
			QUIKTEKS QUIKTEKS LLC			
11/16/26	ADMIN	26-00300	12 City IT Services Nov.	7,800.00	6-01-20-100-004-500 Technology Contracted Services	MSP-43434
			SCHROT25 SCHROTH & LORENSEN JEWELERS			
11/16/26	ADMIN	26-02165	1 ENGRAVING OF VOLUNTEER BOWLS	210.00	6-01-20-120-000-201 City Clerk Supplies and Materials	135731
			UPS00050 UPS			
11/16/26	ADMIN	26-00268	29 DELIVERY SERVICE BLANKET	7.97	6-01-20-100-002-201	00006991AX436

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
11/16/26	ADMIN	26-00268	30 DELIVERY SERVICE BLANKET	30.00	Postage US Postage 6-01-20-100-002-201 Postage US Postage	00006991AX446	
			P.O. Total:	37.97			
			VERIZ408 VERIZON WIRELESS				
11/16/26	ADMIN	26-00385	11 VERIZON WIRELESS ADMIN BLANKET	200.11	6-01-31-440-000-000 TELEPHONE	6156544601	
			WBMASON W.B. MASON CO, INC				
11/16/26	ADMIN	26-02208	1 OFFICE SUPPLIES	89.73	6-01-20-120-000-201 City Clerk Supplies and Materials	265606749	
			Total for Batch: ADMIN	41,943.09			
			AT105068 AT&T				
11/16/26	FINANCE	26-00345	10 0303619366001 Blanket	42.28	6-01-31-440-000-000 TELEPHONE	09/15/2026	
			GPANJI50 GPANJ, INC.				
11/16/26	FINANCE	26-02232	1 2027 MEMBERSHIP- N MATISAK	125.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	3633	
			INSTIT50 INSTITUTE FOR PROFESSIONAL DEV				
11/16/26	FINANCE	26-02168	1 N. MATISAK PAY-TO-PLAY 11-4-26	50.00	6-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	11426	
			JCPL0050 JCP&L				
11/16/26	FINANCE	26-00474	11 100137747711 BROAD ST	7.12	6-01-31-430-000-100 Electricity	95319331409	
			JCPL0050 JCP&L				
11/16/26	FINANCE	26-00476	11 100034766905 905 UNION AVE	218.79	6-01-31-430-000-100 Electricity	95319331269	
			JCPL0050 JCP&L				
11/16/26	FINANCE	26-00477	11 100037556253 Traffic LT/River	52.27	6-01-31-430-000-100 Electricity	95319331270	
			JCPL0050 JCP&L				
11/16/26	FINANCE	26-00479	11 100064737081 MORRIS & LAFAYET	45.34	6-01-31-430-000-100 Electricity	95319331272	
			JCPL0050 JCP&L				
11/16/26	FINANCE	26-00480	11 100064738881 MORRIS & RIVER	47.28	6-01-31-430-000-100 Electricity	95319331273	
			JCPL0050 JCP&L				
11/16/26	FINANCE	26-00482	11 100101541801 0 SPRINGFIELD	51.41	6-01-31-430-000-100 Electricity	95319331275	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
11/16/26	FINANCE	26-00483	JCPL0050 JCP&L 11 100105977803 59-63 BROAD	14.85	6-01-31-430-000-100 Electricity	95319331276	
11/16/26	FINANCE	26-00485	JCPL0050 JCP&L 11 100114917170 SHUNPIKE ROAD	45.82	6-01-31-430-000-100 Electricity	95319331278	
11/16/26	FINANCE	26-00490	JCPL0050 JCP&L 11 100 153 602 246 103 PARK AVE	113.98	6-01-31-430-000-100 Electricity	95319331282	
11/16/26	FINANCE	26-00491	JCPL0050 JCP&L 11 100 146 385 149 RIVER & MIELE	61.09	6-01-31-430-000-100 Electricity	95259492636	
11/16/26	FINANCE	26-00502	JCPL0050 JCP&L 11 100 048 610 792 41 CHATHAM	2,927.96	6-01-31-430-000-100 Electricity	95319331271	
11/16/26	FINANCE	26-00634	JCPL0050 JCP&L 10 200 000 000 808 MASTER FINANCE	6,733.44	6-01-31-430-000-100 Electricity	95159748497	
11/16/26	FINANCE	26-00730	JCPL0050 JCP&L 10 100 153 601 404 40 PARK AVE	74.58	6-01-31-430-000-100 Electricity	95259492638	
11/16/26	FINANCE	26-00459	LINESY33 TELESYSTEM 11 ACCOUNT 9912760 LINE SYSTEMS	906.77	6-01-31-440-000-000 TELEPHONE	1712422	
11/16/26	FINANCE	26-00014	METLIFE METROLPOLITAN LIFE INSURANCE 14 LIFE INSURANCE 2026 NOV	556.16	T-13-56-800-026-020 Self Insurance 2026 Hlth/Dntl/Life	NOV 2026	
11/16/26	FINANCE	26-00093	NEWMARKK NEWMARK VALUATION&ADVISORY LLC 3 Newmark October Billing - BMS	2,572.50	6-01-20-150-000-500 TA Contract Services Appraisers	441419-4	
11/16/26	FINANCE	26-00400	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023342498 422 SPGFLD	103.28	6-01-31-445-000-100 Water	11/02/2026	
11/16/26	FINANCE	26-00401	NJ-AME50 NJ-AMERICAN WATER CO. 11 1018-210024595189 21 BEECHWOOD	137.42	6-01-31-445-000-100 Water	10/30/2026	
11/16/26	FINANCE	26-00460	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023345565 REFUSE TRAS	3.47	6-01-31-445-000-100 Water	11/03/2026	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	FINANCE	26-00506	11 1018-210025651051 DCKFS 6	595.22	6-01-31-445-000-100 Water	11/02/2026	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	FINANCE	26-00509	10 1018-210028692600 TFS POLICE	318.45	6-01-31-445-000-100 Water	11/03/2026	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	FINANCE	26-00512	11 1018-210023343828 396 BROAD	251.29	6-01-31-445-000-100 Water	11/02/2026	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	FINANCE	26-00513	11 1018-210026964873 41 CHATHAM	297.61	6-01-31-445-000-100 Water	11/02/2026	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	FINANCE	26-00515	10 1018-210023343910	182.23	6-01-31-445-000-100 Water	11/03/2026	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	FINANCE	26-00517	11 1018-210027063599	182.12	6-01-31-445-000-100 Water	11/03/2026	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	FINANCE	26-00521	11 1018-210023345237 37 CHATHAM	221.54	6-01-31-445-000-100 Water	11/02/2026	
			SUMMIT32 SUMMIT FREE PUBLIC LIBRARY				
11/16/26	FINANCE	26-02184	1 QUARTER 4 PAYMENT	251,486.25	6-01-29-390-000-222 Library Operations	QUARTER 4	
			VERIZON1 VERIZON				
11/16/26	FINANCE	26-00024	12 ACCT # 658-005-394-0001-87	113.19	6-01-31-440-000-000 TELEPHONE	10/25/2026	
			VERIZON1 VERIZON				
11/16/26	FINANCE	26-00025	12 155 678 232 0001 05 FIOS	104.00	6-01-31-440-000-000 TELEPHONE	10/24/2026	
			VERIZON1 VERIZON				
11/16/26	FINANCE	26-00026	12 452 053 634 0001 39 BLANKET	189.99	6-01-31-440-000-000 TELEPHONE	10/27/2026	
			VERIZON1 VERIZON				
11/16/26	FINANCE	26-00027	12 151 907 182 0001 93 BLANKET	124.99	6-01-31-440-000-000 TELEPHONE	10/21/2026	
			VERIZON1 VERIZON				
11/16/26	FINANCE	26-00350	11 454 790 548 0001 96 BLANKET	119.00	6-01-31-440-000-000 TELEPHONE	10/20/2026	
			Total for Batch: FINANCE	269,076.69			

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Item	Description	Amount	Charge Account / Description	Invoice Number	Contract
				AMERPOW AMERICAN POWER CLEANING OF NJ				
11/16/26	PARKDCP	26-02171	1	Cleaned hood,ductfilters,fan	550.00	6-01-28-370-003-402 FAC Building Maintenance	6347	
				BADOLATO BADOLATO, JOSEPH				
11/16/26	PARKDCP	26-02183	1	Winterized ice machine	495.00	6-01-28-370-003-700 FAC Equipment	2052	
				BENBOWS BENBOW, SANGEETA				
11/16/26	PARKDCP	26-00259	12	Fitness instructor October	400.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	FITNESS OCTOBER	
				BRIANTBR BRIANT, BRIDGET				
11/16/26	PARKDCP	26-00582	11	Yoga instructor October	400.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	YOGA INSTR OCT	
				CANONFIN CANON FINANCIAL SERVICES INC				
11/16/26	PARKDCP	26-00696	8	Contract charge October	285.16	6-01-28-370-003-500 FAC Contract Services	44065166	
				CITYOF29 CITY OF SUMMIT (DCP)				
11/16/26	PARKDCP	26-02192	1	PP#22 Senior program	120.00	6-28-71-200-SEN-PGM RT-RAP Senior Programs	22	
11/16/26	PARKDCP	26-02192	2	PP#22 Open Gym	60.00	6-28-71-300-OPE-GYM RT-RAP OPEN GYM	22	
11/16/26	PARKDCP	26-02192	3	PP#22 Cheerleading	233.25	6-28-71-300-CHR-LDG RT-RAP Cheerleading	22	
11/16/26	PARKDCP	26-02192	4	PP#22 Activ Activities	4,000.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	22	
11/16/26	PARKDCP	26-02192	5	PP#22 TryCan	1,455.00	6-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	22	
				P.O. Total:	5,868.25			
				FIRSTPLA FIRST PLAY LLC				
11/16/26	PARKDCP	26-00851	1	Pickleball Classes	3,850.00	6-28-71-300-YTH-SPT RT-RAP Programs - Contracted Sports	FP1111	
				FIRSTPLA FIRST PLAY LLC				
11/16/26	PARKDCP	26-02200	1	PICKLEBALL ADULT CLASS	1,040.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	FP1113	
11/16/26	PARKDCP	26-02200	2	PICKLEBALL ADULT CLASS	860.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	FP1113	
11/16/26	PARKDCP	26-02200	3	PICKLEBALL ADULT CLASS	1,935.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	FP1113	
11/16/26	PARKDCP	26-02200	4	PICKLEBALL ADULT CLASS	2,150.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	FP1113	
11/16/26	PARKDCP	26-02200	5	PICKLEBALL INSTRUCTIONAL	1,400.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	FP1117	
11/16/26	PARKDCP	26-02200	6	PICKLEBALL INSTRUCTIONAL	350.00	6-28-71-300-YTH-ACT	FP1117	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
					RT-RAP Programs - Active Activities		
11/16/26	PARKDCP	26-02200	7 PICKLEBALL INSTRUCTIONAL	700.00	6-28-71-300-YTH-ACT	FP1117	
					RT-RAP Programs - Active Activities		
11/16/26	PARKDCP	26-02200	8 TENNIS CLASS 4/21/26-6/9/26	1,750.00	6-28-71-300-YTH-ACT	FP1116	
					RT-RAP Programs - Active Activities		
11/16/26	PARKDCP	26-02200	9 TENNIS CLASS 4/21/26-6/9/26	1,750.00	6-28-71-300-YTH-ACT	FP1116	
					RT-RAP Programs - Active Activities		
11/16/26	PARKDCP	26-02200	10 TENNIS CLASS 4/21/26-6/9/26	525.00	6-28-71-300-YTH-ACT	FP1116	
					RT-RAP Programs - Active Activities		
			P.O. Total:	12,460.00			
			FUNGUYS OFFICIAL FUN GUYS, THE				
11/16/26	PARKDCP	26-02198	1 CAMP ORIENTATION 5/30/26	650.00	6-28-71-300-SUM-CAM	697	
					RT-RAP Summer Camp		
11/16/26	PARKDCP	26-02198	2 CAMP GAME DAYS 7/15/26-7/16/26	2,950.00	6-28-71-300-SUM-CAM	698	
					RT-RAP Summer Camp		
			P.O. Total:	3,600.00			
			GOLDTYPE GOLD TYPE BUSINESS MACHINE INC				
11/16/26	PARKDCP	26-01078	2 TATLOCK SECURITY CAMERAS	78,479.37	C-04-33-049-00A-100	I-13015	
					3349A DCP Upper Tatlock Lights		
			GRASSR50 GRASS ROOTS TURF PRODUCTS INC				
11/16/26	PARKDCP	26-01361	1 Quote108894 Herbicide,Prosedge	418.40	6-01-28-370-002-204	893676	
					Golf Grounds Maintenance Materials		
			HARRELLS HARRELL'S LLC				
11/16/26	PARKDCP	26-02160	1 Harrell's n30+wumaxx	760.00	6-01-28-370-002-204	INV02267246	
					Golf Grounds Maintenance Materials		
			INTEGRTS INTEGRATED TECHNICAL SYSTEMS				
11/16/26	PARKDCP	26-00305	11 NOVEMBER- DEFOREST KIOSK FEES	240.00	6-09-55-502-001-204	IN74739	
					Parking Supplies - DeForest Avenue		
			INTEGRTS INTEGRATED TECHNICAL SYSTEMS				
11/16/26	PARKDCP	26-00307	11 NOVEMBER- KIOSK SERVICE FEES	4,080.00	6-09-55-502-001-310	IN74738	
					Parking Electronic Costs		
			INTEGRTS INTEGRATED TECHNICAL SYSTEMS				
11/16/26	PARKDCP	26-01906	1 BATTERY CHARGER	562.50	6-09-55-502-001-700	AAAQ9137-02	
					Parking Equipment		
11/16/26	PARKDCP	26-01906	2 BATTERY CHARGER- TARIFF FEE	112.50	6-09-55-502-001-700	Y3332	
					Parking Equipment		
11/16/26	PARKDCP	26-01906	3 BATTERY CHARGER- SHIPPING	55.00	6-09-55-502-001-700	Y3332	
					Parking Equipment		
			P.O. Total:	730.00			
			JCPL0050 JCP&L				
11/16/26	PARKDCP	26-00472	11 100099194688 40 DEFOREST	5.30	6-09-55-502-001-204	95319331406	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
					Parking Supplies - DeForest Avenue		
			JCPL0050 JCP&L				
11/16/26	PARKDCP	26-00473	11 100099194704 4 DEFOREST	4.81	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95319331408	
			JCPL0050 JCP&L				
11/16/26	PARKDCP	26-00484	11 100112084254 4 DEFOREST	52.65	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95319331277	
			JCPL0050 JCP&L				
11/16/26	PARKDCP	26-00486	11 100115346619 22 DEFOREST	98.30	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95319331279	
			JCPL0050 JCP&L				
11/16/26	PARKDCP	26-00501	11 100 0999 194 69622 DEFOREST	294.72	6-09-55-502-001-204 Parking Supplies - DeForest Avenue	95319331407	
			JCPL0050 JCP&L				
11/16/26	PARKDCP	26-00635	10 200-000-000-808 MASTER PARKING	4,284.91	6-09-55-502-001-520 Parking Electricity	95159748497	
			MIRA MIRACLE CHEMICAL COMPANY				
11/16/26	PARKDCP	26-00693	14 Sodium hypochlorite	1,495.00	6-01-28-370-003-201 FAC Supplies and Materials	67451	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	PARKDCP	26-00468	11 1018-210024638345 BROAD STREET	25.59	6-09-55-502-001-523 Parking Water	11/03/2026	
			NJTRAN50 NJ TRANSIT CORPORATION				
11/16/26	PARKDCP	26-00314	4 3RD QUARTER RENT- PARK & RAIL	23,598.33	6-09-55-502-001-507 Parking Rent	3RD QTR RENT	
			UNITEDSO UNITED SOCCER ACADEMY, INC				
11/16/26	PARKDCP	26-02197	1 SOCCER 4/18/26 - 6/13/26	875.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R5019	
11/16/26	PARKDCP	26-02197	2 SOCCER 4/19/26 - 6/14/26	1,575.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R5019	
11/16/26	PARKDCP	26-02197	3 SOCCER 4/19/26 - 6/14/26	1,750.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R5019	
11/16/26	PARKDCP	26-02197	4 SOCCER 4/19/26 - 6/14/26	1,400.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R5019	
			P.O. Total:	5,600.00			
			USSPO US SPORTS INSTITUTE, INC.				
11/16/26	PARKDCP	26-00852	1 Basketball Clinics	5,425.00	6-28-71-300-BKT-BAL RT-RAP Basketball	R7300	
			USSPO US SPORTS INSTITUTE, INC.				
11/16/26	PARKDCP	26-02201	1 FLAG FOOTBALL 4/19/26-6/14/26	700.00	6-28-71-300-YTH-ACT	R7420	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
11/16/26	PARKDCP	26-02201	2 FLAG FOOTBALL 4/19/26-6/14/26	1,400.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7420	
11/16/26	PARKDCP	26-02201	3 CHEER DANCE 4/19/26-6/14/26	1,230.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7421	
11/16/26	PARKDCP	26-02201	4 CHEER DANCE 4/19/26-6/14/26	820.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7421	
11/16/26	PARKDCP	26-02201	5 CHEER DANCE 4/19/26-6/14/26	1,230.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7421	
11/16/26	PARKDCP	26-02201	6 MULTI SPORTS 4/18/26-6/13/26	1,225.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7419	
11/16/26	PARKDCP	26-02201	7 MULTI SPORTS 4/18/26-6/13/26	700.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7419	
11/16/26	PARKDCP	26-02201	8 MULTI SPORTS 4/18/26-6/13/26	700.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7419	
11/16/26	PARKDCP	26-02201	9 MULTI SPORTS 4/18/26-6/13/26	1,750.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7419	
11/16/26	PARKDCP	26-02201	10 MULTI SPORTS 11/15/25-12/13/25	840.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7318	
11/16/26	PARKDCP	26-02201	11 MULTI SPORTS 11/15/25-12/13/25	560.00	6-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	R7318	
			P.O. Total:	11,155.00			
			VILLAGES VILLAGE SUPER MARKET, INC.				
11/16/26	PARKDCP	26-00260	44 02940183814 TryCan cooking	77.20	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940183814	
11/16/26	PARKDCP	26-00260	45 02940542768 Halloween event	252.39	6-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940542768	
			P.O. Total:	329.59			
			WBMASON W.B. MASON CO, INC				
11/16/26	PARKDCP	26-00318	59 ORDER 10/19- SHREDDER	114.83	6-09-55-502-001-201 Parking Supplies and Materials	S165763378	
			Total for Batch: PARKDCP	165,100.21			
			ALLHAN ALL HANDS FIRE EQUIPMENT				
11/16/26	SAFETY	26-01581	1 PETZL EXO TRAIN THE TRAINER	2,875.00	G-02-24-829-011-000 2011 FEMA Regional Firefighters Assist.	INV25451	
			AMERICPA AMERICAN PAPER TOWEL CO, LLC				
11/16/26	SAFETY	26-02074	1 FD BUILDING SUPPLIES	1,653.38	6-01-25-265-000-201 Fire Supplies and Materials	12297728	
11/16/26	SAFETY	26-02074	2 FUEL	10.75	6-01-25-265-000-201 Fire Supplies and Materials	12297728	
			P.O. Total:	1,664.13			
			ANIMALCS ANIMAL CONTROL SOLUTIONS LLC				
11/16/26	SAFETY	26-00246	34 November 2026 monthly fee	5,131.00	T-12-56-800-000-001	7373	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number / Contract
					Animal Control	
			CSITECHN CSI TECHNOLOGY GROUP			
11/16/26	SAFETY	26-00187	4 Quarterly Billing Cycle eTick.	1,848.00	6-01-25-240-000-505 POL Technology - E Ticketing	02113
			CTYHUNT COUNTY OF HUNTERDON			
11/16/26	SAFETY	26-02142	1 ESTC-VTR VIRTUAL TRAINING	240.00	6-01-25-265-000-804 Fire Training & Seminars	26000975
			DEFALCO DEFALCO'S INSTANT TOWING			
11/16/26	SAFETY	26-00200	5 Car 8 - Tow, Flat Tire	180.00	6-01-25-240-000-703 POL Vehicle Maintenance	26-02122
			EMPTRAIN EMP TRAINING LLC			
11/16/26	SAFETY	26-01527	1 NJ EMT RECERTIFICATION	350.00	6-01-25-265-000-804 Fire Training & Seminars	EMP7455
			ENCOREH ENCORE HOLDINGS, LLC			
11/16/26	SAFETY	26-02150	1 PORTABLE FIRE EXTING INSPECT	0.00	6-01-25-265-000-500 Fire Contract Services	13721955
11/16/26	SAFETY	26-02150	2 6LWETCHEM INSPECTION	16.00	6-01-25-265-000-500 Fire Contract Services	13721955
11/16/26	SAFETY	26-02150	3 KITCHEN SUPP INSPECT(EWC SYST)	635.00	6-01-25-265-000-500 Fire Contract Services	13721955
11/16/26	SAFETY	26-02150	4 MANDATORY NJ DCA DOC FILING	26.00	6-01-25-265-000-500 Fire Contract Services	13721955
			P.O. Total:	677.00		
			GOLDTYPE GOLD TYPE BUSINESS MACHINE INC			
11/16/26	SAFETY	26-02105	1 Site Visit Fee - Cameras	500.00	6-01-25-240-000-700 POL Equipment	I-13059
			JCPL0050 JCP&L			
11/16/26	SAFETY	26-00481	11 100064738899 MORRIS & ORCHARD	44.92	6-01-31-430-000-100 Electricity	95319331274
			JCPL0050 JCP&L			
11/16/26	SAFETY	26-00487	11 100120325970 DEFOREST & WOODLD	83.56	6-01-31-430-000-100 Electricity	95319331280
			JCPL0050 JCP&L			
11/16/26	SAFETY	26-00488	11 100120395478 DEFOREST & MAPLE	46.86	6-01-31-430-000-100 Electricity	95319331281
			NJ-AME50 NJ-AMERICAN WATER CO.			
11/16/26	SAFETY	26-00503	10 100 MORRIS AVE FIRE	54.79	6-01-31-445-000-100 Water	11/03/2026
			POWERDMS POWERDMS INC			
11/16/26	SAFETY	26-01824	2 Policy/Procedure Management	7,949.38	6-01-25-240-000-500	INV-173117

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					POL Contract Svcs		
			READSAUT READ'S AUTO PARTS CO INC				
11/16/26	SAFETY	26-02156	1 COOLANT ELC RED 50/50	89.94	6-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	161453	
			SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC				
11/16/26	SAFETY	26-01782	29 HANGER PICT OOK 20# CD3	3.39	6-01-25-265-000-201 Fire Supplies and Materials	980851	
11/16/26	SAFETY	26-01782	30 HANGER PICT OOK 10# CD4	8.14	6-01-25-265-000-201 Fire Supplies and Materials	980851	
11/16/26	SAFETY	26-01782	31 CHIP BRUSH FLAT 2" LINZR	1.95	6-01-25-265-000-201 Fire Supplies and Materials	980851	
11/16/26	SAFETY	26-01782	32 MPGD 1.5" FLT POLY BRUSH	5.94	6-01-25-265-000-201 Fire Supplies and Materials	980851	
11/16/26	SAFETY	26-01782	33 5/32 CHAIN SAW FILE	4.24	6-01-25-265-000-201 Fire Supplies and Materials	980617	
11/16/26	SAFETY	26-01782	34 6" DEPTH GUAGE FILE	9.34	6-01-25-265-000-201 Fire Supplies and Materials	980617	
11/16/26	SAFETY	26-01782	35 HEX BUSHING 1/4X1/8 BRS	3.05	6-01-25-265-000-201 Fire Supplies and Materials	980965	
11/16/26	SAFETY	26-01782	36 #7 WIRE GAUGE DRILL BIT	4.84	6-01-25-265-000-201 Fire Supplies and Materials	981011	
11/16/26	SAFETY	26-01782	37 FRACTION TAP 1/4" SAE	7.64	6-01-25-265-000-201 Fire Supplies and Materials	981011	
11/16/26	SAFETY	26-01782	38 BOLTS & NUTS	12.60	6-01-25-265-000-201 Fire Supplies and Materials	981011	
11/16/26	SAFETY	26-01782	39 T HNDL TIRE PLUG KIT 8PC	8.49	6-01-25-265-000-201 Fire Supplies and Materials	981307	
11/16/26	SAFETY	26-01782	40 TIR PLG RFLS TBLS TR BLK	3.39	6-01-25-265-000-201 Fire Supplies and Materials	981307	
11/16/26	SAFETY	26-01782	41 EYE BOLT ZNC PLT 1/4X2"	8.56	6-01-25-265-000-201 Fire Supplies and Materials	981307	
11/16/26	SAFETY	26-01782	42 BOLTS & NUTS	1.04	6-01-25-265-000-201 Fire Supplies and Materials	981307	
			P.O. Total:	82.61			
			TERRESTR TERRESTRIAL IMAGING, LLC				
11/16/26	SAFETY	26-02135	1 DJI Thermal Imaging Drone	7,000.00	C-04-33-049-00B-200 3349B PD Drone Equipment	8018	
11/16/26	SAFETY	26-02135	2 DJI Intelligent Flight Battery	735.00	C-04-33-049-00B-200 3349B PD Drone Equipment	8018	
11/16/26	SAFETY	26-02135	3 DJI AS1 Speaker	289.00	C-04-33-049-00B-200 3349B PD Drone Equipment	8018	
11/16/26	SAFETY	26-02135	4 DJI AL1 Spotlight	430.00	C-04-33-049-00B-200 3349B PD Drone Equipment	8018	
11/16/26	SAFETY	26-02135	5 DJI Propeller Pair	58.00	C-04-33-049-00B-200 3349B PD Drone Equipment	8018	
11/16/26	SAFETY	26-02135	6 LP12 Speaker/Spotlight	2,159.00	C-04-33-049-00B-200 3349B PD Drone Equipment	8018	
11/16/26	SAFETY	26-02135	7 DJI Avata Batteries	1,499.00	C-04-33-049-00B-200	8018	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Contract / Invoice Number
11/16/26	SAFETY	26-02135	8 DJI FPV Remote Controller	229.00	3349B PD Drone Equipment C-04-33-049-00B-200	8018
11/16/26	SAFETY	26-02135	9 DJI Avata Strobe Lights	179.00	3349B PD Drone Equipment C-04-33-049-00B-200	8018
11/16/26	SAFETY	26-02135	10 GPC DJI Avata Case	249.00	3349B PD Drone Equipment C-04-33-049-00B-200	8018
			P.O. Total:	12,827.00	3349B PD Drone Equipment	
			TREASU75 TREASURER, STATE OF NEW JERSEY			
11/16/26	SAFETY	26-02176	1 NJEMSBILL 000000312603500	4,000.00	6-01-26-306-000-216 TS Facility Licenses	000000312603500
			VERIZON1 VERIZON			
11/16/26	SAFETY	26-00210	9 Monthly Utility Services	387.99	6-01-25-240-000-500 POL Contract Svcs	10/12/2026
			VERIZON1 VERIZON			
11/16/26	SAFETY	26-00682	10 ACCT#357-615-493-0001-64	243.16	6-01-31-440-000-000 TELEPHONE	10/19/2026
			WATERWAY WATERWAY TWIN TIER LLC			
11/16/26	SAFETY	26-02143	1 NFPA ANNUAL PUMP TESTING	1,600.00	6-01-25-265-000-700 Fire Equipment	12657
			WBMASON W.B. MASON CO, INC			
11/16/26	SAFETY	26-00048	4 Office supplies	679.38	6-01-27-330-000-300 BOH Office Services	265053401
			Total for Batch: SAFETY	41,554.72		
			ACCENT ACCENT PRINTING SOLUTIONS			
11/16/26	WORKS	26-02002	1 DIRECTOR BUSINESS CARDS DCS	111.40	6-01-32-465-000-202 CS Marketing & Advertising	503458
			ACEREP50 ACE REPROGRAPHIC SERVICE, INC.			
11/16/26	WORKS	26-01976	2 SERVICE CALL PRINTER REPAIRS	250.00	6-01-20-165-000-709 Eng Miscellaneous Equip	154253
			AIRBRA50 AIR BRAKE & EQUIPMENT			
11/16/26	WORKS	26-00065	32 STUD KIT TRUCK #63 320071	162.27	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	320071
			AIRGAS38 AIRGAS USA LLC			
11/16/26	WORKS	26-00066	4 DPW SAFETY GEAR 9176466277	2,377.09	6-01-26-315-000-209 Garage Safety Gear	9176466277
			AMAZON AMAZON.COM SALES, INC.			
11/16/26	WORKS	26-02153	1 MAGNETO ARMATURE REPLACE #175	95.60	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1H1C-H74T-CV4W

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
			AMAZON AMAZON.COM SALES, INC.				
11/16/26	WORKS	26-02162	1 INTERIOR METAL DOOR HANDLE	22.07	6-01-26-315-000-201 Garage Supplies and Materials	161K-YFG3-7FNF	
			AMERIC64 AMERICAN TRAFFIC & STREET SIGN				
11/16/26	WORKS	26-02188	1 MAST ARM OVERHEAD ST NAME SIGN	1,080.00	5-01-26-300-000-215 PW Street Name Signs	00431-D	
			ATNORTH AT NORTHERN NEW JERSEY LLC				
11/16/26	WORKS	26-00070	40 inv X312043250:01 PW REPAIRS	1,389.39	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	X312043250:01	
			ATNORTH AT NORTHERN NEW JERSEY LLC				
11/16/26	WORKS	26-01969	1 COMPUTER FLASH TRUCK #64	929.50	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	R312006380:01	
			ATNORTH AT NORTHERN NEW JERSEY LLC				
11/16/26	WORKS	26-02072	2 AXEL,WHEELHUB,NUTS,STUD,SEAL R	1,441.25	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	X312043259:01	
11/16/26	WORKS	26-02072	8 DEF FLUID DPW RESTOCK	557.77	6-01-26-315-000-201 Garage Supplies and Materials	X312044369:01	
			P.O. Total:	1,999.02			
			BENHAM50 BENHAM'S SERVICE & GARAGE INC				
11/16/26	WORKS	26-02146	3 TOWING SWEEPER #19 168317	324.50	6-01-26-315-000-601 Garage RRM Equipment Maintenance	168317	
11/16/26	WORKS	26-02146	4 TOWING GARBAGE TRUCK 168128	385.00	6-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	168128	
			P.O. Total:	709.50			
			BOSWEL50 BOSWELL, INC.				
11/16/26	WORKS	25-01420	4 RISK SURVEY CONCEPT DEVELOPMNT	1,147.50	C-06-32-058-00A-020 3258A Priority Spot Repairs/Investigatio	0000219698	
			BOSWEL50 BOSWELL, INC.				
11/16/26	WORKS	25-02389	3 TULIP SEC 2 PROF SERVICES	31,288.75	C-04-33-049-00F-130 3349F DCS Tulip Street	0000219641	
			BOSWEL50 BOSWELL, INC.				
11/16/26	WORKS	25-02658	3 WOODMERE DRIVE DRAINAGE IMRPVM	1,018.50	5-01-20-165-000-503 Eng Engineer Contract	0000219914	
			BOSWEL50 BOSWELL, INC.				
11/16/26	WORKS	26-01417	3 INDUSTRIAL WALNUT IMPRVMNT PRJ	9,905.00	G-02-26-833-033-030 DOT 2023 MULTI ROADS INFRASTRUCTURE PROJ	0000219642	
			BRIDGEST BRIDGESTONE HOSEPOWER LLC				
11/16/26	WORKS	26-01480	1 fittings trailer #79	333.03	6-01-26-315-000-615 Garage TS Vehicle Maintenance	340330450-00	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
			BRIDGEST BRIDGESTONE HOSEPOWER LLC				
11/16/26	WORKS	26-01517	1 hydraulic hoses	572.12	6-01-26-315-000-601 Garage RRM Equipment Maintenance	340330537-00	
			BRIDGEST BRIDGESTONE HOSEPOWER LLC				
11/16/26	WORKS	26-01877	1 ASYIH063 ASSEMBLY HOSE	156.03	6-01-26-315-000-601 Garage RRM Equipment Maintenance	340330960-00	
			BRIDGEST BRIDGESTONE HOSEPOWER LLC				
11/16/26	WORKS	26-02203	1 HYDRAULIC HOSE PLUG KIT	60.00	6-01-26-315-000-201 Garage Supplies and Materials	340331996-00	
			BRIDGEST BRIDGESTONE HOSEPOWER LLC				
11/16/26	WORKS	26-02204	1 HYDRAULIC HOSE SKIDSTEER #17	297.85	6-01-26-315-000-601 Garage RRM Equipment Maintenance	340331995-00	
			CAMPBE20 CAMPBELL FOUNDRY CO				
11/16/26	WORKS	26-02210	1 MANHOLE FRAMES	990.00	6-01-26-300-000-212 PW Storm Sewer Materials	1153899	
			CINTASCO CINTAS CORPORATION NO. 2				
11/16/26	WORKS	26-00082	45 10/23/26 MOP & RAGS 4286665254	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4286665254	
11/16/26	WORKS	26-00082	46 10/30/26 MOP & RAGS 4287428519	46.08	6-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4287428519	
			P.O. Total:	92.16			
			CITYOF46 CITY OF SUMMIT OFF DUTY				
11/16/26	WORKS	26-00554	76 11/3 SPRINGFLD BEECHWOOD TRFFC	1,563.84	C-04-32-013-00E-200 3213E Westminster Road Improvements	7049	
			CORNWE25 CORNWELL TOOLS MADISON				
11/16/26	WORKS	26-02174	1 1" 9PC DP POW SKT SET	582.95	6-01-26-315-000-205 Garage Tools	97437	
			CUSTOM25 CUSTOM BANDAG INC				
11/16/26	WORKS	26-00085	40 TIRES FOR DPW VEHICLES #166	1,171.00	6-01-26-315-000-601 Garage RRM Equipment Maintenance	60255562	
11/16/26	WORKS	26-00085	41 TIRES FOR DPW VEHICLES #162	696.00	6-01-26-315-000-609 Garage RPST Equipment Maintenance	70247442	
11/16/26	WORKS	26-00085	42 TIRES FOR DPW VEHICLES TRACTOR	1,889.34	6-01-26-315-000-609 Garage RPST Equipment Maintenance	70247443	
11/16/26	WORKS	26-00085	43 TIRES FOR DPW VEHICLES #68	439.79	6-01-26-315-000-613 Garage G&T Vehicle Maintenance	70247815	
11/16/26	WORKS	26-00085	44 TIRES FOR DPW VEHICLES #501	572.00	G-02-26-801-023-000 2022 RECYCLING TONNAGE GRANT	70247608	
11/16/26	WORKS	26-00085	45 TIRES FOR TRUCK #47 70247982	2,546.98	6-01-26-315-000-612 Garage PW Vehicle Maintenance	70247982	
			P.O. Total:	7,315.11			

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
			DAVIDW50 DAVID WEBER OIL CO.				
11/16/26	WORKS	26-00086	6 5W/20 HP SYNPRO 55GL DRUM	1,008.36	6-01-26-315-000-214 Garage Vehicle Supplies	584664	
11/16/26	WORKS	26-00086	7 ANTIFREEZE FULL CONCENTRATE	776.57	6-01-26-315-000-214 Garage Vehicle Supplies	587118	
			P.O. Total:	1,784.93			
			DONOF DONOFRIO & SON INC				
11/16/26	WORKS	26-00102	16 SEPT LANDSCAPE SERVICES	8,650.00	6-01-28-375-000-504 P&ST Contracted Grounds Maintenance	35621	
11/16/26	WORKS	26-00102	17 SEPT LANDSCAPE SERVICES	450.00	6-07-55-502-004-500 Sewer Operating Contract Services	35620	
11/16/26	WORKS	26-00102	18 MEMORIAL WILSON EXTRA OCTOBER	900.00	6-01-28-375-000-504 P&ST Contracted Grounds Maintenance	35708	
11/16/26	WORKS	26-00102	19 OCTOBER LANDSCAPE SERVICES	6,920.00	6-01-28-375-000-504 P&ST Contracted Grounds Maintenance	35707	
11/16/26	WORKS	26-00102	20 OCTOBER LANDSCAPE SERVICES	450.00	6-07-55-502-004-500 Sewer Operating Contract Services	35706	
			P.O. Total:	17,370.00			
			DOWNES DOWNES TREE SERVICE CO., INC.				
11/16/26	WORKS	26-01866	2 TREE REMOVAL 123 CANOE BROOK	800.00	6-01-28-375-000-504 P&ST Contracted Grounds Maintenance	INVDOW62161	
			DREYER50 DREYER'S LUMBER & HARDWARE INC				
11/16/26	WORKS	26-00087	45 GT 4" BRS TWIST NOZZLE	11.49	6-01-26-306-000-402 TS Building Maintenance	800822	
			EXTRADUT EXTRA DUTY SOLUTIONS				
11/16/26	WORKS	26-01521	12 BEECHWOOD SPRINGFIELD TRFFC	956.20	C-04-32-042-00F-100 3242F DCS Cul-de-sac Paving Project	X235.000717	
11/16/26	WORKS	26-01521	13 BEDFORD RD TRAFFIC CONTROL SRV	2,158.20	C-04-32-042-00F-100 3242F DCS Cul-de-sac Paving Project	X235.000718	
11/16/26	WORKS	26-01521	14 BEECHWOOD SPRINGFIELD TRFFC	62.95	C-04-33-083-00F-128 3383F Police Off Duty	X235.000717	
11/16/26	WORKS	26-01521	15 9.29 CANOE BROOK TRFFC CONTROL	959.20	C-04-32-042-00F-100 3242F DCS Cul-de-sac Paving Project	X235.000702	
			P.O. Total:	4,136.55			
			FAIRFI50 FAIRFIELD MAINTENANCE INC.				
11/16/26	WORKS	26-02116	2 EMERGENCY REPAIR DPW DIESEL	2,592.95	C-06-33-084-00A-028 3384A PRIORITY SPOT REPAIRS & INVESTIG	462528	
11/16/26	WORKS	26-02116	3 EMERGENCY REPAIR DPW VEEDER RT	4,102.58	C-06-33-084-00A-028 3384A PRIORITY SPOT REPAIRS & INVESTIG	462583	
			P.O. Total:	6,695.53			
			GIORDANO GIORDANO COMPANY INC				
11/16/26	WORKS	25-02540	11 OCTOBER RECYCLING COLLECTION	3,950.20	6-01-26-308-000-201	89453	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Item Description	Amount	Charge Account / Description	Invoice Number	Contract
					Disposal Fees - Recycling Materials		
			GREENBUC GREEN BUCKET COMPOST LLC				
11/16/26	WORKS	26-00230	12 10/31/26-11/30/26 FOOD COMPOST	699.07	6-01-26-308-000-202 Disposal Fees - Vegetative Waste	A85D7E9D-0054	
			HANOVE66 HANOVER SUPPLY CO INC				
11/16/26	WORKS	26-01481	1 pipe reducers trailer #79	30.36	6-01-26-315-000-615 Garage TS Vehicle Maintenance	W3115217	
			HANOVE66 HANOVER SUPPLY CO INC				
11/16/26	WORKS	26-01844	1 PLUMBING SUPLLIES TRANSFER ST	165.84	6-01-26-306-000-402 TS Building Maintenance	W3117503	
11/16/26	WORKS	26-01844	2 PLUMBING SUPLLIES TRANSFER ST	256.69	6-01-26-306-000-402 TS Building Maintenance	W3117249	
			P.O. Total:	422.53			
			HANOVE66 HANOVER SUPPLY CO INC				
11/16/26	WORKS	26-01914	1 ELKWAY WATER SENTRY WATER FOUN	128.10	6-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	W3118339	
			INDUST28 INDUSTRIAL COOLING CORPORATION				
11/16/26	WORKS	26-00133	12 CITY HALL REPAIRS 123746	1,599.35	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	123746	
11/16/26	WORKS	26-00133	13 COMM CENTER REPAIRS 124587	1,487.15	6-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	124587	
			P.O. Total:	3,086.50			
			INDUST28 INDUSTRIAL COOLING CORPORATION				
11/16/26	WORKS	26-00134	7 BOILER PREVENT MAINT QUARTERLY	938.00	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	124506	
			INDUST28 INDUSTRIAL COOLING CORPORATION				
11/16/26	WORKS	26-00135	6 CHILLER PREVENT MAINT QUARTERL	803.00	6-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	124507	
			INTERN30 INTERNATIONAL CODE COUNCIL INC				
11/16/26	WORKS	26-02134	1 New Adapted 2024 Code Books	1,619.00	6-18-00-701-000-500 UCC Contract Services	Q15.00049986	
			INTERSTA INTERSTATE WASTE SERVICES OF				
11/16/26	WORKS	26-00868	4 7/1/26 - 7/31/26	70,066.67	6-01-26-305-001-512 Recycling Curbside Collection	0012966636	
			JCPL0050 JCP&L				
11/16/26	WORKS	26-00382	10 100005626567 CONSTANTINE PUMP	4,928.90	6-07-55-502-004-601 Sewer Operating Pumps Electricity	95419086448	
			JCPL0050 JCP&L				
11/16/26	WORKS	26-00636	10 200000000808 MASTER SEWER	1,224.26	6-07-55-502-004-601	95159748497	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
					Sewer Operating Pumps Electricity		
			JCPL0050 JCP&L				
11/16/26	WORKS	26-00731	9 100 164 609 925 E BIKES ELEC	11.14	6-01-31-430-000-100 Electricity	95259492639	
			JENEL JEN ELECTRIC, INC.				
11/16/26	WORKS	26-01716	2 BROAD ST AND WALNUT 10/6/26	601.16	6-01-26-300-000-408 PW Traffic Signal Maintenance	186447	
			JENEL JEN ELECTRIC, INC.				
11/16/26	WORKS	26-02152	2 306 MORRIS AVE RRFB NOT WORKIN	1,024.00	6-01-26-300-000-408 PW Traffic Signal Maintenance	186430	
			LOWESCOM LOWE'S HOME CENTERS, LLC				
11/16/26	WORKS	26-01931	1 GORILLA POLLY GLUE TATLOCK	14.14	6-01-26-310-000-420 PB&G Repairs - ButlerPkwy/Tatlock Fldhs	918304-RJSVUN	
			MARITA50 MARITATO, RAFFAELE				
11/16/26	WORKS	26-02196	1 LEAGUE HOTEL REIMBURSEMENT	322.20	6-18-00-701-000-809 UCC Conferences & Meetings	REIMBURSEMENT	
			MOTTMACD MOTT MACDONALD LLC				
11/16/26	WORKS	23-00025	11 TRANSFER ST WOOD WASTE PERMIT	36.48	C-04-32-013-00D-100 3213D Drainage Improvement Projects	507530783	
			MOTTMACD MOTT MACDONALD LLC				
11/16/26	WORKS	25-00769	10 FIRE UST PROF SERVICES	93.77	C-04-33-013-00A-270 3313A DCS Decommission Old FHQ Fuel Tank	507530024	
			MOTTMACD MOTT MACDONALD LLC				
11/16/26	WORKS	26-01174	2 BASEBALL FIELDS FEASIBILITY RV	4,500.00	C-04-33-049-00A-260 3349A DCS Transfer Station Remediation	507530021	
			MOTTMACD MOTT MACDONALD LLC				
11/16/26	WORKS	26-01422	2 FIREHOUSE PHASE 1 ESA	6,950.00	C-04-33-013-00A-240 3313A DCS 7 Cedar Street Upgrades	507530022	
			NATIONFU NATIONAL FUEL OIL INC				
11/16/26	WORKS	26-00140	42 Diesel Fuel Delivery	8,178.72	6-01-31-461-000-000 DIESEL FUEL	119754	
			NATIONFU NATIONAL FUEL OIL INC				
11/16/26	WORKS	26-00141	21 PLUS GASOLINE 900 gal @ 3.3644	3,027.96	6-01-31-460-000-000 GASOLINE	120019	
			NATLHIGH NATIONAL HIGHWAY PRODUCTS INC				
11/16/26	WORKS	26-01418	4 STREET NAME SIGNS AND BRACKETS	4,109.01	C-04-32-013-00B-330 3213B DCS Reg & Warning Sign Replace	PS-INV135163	
11/16/26	WORKS	26-01418	5 STREET NAME SIGNS AND BRACKETS	1,465.00	C-04-32-057-00B-300 3257B DCS Regulatory & Warning Sign Repl	PS-INV135163	
			P.O. Total:	5,574.01			

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			NEGLIA50 NEGLIA GROUP				
11/16/26	WORKS	26-00875	5 DOREMUS ST IMRPV PROJECT	155.00	C-06-33-050-00A-024 3350A Collection System Upgrades	2605542	
			NEGLIA50 NEGLIA GROUP				
11/16/26	WORKS	26-00957	10 GENERAL ENG OFFICE HOURS SEPT	9,765.00	C-04-31-095-100-010 3195 City Portion Local Improvements	2605543	
			NJ-AME50 NJ-AMERICAN WATER CO.				
11/16/26	WORKS	26-00469	11 1018-210025811013 3 Constantin	50.12	6-07-55-502-004-605 Sewer Operating Water	11/03/2026	
			NJMOTO38 NJ MOTOR VEHICLE COMMISSION				
11/16/26	WORKS	26-02193	1 REGISTRATION ROADS EQUIP TRAIL	60.00	C-06-33-014-00B-010 3314B Mini Excavator	REGISTRER TRAIL	
			POWERP50 POWER PLACE INC				
11/16/26	WORKS	26-01986	2 GASKET	15.74	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1363485	
11/16/26	WORKS	26-01986	3 Exhaust pipe	103.44	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1363485	
11/16/26	WORKS	26-01986	4 Air Restriction Sensor	239.66	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1363485	
11/16/26	WORKS	26-01986	5 Exhaust Pipe	338.80	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1363485	
11/16/26	WORKS	26-01986	6 Spark Arresting Muffler	653.90	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1363485	
11/16/26	WORKS	26-01986	7 Shock Absorber	443.38	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1363485	
11/16/26	WORKS	26-01986	8 Shock Absorber	499.40	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1363485	
			P.O. Total:	2,294.32			
			POWERP50 POWER PLACE INC				
11/16/26	WORKS	26-01987	2 MODULE, SPREADER 3-POST, 12V	410.28	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1364850	
			POWERP50 POWER PLACE INC				
11/16/26	WORKS	26-02077	1 Brakes for Gator #162	759.96	6-01-26-315-000-609 Garage RPST Equipment Maintenance	1362381	
			QUIKTEKS QUIKTEKS LLC				
11/16/26	WORKS	26-01491	1 HP officejet pro 8135e	212.41	6-18-00-701-000-700 UCC Equipment	42766	
			REDICARE REDICARE LLC				
11/16/26	WORKS	26-00146	21 8363 First Aid Cabinet Service	87.50	6-01-26-306-000-202 TS Supplies and Materials	4230905	
11/16/26	WORKS	26-00146	22 8363 First Aid Cabinet Service	218.75	6-01-26-315-000-210	4230904	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
					Garage First Aid supplies		
			P.O. Total:	306.25			
			RICCIA RICCIARDI BROTHERS, INC.				
11/16/26	WORKS	26-02170	1 HP ALK URETHANE SAT-CLEAR BS	190.62	6-01-26-315-000-605 Garage TS Equipment Maintenance	48364	
			ROSSIM ROSSI, MICHAEL A				
11/16/26	WORKS	26-02194	1 SUB COVERAGE FOR BUILDING	1,125.00	6-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
			SAVO SAVO SCHALK CORSINI WARNER GIL				
11/16/26	WORKS	26-00579	37 PB Atty General 8.31.26	700.00	6-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	9622	
11/16/26	WORKS	26-00579	38 PB Atty Litigation 8.31.26	1,275.00	6-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	9623	
			P.O. Total:	1,975.00			
			SHERWI50 SHERWIN WILLIAMS				
11/16/26	WORKS	26-02133	1 Field Paint	1,070.40	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	44917197971026	
			SLCONTRA S AND L CONTRACTORS, LLC				
11/16/26	WORKS	26-01216	3 SALTBRK SPRNGFLD #110226-2000	13,708.75	C-04-33-049-00E-100 3349E DCS Headwall Replacements	110226-2000	
11/16/26	WORKS	26-01216	4 SALTBRK SPRNGFLD #110226-2000	33,800.00	C-04-33-049-00E-120 3349E DCS Salt Brook Stabilization	110226-2000	
			P.O. Total:	47,508.75			
			STATE051 STATE OF NEW JERSEY(DCA 803)				
11/16/26	WORKS	26-02211	1 MICHAEL CAPUTO CPWM RENEWAL	50.00	6-01-32-465-000-812 CS Licenses and Certifications	CPWM RENEWAL	
			SUBURBCE SUBURBAN CONSULTING ENGINEERS				
11/16/26	WORKS	23-02418	35 ON CALL GIS SERVICES	2,470.00	C-06-32-058-00A-020 3258A Priority Spot Repairs/Investigatio	87865	
11/16/26	WORKS	23-02418	36 ON CALL GIS SERVICES	457.50	C-06-32-058-00A-020 3258A Priority Spot Repairs/Investigatio	88525	
			P.O. Total:	2,927.50			
			SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO				
11/16/26	WORKS	26-00159	49 Generic MISC LV100-24N-UNV1	200.00	C-04-33-013-00F-180 3313F DCS Traffic Signal Upgrade Program	197200	
			SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC				
11/16/26	WORKS	26-00679	290 Single Cut Key	15.00	6-01-26-290-000-201 RRM Supplies	980777	
11/16/26	WORKS	26-00679	291 Manson LN TW OG #18 500'	8.07	6-01-26-290-000-201	980777	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
11/16/26	WORKS	26-00679	292 Lighter Three Flint	7.64	6-01-26-290-000-201 RRM Supplies	980777	
11/16/26	WORKS	26-00679	293 Black Lghtng SS 4.5" Blade	93.25	6-01-26-290-000-201 RRM Supplies	980777	
11/16/26	WORKS	26-00679	294 Bolts & Nuts	10.00	6-01-26-300-000-201 PW Supplies	980397	
11/16/26	WORKS	26-00679	295 Bolts & Nuts	35.00	6-01-26-300-000-201 PW Supplies	980397	
11/16/26	WORKS	26-00679	296 19oz Lysol Disinf Spray	43.32	6-01-26-300-000-201 PW Supplies	980397	
11/16/26	WORKS	26-00679	297 Shoptowel 10X12 Bx200	56.07	6-01-26-305-000-209 G&T Supplies and Materials	981220	
11/16/26	WORKS	26-00679	298 24" Med Debr Push Broom B 4	42.49	6-01-26-305-000-209 G&T Supplies and Materials	981220	
11/16/26	WORKS	26-00679	299 MLT-US Spryr Hnd Hld 32"	18.69	6-01-26-315-000-605 Garage TS Equipment Maintenance	980239	
11/16/26	WORKS	26-00679	300 Power Equip Parts	65.00	6-01-26-315-000-609 Garage RPST Equipment Maintenance	980405	
11/16/26	WORKS	26-00679	301 Shipping - Handling Chg	10.00	6-01-26-315-000-609 Garage RPST Equipment Maintenance	980405	
11/16/26	WORKS	26-00679	302 Power Equip Parts	69.99	6-01-26-315-000-609 Garage RPST Equipment Maintenance	981133	
11/16/26	WORKS	26-00679	303 Special Order	143.91	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	981535	
11/16/26	WORKS	26-00679	304 QT 80W90 Gear Oil	10.19	6-01-28-375-000-204 P&ST Grounds Maintenance Materials	981107	
11/16/26	WORKS	26-00679	305 FBG Bow Rake	62.88	C-04-32-042-00B-400 3242B DCP Park Furnishings	980984	
11/16/26	WORKS	26-00679	306 Bedng Frk 10TN FBGL HNDL	41.65	C-04-32-042-00B-400 3242B DCP Park Furnishings	980984	
11/16/26	WORKS	26-00679	307 Nordic Poly Snow Shovel	127.45	C-04-32-042-00B-400 3242B DCP Park Furnishings	980984	
11/16/26	WORKS	26-00679	308 Electrical Tape 66' Blk	16.98	C-04-32-042-00B-400 3242B DCP Park Furnishings	980984	
11/16/26	WORKS	26-00679	309 100 Pkear Plugs	35.69	C-04-32-042-00B-400 3242B DCP Park Furnishings	980984	
			P.O. Total:	913.27			
			TEAMSUMM TEAM SUMMIT CAR WASH LLC				
11/16/26	WORKS	26-00417	13 September Car Washes	100.00	6-01-20-165-000-405 Eng Vehicle Maintenance	INV3734	
11/16/26	WORKS	26-00417	14 September Car Washes	81.06	6-18-00-701-000-405 UCC Vehicle Maintenance	INV3734	
			P.O. Total:	181.06			
			THEEARD THE EARDLY T. PETERSEN CO.				
11/16/26	WORKS	26-02202	1 Vacuum Bags	27.90	6-01-26-310-000-201 PB&G Supplies and Materials	251620	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
			TMOBILE T-MOBILE USA INC				
11/16/26	WORKS	26-00294	7 Sept 21 2026 - Oct 20 2026	159.25	6-07-55-502-004-509 Sewer Operating Mobile Devices	999546063-28	
			TMOBILE T-MOBILE USA INC				
11/16/26	WORKS	26-00405	9 9/27/2026 - 10-26-2026	419.19	6-18-00-701-000-607 UCC Telephone	979293961-58	
			ULINE ULINE INC				
11/16/26	WORKS	26-02147	4 EAR PROTECTION & TINTED GLASS	611.17	6-01-26-315-000-802 Garage DPW Uniform Cleaning	215070936	
			VERIZ408 VERIZON WIRELESS				
11/16/26	WORKS	26-00386	21 442088740-00001 BLANKET	1,194.97	6-01-31-440-000-000 TELEPHONE	6156525926	
11/16/26	WORKS	26-00386	22 442088740-00001 (sewer utility	96.14	6-07-55-502-004-509 Sewer Operating Mobile Devices	6156525926	
			P.O. Total:	1,291.11			
			VISUALCO VISUAL COMPUTER SOLUTIONS INC				
11/16/26	WORKS	26-01522	40 10/23 CANOEBROOK TRAFFIC CONTR	769.32	C-04-33-049-00F-220 3349F DCS Off Duty Police	590004814	
11/16/26	WORKS	26-01522	41 10/5 WALNUT INDUSTRIAL TRAFFIC	1,031.29	C-04-33-049-00F-220 3349F DCS Off Duty Police	760001732	
			P.O. Total:	1,800.61			
			WBMASON W.B. MASON CO, INC				
11/16/26	WORKS	26-00172	81 Engineering Supplies	1,318.96	6-01-20-165-000-201 Eng Supplies and Materials	265304191	
11/16/26	WORKS	26-00172	82 Zoning Supplies	150.36	6-01-21-180-000-201 MLU Office Supplies	265304191	
11/16/26	WORKS	26-00172	83 Labels	51.76	6-01-21-180-000-201 MLU Office Supplies	265305441	
11/16/26	WORKS	26-00172	84 Stamp, self inking	32.99	6-01-21-180-000-201 MLU Office Supplies	265305441	
11/16/26	WORKS	26-00172	85 Calendar, Wall	6.35	6-01-32-465-000-201 CS Supplies and Materials	265297627	
11/16/26	WORKS	26-00172	86 DCS Supplies	254.51	6-01-32-465-000-201 CS Supplies and Materials	265304191	
11/16/26	WORKS	26-00172	87 DCS Supplies	379.71	6-01-32-465-000-201 CS Supplies and Materials	265305441	
11/16/26	WORKS	26-00172	88 Construction Supplies	100.76	6-18-00-701-000-201 UCC Office Supplies	265304191	
11/16/26	WORKS	26-00172	91 Stamp, Xstamper, Copy, BE	11.61	6-01-21-180-000-201 MLU Office Supplies	265398132	
11/16/26	WORKS	26-00172	92 Stamp, Inked, "Copy", RD	13.98	6-01-21-180-000-201 MLU Office Supplies	265398132	
11/16/26	WORKS	26-00172	93 Stamp, Self Inking P60	32.99	6-01-21-180-000-201 MLU Office Supplies	265427397	
11/16/26	WORKS	26-00172	94 Hand Soap, SS LHS, 11.25oz, Co	0.00	6-01-32-465-000-201	265434935	

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
11/16/26	WORKS	26-00172	95 Calculator, 12DGT, Display	26.99	CS Supplies and Materials 6-01-32-465-000-201	265469444	
11/16/26	WORKS	26-00172	96 Battery, Alkaline, AAA, 36/PK	24.99	CS Supplies and Materials 6-01-32-465-000-201	265469444	
11/16/26	WORKS	26-00172	97 Clip, Binder, LGE, 36/PK	15.83	CS Supplies and Materials 6-01-32-465-000-201	265469444	
11/16/26	WORKS	26-00172	98 Cup, Mesh, Clip, BK	9.99	CS Supplies and Materials 6-01-32-465-000-201	265469444	
			P.O. Total:	2,431.78			
			Total for Batch: WORKS	290,373.30			
			Total for Date: 11/16/26 Total for All Batches:	808,048.01			

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Batch Id	Batch Total
Total for Batch: ADMIN	41,943.09
Total for Batch: FINANCE	269,076.69
Total for Batch: PARKDCP	165,100.21
Total for Batch: SAFETY	41,554.72
Total for Batch: WORKS	290,373.30
Total Of All Batches:	808,048.01

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	2,098.50	0.00	0.00	2,098.50
Current Fund	6-01	456,447.99	0.00	0.00	456,447.99
Sewer Operating	6-07	7,358.67	0.00	0.00	7,358.67
Parking Operating	6-09	33,529.44	0.00	0.00	33,529.44
Uniform Construction Code	6-18	3,879.62	0.00	0.00	3,879.62
Recreation Trust	6-28	49,087.84	0.00	0.00	49,087.84
Year Total:		550,303.56	0.00	0.00	550,303.56
General Captial	C-04	205,008.78	0.00	0.00	205,008.78
Sewer Capital	C-06	10,985.53	0.00	0.00	10,985.53
Year Total:		215,994.31	0.00	0.00	215,994.31
Grant Fund	G-02	33,964.48	0.00	0.00	33,964.48
Animal Control	T-12	5,131.00	0.00	0.00	5,131.00
Self Insurance Trust	T-13	556.16	0.00	0.00	556.16
Year Total:		5,687.16	0.00	0.00	5,687.16
Total Of All Funds:		808,048.01	0.00	0.00	808,048.01

Attachment: Bill List Detail November 16, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 11/05/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/05/26	SAFETY	26-02190	POLICE 2023 FORD EXPLORER	KSSTATEB KS STATEBANK	28,065.11	
				Total for Batch: SAFETY	28,065.11	
				Total for Date: 11/05/26 Total for All Batches:	28,065.11	

Attachment: manual check KS Statebank (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Batch Id	Batch Total
Total for Batch: SAFETY	28,065.11
Total Of All Batches:	28,065.11

Attachment: manual check KS Statebank (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Self Insurance Trust	T-13	28,065.11	0.00	0.00	28,065.11
Total Of All Funds:		28,065.11	0.00	0.00	28,065.11

Attachment: manual check KS Statebank (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Date : 10/28/2026
Ref : 2026-10-30-1: PAY1569709

CITY OF SUMMIT
Check Register Summary
10/30/26 - 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	79.00	158.00	2,486.00	6,019.61
ADDITION	0.00	1,250.00	55.13	69,856.37
Additional Library Sunday	0.00	0.00	809.00	34,690.63
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	6,000.00
COURT OT	4.00	390.95	36.50	3,826.45
CROSSING GUARD	397.27	13,600.00	6,120.09	205,187.50
DB INVESIGATION OT	0.00	0.00	25.50	1,807.92
DETECTIVE CALL OUT OT	4.00	308.35	152.00	12,609.23
DOCK DAY	0.00	0.00	40.00	-997.10
DOUBLETIME	40.00	3,125.46	2,896.00	230,560.90
ELECTION	0.00	0.00	37.50	1,875.00
EXTRA DUTY SEC	0.00	0.00	277.50	14,256.92
EXTRA DUTY TRAFFIC	866.00	83,904.48	18,815.00	1,826,588.03
FIRE PREVENTION DETAIL OT	3.50	311.89	43.00	4,182.85
FTO	0.00	0.00	1,992.50	19,925.00
GTL*	0.00	0.00	0.00	94,730.16
HOLIDAY STRAIGHT TIME	0.00	0.00	214.00	5,029.69
HOLIDAY WORKED	64.00	3,455.43	630.00	33,959.41
LATE CALL OT	8.00	530.85	60.50	5,113.16
LEAF COLLECTION STIPEND	240.00	2,660.45	672.00	7,404.59
LIBRARY PAID SICK	42.00	1,151.40	42.00	1,151.40
LIBRARY PART TIME	627.50	16,923.33	627.50	16,923.33
LIBRARY PER DIEM	59.00	2,019.03	59.00	2,019.03
LIBRARY SUNDAY HOURS	44.00	1,930.85	44.00	1,930.85
MANPOWER BEREAVEMENT OT	0.00	0.00	17.00	1,903.24
MANPOWER COMP TIME OT	11.00	1,253.13	238.50	25,078.46
MANPOWER INJURY OT	7.00	787.93	51.00	5,643.91
MANPOWER OTHER OT	5.00	558.12	25.00	2,561.82
MANPOWER PERSONAL OT	0.00	0.00	63.00	5,938.51
MANPOWER SICK OT	6.00	675.37	61.00	5,722.47
MANPOWER SUPERVISOR OT	9.00	922.11	56.00	5,738.09
MANPOWER TRAINING OT	22.50	2,211.53	108.50	11,472.39
MANPOWER VACATION OT	27.00	2,925.40	382.00	40,687.40
MOD10 OT	10.50	1,127.81	137.50	10,520.77
MOD11 OT	0.00	0.00	12.00	1,285.14
OFFICERS MEETING OT	27.00	2,977.30	72.00	7,753.20
OIC	83.00	830.00	580.50	5,805.00
Open Close	3.00	21.00	44.50	311.50
OUT OF TITLE GRADE 5 SNOW PREMIU...	0.00	0.00	8.00	338.13
OUT OF TITLE PREM 1.5	0.00	0.00	7.00	717.20
OVERTIME	210.00	11,900.84	7,304.75	423,384.33
PATROL BUREAU INVESTIGATION	0.00	0.00	25.50	2,352.62
PERSONAL DAY	0.00	0.00	64.50	1,470.36
PRISONER WATCH OT	0.00	0.00	2.00	129.26
Private Swim Lesson	0.00	0.00	399.00	9,975.00
REGULAR	15,095.00	760,475.10	382,701.42	17,521,099.68
RETRO	0.00	44.65	0.00	64,617.81
RETRO OT	0.00	0.00	0.00	303.58
SICK	8.00	176.40	241.50	49,648.76
SIGNAL OT 10	6.00	453.13	351.50	26,364.02
SIGNAL OT 11	24.00	2,167.39	179.50	14,137.40
SNOW PAY	0.00	0.00	14.50	1,079.04

*** Does Not Contribute To Net**

Attachment: Payroll October 30, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Date : 10/28/2026
Ref : 2026-10-30-1: PAY1569709

CITY OF SUMMIT
Check Register Summary
10/30/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current Units	Current Amount	Year to Date Units	Year to Date Amount
SPECIAL ASSIGNMENT OT	0.00	0.00	58.00	5,853.66
SPECIAL DETAIL/ASSIGNMENT OT	14.00	995.20	547.50	45,404.68
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	130.00	11,740.92
STAFFING F FMBA CONV	0.00	0.00	14.00	852.68
STAFFING INJ Duty Injury	0.00	0.00	74.50	8,517.62
STAFFING R	0.00	0.00	2.00	83.87
STAFFING SIC OT	106.00	8,463.42	628.00	52,726.86
STAFFING TRAINING	0.00	0.00	49.00	4,678.44
STAFFING VAC OT	0.00	0.00	191.50	19,066.32
STIPEND	0.00	1,086.54	0.00	86,078.88
STORM EVENT OT	3.00	111.58	331.50	26,140.70
STRAIGHT TIME	0.00	0.00	333.50	8,264.32
TRAINING OT	0.00	0.00	99.00	7,998.88
UNIFORM	0.00	0.00	0.00	137,591.66
VACATION	7.00	168.42	347.50	7,994.87
WORKERS COMP	0.00	0.00	0.00	-838.33
Total Earnings :	18,162.27	932,052.84	432,200.89	21,333,000.18
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	0.00	0.00	40,585.10
Total Reimbursements / Sick Benefits :	0.00	0.00	0.00	40,585.10
Total :	18,162.27	932,052.84	432,200.89	21,373,585.28
Total Earnings Which Affect Net:	18,162.27	932,052.84	432,200.89	21,278,855.12
Employee Taxes :				
Federal W/T		120,315.63		2,171,072.40
Federal W/T Fixed		1,401.27		30,817.94
Fica Medicare		13,514.68		286,517.48
Fica Social Security		28,934.61		631,536.61
New Jersey W/T		36,309.69		808,585.69
New Jersey W/T Fixed		1,109.96		22,717.00
NJ Family Leave Ins.		1,864.54		48,214.20
NJ SDI Private		0.00		0.00
NJ SUI		134.43		13,745.69
NJ SUI (nr)		322.30		32,988.75
Total Employee Taxes :		203,907.11		4,046,195.76
Employee Deductions :				
Aetna Freedom10 #018 Pre-Tax		0.00		-338.40
Aflac Post-Tax ACC		0.00		5,042.00
Aflac Post-Tax Cancer		0.00		488.80
Aflac Post-Tax Critical Illness		0.00		832.00
Aflac Post-Tax LIFE		0.00		2,101.00
Aflac Post-Tax STD		0.00		35,086.34
Aflac Pre-Tax ACC		0.00		20,267.15
Aflac Pre-Tax Cancer Pre-Tax		0.00		13,394.10
Aflac Pre-Tax HOSP		0.00		1,179.20
Ameriflex Pre-Tax C FLEX		0.00		2,916.60
Ameriflex Pre-Tax DCA		0.00		5,666.69
BOSTON MUTUAL		0.00		767.40
CHILD SUPPORT		4,584.54		99,213.88
Colonial Post-Tax Cancer		0.00		1,422.00
Colonial Post-Tax Life Insurance		0.00		630.00
Colonial Post-Tax STD		0.00		2,550.00
Colonial Pre-Tax Cancer		0.00		2,346.00

*** Does Not Contribute To Net**

Attachment: Payroll October 30, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Date : 10/28/2026
Ref : 2026-10-30-1: PAY1569709

CITY OF SUMMIT
Check Register Summary
10/30/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current Units	Current Amount	Year to Date Units	Year to Date Amount
Colonial Pretax Disability		0.00		2,872.60
DCRP PENSION		0.00		42,053.19
DELTA DENTAL PPO FIXED COPAY		0.00		361.88
DENTAL PRE-TAX PL1		0.00		12,709.34
DENTAL PRE-TAX PL2		0.00		20,011.34
DENTAL PRE-TAX PL4		0.00		66,333.28
Empower 457B Pre-Tax		0.00		159,184.71
Empower Roth Post-Tax		0.00		26,710.00
Equitable 457 Pre-Tax		0.00		126,387.08
Equitable ROTH Post-Tax		0.00		114,297.08
FMBA DUES		0.00		34,057.02
FMBA INSURANCE		0.00		130.00
GARNISHMENT		64.26		908.16
HDHigh		0.00		2,927.24
Health Insurance Retro Pre-Tax		0.00		367.79
HORIZON HMO #011 Pre-Tax		0.00		66,542.00
LOCAL 469 DUES Teamsters		0.00		12,117.50
Medical Catchup		0.00		309.72
NEW YORK LIFE		0.00		1,480.00
NJ DIRECT10 #050 Pre-Tax		0.00		618,011.85
NJ DIRECT 10 BACK Pre-Tax		0.00		385.61
NJ DIRECT15 #150 Pre-Tax		0.00		426,213.78
NJ Direct 1525 #051 Pre-Tax		0.00		21,126.68
NJ DIRECT 15 BACK Pre-Tax		0.00		1,012.65
NJ Direct 2030 #052 Pre-Tax		0.00		33,400.80
NJ Direct 2035 #056 Pre-Tax		0.00		26,955.60
OMNIA PLAN #057 Pre-Tax		0.00		223,830.50
PBA DUES		0.00		33,131.40
PERS Arrears		0.00		239.78
PERS BACK CONTRIBUTORY INS		0.00		585.08
PERS Back Loan		0.00		546.39
PERS Back Pension		0.00		8,455.05
PERS CONTRIBUTORY INSURANCE		0.00		37,448.35
PERS LOAN		0.00		76,546.36
PERS PENSION		0.00		568,660.59
PERS PT Pension		0.00		2,230.82
PFRS Arrears		0.00		9,937.60
PFRS Back Pension P & F		0.00		8,698.73
PFRS LOAN P&F		0.00		56,604.49
PFRS Pension Police-Fire		0.00		764,888.96
PFRS Retro Back		4.84		270.76
RETRO DCRP		0.00		11,150.40
SACT		22.15		66.45
VSP vision plan Pre-Tax		0.00		4,588.80
Total Employee Deductions :		4,675.79		3,818,312.17
Total Deductions :		208,582.90		7,864,507.93
	Net Payroll:	723,469.94		13,414,347.19
Employer Tax Contributions :				
Fica MC Employer		13,514.68		286,517.48
Fica SS Employer		28,934.61		631,536.61
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 :		42,449.29		918,054.09

*** Does Not Contribute To Net**

Attachment: Payroll October 30, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Date : 10/28/2026
Ref : 2026-10-30-1: PAY1569709

CITY OF SUMMIT
Check Register Summary
10/30/26 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current Units	Current Amount	Year to Date Units	Year to Date Amount
Total Contributions :		42,449.29		918,054.09

*** Does Not Contribute To Net**

Attachment: Payroll October 30, 2026 (12362 : Authorize Payment of Bills and Payroll $1,768,165.96)

Common Council of the City of Summit

Closed Session Agenda for *Monday*, November 16, 2026

6:00 PM – 6:30 PM – Appointments
6:30 PM – 7:30 pm – Regular Closed Session

(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)
   - Tatlock Community Preservation Association Litigation Update
   - Affordable Housing Update
   - K & K Developers Litigation
   - Fire Department Litigation
   - St. Teresa's Church Update
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
   - 2027 Appointments *(6:00 pm – 6:30 pm)*
   - Declare Vacancy – Department of Community Services, DPW, Sewer Maintenance Unit
   - Declare Vacancy – Department of Community Programs – Program Aide

Unfilled Appointments - At this point in the year only specific, requested and as-needed appointments are made or vacancies filled. The rest are dealt with through the closed session meetings in November and December.

ADJOURN CLOSED SESSION

Common Council of the City of Summit

Regular Meeting Agenda for Monday, November 16, 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, Sullivan

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 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 October 20, 2026 and November 4, 2026

REPORTS

- Mayor, City Administrator and Council President

HISTORICAL MINUTE

- Thanksgiving, Gratitude, and GRACE - Adam Zaki

PRESENTATIONS

- Summit Historical Society Report - Patricia Meola, President

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

Number	Title	Introduction Date
	LAW & LABOR	
26-3400	**ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, RENEWING THE CARTER HOUSE LEASE WITH THE SUMMIT HISTORICAL SOCIETY, INC.** *(Renew Carter House Lease)*	11/4/26 *(Wed.)*

ORDINANCE(S) FOR FINAL CONSIDERATION

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

Number	Title	Introduction Date
	LAW & LABOR	
26-3400	**ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, RENEWING THE CARTER HOUSE LEASE WITH THE SUMMIT HISTORICAL SOCIETY, INC.** *(Renew Carter House Lease)*	11/4/26 *(Wed.)*

ORDINANCE(S) FOR INTRODUCTION

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

Number	Title	Hearing Date
	LAW & LABOR	
(ID # 12773)	**AN ORDINANCE TO REPEAL AND REPLACE CHAPTER II, ADMINISTRATION, ARTICLE II, MEETINGS OF COMMON COUNCIL, SECTION 2-2, COUNCIL MEETINGS, SUBSECTION 2-2.1, RULES OF THE COMMON COUNCIL** *(2027 Rules of Council)*	12/1/26
	FINANCE	
(ID # 12774)	**AN ORDINANCE TO AMEND THE CODE, APPENDIX A, SCHEDULE OF FEES, CONTAINED IN THE REVISED GENERAL ORDINANCES OF THE CITY OF SUMMIT** *(Amend Certain Fees Collected by the DCS Land Use Division, the Police Department and the Parking Services Agency)*	12/1/26

Number	Title	Hearing Date

FINANCE

(ID # 12826)	**ORDINANCE PROVIDING FOR THE CONSTRUCTION OF THE PARK LINE BRIDGE PROJECT IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, AND APPROPRIATING $750,000 THEREFOR CO NSTITUTING PROCEEDS OF GRANTS FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. (***Park Line Project - Phase 2 BIKE Project)*	12/1/26

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12789)	**AN ORDINANCE AMENDING CHAPTER 15, PROPERTY MAINTENANCE, ARTICLE II ADDITIONAL MAINTENANCE REGULATIONS, OF THE CODE OF THE CITY OF SUMMIT TO ADD SECTION 15-12 ENTITLED "MAINTENANCE OF STORMWATER MANAGEMENT FACILITIES"** *(Property Maintenance)*	12/1/26

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12816)	**ORDINANCE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 35 OF THE CITY CODE, ENTITLED "DEVELOPMENT REGULATIONS," SUBSECTION 35-7.2 "DEFINITIONS" AND SUBSECTION 35-9.2 "PROHIBITED USES"** *(Retail sales of Firearms)*	12/1/26

RESOLUTIONS

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

LAW & LABOR

(ID # 12753)	Authorize Execution of Lease Agreement with Summit Historical Society - Carter House

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12812)	Authorize National Cooperative Purchase - Sourcewell - Backhoe Replacement - $164,950.00

RESOLUTIONS (cont'd)

FINANCE

(ID # 12802) Authorize 2027 Case Management Services for the Homeless - Bridgeway Behavioral Health Services - Not to Exceed $107,243.00

CONSENT AGENDA

LAW & LABOR

(ID # 12825) Approve Year 2027 Council Meeting Schedule

COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 12829) Declare Vacancy - Department of Community Programs - One (1) Full-Time or Two (2) Part-Time Program Aide(s) *(Pending Closed Session Discussion)*

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 12792) 1. Authorize 2027 Earth Day Activities

(ID # 12814) 2. Authorize Refund - Storm Sewer Connection Refundable Deposit - 16 Edison Drive

(ID # 12804) 3. Declare Vacancy - Department of Community Services - Division of Public Works - Sewer/Maintenance Unit - Full-Time Driver *(Pending Closed Session Discussion)*

FINANCE

(ID # 12806) 1. Award Bid - 2027-2028 On-Call HVAC Maintenance and Repair Services - Not to Exceed $50,000.00 Per Contract Year

(ID # 12794) 2. Approve One-Year Contract Extension - Marketing & Transportation of Recyclable Materials

(ID # 12797) 3. Cancel Outstanding Checks

(ID # 12362) 4. Authorize Payment of Bills and Payroll - $1,768,165.96

PUBLIC COMMENTS

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

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

By end of business on the Wednesday before the meeting, unless otherwise indicated, all items on the agenda are distributed to the Mayor, Council, City Administrator, Finance Director, City Solicitor and Department Heads. By the end of business on the Friday before the meeting, the official agenda packet is available for public view 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, City Solicitor 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