

1. 7:30 P.M. Agenda

Documents: [05-17-2016 AGENDAAPPROVED1340.PDF](#)

2. 7:30 P.M. Agenda Packet

Documents: [05-17-16 AGENDA PACKET 1340.PDF](#)



Common Council of the City of Summit

Closed Session Agenda for Tuesday, May 17, 2016

7 : 0 0 p m – 7 : 2 0 p m

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

ADEQUATE NOTICE

RESOLUTION – Authorize Closed Session

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
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6. Personnel matters - NJSA 10.4-12.b (8)
 - Declare Vacancy – DCS – Division of Public Works
7. Appointments - NJSA 10.4-12.b (8)
 - Memo – R. Licatese, re Unfilled Appointments
 - ◆ Mayor's Appointments:
 - (confirmation required)**
 - Arts Committee (5)
 - Community Programs Advisory Board (1)
 - (no confirmation required)**
 - Environmental Commission (Alt. 2)
 - known for discussion
 - * known for consideration
- Council Appointments:
 - Air Traffic Noise Advisory Board, UC (1 Alt.)
 - Historic Preservation (Alt. 2, Class C Res.)
 - Naming & Sponsorship Committee (1)
 - Parking Advisory Committee (1)
 - Passaic River Greenway Task Force (6)
 - Shade Tree Advisory Board (1 Builder/Dev.)

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ADJOURN CLOSED SESSION



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COMMITTEE MEETING SCHEDULE

Committee - Time - Attendees - Office

BUILDINGS AND GROUNDS COMMITTEE

Monday 1:00 pm – 1:30 pm Dept. of Community Services
Rubino, Sun, Cascais

FINANCE and PERSONNEL COMMITTEE

Monday 1:30 pm – 4:30 pm Large Conference Room
Lizza, Rubino, McTernan, Mayor Radest, Rogers, Gerba

GENERAL SERVICES COMMITTEE

Friday 8:00 am – 8:30 am Large Conference Room
Naidu, Hurley, McNany, Leblein-Josephs

SAFETY COMMITTEE (Police and Fire)

Thursday 4:00 pm – 5:00 pm Police Chief's Conf. Room
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Ogden, McTernan, Mayor Radest, Rogers, Evers, Weck

WORKS COMMITTEE

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Sun, Lizza, Cascais

LAW COMMITTEE

Tuesday 6:15 pm – 6:45 pm Small Conference Room
Ogden, Naidu, Licatese, Cruz

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



ASSISTIVE LISTENING DEVICES AVAILABLE. SEE CITY CLERK.



CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

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ROLL CALL

PLEDGE OF ALLEGIANCE

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

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Regular and Closed Session Minutes – April 19, 2016 and May 3, 2016

REPORTS

- Mayor, City Administrator and Council President (Summit Historical Minute)

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BUDGET HEARING

FINANCE/PERSONNEL

2016 SID Budget (*Introduced 4/19/2016*)

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.)

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- (ID # 4181) 1. Summary of General Revenues and Appropriations - 2016 SID Budget (*Roll Call Vote*)
- (ID # 4241) 2. Authorize State Tax Court Appeals Settlement - 509-517 Springfield Avenue (*Pending Closed Session Discussion*)
- (ID # 4252) 3. Amend Revised Minimum Standard Vendor Insurance Requirements

BUILDINGS AND GROUNDS

- (ID # 4229) 1. Amend Conference Room Use Policy
- (ID # 4258) 2. Authorize Competitive Contracting for the & Sponsorship of the Tier Garage Concession
- (ID # 4282) 3. Authorize Execution of a Municipal Shared Services Defense Agreement – Fair Share Housing Obligations - Additional Municipal Contribution - (*Pending Closed Session discussion*)

GENERAL SERVICES

- (ID # 4064) 1. Authorize Contract Execution - Parking Assessment - Level G Associates, LLC - \$14,000.00
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- (ID # 4277) 3. Authorize Waiver of Noise Ordinance - Tier Garage Rehabilitation Project
- (ID # 4276) 4. Authorize “Level the Playing Field” Equipment Drive at Memorial Field – Department of Community Programs
- (ID # 4236) 5. Authorize Execution of Design Contract - Summit Community Center (*Pending Closed Session discussion*)

SAFETY

(ID # 4232) Authorize Installation of New Fire Hydrant - Hillview Terrace

WORKS

- (ID # 3985) 1. Authorize Execution of Shared Services Agreement with New Providence - Wastewater Operations and Maintenance
- (ID # 4274) 2. Authorize Execution of Grant Agreement - 2016 Union County Infrastructure and Municipal Aid
- (ID # 4074) 3. Award Bid - Ashwood Avenue Roadway Improvement Project - \$330,196.00
- (ID # 4075) 4. Award Bid - Beechwood Road Decorative Pavement Project - \$38,175.00
- (ID # 4250) 5. Award Bid - Downtown Conduit Installation Project - \$385,600.00
- (ID # 4249) 6. Declare Vacancy – DCS Division of Public Works – Garbage and Trash Unit (*Pending Closed Session discussion*)

CONSENT AGENDA

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- (ID # 4233) 1. Authorize Refund - Zoning Certificate of Occupancy Application Fee - 450 Springfield Avenue
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WORKS

(ID # 4248) Authorize Change Order No. 1 - Downtown Wayfinding Sign Project - \$9,006.00

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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

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City Clerk' Office

Resolution (ID # 4181)
May 17, 2016

SUMMARY OF GENERAL REVENUES AND APPROPRIATIONS - 2016 SID BUDGET

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

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

SUMMARY OF REVENUES AND APPROPRIATIONS:

REVENUES

Other Revenues	\$132,581.34
Amount to be Raised by Taxation for District Tax	\$247,200.86
Total Revenues	\$379,782.20

APPROPRIATIONS:

Operations	\$379,782.20
Total Appropriations	\$379,782.20

Dated: May 17, 2016.

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

APPROVED 2016 Budget Summary with Tax Increase-2/24/16

Attachment: SDI FINI BUDGET 2016 (1817) 91612

	2016 Budget	2015 Actual	2015 Budget
Ordinary Income/Expense			
Income			
Entry Fees	79,691.34	82,650.34	86,000.00
Media Sponsorships	0.00	0.00	0.00
Grants	42,000.00	42,706.24	37,466.84
Interest	295.00	279.77	300.00
Other Inc	10,595.00	11,989.18	14,800.00
Sponsorships	0.00	4,100.00	8,800.00
Tax Revenue	247,200.86	180,000.00	180,000.00
Total Income	379,782.20	321,725.53	327,366.84
Expense			
Advertising Expense	29,560.00	17,778.80	33,325.00
Bank Charges	0.00	0.00	0.00
Business Development	22,000.00	0.00	0.00
Clean Up Project	42,000.00	42,706.24	28,300.00
Donations	0.00	0.00	0.00
Downtown Project/Debt Se	29,700.00	40,412.50	40,412.50
Equipment	1,200.00	1,093.45	300.00
Insurance - D & O	1,500.00	1,461.03	1,850.00
Management Fees-Wk Con	520.00	0.00	0.00
Marketing	4,630.00	0.00	8,000.00
Memberships/Subscription	2,641.20	350.00	350.00
Other Exp	29,620.00	35,607.39	21,425.00
Payroll Service	864.00	648.00	912.00
Payroll Taxes	13,400.00	8,228.97	7,000.00
Payroll/Salary	131,980.00	107,076.60	103,936.00
Postage	700.00	1,109.81	400.00
Prof. Services	45,610.00	54,824.11	43,149.72
Rent-Utilities	1,050.00	0.00	2,000.00
Rent	9,675.00	9,802.76	10,585.00
Security Service	1,700.00	3,004.50	4,350.00
Supplies	8,152.00	4,902.54	5,732.00
Telephone	2,100.00	2,204.36	1,950.00
Website	1,200.00	1,200.00	2,000.00
Total Expense	379,782.20	332,409.06	315,987.22
Net Ordinary Income*	0.00	(10,683.53)	11,379.62
Net Income	0.00	(10,683.53)	11,379.62
3.24.16	Gray area - all staff related		
		(10,683.53)	11,379.62

Resolution (ID # 4241)
May 17, 2016

**AUTHORIZE STATE TAX COURT APPEALS SETTLEMENT - 509-517 SPRINGFIELD
AVENUE (PENDING CLOSED SESSION DISCUSSION)**

Pending closed session discussion

Resolution (ID # 4252)
May 17, 2016

AMEND REVISED MINIMUM STANDARD VENDOR INSURANCE REQUIREMENTS

**AMEND REVISED MINIMUM STANDARD
VENDOR INSURANCE REQUIREMENTS**

May 17, 2016

WHEREAS, on November 15, 2010, Common Council adopted resolution #34283 establishing Minimum Standard Insurance Requirements for construction, goods, and services contracts based on the requirements of the Suburban Municipal Joint Insurance Fund (JIF) of which the City of Summit is a member, and

WHEREAS, since that time, the City has amended the requirements pursuant to the City’s Risk Manager’s periodic review and recommendation for consistency and compliance with current insurance industry standards and JIF requirements, and

WHEREAS, on April 19, 2016, Common Council adopted resolution # 37328, based on recommendations made by the Risk Manager, and

WHEREAS, upon further review by the Risk Manager in response to vendor inquires, the Risk Manager recommends one additional revision as identified below with additions in text indicated by underline and deletions by strikeouts, and

WHEREAS, for requests to reduce or waive any of the adopted requirements, the City’s policy of considering on a case-by-case basis in consultation with the City’s Risk Manager will continue.

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

That it hereby adopts the following revised minimum standard insurance requirements to be required from vendors/contractors that provide goods or services to the City of Summit:

Construction, Goods or Services:

The coverage listed below must be provided through an insurance company which carries a minimum A.M. Best Rating of A, VIII. A certificate of insurance with a separate Additional Insured Endorsement shall be submitted to the City of Summit prior to the commencement of any work, and shall provide for thirty (30) days written notice of cancellation or reduction of coverage.

- a. General Liability, including Premises Operations, Products/Completed Operations, Personal and Advertising Injury Liability, Contractual Liability and Property Damage Liability

Combined Single Limit of \$1,000,000.00 Each Occurrence and a \$2,000,000.00 General Aggregate and a \$2,000,000.00 Products-Completed Operations Aggregate, with City of Summit to be named as additional insured using Forms CG2010 and CG2037 or their equivalents (a blanket additional insured endorsement is not an equivalent). The General

Liability Policy may not contain a “third-party over action” exclusion, therefore a copy of the vendor’s general liability policy may be requested for review. Property damage coverage shall be extended to cover damage to underground wires, ducts, pipes, conduits, etc.

b. Workers' Compensation and Employer's Liability Insurance

Statutory Limits of Workers’ Compensation insurance shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6. Each subcontractor shall provide Statutory Limits of Workers' Compensation and Employer's Liability Insurance for the latter's employees, unless such employees are covered by the protection afforded by Contractor's insurance.

Employers Liability Insurance shall have limits not less than \$500,000 per accident.

c. Automobile Liability Insurance to include “Non-Owned and Hired Automobiles” with City of Summit to be named as additional insured by endorsement.

One person in any one occurrence	\$500,000.
Two or more persons in any one occurrence	\$1,000,000.
Property damage in any one occurrence	\$250,000.

OR

Combined Single Limit..... \$1,000,000.

The policies shall remain in effect until all work has been completed. The vendor shall ascertain the cost of all required insurance before preparing and submitting the bid.

Certificates of the Required Insurance

Certificates of Insurance for those policies required above shall be submitted to and accepted by the City of Summit before the contract can be fully executed. Such coverage shall be with an insurance company authorized to do business in the State of New Jersey and shall name the City of Summit as an additional insured.

The certificate of General Liability insurance furnished by the vendor shall ~~specify that the indemnification below is guaranteed by the policy~~ indicate that contractual liability is included. The certificate shall also state that the vendor’s insurance for general liability, public personal injury liability and property damage liability (in paragraph b. above) and automobile liability (in paragraph c. above) names the City of Summit as an additional insured.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the City of Summit as an additional insured.

Insurance shall be issued on a primary and non-contributory basis; and a waiver of subrogation in favor of the City of Summit shall be included by endorsement.

Indemnification

Successful vendor shall indemnify and hold harmless the City of Summit, its officers, agents, and employees, from all claims, suits or actions and damages or costs of every name and description to which the City of Summit may be subjected or put by reason of injury to the person or property of another, or the property of the City of Summit, resulting from negligent acts or omissions on the part of the contractor, its agents, servants or subcontractors in the delivery of goods and services, or in the performance of the work under this contract.

Professional Services [as defined by N.J.S.A. 40A:11-2(6)]

CONTRACTOR shall maintain the insurance coverages as indicated by below and must be provided through an insurance company which carries a minimum A.M. Best Rating of A, VIII. A certificate of insurance with a separate Additional Insured Endorsement shall be submitted to the City of Summit prior to the commencement of any work, and shall provide for thirty (30) days written notice of cancellation or reduction of coverage.

General Liability, including Premises Operations, Products/Completed Operations, Personal and Advertising Injury Liability, Contractual Liability and Property Damage Liability

Combined Single Limit of \$1,000,000.00 Each Occurrence and a \$2,000,000.00 General Aggregate and a \$2,000,000.00 Products-Completed Operations Aggregate, with City of Summit to be named as additional insured using Forms CG2010 and CG2037 or their equivalents (a blanket additional insured endorsement is not an equivalent). The General Liability Policy may not contain a “third-party over action” exclusion, therefore a copy of the vendor’s general liability policy may be requested for review. Property damage coverage shall be extended to cover damage to underground wires, ducts, pipes, conduits, etc.

Statutory Limits of Workers' Compensation shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6. Each subcontractor shall provide Statutory Limits of Workers' Compensation and Employer's Liability Insurance for the latter’s employees, unless such employees are covered by the protection afforded by Contractor’s insurance.

Employer’s Liability Insurance shall have limits not less than \$500,000 per accident.

Automobile Liability Insurance to include “Non-Owned and Hired Automobiles” with City of Summit to be named as additional insured by endorsement.

- One person in any one occurrence\$500,000.
- Two or more persons in any one occurrence \$1, 000,000.
- Property damage in any one occurrence\$250,000.

OR

- Combined Single Limit..... \$1, 000,000.

Professional Liability Insurance in an amount (a) not less than \$1,000,000 each claim and a \$1,000,000 aggregate if CONTRACTOR is an individual or sole proprietorship, or those vendors that are described or offer services as tax appraisal services or construction inspection services on construction projects valued under \$2 million; (b) in an amount not less than \$2,000,000 each claim and a \$2,000,000 aggregate if CONTRACTOR is a corporation, partnership, limited liability company, limited liability partnership or similar entity, or (c) in such amount as recommended by The City Department Head and authorized by resolution of the Common Council.

The policies shall remain in effect until all work has been completed. The vendor shall ascertain the cost of all required insurance before preparing and submitting a bid or proposal as applicable.

The certificate of General Liability insurance furnished by the vendor shall ~~specify that the indemnification below is guaranteed by the policy~~ indicate that contractual liability is included. The certificate shall also state that the vendor's insurance for general liability, public personal injury liability and property damage liability, and automobile liability names the City of Summit as an additional named insured.

Vendor will indemnify and hold harmless the CITY, its officers, agents, and employees, from all claims, suits or actions and damages or costs of every name and description to which the CITY may be subjected or put by reason of injury to the person or property of another, or the property of the CITY, resulting from negligent acts or omissions on the part of the vendor, the vendor's employees, agents, servants or subcontractors in the delivery of materials and supplies, or in the performance of the work under this Agreement.

Certificates of the Required Insurance

Certificates of Insurance for those policies required above shall be submitted to and accepted by the City of Summit before the contract can be fully executed. Such coverage shall be with an insurance company authorized to do business in the State of New Jersey and shall name the City of Summit as an additional insured.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the City of Summit as an additional insured.

Insurance shall be issued on a primary and non-contributory basis; and a waiver of subrogation in favor of the City of Summit shall be included by endorsement.

Dated: May 17, 2016

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



Purchasing
R - Finance/Personnel

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4252)

DOC ID: 4252

TO: Mayor and Common Council

FROM: Michelle Caputo, Assistant Deputy Clerk

DATE: April 26, 2016

On April 19, 2106, Common Council adopted a resolution to continue the City's Minimum Standard Vendor Insurance Requirements with revisions based on the recommendation of the City's Risk Manager.

Upon further review, the City's Risk Manager has recommended one additional change to clarify the intent of the coverage with regard to indemnification language. A General Liability policy cannot guarantee indemnification, but the certificate of insurance can indicate that contractual liability is included in that policy. The indemnification language in the contract would not change.

Any further request from a vendor for reduction or waiver of any insurance requirement would still be reviewed by the City's Risk Manager and require Common Council approval on a case-by-case basis.

Resolution (ID # 4229)
May 17, 2016

AMEND CONFERENCE ROOM USE POLICY

WHEREAS, in a memo dated April 15, 2016, the Director of the Department of Community Services (Director) recommends a change to the Conference Room use Policy, adopted on February 17, 2016, as follows:

1. Conference Rooms – List of Authorized user groups:
 - a. Mayor, Common Council;

and

WHEREAS, the City Solicitor has reviewed the recommended change and concurs with the Director's recommendation.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT that the above listed change as recommended by the Director of the Department of Community Services, with the concurrence of the City Solicitor, be and is hereby approved.

Dated: May 3, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 3, 2016.

City Clerk

City Hall Conference Room Use Policy, effective May 17, 2016

1. Conference Rooms – List of Authorized user groups:
 - a. Mayor, Common Council;
 - b. Council Committees;
 - c. City Administrator;
 - d. City Boards, Commissions, and Committees;
 - e. Internal staff;
 - f. Board of Education;
 - g. Other elected and government officials;
 - h. Non- or not-for-profit organizations, which must provide the following before using rooms:
 - 1) Certificate of Insurance, sample showing liability amounts, etc. attached (Per Joint Insurance Fund (JIF) Rules, certificates must include the following:
 1. \$1 million in General Liability;
 2. Name the City of Summit as an additional insured; and
 3. Must include in the description box (use of the meeting rooms on xxx dates);
 - 2) Hold Harmless Agreement, signed;
 - 3) IRS Determination letter confirming non- or not-for-profit status;
 - 4) Proof that non- or not-for-profit organization is located in Summit:
 1. Business Registration Certificate, IRS determination letter bearing address, other official governmental documents listing business address, proof of ownership or lease agreement, or First class mail from any government agency, public utility, insurance company, or bank dated within 60 days of request (Post Office boxes are not acceptable); and
 - 5) Fee as set forth in Chapter XII of the Revised General Ordinances of the City of Summit.
 - i. Civic and political organizations, which must provide the following before using rooms:
 - 1) Certificate of Insurance, per Joint Insurance Fund (JIF) Rules, certificates must include the following:
 1. \$1 million in General Liability;
 2. Name the City of Summit as an additional insured; and
 3. Must include in the description box (use of the meeting rooms on xxx dates);
 - 2) Hold Harmless Agreement, signed;
 - 3) Proof that organization is located in Summit:
 1. Business registration certificate, other official governmental documents listing business address, proof of ownership or lease agreement, or First class mail from any government agency, public utility, insurance company, or bank dated within 60 days of request (Post Office boxes are not acceptable).
 - 4) Fee as set forth in Chapter XII of the Revised General Ordinances of the City of Summit.

The use of conference rooms by unnamed commercial groups or by authorized users for commercial purposes is strictly prohibited.

2. Conference Rooms designated for meetings:
 - a. Council Chamber/Court Room (CCC) (1st floor)
 - b. Whitman Community Room (WCR) (2nd floor)
 - c. Large Conference Room (LCR) (2nd floor)
 - d. Small Conference Room (SCR) (2nd floor)
 - 1) The Small Conference Room should only be considered if the other three rooms (CCC WCR, LCR) are already reserved and the meeting cannot be rescheduled.
 - 2) Scheduler must advise Communications Specialist at least one day in advance if the Small Conference Room is needed and scheduled during office hours.
3. Days and time when meetings may be scheduled in the conference rooms:
 - a. Monday through Wednesday from 7:30 am to 10:00 pm. No meeting may be scheduled to commence later than 8:00 pm.
 - b. Thursday from 7:30 am to 4:30 pm.
 - c. Thursday 4:30 pm – 10:00 pm, only groups listed in Item #1, Subsections a through f, above, may use conference rooms. No meeting may be scheduled to commence later than 7:30 pm.
 - d. Friday, from 7:30 am to close of business.
 - e. Friday, from close of business through Monday 7:30 am, no meetings shall be scheduled.
4. The order of preference for use of conference rooms shall be as set forth in Item #1 above.
 - a. If a conference room has been reserved by a group other than the Common Council, or Council Committees, or City Administrator (the “Governing Body”) and it is determined that the Governing Body requires use of the room, the Governing Body shall be given precedence.
 - b. Scheduler shall notify the group who reserved the conference room identified in 4.a. of the Governing Body’s need to use the room and provide alternate rooms or dates available for the group’s use. Any fee paid will be refunded or a credit provided toward use of a future conference room.
5. No refunds shall be made on fees paid by an authorized user unless:
 - a. The authorized user provides the Scheduler a 24 hour notice of a cancellation.
 - b. The use of the conference room is precluded by the close of City Hall.
 - c. The use of the conference room is precluded by the use of the Governing Body as set forth in Item 4.a. above.



Community Service Department (DCS)
R - Buildings and Grounds

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4229)

DOC ID: 4229

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: April 15, 2016

This memo is recommending Members of Common Council authorize a resolution amending the City Hall Conference Room Use Policy adopted on February 17, 2016 (hereafter Policy). The current Policy establishes authorized user groups; Section 1 (a) through (h) sets forth the order of preference for the use of conference rooms by the authorized user groups.

The current Policy inadvertently does not list the Mayor as an authorized user, therefore it is recommended the Policy be amended to include the Mayor title in section 1 (a).

Attached please find a copy of the Policy with the recommended revision for your consideration.

City Hall Conference Room Use Policy, effective February 17, 2016, as amended on 5/17/16 by underline

1. Conference Rooms – List of Authorized user groups:

- a. Mayor, Common Council;
- b. Council Committees;
- c. City Administrator;
- d. City Boards, Commissions, and Committees;
- e. Internal staff;
- f. Board of Education;
- g. Other elected and government officials;
- h. Non- or not-for-profit organizations, which must provide the following before using rooms:
 - 1) Certificate of Insurance, sample showing liability amounts, etc. attached (Per Joint Insurance Fund (JIF) Rules, certificates must include the following:
 1. \$1 million in General Liability;
 2. Name the City of Summit as an additional insured; and
 3. Must include in the description box (use of the meeting rooms on xxx dates);
 - 2) Hold Harmless Agreement, signed;
 - 3) IRS Determination letter confirming non- or not-for-profit status;
 - 4) Proof that non- or not-for-profit organization is located in Summit:
 1. Business Registration Certificate, IRS determination letter bearing address, other official governmental documents listing business address, proof of ownership or lease agreement, or First class mail from any government agency, public utility, insurance company, or bank dated within 60 days of request (Post Office boxes are not acceptable); and
 - 5) Fee as set forth in Chapter XII of the Revised General Ordinances of the City of Summit.
- i. Civic and political organizations, which must provide the following before using rooms:
 - 1) Certificate of Insurance, per Joint Insurance Fund (JIF) Rules, certificates must include the following:
 1. \$1 million in General Liability;
 2. Name the City of Summit as an additional insured; and
 3. Must include in the description box (use of the meeting rooms on xxx dates);
 - 2) Hold Harmless Agreement, signed;
 - 3) Proof that organization is located in Summit:
 1. Business registration certificate, other official governmental documents listing business address, proof of ownership or lease agreement, or First class mail from any government agency, public utility, insurance company, or bank dated within 60 days of request (Post Office boxes are not acceptable).
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The use of conference rooms by unnamed commercial groups or by authorized users for commercial purposes is strictly prohibited.

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 - c. Thursday 4:30 pm – 10:00 pm, only groups listed in Item #1, Subsections a through f, above, may use conference rooms. No meeting may be scheduled to commence later than 7:30 pm.
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 - e. Friday, from close of business through Monday 7:30 am, no meetings shall be scheduled.

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 - b. Scheduler shall notify the group who reserved the conference room identified in 4.a. of the Governing Body’s need to use the room and provide alternate rooms or dates available for the group’s use. Any fee paid will be refunded or a credit provided toward use of a future conference room.

5. No refunds shall be made on fees paid by an authorized user unless:
 - a. The authorized user provides the Scheduler a 24 hour notice of a cancellation.
 - b. The use of the conference room is precluded by the close of City Hall.
 - c. The use of the conference room is precluded by the use of the Governing Body as set forth in Item 4.a. above.

Resolution (ID # 4258)
May 17, 2016

**AUTHORIZE COMPETITIVE CONTRACTING FOR THE & SPONSORSHIP OF THE TIER
GARAGE CONCESSION**

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1.j, competitive contracting may be used for the purpose of concessions, and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3.a, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in N.J.S.A. 40A:11-4.1 are desired to be contracted, and

WHEREAS, in a memo from the Director of Community Services dated April 29, 2016, he recommends the use of the competitive contracting process for the permitted use under N.J.S.A. 40A:11-4.1.j for the Naming and Sponsorship of the Tier Garage as a concession, with advertisement of availability of request for proposal documentation, prepared in accordance with N.J.S.A. 40A:11-4.4, to be advertised Thursday, June 16, 2016, and responses from vendors to be received by the Purchasing Department on Tuesday, July 19, 2016, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 am.

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

That it hereby authorizes the use of competitive contracting for the purpose of the Naming and Sponsorship of the Tier Garage pursuant to N.J.S.A 40A:11-4 et seq.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



Community Service Department (DCS)
R - Buildings and Grounds

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4258)

DOC ID: 4258

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: April 29, 2016

In an effort to develop revenue sources for future City budgets, the Buildings and Grounds Committee (B&G) is recommending the naming and sponsorship of the Tier Garage located at 466 Springfield Ave.

This recommendation has been discussed and reviewed in B&G; the timing of the recommended project is conducive to the completion of the downtown beatification project in so far as, the recommended project includes the installations of an archway sign at the tier garage entrance driveway representing the name of the approved sponsor.

The process to proceed with this project would require the governing body adopting a resolution authorizing competitive contracting and the preparation of a Request for Proposal (RFP) .

In 2008, Council adopted Naming and Sponsorship Guidelines (Guidelines), the Guidelines outline the *Purpose, Scope, Definitions, and Process*. The *Scope* specifies the guidelines apply for the naming and sponsorship of buildings, properties or programs that are owned or controlled by the City of Summit. The Tier Garage is owned, operated and maintained by the City making it eligible for sponsorship.

The Guidelines will serve as a basis when preparing the RFP. Competitive Contracting has specific requirements such as, a methodology for awarding a contract to be based on an evaluation and ranking, the project shall be published in an official newspaper 20 days prior to the submission of proposals and an award of contract shall be made by resolution of the governing body within 60 days of request for proposals.

Therefore, I am requesting council adopt a resolution authorizing competitive contracting for the naming and sponsorship for the Tier Garage and authorizing the preparation of a Request for Proposal. If approved the project schedule is as follows;

Advertise Request for Proposals	June 16, 2016
Receive Proposals	July 19, 2016
Award Contract	September 6, 2016

Resolution (ID # 4282)
May 17, 2016

**AUTHORIZE EXECUTION OF A MUNICIPAL SHARED SERVICES DEFENSE AGREEMENT
– FAIR SHARE HOUSING OBLIGATIONS - ADDITIONAL MUNICIPAL CONTRIBUTION -
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion

Resolution (ID # 4064)
May 17, 2016

**AUTHORIZE CONTRACT EXECUTION - PARKING ASSESSMENT - LEVEL G
ASSOCIATES, LLC - \$14,000.00**

WHEREAS, Level G Associates, LLC, has submitted a proposal dated April 15, 2016 to perform a Parking Assessment for \$14,000.00, and

WHEREAS, in a memo dated May 9, 2016, the Parking Services Manager recommends authorizing an agreement with Level G Associates, LLC, for this service for a total of \$14,000.00, and

WHEREAS, the cost of said service is \$14,000.00 and funds have been certified by the City Treasurer in account #6-09-55-502-001-506, attached hereto.

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

1. That the Mayor and the City Clerk are hereby authorized and directed to sign an agreement with Level G Associates, LLC, 34 Lark Avenue, Old Bethpage, NY 11804, for a Parking Assessment described above.
2. That this contract is awarded, without competitive bidding in accordance with N.J.S.A. 40A:11-6.1(a) of the Local Public Contracts law because it is under the current bid threshold.
3. That this contract is awarded subject to Level G Associates, LLC meeting the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action), and N.J.S.A. 52:32-44 (Business Registration) and the City's normal insurance requirements.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

908-522-5100

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From:  Rita M. McNany, Parking Services Manager
 cc: City Administrator Rogers
 Date: May 9, 2016
 Re: **Authorize Parking Assessment - Level G - \$14,000**

Since February, 2016 General Services, SPAC and Parking Services have discussed an Operations Audit and Fiscal Evaluation of the Parking Services Utility.

Stakeholders were able to weigh in on the project's purpose and exactly what was needed from a parking assessment.

Recently the City has undertaken a parking study in 2009 and a recent Downtown Study with a parking component in 2014. Comparisons were made from those studies with the proposed assessment and numerous items were redundant. Through these various discussions, the attached is a comprehensive revised parking assessment.

Expected Outcomes

During the course of the parking operational audit and fiscal evaluation, the following expected outcomes should occur:

1. Determine what operational improvements can be made to increase customer satisfaction, have simplicity of offerings, increase technological uses, sufficient staffing levels, enforcement, and any improved internal processes.
2. Determine the parking availability every 2-hours beginning at 10 AM - 10 PM.
3. Determine the overall parking systems equipment vitality and benefits.
4. Determine, if any, areas where outsourcing can be utilized.
5. Determine the best use of all facilities include user groups, signage, rates, preventive and capital maintenance.
6. Determine where improvements can be made with improved policies, regulations and programs to meet the unique parking requirements of downtown Summit.
7. Recommend alternative modes of transportation
8. Review current and any future development projects including the Broad Street Corridor Report in conjunction with the Master Plan re-examination efforts.
9. Present a 20-yr financial report on the financial strength of the Parking Utility including all lots and garages.

Therefore, I respectfully request that you authorize a professional services contract with Level G Associates in the amount not to exceed \$14,000. It our intent to have the lot counts performed in early June prior to the schools letting out . Thank you for your consideration.

LEVEL G ASSOCIATES, LLC

34 LARK AVENUE
OLD BETHPAGE, NY 11804
PHONE: (516) 756- 4750 FAX: (516) 756- 4738



April 15, 2016

Mr. Michael F. Rogers, City Administrator
City of Summit
City Hall
512 Springfield Avenue
Summit, NJ 07901-2667

Re: Proposal for a Parking System
Review & Evaluation; City of
Summit, NJ / Our No. 16-7501

Dear Mr. Rogers:

This letter describes the services that Level G Associates, as parking consultant, will provide to the City of Summit, as client, with respect to conducting a Parking System Review & Evaluation for the City of Summit. The letter also describes our understanding of the project and the fees that will be charged for and in consideration of providing these services.

Project Understanding & Purpose

Like many cities and towns with active and successful downtown business districts, the City of Summit struggles with balancing the diverse parking needs of its residents, commuters, workforce, downtown shoppers / visitors, and the business community. In response to this, over the years, the City has undertaken a number of parking studies and reports. These reports have focused upon, among other things, parking inventory, parking demand, user demand analysis, downtown development, and duration of stay. The purpose of this assignment is to utilize this existing documentation to conduct an evaluation of municipal parking policy and regulations.

Scope of Work

1. Review previously submitted reports and documents pertaining to parking, traffic, circulation, or economic development in downtown Summit;
2. Conduct occupancy counts of the City's off-street parking facilities and on-street meters at 10AM, 12 Noon, 2PM, 4PM, 6PM, 8PM and 10PM on a typical weekday;
3. Review and evaluate the City's parking policies, regulations and programs to determine their effectiveness in meeting the unique parking requirements of downtown Summit;
4. Evaluate regulatory ordinances, standards and laws concerning parking and determine how they can be consistent, and whether or not they are consistent, with best parking management practices;

Attachment: Level G- Proposal (4064 : Authorize Contract Execution - Parking Assessment - Level G Associates, LLC - \$14,000.00)

5. Evaluate established rates, such as at the De Forest lots and their use for long term parking, and make recommendations based upon current or future parking demand. The forecasting of rates will be incorporated into the 20-year pro forma described in Task 9 below;
6. Evaluate the potential impacts of evolving technologies such as self-driving cars on future parking supply and demand;
7. Evaluate the useful life of parking structures based on available information, including tiered garages, and recommend optimal uses for the parking structures;
8. Review current rates and determine a 20-year plan of rate structures to meet current and future expenditures and capital projects;
9. Describe recent parking system upgrades, programs, developments, or projects / proposals and provide an estimation of their economic impacts on the parking system;
10. Preparation of a 20 year pro forma detailing the projected performance of the municipal parking system using generally acceptable accounting principles and taking into account a series of assumptions consistent with recommendations and/or industry standards.

Report Preparation and Consultation

At critical junctures of the evaluation we will present preliminary findings and recommendations to the City of Summit, and/or others as directed, for input, feedback, and comparison to best management practices.

After completion of the scope of work we will prepare a Draft Report describing our findings, conclusions, and recommendations. The document will include preliminary cost estimates and the rationale used in developing the various recommendations and strategies.

After allowing proper time for review of the Draft Report we will meet with City officials to discuss a final recommended program. We will then prepare and submit a Final Report based on input and feedback from the City. The report will include such charts, graphs, tables, and illustrations necessary to accurately and professionally convey the findings and results.

Note: we will require the City's assistance with respect to gaining access to facilities, records, and other documents that will be essential to the preparation of the report.

Fee Proposal

We will charge you, for and in consideration of rendering the services described above, a lump sum fee of \$12,500 payable as follows:

Upon Execution of This Agreement	\$2,500.00
One Month After Execution of This Agreement	\$4,500.00
Upon Submission of the Draft Report	\$4,500.00
Upon Submission of the Final Report	<u>\$2,500.00</u>
Total	\$14,000.00

The above fee includes up to five (5) meetings in Summit with the client and all expenses of the parking consultant including the cost of travel and personnel.

Should the client require and request professional services that are beyond the scope of services described and quoted above the attached fee schedule will be used to calculate the resulting fee(s) for such additional services in the absence of a new agreement.

Products generated in the course of this assignment may include design concepts or technical drawings but these products are not intended for construction and are developed for "design intent" or planning purposes only.

This proposal shall remain firm and in effect until May 31, 2016, however there shall no expiration date for the period of time to perform the scope of work or provide additional services.

Acceptance

If the terms and conditions of this proposal are acceptable to the City, kindly indicate your acceptance by an appropriate signature in the space provided and return a copy to us via fax (516-756-4738), email (ggiosa@levelgassociates.com), or U.S. Mail.

We are pleased to have the opportunity to submit this proposal to you and thank for your consideration of Level G Associates. If you have any questions, or would like to discuss this proposal in further detail, please contact me at (516) 756-4750 or ggiosa@levelgassociates.com.

Respectfully submitted,
Level G Associates, LLC



Gerard Giosa
Principal

Cc: File 15-7501
Encl.

* * * * *

ACCEPTED BY THE CITY OF SUMMIT, NEW JERSEY:

Signature: _____

Name: _____

Title: _____

Date: _____

ATTACHMENT NO. 1

Prevailing Labor Rates – 2016

<u>Discipline:</u>	<u>Hourly Rate*</u>
Principal	\$ 135.00
Senior Parking or Traffic Specialist	\$ 125.00
Senior Planner / Grant Writer	\$ 125.00
Analyst	\$ 95.00
Drafter / Illustrator	\$ 80.00
Assistant Analyst	\$ 65.00
Technician / Technical Typist	\$ 50.00

Reimbursable Expenses

Travel outside of the New York metropolitan area at the customer's request, including airfare and car rentals, at actual verified cost, or prevailing IRS rate for auto travel. Printing, shipping, courier service, lodging, subsistence, tolls, parking, and other non-labor based project related costs agreed to by the client during the course of work will be charged at actual verified cost.

** Subject to change in 2017 and beyond*

LEVEL G ASSOCIATES, LLC

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: May 17, 2016
Resolution Doc Id: 4064

Vendor: LEVEL G ASSOCIATES LLC
34 LARK AVENUE
OLD BETHPAGE, NY 11804

Purchase Order Number: 16-01864

Account Number	Amount	Account Description
6-09-55-502-001-506	\$14,000.00	Parking Contract Services

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

Margaret V. Gerba
City Treasurer/CFO

Attachment: Certification of Availability of Funds LEVEL G (4064 : Authorize Contract Execution - Parking Assessment - Level G Associates, LLC -

Resolution (ID # 4166)
May 17, 2016

**AWARD BID - TIER GARAGE STRUCTURE REPAIRS AND ELEVATOR MODERNIZATION
PROJECT - \$993,500.50**

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

That, in accordance with the City Treasurer’s certification of availability of funds in Account No. C-08-31-003-00A-010, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the Parking Services Manager, bids received by the Purchasing Agent on Tuesday, May 10, 2016, shall be awarded to the lowest responsive, responsible bidder as follows:

**TIER GARAGE STRUCTURAL REPAIRS AND ELEVATOR
MODERNIZATION**

South Shore Construction LLC	\$993,500.50
3 Convery Blvd., Suite 100	
Woodbridge NJ 07095	

FURTHER RESOLVED that Contracts/Purchase Orders shall be in the form approved by the City Solicitor.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
908-522-5100
PARKING@CITYOFSUMMIT.ORG
WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
From: *Rita* Rita M. McNany, Parking Services Manager
Cc: Boswell Engineering, CFO Gerba
Date: May 11, 2016
Re: Springfield Avenue Tier Garage Rehabilitation Contract - 2016
Award Contract to South Shore Construction, LLC for \$993,500.50

The City went out to bid for the structural repairs and elevator improvements for the Springfield Avenue Tier Garage. Two bids were received on Tuesday, May 10, 2016. The following are the bid results:

Bidder	Base Bid
South Shore Construction, LLC 3 Convery Boulevard Woodbridge, NJ 07059	\$993,500.50
Maarv Waterproofing 68 Colfax Avenue Clifton, NJ 07013 Bid rejected NJSA 52:32-58 Incomplete disclosure of investment activities in Iran. Proposed bid was also over budget	\$1,307,835.00

TOTAL ESTIMATED PROJECT COSTS	\$1,225,000.00
Costs incurred - Boswell for Survey and Project Engineer	\$ 80,500.00
Project Costs for Structural and Elevator Repairs - South Shore	\$ <u>993,500.50</u>
BALANCE OF ESTIMATED PROJECT COSTS	\$ 151,000.00

The City has had previous contracts with both bidders and the work was performed within all the City's guidelines and expectations.

Therefore, I respectfully request Council award the contract to South Shore Construction LLC for \$993,500.50 for the repairs to the Springfield Avenue Tier Garage to include structural and elevator repairs specified by Boswell Engineering. Funding is available in the recently adopted 2016 Capital Budget for the Parking Utility.

Thank you.

Attachment: Memo-Award Tier Rehab (4166 : Award Bid - Tier Garage Structure Repairs and Elevator Modernization Project - \$993,500.50)

McNany, Rita

From: John Valentin <jvalentin@boswellengineering.com>
Sent: Tuesday, May 10, 2016 2:56 PM
To: McNany, Rita
Cc: Ring, Susan; 'Pete Pannucci'
Subject: RE: Tier Garage - South Shore Bid

Rita,
 We have reviewed the bid response, and the prices appear to be fair and reasonable for the award of the project to South Shore.

Regards,
 John

John R. Valentin, P.E.
Structural Department Head



From: McNany, Rita [<mailto:RMcNany@cityofsummit.org>]
Sent: Tuesday, May 10, 2016 11:39 AM
To: John Valentin (jvalentin@boswellengineering.com); Pete Pannucci (ppannucci@boswellengineering.com)
Cc: Ring, Susan
Subject: FW: Tier Garage - South Shore Bid

John
 Please review the bid response by South Shore. Please review and confirm that I can go ahead and reward this contract. I need to get paperwork to Council by the end of today.
 Rita



Rita M. McNany, Parking Services Manager
 PARKING SERVICES AGENCY
 City of Summit
 512 Springfield Avenue, Summit, NJ 07901

Main 908-522-5100 Email rmcnany@cityofsummit.org
 Direct 908-277-9423 Web www.cityofsummit.org
 Fax 908-273-2977 Twitter@SummitNJParking

Regular Office Hours – Mon-Fri 8:30 AM – 4:30 PM

Summer Hours – Memorial Day through Labor Day:
 Monday - Thursday 8 AM - 4:30 PM
 Friday 8 AM - 1 PM

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: May 17, 2016
Resolution Doc Id: 4166

Vendor: South Shore Contracting Inc.
3 Convey Boulevard, Suite 100
Woodbridge, NJ 07095

Purchase Order Number: 16-01871

Account Number	Amount	Account Description
C-08-31-003-00A-010	\$993,500.50	3103 Parking Garage Improvements Structure Repairs

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

Margaret V. Gerba
City Treasurer/CFO

Resolution (ID # 4277)
May 17, 2016

AUTHORIZE WAIVER OF NOISE ORDINANCE - TIER GARAGE

WHEREAS, in a memo dated May 9, 2016, the Parking Services Manager advised that rehabilitee work needs to be performed on the Tier Garage, and

WHEREAS, it is anticipated that the work will be done on the weekends from Friday, June 4, 2016 through Sunday, September 11, 2016 between the hours of 8 am and 7 pm Mondays through Saturdays, and

WHEREAS, in order to conduct the work required, which will consist of saw cutting, jack hammering, caulking, mixing and pouring concrete, striping and sealing of the deck, it is necessary to perform the work in the early mornings and late evenings during the aforementioned weekends, with limits imposed on the jack hammering to daylight hours on Saturday and Sundays as best as possible, and therefore a waiver of the City's noise ordinance is requested.

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

1. That the noise ordinance is hereby waived on weekends from Friday, June 4, 2016 through Sunday, September 11, 2016, between 8 am and 7 pm Mondays through Saturdays.
2. That aforementioned jackhammering will be limited to daylight hours on Saturdays and Sundays as best as possible.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

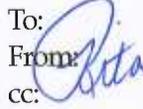
City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
 908-522-5100
 PARKING@CITYOFSUMMIT.ORG
 WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor and Members of Common Council
 From:  Rita M. McNany, Parking Services Manager
 cc: City Administrator Rogers, Director DCS Cascais, City Engineer Schragger
 Date: May 9, 2016
 Re: **Tier Garage Rehabilitation Work - Authorize Noise Restrictions**

In order to conduct the rehabilitation work needed for the Tier Garage with the least amount of disruption to daily parkers, we are recommending that the Noise Ordinance be waived so weekend work can be performed as follows:

Work done on Weekends

The City is proposing that the majority of construction work start at 7 PM on Friday evenings and continue until 4 AM Monday mornings. This will allow up to 55 hours of uninterrupted work time.

The work will consist of saw cutting, jack hammering, caulking, mixing and pouring of cement, striping and sealing of the deck. The contractor will limit jack hammering to the daylight hours on Saturday and Sunday as best as possible.

Some spaces will be utilized for construction purposes during the week but will be limited to no more than 100 spaces per day. This is to ensure the work is finished by the end of the summer and provide the least disruption for the downtown.

In order to keep costs down, the elevator work will be done during the week. The elevator will be out of commission during this time period. Every effort will be made to make necessary elevator improvements as fast as possible.

The current ordinance prohibits construction except between the hours of 8 AM and 7 PM, Monday through Saturday. I respectfully request Council waive the noise ordinance strictly for the repair work that will take place Friday, June 4, 2016 through and including Sunday, September 11, 2016 during the hours stated above.

All available resources will be utilized to inform the public about the pending rehabilitation work. Letters will go to the surrounding residents and businesses notifying them of the construction work this summer for the Springfield Avenue Tier Garage with ongoing social media messages on the status of the project.

The Law Committee is currently reviewing the Noise Ordinance to put forward a new mechanism for all noise waivers. In the interim, I was asked to put forth this resolution since the work will begin prior to the next Council meeting. Thank you for your consideration.

Attachment: Memo-Tier Noise Restrictions (4277 : Authorize Waiver of Noise Ordinance - Tier Garage)

Resolution (ID # 4276)
May 17, 2016

AUTHORIZE “LEVEL THE PLAYING FIELD” EQUIPMENT DRIVE AT MEMORIAL FIELD

WHEREAS, the Department of Community Programs has requested authorization to hold a drive to collect used sporting good equipment on Saturday, May 21, 2016, to benefit underprivileged young athletes through a national non-profit organization called “Leveling the Playing Field.”

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

That permission is hereby granted to the Department of Community Programs to hold a used sporting good equipment drive as described above, at 5 Myrtle Avenue, at the entrance of Cornog Field House, on Saturday, May 21, 2016, from 8:00 am to 5:00 pm, rain or shine.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



Department of Community Programs
CA - General Services

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4276)

DOC ID: 4276

TO: Mayor and Common Council

FROM: Judith Leblein-Josephs, Director - Department of Community Programs

DATE: May 4, 2016

SUMMARY

The Department of Community Programs has been approached by a group of resident high school athletes and their Dads to assist in the promotion of a charitable act of kindness here in Summit. They want to collect used sporting good equipment to pass on for distribution by a national non-profit called "Leveling the Playing Field".

This is something that has been on our Department's "things to do" list for some time. We see it as not only a positive charitable effort by young athletes, but also a sustainability issue. Items that might wind up being tossed away will go toward helping under privileged athletes. One in five underserved households is not getting their kids involved in athletics because of the rising price of sporting equipment.

We were approached by Kevin O'Malley and a group of sports families to help them secure a location. In our willingness to serve and to meet one of the longtime dreams of the department we agreed to provide a location and to help with the promotion. We are now seeking a resolution of support for the activity, as we were unaware that one was needed to assist their efforts. After this first year, should the program become a success the group is interested in teaming up with the Environmental Commission and possibly the Free Cycle to build on the event.

There is a resolution on the May 17, 2016 Agenda for your consideration. The event is scheduled for Saturday, May 21, 2016. It will take place at 5 Myrtle Avenue at the entrance at the Cornog Field House. The event will take place rain or shine. There will be no expense to the City of Summit other than our support and assistance with promotion through the DCP newsletter.

I have attached a flyer with the information for your information. I understand that a resolution should have been passed in support of the effort before getting involved, but my spirit of service obviously blinded me to the procedure. Moving forward, any request of this kind will be reviewed by the General Services Committee and forwarded to the Common Council for consideration.

Judith Josephs

Director of Community Programs

New and Used Sporting Equipment Drive

To Benefit...

LPF | LEVELING THE PLAYING FIELD

levelingtheplyingfield.org

May 21

8 am - 5 pm at Soldiers Memorial Field

5 Myrtle Avenue, Summit, NJ



"A small City with a big heart."

Who: Local Summit athletes (and their Dads) who want to give back to the broader community are organizing a collection to benefit **Leveling the Playing Field**, a 501 c-3 non-profit organization which distributes new and used sports equipment to disadvantaged youth across the country.

What: Donate new and used sports equipment. All sporting equipment generally accepted. For a full list of accepted items, visit summitcommunityprograms.com. Tax receipts are available upon request.

Why: "1 in 5 low-income families are unable to get their kids involved in organized sports due to rising equipment expenses. As a result, underserved children are 3x less likely to participate in sports than their peers."

Volunteer or Additional Information: Contact summitkidsgiving@gmail.com.

Items We Accept

Basketball

Basketballs (men's & women's)
Mini Basketballs
Full Sets of Uniforms

Soccer

Balls
Cleats
Socks
Shin Guards
Goalie Gloves
Goals
Full Sets of Uniforms (Shorts & Jerseys)

Tennis

Tennis Rackets
Tennis Racket Covers
Tennis Balls
Ball Hoppers

Lacrosse

Sticks (any type/size)
Fiddle Sticks (plastic)
Pads
Helmets
Gloves
Balls
Entire Sets of Uniforms
Goggles
Goals

Hockey

Sticks (any type/size)
Fiddle Sticks (plastic)
Pads
Helmets
Gloves
Socks
Shorts/Pants
Ice Skates
Goalie Equipment
Bags
Pucks
Entire Sets of Uniforms

Field Hockey

Sticks
Balls
Goggles
Entire Sets of Uniforms

Golf

Youth Size Golf Clubs
Golf Balls
Golf Bags
Ball Hoppers

Football

Footballs
Kicking Tees
Cleats
Helmets
Pads
Catching Gloves
Flag Football Belts
Mini Footballs
Entire Sets of Uniforms

Baseball/Softball

Baseballs
 Softballs
 Softie Balls
 Wiffle Bats
 Batting Cage Balls
 Aluminum Bats
 Wooden Baseball Bats (NOT softball)
 Wiffle Balls
 Gloves (batting & fielding)
 Helmets
 Pants
 Stirrups
 Cleats
 Catchers Gear
 Pitching/Batting Nets
 T-Ball Sets
 Umpire Gear
 Bags
 Bases (rubber & soft)
 Pitching Machine
 Entire Sets of Uniforms

Volleyball

Volleyballs
 Nets
 Knee Pads
 Entire Sets of Uniforms

Playground/Fitness/Misc.

Playground balls
 Kickballs
 Frisbee
 Jump Rope
 Hula Hoop
 Yoga/Fitness Mats
 Agility Equipment
 Free Weights
 Weighted Plates
 Boxing/Karate Pads
 Swim Goggles
 Skateboards
 Ball Pumps
 Cones
 Pinnies
 Whistles
 NEW Mouthguards
 Rugby Balls
 First Aid Kits
 Ski/Snowboard Gear

What we do NOT accept:

Roller Skates
 Older Golf Clubs
 Partial sets of uniforms
 Flat Bottom Shoes (we only take cleats)
 Clothing
 Hats
 Racquetball Equipment
 Badminton Equipment
 Fishing Gear
 Older Football Helmets

Resolution (ID # 4236)
May 17, 2016

**AUTHORIZE AND EXECUTION OF DESIGN CONTRACT - SUMMIT COMMUNITY
CENTER (PENDING CLOSED SESSION DISCUSSION)**

Pending closed session discussion

AUTHORIZE INSTALLATION OF NEW FIRE HYDRANT - HILLVIEW TERRACE

WHEREAS, in a memo dated April 20, 2016, the Fire Chief advises that at its August 24, 2015 meeting, the Summit Planning authorized NJ American Water Company to install a fire hydrant on Hillview Terrace near Block 1702, Lot 22, as part of Planning Board Application #PB-14-232.

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

1. That New Jersey American Water Company be and it is hereby authorized to install a fire hydrant on Hillview Terrace near Block 1702, Lot 22.
2. That the cost for said installation shall be the responsibility of Hartshorn Partnership LLC.
3. Maintenance and water charges shall be the responsibility of the City of Summit.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



**CITY OF SUMMIT
FIRE DEPARTMENT**

MEMO

TO: MEMBERS OF THE PUBLIC SAFETY COMMITTEE
COUNCIL PRESIDENT MCTERNAN
COUNCILWOMAN OGDEN
MAYOR RADEST

FROM: CHIEF EVERS

RE: RESOLUTION AUTHORIZING INSTALLATION OF NEW FIRE HYDRANT

DATE: APRIL 20, 2016

COPY: MIKE ROGERS, CITY ADMINISTRATOR
MARGE GERBA, CITY TREASURER
ROSEMARY LICATESE, CITY CLERK

A resolution is requested at the May 17, 2016 meeting of Common Council authorizing New Jersey American Water Company to install a fire hydrant on Hillview Terrace near Lot 22, Block 1702, as outlined in the Planning Board's Application, # PB-14-232, memorialized August 24, 2015. The cost of the said installation shall be the responsibility of Hartshorn Partnership, LLC.

The installation of this new fire hydrant will ensure there is adequate water available for fire protection purposes.

This is a public fire hydrant and the city is responsible for a \$523.00 increase to our maintenance and water charges for this new hydrant.

I respectfully request your authorization of this resolution.

Thank you for considering this matter.

Resolution (ID # 3985)
May 17, 2016

**AUTHORIZE EXECUTION OF SHARED SERVICES AGREEMENT WITH NEW
PROVIDENCE WASTEWATER OPERATIONS AND MAINTENANCE**

WHEREAS, the City of Summit (“City”) and Borough of New Providence (“Borough”) have been parties to a five-year shared services agreement for Wastewater Operations and Maintenance from May 18, 2011 through May 17, 2016, and

WHEREAS, in a memo dated January 15, 2016, the City Engineer/Deputy DCS Director advised that the overall agreement was a success and the Borough has greatly assisted in proactively maintaining the City’s facilities while communicating regularly and effectively with City staff, and

WHEREAS, in the same memo, the City Engineer/Deputy DCS Director recommends entering into the attached agreement with the Borough as the Lead Agency pursuant to NJSA 40A:65-1 et seq.

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

That the Mayor and City Clerk be and they area hereby authorized to execute the attached Shared Services Agreement with the Borough of New Providence for Wastewater Operations and Maintenance.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 3985)

DOC ID: 3985 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: January 15, 2016

SUMMARY

By law, the City is required to maintain a C-3 Operator License to operate its sewer collection system. A C-3 license is required based on the system type (collection only) and population. For years, the City utilized various firms to provide the license before a shared service study was completed with the Borough of New Providence which identified the possibility for the shared service. As a result, the Borough of New Providence has served as the City's licensed sewer operator for the last five (5) years under an agreement that expires this month. Overall, the agreement was a success and the Borough has greatly assisted in proactively maintain our facilities while communicating regularly and effectively to City staff.

At this time, I am requesting that the City pass a resolution to authorize a new five (5) year agreement with New Providence to serve as the City's licensed sewer operator.

Should you have any questions, please do not hesitate to contact me.

Thanks

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: MAY 17, 2016
Resolution Doc Id: 3985

Vendor: BOROUGH OF NEW PROVIDENCE
BOROUGH HALL
360 ELKWOOD AVE
NEW PROVIDENCE NJ 07974

Purchase Order Number: 16-01853

Account Number	Amount	Account Description
6-07-55-502-004-513	131,000.00	Sewer Operating Sewer Services

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

Melissa S. Berger
Assistant City Treasurer

Attachment: Certification of Availability of Funds New Providence (3985 : Authorize Execution of Shared Svcs Agreement w New Providence

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: MAY 17, 2016
Resolution Doc Id: 3985

Vendor: BOROUGH OF NEW PROVIDENCE
BOROUGH HALL
360 ELKWOOD AVE
NEW PROVIDENCE NJ 07974

Purchase Order Number: 16-01854

Account Number	Amount	Account Description
6-07-55-502-004-513	34,000.00	Sewer Operating Sewer Services

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

Melissa S. Berger
Assistant City Treasurer

Attachment: Certification of Availability of Funds New Providence2 (3985 : Authorize Execution of Shared Svcs Agreement w New Providence

SHARED SERVICES AGREEMENT

BY AND BETWEEN THE BOROUGH OF NEW PROVIDENCE AND THE CITY OF SUMMIT RELATIVE TO THE WASTEWATER OPERATIONS AND MANAGEMENT OF THE SEWER SYSTEM OF THE CITY OF SUMMIT

THIS DOCUMENT constitutes a Shared Services Agreement, pursuant to N.J.S.A. 40A:65-1 et. seq., entered into by and between the Borough of New Providence, a body politic and corporate of the State of New Jersey with offices located at 360 Elkwood Avenue, New Providence, New Jersey 07974 and the City of Summit, a body politic and corporate of the State of New Jersey with offices located at 512 Springfield Avenue, Summit, New Jersey 07901. The date of execution of this Agreement is the ____ day of _____, 2016.

WITNESSETH

WHEREAS, the Borough of New Providence (hereinafter "Borough") is a body politic and municipal corporation organized under the laws of the State of New Jersey and located in Union County; and

WHEREAS, the City of Summit (hereinafter "City") is a body politic and municipal corporation organized under the laws of the State of New Jersey and located in Union County; and

WHEREAS, the City and the Borough desire to enter into an agreement whereby the Borough will assume inspections and maintenance of the City's four sewer system pump stations to the extent provided for herein, with the result of shared efficiencies and costs in respect thereto; and

WHEREAS, the City and the Borough intend by virtue of this document to set forth the terms and conditions of this Shared Services Agreement; and

WHEREAS, the proper and respective public officials were authorized to execute this Amendment to the Shared Services Agreement pursuant to Resolutions of their respective public entities, attached hereto and made a part of this Agreement; and

NOW, THEREFORE, AND IN CONSIDERATION of the mutual promises set forth herein, the parties agree as follows:

1. PURPOSE.

The City and the Borough agree that the Borough will commence a course of action to assume the inspections and maintenance of the City's pump stations and to provide licensed oversight of the City's collections system as set forth herein and which will generally involve the assignment of Borough employees to undertake such operations in return for payments by the City to compensate for said work.

2. SEWER OPERATIONS; TERMS AND CONDITIONS

- a. New Providence shall act as Lead Agency in this Shared Services Agreement with Summit to provide Wastewater Pump Station Operations and Management (O&M) for a period of five (5) years. Either party may terminate this agreement with 90 days written notice to the other party.
- b. The Shared Services Agreement shall be reviewed at least annually to ensure mutual satisfaction and may be renewed in five (5) year increments as agreed by the parties. Summit shall terminate its current O&M contract with United Water after sending a required written notice of contract termination to United Water (notification period of ninety (90) days).

Attachment: Interlocal Agreement Summit Sewer Operations 2016-2021 (3985 : Authorize Execution of Shared Svcs Agreement w New

- c. The Borough of New Providence as "Lead Agency" shall perform the following:
- i. All communications regarding day-to-day operations of the Summit pump stations will be direct from and to New Providence's Licensed Plant Operator and Summit Public Works Superintendent.
 - ii. During the work week (Monday through Friday), one time per day inspection services for the equipment at the four pump stations located in the City of Summit will be provided by New Providence personnel (See the checklist of proposed daily maintenance procedures attached as an addendum to this agreement).
 - iii. Summit shall install video and audio monitoring equipment in each pump station to allow remote access monitoring. In addition float alarms shall be installed where appropriate. The Borough shall provide a second daily weekday inspection via the remote access.
 - iv. A weekend pump station inspection service – one time per day for cumulative two hours Saturday and two hours on Sunday.
 - v. The base fee for the work week services will be \$90,000 per annum to be paid to New Providence in quarterly installments of \$22,500 in advance. The weekend pump station inspection service will be \$16,000 per annum to be paid in quarterly installments of \$4,000 in advance. Any repair work outside of normal routine and preventative maintenance will be charged based on time and materials (T&M).
 - vi. T&M charges will be based on \$140 per manhour for labor. When employees are paid overtime in accordance with their collective bargaining agreement, the rate for T&M shall be \$155.00 per hour.
 1. NJ One Call Mark Out request will be performed on Summit two (2) force mains. Summit will pay a fee to New Providence in the amount of \$30.00 for each mark out that is performed during regular operating hours. Emergency mark outs performed between 3:30 pm until 7:00 am, Monday through Friday will be a minimum two (2) hour call out and Saturday and Sunday will be a minimum four (4) hour call out billed at \$80.00 per hour. Mark Outs performed on a Holiday will be billed at a double time rate of \$160.00 per hour.
 2. Summit will pay for all mark out request received via fax at the New Providence Wastewater Treatment Plant even if the mark out is for the surrounding area of the City's force main. The cost for each faxed mark out request is five dollars (\$5.00). After hour emergency voice call request made to the New Providence Police Desk are five dollars (\$5.00).
 3. All billing will be done on a Monthly basis were an invoice will be submitted to Summit for payment for the monthly mark out service provided by New Providence.
 - vii. Commencing on the first anniversary of the agreement and each one-year anniversary thereafter, all fees charged under this agreement will increase by the annual CPI or 2%, whichever is less. However, a negative CPI will result in 0% increase.

- viii. New Providence will provide the necessary labor to bring all pumps, valves, switches, and other equipment to an industry standard level of performance. Summit will be responsible for procuring all material to complete said work. This work is outside the agreement's base fee and will be billed on a time and materials (T&M) basis. It is agreed that time spend on the procurement of materials is billable at the rate charged for work outside of the base fee per hour.
 - ix. With the exception of emergency repairs, the City Engineer will receive a schedule of planned maintenance and repairs at the four pump stations.
 - x. Each event requiring an emergency call-out shall be billed on a T&M basis and will be subject to call-out minimums as outlined below. For example, an emergency call-out involving the Constantine pump station will be considered one event; and an emergency call-out involving the Chatham Road pump station will be considered a separate event.
 - xi. It is agreed that the call-out provisions of the New Providence Collective Bargaining Agreement (CBA) with Teamsters Local 469 will determine the minimum call-outs as described herein. The Borough's current labor contract calls for 1) a two (2) hour minimum if an employee is called to return to work or required to start work before the regular starting time of 7:00 AM; and 2) a four (4) hour minimum if an employee is called to return to work or called in to work on weekends or holidays. The Borough agrees to notify the City in writing in the event call-out provisions in the CBA are changed.
 - xii. Summit will continue to be responsible for its own operating and capital budgets.
 - xiii. New Providence's Licensed Plant Operator will work collaboratively with Summit's City Engineer personnel, as needed, to identify, prioritize, and plan for annual operating budget line items and capital projects.
- d. A number of near term capital investments at the pump station are recommended for consideration in the coming budget period, including:
- i. Protective roof structures over wet wells at Constantine and Chatham Road pump stations.
 - ii. Flow recording chart with automatic alarm dialer at River Road pump station.
 - iii. Improvements to Chatham Road wet well to increase capacity.
- e. New Providence as the Lead Agency will assign its Licensed Plant Operator to place his existing C-3 license on the Summit pump stations and the Summit collection system in return for an incremental annual fee of \$25,000, to be paid in quarterly installments of \$6,250 per quarter to the Borough.
- i. In addition, New Providence agrees to have the Licensed Plant Operator provide management oversight and on-call support for Summit's collection system personnel for situations where a licensed operator is required by applicable laws and regulations.
 - ii. In the event the Borough's C-3 licensed plant operator becomes unavailable for any reason, and until a new C-3 licensed plant operator is hired or retained by the Borough, the Borough will arrange to provide an interim C-3 license to

provide the licensed C-3 services set forth in this Agreement. Summit agrees to share equally in any increased cost to the Borough resulting from the provision of the interim C-3 license. Summit also agrees to share equally in any increased cost to the Borough resulting from the hiring or retaining of a new C-3 licensed plant operator. Notwithstanding the foregoing, in the event the Borough's C-3 licensed plant operator becomes unavailable for any reason, the Borough reserves the right to terminate this Agreement on 90 days written notice to Summit.

- iii. All on-call support will be billed to Summit as incurred at the T&M rate charged for work outside of the base fee and the actual cost for materials with no mark-up.
- iv. The Summit collection system personnel will agree to provide activity sheets and collection system reports to the Licensed Plant Operator on a weekly basis.
- v. The Licensed Plant Operator will also provide periodic coaching and guidance to Summit personnel in pursuit of a C-2 or C-3 license. This will be accomplished through Summit personnel participating in inspection and maintenance operations at Summit's option. Separate training efforts, over and above work anticipated in the scope of services outlined in other sections of this agreement is not contemplated herein.
- vi. Optionally, the Licensed Plant Operator will train and mentor one Summit employee upon request of Summit officials on routine pump station checks, equipment troubleshooting, and pump rebuilds, if said employee can be assigned to work with New Providence wastewater personnel two or three times per week. This knowledge transfer will give Summit the ability to run the pump stations with their own municipal personnel in the future if this is desired.

3. INDEMNIFICATION

Summit agrees to indemnify and hold harmless New Providence and its officers, agents, and employees, including without limitation its Licensed Plant Operator, from any and all loss, liability, or damage, including without limitation any fines or penalties, reasonable attorneys' fees and costs, resulting from or caused by any defects, deficiencies or conditions that exist or may occur to the Summit pump stations during the term of this agreement, or any services provided. by New Providence pursuant to this agreement, regardless of negligence by the indemnitees excepting on losses arising from the gross negligence of the indemnitees.

4. REQUIRED APPROVALS

This Agreement is contingent upon written notification of and written approvals from all applicable regulatory agencies, including without limitation, the Department of Environmental Protection (DEP); the Local Finance Board (LFB) within the Department of Community Affairs, Division of Local Government Services (DCA-LGS); and the Board of Public Utilities (BPU).

5. DISPUTE RESOLUTION.

The Borough Administrator for the Borough of New Providence and the City Administrator for the City of Summit shall be responsible for resolving any disputes over the operation of this Agreement. Should they be unable to do so, a meeting will be held with the Mayor and council president of the Borough Council, and the Mayor and council president of the City Council, to resolve this dispute. Should these officials be unable to resolve the dispute, the dispute may be referred to binding arbitration as provided by the American Arbitration Association. The distribution of the costs of this arbitration shall be

Attachment: Interlocal Agreement Summit Sewer Operations 2016-2021 (3985 : Authorize Execution of Shared Svcs Agreement w New

determined by the Arbitrator so selected.

6. INSURANCE

New Providence employees will be named as additional insureds on Summit's policies. Summit's Insurance coverage to be primary. New Providence will purchase insurance to extend coverage under endorsements CG7954 and CG7201 for sewer overflow or backup due to New Providence employee negligence. The cost of the additional coverage will be billed to Summit

7. EFFECTIVE DATE.

This Agreement shall become effective upon authorization thereof by adoption of a resolution by the governing body of each municipality, and upon execution of the Agreement by the authorized representative of each municipality.

8. NOTICES.

All notices hereunder shall be in writing and sent certified mail, return receipt requested for the Borough to the Borough Administrator, Borough of New Providence, 360 Elkwood Avenue, New Providence, NJ 07974, and for the City to the City Administrator, City of Summit, 512 Springfield Avenue, Summit, New Jersey 07901, with a copy provided to the Borough and City Attorneys.

9. MISCELLANEOUS

The following provisions shall apply to this agreement:

- a. Construction of this Agreement. The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.
- b. Amendments. This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.
- c. Headings. This section and any other headings contained in this Agreement are for references only and shall not affect the meaning and interpretation of this Agreement.
- d. Invalid Clause: The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.
- e. Entire Agreement. This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there is no side or oral Agreement relating to this undertaking as set forth.
- f. Assignability. This Agreement and all rights, duties and obligations contained herein may not be assigned without both parties' prior written permission.
- g. Waiver. It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the appropriate elected officials of the Borough of New Providence have placed their signatures and appropriate seals on this ____ day of _____, 2016.

BOROUGH OF NEW PROVIDENCE

Allen Morgan, Mayor

ATTEST:

Wendi B. Barry, Clerk

I, Wendi, Clerk for the Borough of New Providence, do hereby certify the foregoing to be a true and correct copy of the Shared Services Agreement adopted by Resolution of the Borough of New Providence, at a meeting of said Borough of New Providence on _____, 2016.

Wendi B. Barry, Clerk

IN WITNESS WHEREOF, the appropriate elected officials of the City of Summit have placed their signatures and appropriate seals on this ____ day of _____, 2016.

CITY OF SUMMIT

Nora Radest, Mayor

ATTEST:

Rosemary Licatase, Clerk

I, Rosemary Licatase, Clerk for the City of Summit, do hereby certify the foregoing to be a true and correct copy of the Shared Services Agreement adopted by Resolution of the City of Summit, at a meeting of said City of Summit on _____, 2016.

Rosemary Licatase, Clerk

Attachment: Interlocal Agreement Summit Sewer Operations 2016-2021 (3985 : Authorize Execution of Shared Svcs Agreement w New

Resolution (ID # 4274)
May 17, 2016

**AUTHORIZE EXECUTION OF GRANT AGREEMENT - 2016 UNION COUNTY
INFRASTRUCTURE AND MUNICIPAL AID GRANT**

WHEREAS, the City of Summit submitted a grant application to the Union County Board of Chosen Freeholders (Union County Freeholders) for the 2016 Infrastructure and Municipal Aid Grant Program, and

WHEREAS, as a result of that application, the City of Summit has been awarded a grant in the amount of \$100,000.00, which will be used to offset the cost of the DeForest Avenue Roadway Improvement Project, and

WHEREAS, per the grant agreement, the County of Union requires that the funds awarded under the 2016 Infrastructure and Municipal Aid Grant Program be matched by the City, and are available in Account No. C-04-30-055-001-000.

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

That the Mayor and City Clerk be and they are hereby authorized to execute the 2016 Infrastructure and Municipal Aid Grant Agreement.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



Department of Community Services (DCS)
R - Works

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4274)

DOC ID: 4274

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 3, 2016

The City was awarded a \$100,000.00 grant from Union County Municipal Infrastructure program. This funding will offset the cost of second phase of the DeForest Avenue Roadway Improvement Project. At this time I am requesting authorization to have the Mayor sign the agreement with Union County.

**2016 INFRASTRUCTURE AND MUNICIPAL AID
GRANT AGREEMENT**

THIS AGREEMENT made and entered into this _____ day of _____ 2016, by and between the **County of Union**, a Body Politic of the State of New Jersey, having its principal offices at **Union County Administration Building, Elizabethtown Plaza, Elizabeth, New Jersey 07207**, (hereinafter the “County”) and the **City of Summit** having its principal offices at 512 Springfield Avenue, Summit, NJ 07901 (hereinafter the “Municipality”).

WHEREAS, the Board of Chosen Freeholders of the County of Union desires to implement a Program known as the 2016 Infrastructure and Municipal Aid Grant Program (hereinafter the “Program”); and

WHEREAS, Municipality has applied for funding under the Program, and has been approved by the County for a grant award in an amount not to exceed **\$100,000.00** to be used in accordance with Program requirements; and

WHEREAS, the funding awarded under the Program shall be apportioned to projects designed to improve the Municipality’s roadways or infrastructure, and/or any other projects deemed necessary by the Municipality (hereinafter the “Project”); and

WHEREAS, the parties hereby desire to set forth the terms and conditions under which the parties will participate in the Program:

IN CONSIDERATION of the mutual covenants and agreements contained herein, the parties agree as follows:

I. APPLICATION CONTENTS AND REPRESENTATIONS

(a.) Municipality hereby acknowledges that the grant application submitted by Municipality and attached hereto and made a part hereof as **Appendix 1** is true and accurate, and that said grant application hereby represents Municipality’s intended use of the grant funds awarded under the Program. Based upon these representations, and in reliance thereon, the grant application as submitted by Municipality was approved by the County.

(b.) The parties to this Agreement acknowledge that the County requires that funds awarded under the Program be matched by Municipality. Said matching funds shall be contributed by Municipality and may come from a variety of funding sources (*i.e.*, in-kind services, municipal budget, donor, State of New Jersey, or other federal or state aid). All matching funds must be specifically related to the proposed Project and may not come from any other County source of funding.

(c.) Municipality acknowledges that the funding request set forth in its grant application does not exceed fifty (50%) percent of the total Project cost, and that Program funds may not be used for staff or municipal salaries.

(d.) Municipality acknowledges and agrees to comply with the Program Timelines and Grant Information guidelines and Conditions of Award, as found in the 2016 Infrastructure and Municipal Aid Grant Application, which are incorporated by reference herein.

(e.) Municipality acknowledges and agrees that the County is entitled to a reimbursement of any and all funds granted under this Agreement in the event it is determined by the County that the funds granted pursuant to the Program are not being used in a manner consistent with or in accordance with the Program requirements.

(f.) Municipality acknowledges and agrees that all funding awarded under this Program and governed by this Agreement must be expended by December 31, 2016.

II. COMPLIANCE WITH LAWS AND REGULATIONS

Municipality acknowledges and agrees to comply with all relevant requirements of the New Jersey (i) Local Finance Law, (ii) Local Public Contracts Law, and (iii) Local Unit Pay to Play Law, together with all other relevant federal, state, and local laws and regulations. Municipality hereby represents that any vendor performing work on the Project, or any ancillary work related to same, is not listed on the New Jersey Department of Labor Department List for failing to pay prevailing wages. The Municipality shall ensure that each Project vendor complies with the requirements of the Prevailing Wage Law, and must provide proof of same when required to do so.

III. REPORTING REQUIREMENTS, TIMELINE FOR COMPLETION AND ADDITIONAL GRANTS

(a.) Upon execution of this Agreement, the Municipality consents to adhere to the proposed Project timelines. Upon execution of this Agreement, the grant period shall commence.

(b.) On a bimonthly basis, the Municipality shall provide the County with a Fiscal Report/Analysis of all its expenditures under this Program.

(c.) The Municipality acknowledges and agrees that the funding provided under this Program is on a reimbursable basis, and as such, in order to release the funds, the Project (or the portion of the Project being funded by this Program) must be completed.

(d.) The Municipality acknowledges that it has until December 31, 2016 to incur and expend all grant funds awarded under this Program.

IV. DISPOSITION OF PROPERTY BY MUNICIPALITY*

** (Applies to Field/Recreational Improvements only)*

In the event the Municipality determines not to move the Project to completion, it shall immediately notify the County. The County reserves the right to request a return of the grant monies paid.

Further, should the Municipality breach any of the terms of this Agreement, or should the Municipality or Owner(s) seek to dispose of the property which is the situs for the Project, then in that event all monies paid by the County to the Municipality and/or Owner(s) shall be refunded at the County's request and paid within sixty (60) days.

Should the monies, which are the subject of this Grant, be used for field/recreational improvement projects to be constructed/located on property other than that owned by the Municipality, as a condition precedent to the approval of this Grant, the Owner(s) must sign this Agreement.

V. MISCELLANEOUS PROVISIONS

- (a.) Upon execution of this Agreement the Municipality consents to the placement of a sign acknowledging the County of Union's participation, dependent upon the type of Project funded hereunder. Signage shall be designated and installed by Union County's Bureau of Traffic and Maintenance and/or the Office of Public Information.
- (b.) The Municipality consents and submits to monitoring visits by the Union County Board of Chosen Freeholders staff, or their designee(s).
- (c.) At completion of the Program, the County reserves the right to examine the Project to determine its overall conformance with the application submitted and approved.

VI. INDEPENDENT CONTRACTORS

The Municipality, as a grantee, and its employees, agents, representatives, contractors, subcontractors, vendors and suppliers are, for all purposes arising out of this Agreement, independent parties and non-County employees. It is expressly understood and agreed that the Municipality, as a grantee, and its employees, agents, representatives, contractors, subcontractors, vendors and suppliers shall in no event, as a result of this Agreement, be entitled to any benefit to which County employees are entitled, including but not limited to overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits, and are not to be considered employees of the County.

VII. NON-WAIVER

No term or provision of this Agreement shall be deemed waived and no breach consented to unless such waiver or consent shall be put in writing and signed by the party claimed to have waived or consented to such term or provision. The waiver of any such term or provision shall not be a waiver of the provision itself or a waiver or consent to any subsequent breach.

VIII. ENTIRE AGREEMENT

It is expressly agreed that the provisions set forth in Municipality's Program application, and this Agreement constitute the entire understanding and Agreement between the parties. Any prior Agreements, promises, negotiations, or representations not expressly set forth herein or in the Program application are of no force and effect.

IX. NOTICES

Any notice required or permitted to be given hereunder shall be in writing and may be given by personal delivery or by certified mail, and if given by mail, shall be deemed sufficiently given if addressed at the address noted below:

If to County: County of Union
Office of the County Manager
Union County Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207
Attention: Alfred J. Faella, County Manager

With a Copy to:

County of Union
Office of the County Counsel
Union County Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207
Attention: Robert Barry, Esq., County Counsel

If to Municipality: **City of Summit**

Attention:

With a Copy to:

If to Owner(s): *(If applicable)*

Attention:

With a Copy to:

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal this _____ day of _____, 2016.

ATTEST:

COUNTY OF UNION

James E. Pellettiere, RMC
Clerk of the Board

By: _____
Alfred J. Faella
County Manager

APPROVED AS TO FORM:

Robert E. Barry, Esq.
County Counsel

MUNICIPALITY ATTEST:

CITY OF SUMMIT

By: _____

Print Signatory's Name

Print Signatory's Title

PROPERTY OWNER(S)
(Other than the MUNICIPALITY)

The undersigned, being the record Owner(s) of the property upon which the monies awarded under this Grant Agreement will be used to provide an improved field/recreational facility, hereby sign this Agreement and agree to be bound by its terms:

_____, Witness

_____, Owner

_____, Witness

_____, Owner

03/16

Attachment: UC 2016 Infrastructure and Muni Aid Grant Agreement (4274 : Authorize Execution of Grant Agreement - 2016 Union County

Resolution (ID # 4074)
May 17, 2016

AWARD BID - ASHWOOD AVENUE ROADWAY IMPROVEMENT PROJECT - \$330,196.00

WHEREAS, eight bids were received for the Ashwood Avenue Roadway Improvement Project on April 26, 2016, and

WHEREAS, the low bidder did not provide a complete Disclosure of Investment of Activities in Iran certification required by N.J.S.A. 52:32-58 and must be rejected.

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

1. That, of the bids received by the Purchasing Agent on Tuesday, April 26, 2016, the low bidder is rejected pursuant to N.J.S.A. 52:32-58 for failure to provide a complete Disclosure of Investment of Activities in Iran certification.
2. That, in accordance with the City Treasurer's certification of availability of funds in Account No. C-04-30-096-00A-010, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the City Engineer, bids received by the Purchasing Agent on Tuesday, April 26, 2016, shall be awarded to the lowest responsive, responsible bidder as follows:

ASHWOOD AVENUE ROADWAY IMPROVEMENT PROJECT

Cifelli & Son General Contracting, Inc.	\$330,196.00
81 Franklin Avenue	
Nutley, NJ 07110	

FURTHER RESOLVED that Contracts/Purchase Orders shall be in the form approved by the City Solicitor.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4074)

DOC ID: 4074 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 3, 2016

SUBJECT: Resolution awarding the Ashwood Avenue Roadway Improvement Project to Cifelli & Son General Construction in the amount of \$330,196.00.

SUMMARY

Eight (8) bids were received and opened for the Ashwood Avenue Roadway Improvement Project at City Hall, on Tuesday, April 26, 2016. A map of the project area is attached.

Based on a review of the submitted documents and a bid summary for the project, the low bidder for this project was Cifelli & Son General Construction of Nutley, New Jersey. Their total bid price was \$330,196.00. Several bids were rejected for various fatal flaws including the low bid which did not conform to NJSA 52:32-58. In general, bids were very competitive and below the engineer's estimate. The City has a working history with Cifelli & Son who has successfully completed work in the City before.

These road improvement projects were approved in the 2015 Capital Plan and the project received a \$220,000.00 grant from the 2015 NJDOT Local Aid Program. I have attached a copy of the summary of bids received for information.

Funding for this project is available as follows:

C-04-30-096-00A-000- Capital Ordinance Roadway

Based on the above, I recommend award of a contract to Cifelli & Son General Construction, Inc. in the amount of \$330,196.00 for the Ashwood Avenue Roadway Improvement Project.

Ashwood Avenue & Ashwood Court Improvements

4/27/2016

BID SUMMARY

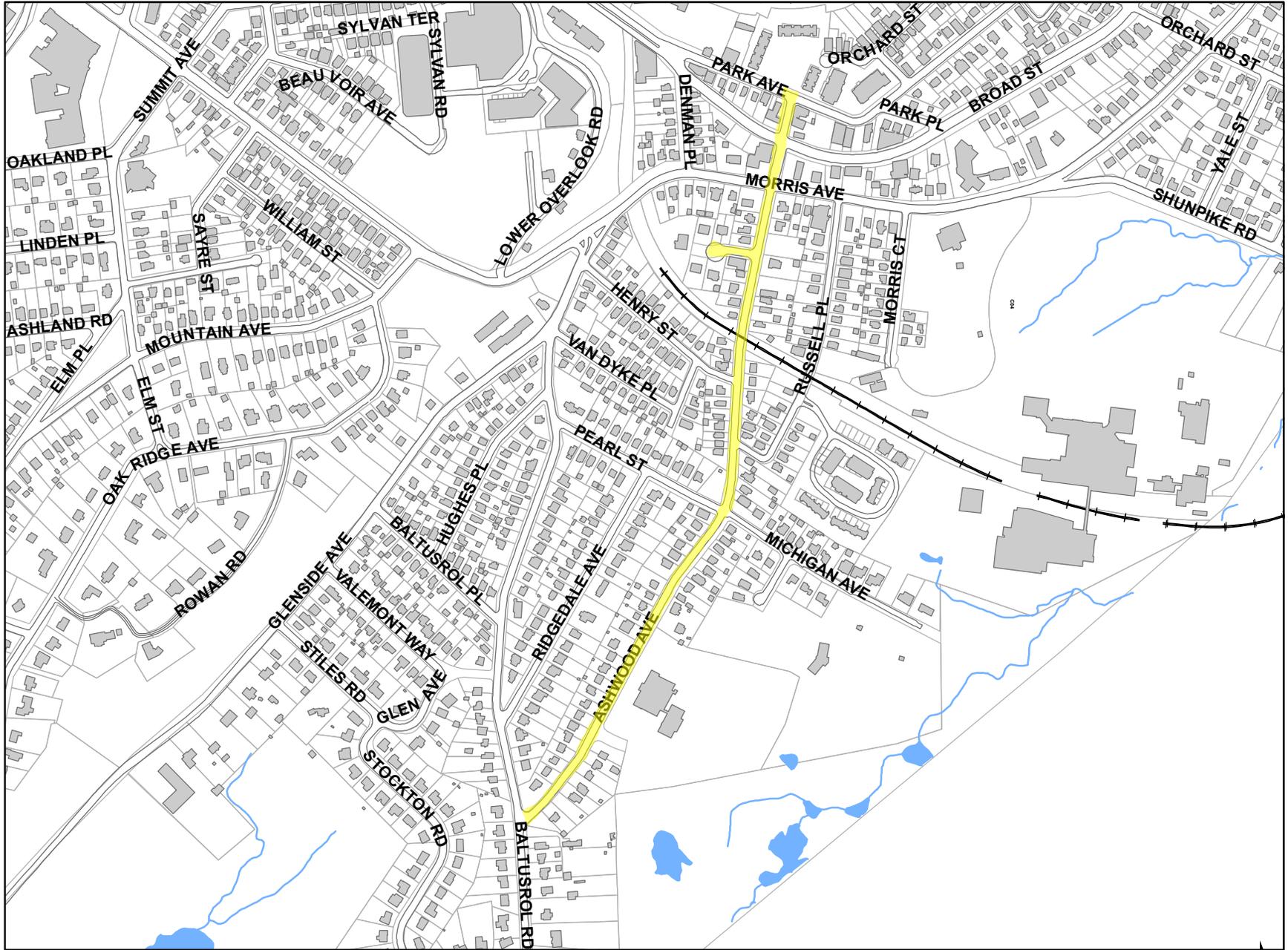
Preliminary - Subject to Attorney Review

BASE BID

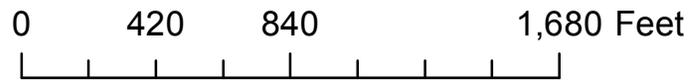
		Cifelli & Son General Contr. Inc. 81 Franklin Ave. Nutley, NJ 07110		Top Line Construction Corp. 22 Fifth Street Somerville, NJ 08876		Kyle Conti Construction, LLC 749 Clawson Ave. Hillsborough, NJ 08844		Reivax Contracting Corp. 356 Thomas St. Newark, NJ 07114		DLS Contracting Inc. 633 Franklin Ave. Suite 170 Nutley, NJ 07110		4 Clean-up Inc.* PO Box 5098 North Bergen, NJ 07047		Fischer Contracting Inc.* 10 Short Hills Lane Scotch Plains, NJ 07076		Mark Paving Co. Inc.** 77 Cutters Dock Rd. Woodbridge, NJ 07095		
ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	
1	MAINTENANCE AND PROTECTION OF TRAFFIC	LS		\$ 1,000.00	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00	\$ 1,500.00	\$ 1,500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	
2	MOBILIZATION	LS		\$ 1,000.00	\$ 1,000.00	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00	\$ 40,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	
3	CLEARING SITE	LS		\$ 7,000.00	\$ 7,000.00	\$ 32,000.00	\$ 32,000.00	\$ 33,000.00	\$ 33,000.00	\$ 8,929.00	\$ 8,929.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 13,500.00	\$ 13,500.00	
4	FUEL PRICE ADJUSTMENT	LS		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
5	ASPHALT PRICE ADJUSTMENT	LS		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
6	HMA MILLING 3" OR LESS	SY	12800	\$ 3.75	\$ 48,000.00	\$ 3.25	\$ 41,600.00	\$ 4.00	\$ 51,200.00	\$ 5.00	\$ 64,000.00	\$ 3.95	\$ 50,560.00	\$ 4.00	\$ 51,200.00	\$ 4.25	\$ 54,400.00	
7	HOT MIX ASPHALT PAVEMENT REPAIR	SY	50	\$ 30.00	\$ 1,500.00	\$ 29.50	\$ 1,475.00	\$ 15.00	\$ 750.00	\$ 100.00	\$ 5,000.00	\$ 40.00	\$ 2,000.00	\$ 20.00	\$ 1,000.00	\$ 64.00	\$ 3,200.00	
8	HOT MIX ASPHALT 12.5M64 SURFACE COURSE	TON	1900	\$ 72.00	\$ 136,800.00	\$ 41.50	\$ 78,850.00	\$ 42.00	\$ 79,800.00	\$ 77.00	\$ 146,300.00	\$ 73.00	\$ 138,700.00	\$ 70.00	\$ 133,000.00	\$ 62.25	\$ 118,275.00	
9	SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	LF	8400	\$ 2.20	\$ 18,480.00	\$ 1.84	\$ 15,456.00	\$ 2.00	\$ 16,800.00	\$ 2.00	\$ 16,800.00	\$ 2.49	\$ 20,916.00	\$ 2.00	\$ 16,800.00	\$ 1.50	\$ 12,600.00	
10	15" REINFORCED CONCRETE PIPE	LF	168	\$ 68.00	\$ 11,424.00	\$ 86.19	\$ 14,479.92	\$ 114.00	\$ 19,152.00	\$ 70.00	\$ 11,760.00	\$ 85.00	\$ 14,280.00	\$ 59.00	\$ 9,912.00	\$ 70.75	\$ 11,886.00	
11	INLET, TYPE A	UNIT	1	\$ 2,200.00	\$ 2,200.00	\$ 3,339.33	\$ 3,339.33	\$ 1,480.00	\$ 1,480.00	\$ 3,300.00	\$ 3,300.00	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,900.00	\$ 1,900.00	
12	INLET, TYPE B	UNIT	1	\$ 2,800.00	\$ 2,800.00	\$ 3,986.20	\$ 3,986.20	\$ 1,830.00	\$ 1,830.00	\$ 3,600.00	\$ 3,600.00	\$ 2,500.00	\$ 2,500.00	\$ 1,800.00	\$ 1,800.00	\$ 3,000.00	\$ 3,000.00	
13	INLET, TYPE LAWN	UNIT	1	\$ 1,500.00	\$ 1,500.00	\$ 2,056.32	\$ 2,056.32	\$ 780.00	\$ 780.00	\$ 3,600.00	\$ 3,600.00	\$ 900.00	\$ 900.00	\$ 600.00	\$ 600.00	\$ 1,900.00	\$ 1,900.00	
14	RESET EXISTING CASTING	UNIT	22	\$ 1.00	\$ 22.00	\$ 0.10	\$ 2.20	\$ 0.01	\$ 0.22	\$ 250.00	\$ 5,500.00	\$ 100.00	\$ 2,200.00	\$ 50.00	\$ 1,100.00	\$ 100.00	\$ 2,200.00	
15	BICYCLE SAFE GRATE	UNIT	12	\$ 225.00	\$ 2,700.00	\$ 266.95	\$ 3,203.40	\$ 325.00	\$ 3,900.00	\$ 300.00	\$ 3,600.00	\$ 300.00	\$ 3,600.00	\$ 375.00	\$ 4,500.00	\$ 250.00	\$ 3,000.00	
16	CURB PIECE	UNIT	13	\$ 600.00	\$ 7,800.00	\$ 336.48	\$ 4,374.24	\$ 539.00	\$ 7,007.00	\$ 300.00	\$ 3,900.00	\$ 300.00	\$ 3,900.00	\$ 350.00	\$ 4,550.00	\$ 250.00	\$ 3,250.00	
17	RECONSTRUCT INLET, TYPE B, USING NEW CASTING	UNIT	2	\$ 1,200.00	\$ 2,400.00	\$ 1,725.63	\$ 3,451.26	\$ 1,776.00	\$ 3,552.00	\$ 1,700.00	\$ 3,400.00	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,200.00	\$ 4,400.00	
18	8" POLYVINYL CHLORIDE SEWER PIPE	LF	60	\$ 35.00	\$ 2,100.00	\$ 60.28	\$ 3,616.80	\$ 41.00	\$ 2,460.00	\$ 100.00	\$ 600.00	\$ 35.00	\$ 21,000.00	\$ 54.00	\$ 3,240.00	\$ 50.00	\$ 3,000.00	
19	CONCRETE SIDEWALK 4" THICK	SY	380	\$ 65.00	\$ 24,700.00	\$ 77.21	\$ 29,339.80	\$ 75.00	\$ 28,500.00	\$ 60.00	\$ 22,800.00	\$ 70.00	\$ 26,600.00	\$ 61.00	\$ 23,180.00	\$ 72.00	\$ 27,360.00	
20	CONCRETE SIDEWALK, REINFORCED 6" THICK	SY	100	\$ 67.00	\$ 6,700.00	\$ 92.01	\$ 9,201.00	\$ 94.00	\$ 9,400.00	\$ 80.00	\$ 8,000.00	\$ 75.00	\$ 7,500.00	\$ 64.00	\$ 6,400.00	\$ 81.00	\$ 8,100.00	
21	CONCRETE DRIVEWAY, 6" THICK	SY	85	\$ 66.50	\$ 5,652.50	\$ 92.01	\$ 7,820.85	\$ 94.00	\$ 7,990.00	\$ 80.00	\$ 6,800.00	\$ 75.00	\$ 6,375.00	\$ 64.00	\$ 5,440.00	\$ 81.00	\$ 6,885.00	
22	DETECTABLE WARNING SURFACE	SY	23	\$ 150.00	\$ 3,375.00	\$ 137.97	\$ 3,104.33	\$ 378.00	\$ 8,505.00	\$ 300.00	\$ 6,750.00	\$ 200.00	\$ 4,500.00	\$ 200.00	\$ 4,500.00	\$ 150.00	\$ 3,375.00	
23	BELGIAN BLOCK CURB	LF	600	\$ 26.00	\$ 15,600.00	\$ 48.46	\$ 29,076.00	\$ 22.00	\$ 13,200.00	\$ 30.00	\$ 18,000.00	\$ 30.00	\$ 18,000.00	\$ 25.00	\$ 15,000.00	\$ 30.00	\$ 18,000.00	
24	9" X 18" CONCRETE VERTICLE CURB	LF	135	\$ 26.00	\$ 3,510.00	\$ 42.83	\$ 5,782.05	\$ 24.00	\$ 3,240.00	\$ 30.00	\$ 4,050.00	\$ 30.00	\$ 4,050.00	\$ 23.00	\$ 3,105.00	\$ 30.00	\$ 4,050.00	
25	TRAFFIC STRIPES, 4"	LF	1,250	\$ 1.00	\$ 1,250.00	\$ 0.84	\$ 1,050.00	\$ 0.58	\$ 725.00	\$ 1.00	\$ 1,250.00	\$ 0.85	\$ 1,062.50	\$ 0.55	\$ 687.50	\$ 1.90	\$ 2,375.00	
26	TRAFFIC MARKINGS	SF	2,800	\$ 2.35	\$ 6,580.00	\$ 2.31	\$ 6,468.00	\$ 2.50	\$ 7,000.00	\$ 3.00	\$ 8,400.00	\$ 3.00	\$ 8,400.00	\$ 2.50	\$ 7,000.00	\$ 2.20	\$ 6,160.00	
27	TREE REMOVAL, OVER 12" TO 24" DIAMETER	UNIT	4	\$ 1,200.00	\$ 4,800.00	\$ 813.75	\$ 3,255.00	\$ 1,035.00	\$ 4,140.00	\$ 1,000.00	\$ 4,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,250.00	\$ 5,000.00	\$ 900.00	\$ 3,600.00	
28	TREE REMOVAL, OVER 24" TO 36" DIAMETER	UNIT	1	\$ 2,500.00	\$ 2,500.00	\$ 1,968.75	\$ 1,968.75	\$ 2,600.00	\$ 2,600.00	\$ 3,000.00	\$ 3,000.00	\$ 2,200.00	\$ 2,200.00	\$ 2,550.00	\$ 2,550.00	\$ 3,000.00	\$ 3,000.00	
29	INLET FILTER TYPE 1	SF	525	\$ 0.50	\$ 262.50	\$ 0.01	\$ 5.25	\$ 2.60	\$ 1,365.00	\$ 1.00	\$ 525.00	\$ 1.00	\$ 525.00	\$ 1.00	\$ 525.00	\$ 1.75	\$ 918.75	
30	REGULATORY WARNING SIGN	SF	70	\$ 37.00	\$ 2,590.00	\$ 37.80	\$ 2,646.00	\$ 38.00	\$ 2,660.00	\$ 40.00	\$ 2,800.00	\$ 45.00	\$ 3,150.00	\$ 36.00	\$ 2,520.00	\$ 50.00	\$ 3,500.00	
31	STREET NAME SIGN POSTS	UNIT	7	\$ 350.00	\$ 2,450.00	\$ 577.45	\$ 4,042.15	\$ 577.00	\$ 4,039.00	\$ 700.00	\$ 4,900.00	\$ 600.00	\$ 4,200.00	\$ 550.00	\$ 3,850.00	\$ 350.00	\$ 2,450.00	
				TOTAL	\$330,196.00	TOTAL	\$350,147.87	TOTAL	\$370,575.22	TOTAL	\$381,564.00	TOTAL	\$389,618.50	TOTAL	\$323,359.50	TOTAL	\$334,784.75	
																	TOTAL	
																		\$355,414.25

*Rejected Due to Incomplete Disclosure of Investment Activities in Iran

**Rejected Due to Incomplete list of Subcontractors



Attachment: Ashwood map (4074) : Award Bid - Ashwood Avenue Roadway Improvement Project -



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: May 17, 2016
Doc Id: 4074 A

Vendor: Cifelli & Son General Construction, Inc.
81 Franklin Avenue
Nutley, NJ 07110

Purchase Order Number: 16-01813

Account Number	Amount	Department Description
C-04-30-096-00A-010	\$330,196.00	3096 Ashwood/Springfield Road Improvements

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

Margaret V. Gerba
City Treasurer/CFO

Resolution (ID # 4075)
May 17, 2016

AWARD BID - BEECHWOOD ROAD DECORATIVE PAVEMENT PROJECT - \$38,175.00

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

That, in accordance with the City Treasurer's certification of availability of funds in Account No. C-04-30-080-00A-020, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the City Engineer, bids received by the Purchasing Agent on Tuesday, April 26, 2016, shall be awarded to the lowest responsive, responsible bidder as follows:

BEECHWOOD ROAD DECORATIVE PAVEMENT PROJECT

Cifelli & Son General Contracting, Inc.
81 Franklin Avenue
Nutley, NJ 07110

Base Bid \$38,175.00

FURTHER RESOLVED that Contracts/Purchase Orders shall be in the form approved by the City Solicitor.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4075)

DOC ID: 4075 A

TO: Mayor and Common Council
FROM: Aaron Schrager, City Engineer/ Deputy DCS Director
DATE: May 3, 2016

SUMMARY

A lone bid was received and opened for the Beechwood Road Decorative Pavement Project at City Hall, Tuesday, April 26, 2016 at 11:00 AM. A map of the project area is attached.

Based on a review of the submitted documents and a bid summary for the project, the low bidder for this project was Cifelli & Son General Construction of Nutley, New Jersey. Their total bid price was \$38,175.00 for only the base bid. The base bid included decorative pavement at the intersection box at Bank Street and Beechwood Road. No action should be taken on the alternate bids as there is insufficient funding. The City has a working history with Cifelli & Son who is currently working on the Downtown Roads Improvement Project.

Funding for this project is available as follows:

C-04-30-080-00A-020- Capital Ordinance

Based on the above, I recommend award of a contract to Cifelli & Son General Construction, Inc. in the amount of \$38,175.00 for the Beechwood Road Decorative Pavement Project.

BEECHWOOD ROAD DECORATIVE CONCRETE PAVEMENT PROJECT

4/27/2016

BID SUMMARY

Preliminary - Subject to Attorney Review

BASE BID - Intersection Box at Bank Street and Beechwood

Cifelli & Son General Cont. Inc.
81 Franklin Ave.
Nutley, NJ 07110

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost
1	MOBILIZATION	LS	LS	\$2,000.00	\$2,000.00
2	CLEARING SITE	LS	LS	\$2,000.00	\$2,000.00
3	UTILITY COORDINATION	LS	LS	\$500.00	\$500.00
4	DECORATIVE STAMPED CONCRETE ROAD, 8" THICK	SY	165	\$195.00	\$32,175.00
5	RECONSTRUCT MANHOLE, USING NEW CASTING	UNIT	1	\$1,500.00	\$1,500.00
TOTAL					\$38,175.00

ALTERNATE BID "A" - Intersection Box at Springfield And Beechwood

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost
A1	DECORATIVE STAMPED CONCRETE ROAD 8" THICK	SY	310	\$195.00	\$60,450.00
A2	RECONSTRUCT MANHOLE, USING NEW CASTING	UNIT	3	\$1,500.00	\$4,500.00
A3	RESET EXISTING CASTING	UNIT	4	\$300.00	\$1,200.00
TOTAL					\$66,150.00

ALTERNATE BID "B" - Beechwood Road Between Union & Springfield

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost
B1	DECORATIVE STAMPED CONCRETE ROAD 8" THICK	SY	1350	\$195.00	\$263,250.00
B2	RECONSTRUCT MANHOLE, USING NEW CASTING	UNIT	3	\$1,500.00	\$4,500.00
B3	RESET EXISTING CASTING	UNIT	5	\$300.00	\$1,500.00
TOTAL					\$269,250.00

Attachment: Bid Summary 4.27.2016 (4075 : Award Bid - Beechwood Road Decorative Pavement Project - \$38,175.00)

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: May 17, 2016
Doc Id: 4075

Vendor: Cifelli & Son General Construction, Inc.
81 Franklin Avenue
Nutley, NJ 07110

Purchase Order Number: 16-01820

Account Number	Amount	Department Description
C-04-30-080-00A-020	\$38,175.00	3080 SID Various Improvements

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

Margaret V. Gerba
City Treasurer/CFO

Attachment: Certification of Availability of Funds Cifelli 5-17-2016-2 (4075 : Award Bid - Beechwood Road Decorative Pavement Project -

Resolution (ID # 4250)
May 17, 2016

AWARD BID - DOWNTOWN CONDUIT INSTALLATION PROJECT - \$385,600.00

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

That, in accordance with the City Treasurer's certification of availability of funds in Account No. C-04-30-080-00A-020, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the City Engineer, bids received by the Purchasing Agent on Tuesday, April 26, 2016, shall be awarded to the lowest responsive, responsible bidder as follows:

DOWNTOWN CONDUIT INSTALLATION PROJECT

Pacific Construction LLC	\$385,600.00
531 Route 22 E #240	
Whitehouse Station, NJ 08889	

FURTHER RESOLVED that Contracts/Purchase Orders shall be in the form approved by the City Solicitor.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4250)

DOC ID: 4250 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 3, 2016

SUMMARY

Ten (10) bids were received and opened for the Downtown Roads Conduit Installation Project at City Hall, on Tuesday, April 26, 2016. A map of the project area is attached.

Based on a review of the submitted documents and a bid summary for the project, the low bidder for this project was Pacific Construction, LLC of Whitehouse Station, New Jersey. Their total bid price was \$385,600.00. Although Pacific has not work for the City before, they come with high praise from the references that were checked. A copy of the bid summary is included in this submission.

Funding for this project is available as follows:

C-04-30-080-00A-000- Capital Ordinance

Based on the above, I recommend award of a contract to Pacific Construction, LLC. in the amount of \$385,600.00 for the Downtown Roads Conduit Installation Project.

Downtown Roads Conduit Installation Project

4/27/2016

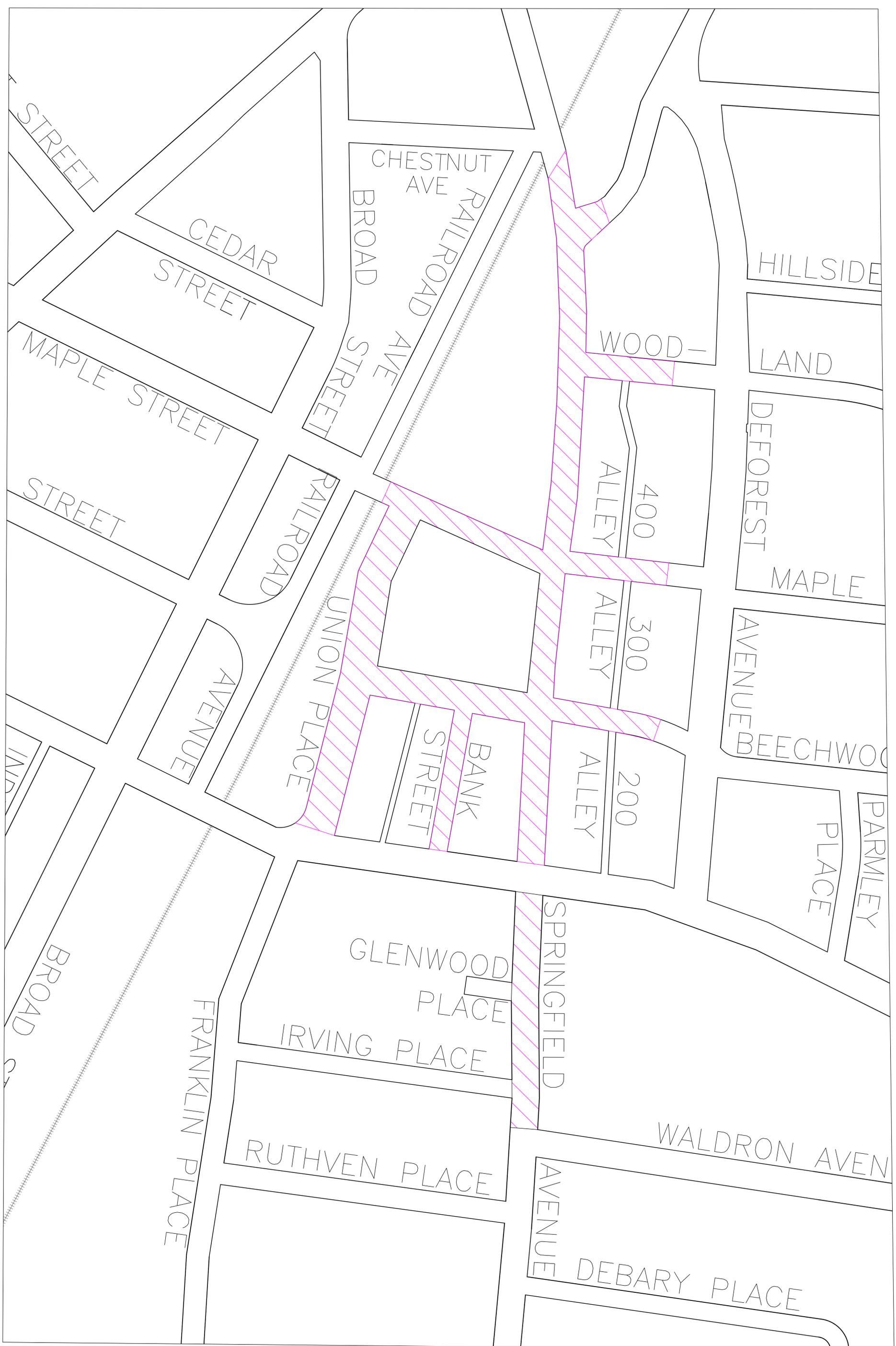
BID SUMMARY

Preliminary - Subject to Attorney Review

BASE BID

ITEM	DESCRIPTION	Unit	Qty.	Pacific Construction LLC 531 Route 22 E #240 Whitehouse Station, NJ 08889		Trench Technologies LLC PO Box 1854 Livingston, NJ 07039		Cifelli & Son General Contr. Inc. 81 Franklin Ave. Nutley, NJ 07110		Daidone Electric Inc. 200 Raymond Blvd. Newark, NJ 07105		HBC Company Inc. 131 Washington St. Lodi, NJ 07644		Jo-Med Contracting Corp. 300 So. Second St. Elizabeth, NJ 07206		J.C. Contracting Inc.* 681 Mill street Rahway, NJ		Sanitary Construction 415 Franklin Ave. Rockaway, NJ 07866		J. Fletcher Creamer & Son, Inc. 101 East Broadway Hackensack, NJ 07601		HC Constructors Inc. 295 Route 22 East Suite 101 Whitehouse Station, NJ 08889	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	LS	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$52,000.00	\$52,000.00	\$54,000.00	\$54,000.00	\$7,000.00	\$7,000.00	\$23,000.00	\$23,000.00	\$67,000.00	\$67,000.00	\$27,800.00	\$27,800.00	\$15,000.00	\$15,000.00
2	CLEARING SITE	LS	LS	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00	\$30,418.99	\$30,418.99	\$14,100.00	\$14,100.00	\$7,000.00	\$7,000.00	\$71,000.00	\$71,000.00	\$45,000.00	\$45,000.00	\$1,500.00	\$1,500.00	\$25,000.00	\$25,000.00
3	4" RIGID NONMETALLIC CONDUIT	LF	10,000	\$18.75	\$187,500.00	\$5.00	\$50,000.00	\$8.00	\$80,000.00	\$8.00	\$80,000.00	\$3.00	\$30,000.00	\$10.00	\$100,000.00	\$7.00	\$70,000.00	\$35.00	\$350,000.00	\$2.00	\$20,000.00	\$5.00	\$50,000.00
4	JUNCTION BOX, ITS, TYPE B	UNIT	30	\$3,500.00	\$105,000.00	\$4,400.00	\$132,000.00	\$5,000.00	\$150,000.00	\$4,186.00	\$125,580.00	\$126,000.00	\$126,000.00	\$3,500.00	\$105,000.00	\$5,100.00	\$153,000.00	\$4,500.00	\$135,000.00	\$9,250.00	\$277,500.00	\$4,400.00	\$132,000.00
5	TRENCH EXCAVATION	LF	5,000	\$5.00	\$25,000.00	\$45.50	\$227,500.00	\$55.00	\$275,000.00	\$48.00	\$240,000.00	\$59.00	\$295,000.00	80	\$400,000.00	\$60.00	\$300,000.00	\$10.00	\$50,000.00	\$60.00	\$340,000.00	\$45.50	\$227,500.00
6	EARTH EXCAVATION, TEST PIT	CY	100	\$65.00	\$6,500.00	\$100.00	\$10,000.00	\$50.00	\$5,000.00	\$0.01	\$1.00	\$350.00	\$35,000.00	\$1.00	\$100.00	\$56.00	\$5,600.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$100.00	\$10,000.00
7	UTILITY COORDINATION	LS	LS	\$21,600.00	\$21,600.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$0.01	\$0.01	\$800	\$800.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$20,000.00	\$20,000.00	\$11,200.00	\$11,200.00	\$3,000.00	\$3,000.00
TOTAL				\$385,600.00	\$385,600.00	\$462,500.00	\$462,500.00	\$520,500.00	\$520,500.00	\$528,000.00	\$528,000.00	\$554,900.00	\$554,900.00	\$624,100.00	\$624,100.00	\$624,600.00	\$624,600.00	\$672,000.00	\$672,000.00	\$683,000.00	\$683,000.00	\$462,500.00	\$462,500.00

*Rejected Due to Incomplete Disclosure of Investment Activities in Iran



Attachment: Project Extents (4250) - Award Bid - Downtown Conduit Installation Project - \$385,600.00

1 OF 1

SCALE NTS

DRAWN BY: AIS

DATE: 10/29/14



Aaron J. Schragor
 Professional Engineer
 New Jersey Lic. No. 46145
 City Engineer

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

DOWNTOWN ROAD AND BEAUTIFICATION PROJECT
 PROJECT EXTENTS

REVISIONS	
NO.	DESCRIPTION

Certification of Availability of Funds

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

Resolution Date: 5/17/2016
Resolution Doc Id: 4250

Vendor: Pacific Construction LLC
531 Route 22 E #240
Whitehouse Station, NJ 08889

Purchase Order Number: 16-01846

Account Number	Amount	Account Description
C-04-30-080-00A-020	\$385,600.00	3080 SID Various Improvements Assessment

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

Margaret V. Gerba
City Treasurer/CFO

Attachment: Certification of Availability of Funds PACIFIC (4250 : Award Bid - Downtown Conduit Installation Project - \$385,600.00)

Resolution (ID # 4249)
May 17, 2016

**DECLARE VACANCY – DEPARTMENT OF PUBLIC WORKS – GARBAGE AND TRASH
DIVISION (PENDING CLOSED SESSION DISCUSSION)**

Pending closed session discussion

Resolution (ID # 4233)
May 17, 2016

**REFUND PAYMENT - ZONING CERTIFICATE OF OCCUPANCY APPLICATION FEE - 450
SPRINGFIELD AVENUE**

WHEREAS, in a memo dated April 19, 2016, the Construction Official advises that the below listed have requested a refund of a Zoning Certificate of Occupancy (Zoning C.O.) application fee due to the fact that the application was a duplicate.

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

That the City Treasurer be and is hereby authorized to issue a check to the person(s) and for the amount listed below to refund the canceled application for a Zoning C.O. application fee:

<u>Name & Address</u>	<u>Log#</u>	<u>Amount</u>
450 Springfield Avenue, Summit LLC c/o Warren K. Hanscom 740 East Broad Street Westfield, NJ 07090-2002	Zoning C.O Log # 21824	\$150.00

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Community Services

Memo

To: Paul Cascais, Director
From: Gary Lewis, Construction Official
Page: 1 of 1 (with attachment)
Re: Refund of Zoning C.O. Application Log #21824
Cc: Marge Gerba, CMFO
Date: April 19, 2016

I have received written notice from the owner of 452 Springfield Avenue, Block2703, Lot 9, Warren Hanscom that the above-referenced Zoning Certificate of Occupancy application is a duplicate and is not needed. Mr. Hanscom has requested a refund of the application fee.

The refund due equals \$150.00 and should be directed to:

450 Springfield Avenue, Summit, LLC
c/o Warren K. Hanscom
740 East Broad Street
Westfield, NJ 07090-2002

I have voided the application and attached a copy hereto.

GCL/

Resolution (ID # 4234)
May 17, 2016

AUTHORIZE REFUND OF CONSTRUCTION PERMIT FEE - 129 HOBART AVENUE

WHEREAS, in a memo dated April 19, 2016, the Construction Official advises that Permit #16-65085 was filed and paid for, for work to be performed at 129 Hobart Avenue, but that the work was abandoned and no inspections were made, and

WHEREAS, the Construction Official recommends a refund of 80% of the permit fee, not including the state permit fee surcharge previous remitted to Trenton, pursuant to state regulation.

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

That a refund be drawn against the Uniform Construction Code Trust Account in the amount of \$32.00 made payable to the individual listed below:

All-Pro Construction
376 South Washington Avenue – Unit 5
Bergenfield, NJ 07621

Dated: May 17, 2016

I, Rosalia Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Community Services

Memo

To: Paul Cascais, Director
From: Gary Lewis, Construction Official
Page: 1 of 1 (with attachments)
Re: Refund of Construction Permit
Permit #16-65085 – 129 Hobart Avenue
Cc: Marge Gerba, CFO
Date: April 19, 2016

Based on the attached request from the contractor for the above-referenced property, a permit fee refund is due as the work filed for has been abandoned, no inspections conducted, and the permit voided. Pursuant to state regulation, a refund of 80% of the permit fee paid is in order, not including the state permit fee surcharge previously remitted to Trenton.

Therefore, I respectfully request a refund be drawn against the Uniform Construction Code Trust Account in the amount of \$32.00, payable as follows:

All Pro Construction
376 S. Washington Avenue – Unit 5
Bergenfield NJ 07621

Please advise if you need anything further.

GCL/

Resolution (ID # 4235)
May 17, 2016

AUTHORIZE REFUND OF CONSTRUCTION PERMIT FEE - 119 PINE GROVE AVENUE

WHEREAS, in a memo dated April 19, 2016, the Construction Official advises that Permit #15-64570 was filed and paid for, for work to be performed at 119 Pine Grove Avenue, but that the permit was a duplicate of Permit #15-64590, issued for the same project, and

WHEREAS, the Construction Official recommends a refund of 80% of the permit fee, not including the state permit fee surcharge previous remitted to Trenton, pursuant to state regulation.

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

That a refund be drawn against the Uniform Construction Code Trust Account in the amount of \$80.00 made payable to the individual listed below:

Ms. Betty Torell
119 Pine Grove Avenue
Summit, NJ 07901

Dated: May 17, 2016

I, Rosalia Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Community Services

Memo

To: Paul Cascais, Director
From: Gary Lewis, Construction Official
Page: 1 of 1 (with attachments)
Re: Refund of Construction Permit
Permit #15-64570 – 119 Pine Grove Avenue
Cc: Marge Gerba, CFO
Date: April 19, 2016

Based on the attached request from the owner of the above-referenced property, a permit fee refund is due as the work filed for is a duplicate application for Permit #15-64590 and the permit voided. Pursuant to state regulation, a refund of 80% of the permit fee paid is in order, not including the state permit fee surcharge previously remitted to Trenton.

Therefore, I respectfully request a refund be drawn against the Uniform Construction Code Trust Account in the amount of \$80.00, payable as follows:

Ms. Betty Torell
119 Pine Grove Avenue
Summit NJ 07901

Please advise if you need anything further.

GCL/

**AUTHORIZE CHANGE ORDER NO. 1 - DOWNTOWN WAYFINDING SIGN PROJECT -
\$9,006.00**

WHEREAS, due to a request from Union County to change the sign posts that will be located on County Roads with a higher speed limit, the City Engineer/Deputy DCS Director, in a memo dated April 25, 2016, recommends Change Order No. 1 increasing the original contract with Forman Signs by \$9,006.00, which in the aggregate does not exceed 20% of the net contract amount.

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

- . That funds in the total amount of \$9,006.00 are available in Account No. C-04-30-080-00A-020 and have been certified by the City Treasurer, attached hereto.
- . That the City Treasurer be and she is hereby authorized to issue Change Order No. 1 to Forman Signs, 10447 Drummond Road, Philadelphia, PA 16154, for \$9,006.00 for the above mentioned work.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



RESOLUTION (ID # 4248)

DOC ID: 4248

TO: Mayor and Common Council
FROM: Aaron Schrager, City Engineer/ Deputy DCS Director
DATE: April 25, 2016

SUMMARY

Attached, please find Change Order No. 1 the Downtown Wayfinding Signs. During construction, the County had requested a change to the proposed signs posts that will be located on County Roads with a higher speed limit. The Contractor, Foreman Signs Company, has begun production of the signs and will order the posts upon approval of this change order. Change Order No. 1 increases the contract by \$9,006.00 or 16.8%.

Forman Signs was awarded the contract in the amount of \$53,618.00. The amended contract amount, including Change Order No. 1 is \$62,624.00.

Based on the above information, I recommend Common Council approve Change Order No. 1 for the Downtown Wayfinding Signs which increases the contract to \$62,624.00.

If you have any questions, please contact me at your earliest convenience

Project Change Order
The City of Summit

No. 1

10.B.a

5/5/2016

Project: Downtown Wayfinding Signs

Contractor: Forman Signs
 10447 Drummond Road
 Philadelphia, PA 19154

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
1X	Sign Post Base Modifications	\$562.875	16	\$9,006.00

B	Net change to contract:			\$9,006.00
C	Original contract sum:			\$ 53,618.00
D	20% of original contract sum =			\$ 10,723.60
E	Total of all previous change orders:			\$ -
F	Total of all C.O.s (NOT TO EXCEED LINE D)			\$9,006.00
G	New contract total:			\$62,624.00

Recommended by:

Signed: _____
 Department Head

Date: _____

Authorized by:

Signed: _____
 Purchasing Agent

Date: _____

Accepted by contractor's agent:

Signed: _____

Firm: _____

Date: _____

Approved by Council Resolution:

Date: _____

Certified: _____
 City Clerk

Attachment: Forman Change Order 5.5.16 (4248 : Authorize Change Order No. 1 - Downtown Wayfinding Sign Project - \$9,006.00)

Certification of Availability of Funds

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

Resolution Date: 5/17/2016
Resolution Doc Id: 4248

Vendor: Forman Signs
10447 Drummond Road
Philadelphia, PA 16154

Purchase Order Number: 15-04062

Account Number	Amount	Account Description
C-04-30-080-00A-020	\$9,006.00	3080 SID Various Improvements Assessment Change Order 1 Contract Total \$62,624.00

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

Margaret V. Gerba
City Treasurer/CFO

Attachment: Certification of Availability of Funds Forman change 1 (4248 : Authorize Change Order No. 1 - Downtown Wayfinding Sign Project -

Resolution (ID # 4242)
May 17, 2016

**AUTHORIZE BID ADVERTISEMENT - PURCHASE AND INSTALLATION OF SOUND
SYSTEM - INVESTORS BANK FIELD AT TATLOCK PARK**

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

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for the Purchase and Installation of Sound System for Investors Bank Field at Tatlock Park, with said bids to be advertised in the Union County Local Source on Thursday, May 26, 2016, and received by the Purchasing Agent on Tuesday, June 7, 2016, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: May 17, 2016

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



Department of Community Programs
CA - General Services

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4242)

DOC ID: 4242 B

TO: Mayor and Common Council

FROM: Judith Leblein-Josephs, Director - Department of Community Programs

DATE: April 21, 2016

SUMMARY

The proposal is to design and install a professional public address/sound system at Tatlock field. The system should be capable of spoken-word reinforcement (e.g. announcements) while also providing high quality music playback to create a motivating, home-field "big-league" environment that fans and players alike have become accustomed to at college and professional venues. The sound system will be mounted to the existing bleacher superstructure via proposed structural supports. The primary structural addition, for the largest speaker, will be situated behind the existing press box and ready for accommodation of the new press box upon its arrival. Furthermore, the sound system package consists of two additional speakers - one smaller speaker mounted on each end of the main bleacher on a new mounting bracket.

(Project Notes):

The goal of this project is to have a new sound system installed for 2016 Fall athletic events. The project is separated from the proposed bleacher replacement project that will be bid separately and installed following the 2016 Fall athletic season.

Permission to bid	May 17, 2016
Publish Ad	May 26, 2016
Receive Bids	June 7, 2016
Award Bid	June 21, 2016

AUTHORIZE REFUNDS - DEPARTMENT OF COMMUNITY PROGRAMS

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 check(s) in the amount(s) indicated below for the payment(s) of refund associated with recreation program fees associated with the Department of Community Programs:

Name/Address	Program	Refund Amount
Oito Tsang 6 Woodstone Circle Short Hills, NJ 07078	Total Sports Squirts	\$180.00
Paola Gonzalez 20 Ascot Way Summit, NJ 07901	Total Sports Squirts	\$160.00
Karim Ezzeldin 31-B 1 st Street New Providence, NJ 07974	Reading Club	\$29.00
Janelle Cruz 24 Howard Street Bloomfield, NJ 07703	Reading Club	\$29.00
Michael Lindner 53 Division Avenue #4 Summit, NJ 07901	Pool Membership	\$395.00
Erika Ascher 10 Blackburn Place Summit, NJ 07901	Pool Membership	\$395.00

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

**AUTHORIZE COMPETITIVE CONTRACTING PROCESS - DYNAMIC RIDESHARING
PROGRAM PILOT PROGRAM CONCESSION**

WHEREAS, in an effort to provide additional parking options for Summit residents, employees, visitor and non-resident commuters, the City Administrator recommends pursuing a ridesharing program for Summit resident commuters to get to and from the Summit Train Station, and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1.j, competitive contracting may be used for the purpose of concessions, and N.J.S.A. 40A:11-4.3.a, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in N.J.S.A. 40A:11-4.1 are desired to be contracted, and

WHEREAS, the City Administrator recommends, therefore, the use of the competitive contracting process for the permitted use under N.J.S.A. 40A:11-4.1.j for a Dynamic Ridesharing Pilot Program as a concession, with advertisement of availability of request for proposal documentation, prepared in accordance with N.J.S.A. 40A:11-4.4, to be advertised Thursday, May 19, 2016, and responses from vendors to be received by the City Administrator on Thursday, June 9, 2016, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 am.

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

That it hereby authorizes the use of competitive contracting for the purpose of a Dynamic Ridesharing Pilot Program pursuant to N.J.S.A 40A:11-4 et seq.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Resolution (ID # 4245)
May 17, 2016

**AUTHORIZE PLACEMENT OF BANNER AT CITY HALL – SUMMIT POLICE
DEPARTMENT FOOD DRIVE**

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

That permission is hereby granted to the Summit Police Department/PBA Local #55 to display a banner for the Summit CommUnity Cares Food Drive from May 18, 2016 through June 14, 2016 at City Hall outside of the Mayor's officer doors on the balcony courtyard.

FURTHER RESOLVED, the installation of said banner shall be coordinated with the Director of the Division of Public Work.

Dated: May 17, 2016

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



**SUMMIT POLICE DEPARTMENT
ADMINISTRATION
MEMORANDUM**



To: Chief Weck
From: Nikki Griffiths
Re: Summit Police Department/PBA Local #55 Food Drive
Date: May 2, 2016

Chief Weck,

I am submitting this memo requesting permission for the Summit CommUNITY Cares Food Drive Banner to be placed outside of City Hall. I would like the same location to be utilized as last year, outside of Mayor Radest's office doors on the balcony in the court yard. I would like for the banner to be displayed from May 18, 2016-June 14, 2016. The food drive will be running from May 23-June 13, 2016.

Respectfully,

Nikki Griffiths

Attachment: Food Drive Memo for Banner- 2016 (4245 : Summit Police Department Food Drive Banner)

Resolution (ID # 4244)
May 17, 2016

GRANT PERMISSION & SET FORTH CONDITIONS - SHAKESPEARE ON THE VILLAGE GREEN - SUMMIT FREE PUBLIC LIBRARY

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations for Use of Public Property, of the Code, the Summit Free Public Library requires additional permissions for its Shakespeare.

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

Event: Summit Free Public Library – Shakespeare’s Romeo & Juliet on the Village Green , Wednesday, July 13, 2016, 7:00 pm – 9:00 pm

That in conjunction with Shakespeare on the Village Green to be held on Wednesday, July 13, 2016, the following permission(s) is (are) granted or condition(s) imposed:

1. Placement of the Showmobile on the Village Green.
2. That Library Lot be used for set up of the event.
3. Trash and Recycling clean-up will be coordinated by the Division of Public Works.
4. That whenever peddlers are included in any events on City property, that those holding valid peddler’s licenses from the City of Summit shall be given the right of first refusal to peddle at said events.
5. Food vendors, preparation, supply and distribution, shall be subject to approval of the Board of Health and Fire Department and the Applicant shall be responsible for obtaining the required permits for same.
6. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7), of the Code, it is hereby determined that the proposed use of an amplification system is appropriate for the purpose for which the Applicant is using the Village Green and will not adversely affect the safety and general welfare of the public.
7. One (1) off-duty Summit police officer shall be assigned to the Shakespeare event from 7:00pm to 9:00pm.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening May 17, 2016.

City Clerk

Resolution (ID # 4246)
May 17, 2016

**GRANT PERMISSION AND SET FORTH CONDITIONS - HOME FOR GOOD DOG RESCUE
2016 "BARK-A-QUE" EVENT**

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations for Use of Public Property, of the Code, the Home for Good Dog Rescue (Applicant) requires additional permissions.

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

Event: "Bark-a-Que" Saturday, September 10, 2016 – Village Green – Quadrant across from YMCA) (7:00 a.m. – 6:00 p.m., includes set-up)

1. That in conjunction with the above named events, the following permission(s) is (are) granted or condition(s) imposed:
 - A.
 1. All landscape areas to be protected by fence barriers.
 2. Fencing for corralling of dogs shall be provided by the Applicant and shall be delivered to the Public Works Garage at least one week prior to the event. Installation shall be supervised by the Public Works Manager and installed by the Division of Public Works. The applicant shall be responsible for payment of said installation.
 3. Applicant shall be subject to an escrow, to be determined by the Superintendent of Public Works, to be used towards any restoration of the Village Green as of result of its use by the Applicant.
 4. Applicant is responsible for proper removal/disposal of trash and shall coordinate at least two weeks in advance the use of trash and recycling bins with the Division of Public Works.
 5. Portable toilets shall be located as directed by the Superintendent of Public Works, delivered no earlier than Friday evening and locked until needed for the event and removed no later than Monday morning.
 6. Applicant responsible for removing all signs and litter or waste as a result of the event on the Village Green.
 7. Applicant shall be responsible for obtaining all required permits for tents from the Fire Department at least two weeks in advance.
 8. Food vendors' and food supply and distribution, shall be subject to approval of the Board of Health and Fire Department with the Applicant being responsible for obtaining the required permits for same.
 9. That, whenever peddlers are included in any events on City property, that those holding valid peddler's licenses from the City of Summit shall be given the right of first refusal to peddle at said events.
 - B. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7), of the Code, it is hereby determined that the proposed use of an amplification system is appropriate for the purpose for which the Applicant is using the Village Green and will not adversely

- affect the safety and general welfare of the public. It is strongly suggested that inverter type generator, which is much less noisy, be used.
- C. Permission to hold said event is subject to receiving the insurance certificate meeting the City's requirements, as set forth in the ordinance and application along with a hold harmless agreement.
 - D. Use of the banner space on the Village Green is hereby authorized for the period 8/26/16 through 9/12/16.
 - E. Two (2) off-duty Summit police officers shall be present during the event from 11:00am to 4:00pm in which the applicant shall be responsible for payment of same.
2. That the property use grantee is requested not to have its event participant's park in the Elm Street or Library Lots.

Dated: May 17, 2016

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening May 17, 2016.

City Clerk

Resolution (ID # 4280)
May 17, 2016

AMEND OVERLOOK MEDICAL CENTER 2016 5K RUN EVENT DATE

WHEREAS, per Resolution No. 37359, permission was granted to Overlook Medical Center to hold its 2016 5k Run in the City of Summit on Monday, June 20, 2016, and

WHEREAS, Overlook Medical Center has requested the date of the event be amended to Wednesday, June 22, 2016.

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

That the event date for the 2016 5k Run be amended as follows:

Event: Overlook Medical Center 2016 5k Run – City of Summit – Wednesday, June 22, 2016 – 3:00 pm – 9:30 pm

FURTHER RESOLVED that permissions and conditions set forth in Resolution No. 37359 for this event remain in effect.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Resolution (ID # 4273)
May 17, 2016

**AMEND BUDGET - CHAPTER 159 - 2016 UNION COUNTY INFRASTRUCTURE MUNICIPAL
AID GRANT AWARD**

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

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

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2016 which item is now available as a revenue in the amount of \$100,000.00:

**County of Union
2016 Infrastructure and Municipal Aid Grant**

SECTION 2.

BE IT RESOLVED that a like sum of \$100,000.00 be and the same is hereby appropriated under the captions of:

**County of Union
2016 Infrastructure and Municipal Aid Grant
Other Expenses**

SECTION 3.

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

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



Finance
CA - Finance/Personnel

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4273)

DOC ID: 4273

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: May 3, 2016

SUMMARY

This resolution adds \$100,000.00 to the budget both as a revenue and as an expenditure from the County of Union 2016 Infrastructure and Municipal Aid Grant Program.

**2016 INFRASTRUCTURE AND MUNICIPAL AID
GRANT AGREEMENT**

THIS AGREEMENT made and entered into this _____ day of _____ 2016, by and between the **County of Union**, a Body Politic of the State of New Jersey, having its principal offices at **Union County Administration Building, Elizabethtown Plaza, Elizabeth, New Jersey 07207**, (hereinafter the “County”) and the **City of Summit** having its principal offices at 512 Springfield Avenue, Summit, NJ 07901 (hereinafter the “Municipality”).

WHEREAS, the Board of Chosen Freeholders of the County of Union desires to implement a Program known as the 2016 Infrastructure and Municipal Aid Grant Program (hereinafter the “Program”); and

WHEREAS, Municipality has applied for funding under the Program, and has been approved by the County for a grant award in an amount not to exceed **\$100,000.00** to be used in accordance with Program requirements; and

WHEREAS, the funding awarded under the Program shall be apportioned to projects designed to improve the Municipality’s roadways or infrastructure, and/or any other projects deemed necessary by the Municipality (hereinafter the “Project”); and

WHEREAS, the parties hereby desire to set forth the terms and conditions under which the parties will participate in the Program:

IN CONSIDERATION of the mutual covenants and agreements contained herein, the parties agree as follows:

I. APPLICATION CONTENTS AND REPRESENTATIONS

(a.) Municipality hereby acknowledges that the grant application submitted by Municipality and attached hereto and made a part hereof as **Appendix 1** is true and accurate, and that said grant application hereby represents Municipality’s intended use of the grant funds awarded under the Program. Based upon these representations, and in reliance thereon, the grant application as submitted by Municipality was approved by the County.

(b.) The parties to this Agreement acknowledge that the County requires that funds awarded under the Program be matched by Municipality. Said matching funds shall be contributed by Municipality and may come from a variety of funding sources (*i.e.*, in-kind services, municipal budget, donor, State of New Jersey, or other federal or state aid). All matching funds must be specifically related to the proposed Project and may not come from any other County source of funding.

(c.) Municipality acknowledges that the funding request set forth in its grant application does not exceed fifty (50%) percent of the total Project cost, and that Program funds may not be used for staff or municipal salaries.

(d.) Municipality acknowledges and agrees to comply with the Program Timelines and Grant Information guidelines and Conditions of Award, as found in the 2016 Infrastructure and Municipal Aid Grant Application, which are incorporated by reference herein.

(e.) Municipality acknowledges and agrees that the County is entitled to a reimbursement of any and all funds granted under this Agreement in the event it is determined by the County that the funds granted pursuant to the Program are not being used in a manner consistent with or in accordance with the Program requirements.

(f.) Municipality acknowledges and agrees that all funding awarded under this Program and governed by this Agreement must be expended by December 31, 2016.

II. COMPLIANCE WITH LAWS AND REGULATIONS

Municipality acknowledges and agrees to comply with all relevant requirements of the New Jersey (i) Local Finance Law, (ii) Local Public Contracts Law, and (iii) Local Unit Pay to Play Law, together with all other relevant federal, state, and local laws and regulations. Municipality hereby represents that any vendor performing work on the Project, or any ancillary work related to same, is not listed on the New Jersey Department of Labor Department List for failing to pay prevailing wages. The Municipality shall ensure that each Project vendor complies with the requirements of the Prevailing Wage Law, and must provide proof of same when required to do so.

III. REPORTING REQUIREMENTS, TIMELINE FOR COMPLETION AND ADDITIONAL GRANTS

(a.) Upon execution of this Agreement, the Municipality consents to adhere to the proposed Project timelines. Upon execution of this Agreement, the grant period shall commence.

(b.) On a bimonthly basis, the Municipality shall provide the County with a Fiscal Report/Analysis of all its expenditures under this Program.

(c.) The Municipality acknowledges and agrees that the funding provided under this Program is on a reimbursable basis, and as such, in order to release the funds, the Project (or the portion of the Project being funded by this Program) must be completed.

(d.) The Municipality acknowledges that it has until December 31, 2016 to incur and expend all grant funds awarded under this Program.

IV. DISPOSITION OF PROPERTY BY MUNICIPALITY*

** (Applies to Field/Recreational Improvements only)*

In the event the Municipality determines not to move the Project to completion, it shall immediately notify the County. The County reserves the right to request a return of the grant monies paid.

Further, should the Municipality breach any of the terms of this Agreement, or should the Municipality or Owner(s) seek to dispose of the property which is the situs for the Project, then in that event all monies paid by the County to the Municipality and/or Owner(s) shall be refunded at the County's request and paid within sixty (60) days.

Should the monies, which are the subject of this Grant, be used for field/recreational improvement projects to be constructed/located on property other than that owned by the Municipality, as a condition precedent to the approval of this Grant, the Owner(s) must sign this Agreement.

V. MISCELLANEOUS PROVISIONS

- (a.) Upon execution of this Agreement the Municipality consents to the placement of a sign acknowledging the County of Union's participation, dependent upon the type of Project funded hereunder. Signage shall be designated and installed by Union County's Bureau of Traffic and Maintenance and/or the Office of Public Information.
- (b.) The Municipality consents and submits to monitoring visits by the Union County Board of Chosen Freeholders staff, or their designee(s).
- (c.) At completion of the Program, the County reserves the right to examine the Project to determine its overall conformance with the application submitted and approved.

VI. INDEPENDENT CONTRACTORS

The Municipality, as a grantee, and its employees, agents, representatives, contractors, subcontractors, vendors and suppliers are, for all purposes arising out of this Agreement, independent parties and non-County employees. It is expressly understood and agreed that the Municipality, as a grantee, and its employees, agents, representatives, contractors, subcontractors, vendors and suppliers shall in no event, as a result of this Agreement, be entitled to any benefit to which County employees are entitled, including but not limited to overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits, and are not to be considered employees of the County.

VII. NON-WAIVER

No term or provision of this Agreement shall be deemed waived and no breach consented to unless such waiver or consent shall be put in writing and signed by the party claimed to have waived or consented to such term or provision. The waiver of any such term or provision shall not be a waiver of the provision itself or a waiver or consent to any subsequent breach.

VIII. ENTIRE AGREEMENT

It is expressly agreed that the provisions set forth in Municipality's Program application, and this Agreement constitute the entire understanding and Agreement between the parties. Any prior Agreements, promises, negotiations, or representations not expressly set forth herein or in the Program application are of no force and effect.

IX. NOTICES

Any notice required or permitted to be given hereunder shall be in writing and may be given by personal delivery or by certified mail, and if given by mail, shall be deemed sufficiently given if addressed at the address noted below:

If to County: County of Union
Office of the County Manager
Union County Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207
Attention: Alfred J. Faella, County Manager

With a Copy to:

County of Union
Office of the County Counsel
Union County Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207
Attention: Robert Barry, Esq., County Counsel

If to Municipality: **City of Summit**

Attention:

With a Copy to:

If to Owner(s): *(If applicable)*

Attention:

With a Copy to:

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal this _____ day of _____, 2016.

ATTEST:

COUNTY OF UNION

James E. Pellettiere, RMC
Clerk of the Board

By: _____
Alfred J. Faella
County Manager

APPROVED AS TO FORM:

Robert E. Barry, Esq.
County Counsel

MUNICIPALITY ATTEST:

CITY OF SUMMIT

By: _____

Print Signatory's Name

Print Signatory's Title

PROPERTY OWNER(S)
(Other than the MUNICIPALITY)

The undersigned, being the record Owner(s) of the property upon which the monies awarded under this Grant Agreement will be used to provide an improved field/recreational facility, hereby sign this Agreement and agree to be bound by its terms:

_____, Witness

_____, Owner

_____, Witness

_____, Owner

03/16

Resolution (ID # 4238)
May 17, 2016

REFUND 2016 HOMESTEAD BENEFIT CREDIT

WHEREAS, the Tax Assessor granted total exemption of property taxes as of February 1, 2015 for the following property, due to a 100% disabled veteran, and

WHEREAS, the State issued Homestead Benefit Credits which resulted in a credit on the account.

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

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

Block	Lot	Name	Amount
305	18	Bassman, Henry & Harriet 18 Hartley Road Check payable and Mail to: Bassman, Henry & Harriet 18 Hartley Road Summit NJ 07901	\$676.85

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Resolution (ID # 4247)
May 17, 2016

**PAY QUARTERLY COUNTY TAXES, SID TAXES AND OPEN SPACE TAXES - 2ND
QUARTER**

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 remit payment by wire to the Union County Treasurer in the amount(s) of \$9,055,653.67 for 2nd Quarter 2016 Union County Purpose Taxes.

FURTHER RESOLVED that the proper officers of the City be and they are hereby authorized and directed to remit payment by wire and issue the same to the Union County Treasurer in the amount(s) of \$261,190.06 for 2nd Quarter 2016 Union County Open Space, Recreation and Historic Preservation Fund Taxes.

FURTHER RESOLVED that the proper officers of the City be and they are hereby authorized and directed to draw a check and issue the same to Summit Downtown, Inc. in the amount of \$61,800.43 for the 2nd Quarter 2016 Special Improvement District Taxes.

Dated: May 17, 2016

I, Rosalia, M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Resolution (ID # 4193)
May 17, 2016

REFUND OVERPAYMENT OF 2011 TAXES - TAX COURT JUDGMENT

WHEREAS, the Collector of Taxes has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following properties for 2011.

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

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

Block	Lot	Name	Amount
2704	11	Union Place Real Est Grp., LLC 67-71 Union Place 2011 Original Assessment: 1,779,100 = \$70,701.43 Per Tax Court, Assessment: 1,520,000 = \$60,404.80 Total to be Refunded Check Payable to: Union Pl. Real Est. Grp and Gregory Schaffer, Esq. Mail to: Garippa, Lotz & Giannuario 66 Park Street Montclair, NJ 07042	\$10,296.63

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Resolution (ID # 4194)
May 17, 2016

REFUND OVERPAYMENT OF 2012 TAXES - TAX COURT JUDGMENT

WHEREAS, the Collector of Taxes has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following properties for 2012.

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

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

Block	Lot	Name	Amount
2704	11	Union Place Real Est Grp., LLC 67-71 Union Place 2012 Original Assessment: 1,779,100 = \$73,263.33 Per Tax Court, Assessment: 1,440,000 = \$59,299.20 Total to be Refunded Check Payable to: Union Pl. Real Est. Grp and Gregory Schaffer, Esq. Mail to: Garippa, Lotz & Giannuario 66 Park Street Montclair, NJ 07042	\$13,964.13

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

		c/o TD Bank Mail to: Stavitsky & Associates LLC 350 Passaic Ave Fairfield NJ 07004	
--	--	--	--

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

REFUND OVERPAYMENT OF 2014 TAXES - TAX COURT JUDGMENT

WHEREAS, the Collector of Taxes has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following properties for 2014.

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

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

Block	Lot	Name	Amount
2704	11	Union Place Real Est Grp., LLC 67-71 Union Place 2014 Original Assessment: 1,779,100 = \$75,665.12 Per Tax Court, Assessment:1,530,000 = \$65,070.90 Total to be Refunded Check Payable to: Union Pl. Real Est. Grp and Gregory Schaffer, Esq. Mail to: Garippa, Lotz & Giannuario 66 Park Street Montclair, NJ 07042	\$10,594.22
3309	14	Commerce Bank, Lease & Tax Admin c/o TD Bank 27 Summit Ave 2014 Original Assessment: 1,620,200 = \$66,557.81 Per Tax Court, Assessment:1,019,900 = \$41,897.49 Total to be Refunded Check Payable to: Bruce Stavitsky, Esq. for the benefit of Commerce Bank	\$24,660.32

		c/o TD Bank Mail to: Stavitsky & Associates LLC 350 Passaic Ave Fairfield NJ 07004	
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Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Resolution (ID # 4228)
May 17, 2016

REFUND OVERPAYMENT OF 2015 TAXES - TAX COURT JUDGMENT

WHEREAS, the Collector of Taxes has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following properties for 2015.

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

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

Block	Lot	Name	Amount
3309	14	TD Bank, NA 27 Summit Ave 2015 Original Assessment: 1,620,200 = \$68,323.83 Per Tax Court, Assessment: 984,900 = \$41,533.23 Total to be Refunded Check Payable to: Bruce Stavitsky, Esq. and Commerce Bank c/o TD Bank Mail to: Stavitsky & Associates LLC. 50 Passaic Ave Fairfield, NJ 07004	\$26,790.60

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk

Resolution (ID # 4254)
May 17, 2016

AUTHORIZE PAYMENT OF BILLS - \$995,880.75

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 **\$995,880.75** 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.

Dated: May 17, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 17, 2016.

City Clerk



Finance and Personnel Committee
CA - Finance/Personnel

www.cityofsummit.org

Meeting: 05/17/16 07:30 PM

RESOLUTION (ID # 4254)

DOC ID: 4254

TO: Mayor and Common Council

FROM: Greg Goode, Account Clerk

DATE: April 27, 2016

Authorize Payment of Bills - \$995,880.75

BILL LIST

REGULAR MEETING

MAY 17TH 2016

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0	End: 05/06/16	Report Format: Condensed
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/06/16	CAPITAL	16-01307	TRENCH DRAIN INSTALLATION	ARMSTRON ARMSTRONG, INC	7,800.00	
05/06/16	CAPITAL	15-03758	TATLOCK TENNIS COURT IMPROVEMT	CLASSICT CLASSIC TURF COMPANY	39,930.50	
05/06/16	CAPITAL	16-01123	PRINTER FOR ENG. PLOT ROOM	DOCUMNTS DOCUMENT SOLUTIONS LLC	1,984.00	
05/06/16	CAPITAL	15-00407	AERIAL LIFT BUCKET TRUCK	DUECOINC DUECO INC	189,608.00	
05/06/16	CAPITAL	16-00837	SUMMIT AQUATIC CENTER PROJECT	PORTOFIN PORTOFINO BUILDERS LLC	14,500.00	
05/06/16	CAPITAL	16-01551	Ashwood Ave & Ashwood Ct Proj.	SOMERS60 SOMERSET UNION SOIL	695.00	
05/06/16	CAPITAL	16-00834	REIMBURSE OVERPAYMENT 2010	SUMMIT10 SUMMIT BOARD OF EDUCATION	302,296.00	
05/06/16	CAPITAL	16-01492	Building Maintenance	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	4,618.01	
05/06/16	CAPITAL	15-04460	Building Maintenance	VANDEUSE VDA (VAN DEUSEN & ASSOCIATES)	1,000.00	
05/06/16	CAPITAL	16-01468	REIMBURSE SPRINKLER DAMAGE	WHITEPAT WHITE, PATRICK	390.95	
Total for Batch: CAPITAL					562,822.46	
05/06/16	DCP	16-01732	Building Maint. BPO	DREYER50 DREYER'S LUMBER & HARDWARE CO.	116.65	
05/06/16	DCP	16-01447	100031811 Life Rescue Tubes	ELIFEGUA ELIFEGUARD, INC.	378.99	
05/06/16	DCP	16-00953	Grounds Maintenance	FUSCOB50 FUSCO BROS INC	71.20	
05/06/16	DCP	16-01671	Grounds Maint. BPO	HOMEDE33 HOME DEPOT CREDIT SERVICES	60.02	
05/06/16	DCP	16-01627	Geese Control	HUDSONVW HUDSON VALLEY WILD GOOSE	2,250.00	
05/06/16	DCP	16-01665	Sign/Return Labels - Red	MGLFOR50 MGL PRINTING SOLUTIONS	37.00	
05/06/16	DCP	16-01617	Vehicle Maintenance BPO	NIELSEN NIELSEN CHRYSER DODGE JEEP RAM	177.60	
05/06/16	DCP	16-01327	4344 Paint & Bonding Wood	RICCIA RICCIARDI BROTHERS, INC.	69.36	
05/06/16	DCP	16-01238	Equipment Maint. & Parts BPO	STORRT50 STORR TRACTOR CO	160.36	
05/06/16	DCP	16-00747	Building Maint. BPO	SUMMIT40 SUMMIT IND. HARDWARE #365	5.52	
05/06/16	DCP	16-01193	Building Maintenance Supplies	SUMMIT40 SUMMIT IND. HARDWARE #365	169.07	
05/06/16	DCP	16-01602	Supplies BPO	SUMMIT40 SUMMIT IND. HARDWARE #365	22.47	
05/06/16	DCP	16-01713	Field Maintenance BPO	TRUGRE50 TRUGREEN CHEMLAWN	260.00	
05/06/16	DCP	16-00253	Meeting Supplies Blanket PO	VILLAG50 VILLAGE SUPERMARKETS	15.65	
05/06/16	DCP	16-01448	S172155 Faucets/Parts	WABIRD50 W A BIRDSALL & CO	112.30	
05/06/16	DCP	16-01611	Q125470 SPF 30 Gal. Sunscreen	WATERS WATER SAFETY PROUDCTS, INC.	105.00	
Total for Batch: DCP					4,011.19	
05/06/16	FINANCE	16-01564	REF 2016 HOMESTEAD BENEFIT	BASSM005 BASSMAN, HENRY & HARRIET	676.85	
05/06/16	FINANCE	16-00628	RABBI TRUST 2016 FIRE	BPA BENEFIT PLANS ADMINISTRATORS	8,000.00	
05/06/16	FINANCE	16-01554	M. Caputo Reimb. GPANJ 2016	CAPUTO42 CAPUTO, MICHELLE	199.56	
05/06/16	FINANCE	16-01555	SHS COS MORRIS/WEAVER 1606	CITYOF46 CITY OF SUMMIT OFF DUTY	2,800.00	
05/06/16	FINANCE	16-01556	VERIZON REIMBURSEMENT OFFDUTY	CITYOF46 CITY OF SUMMIT OFF DUTY	427.50	
05/06/16	FINANCE	16-01774	SHS COS MORRIS/WEAVER 1642	CITYOF46 CITY OF SUMMIT OFF DUTY	1,700.00	
05/06/16	FINANCE	16-01796	reimbursement mileage	KEATIN50 KEATING, EILEEN	59.62	
05/06/16	FINANCE	16-01772	Memorial Day Plaque - 2016	LASTINGS LASTINGSSENTIMENTS.COM	138.95	
05/06/16	FINANCE	16-01034		MARINESH MARINE SHALE PROCESSORS TRUST	4,500.00	
05/06/16	FINANCE	16-01347	reservation mcaa spring conf	OCEANPLA OCEAN PLACE RESORT AND SPA	209.52	
05/06/16	FINANCE	16-01623	ftm maintenance system	OFFICE10 OFFICE BUSINESS SYSTEMS INC	986.00	
05/06/16	FINANCE	16-01815	REIMBURSE OVERPAYMENT IRENE	STATE066 STATE OF NJ DIV STATE POLICE	59,580.38	
05/06/16	FINANCE	16-01816	REIMBURSE OVERPAYMENT STORM	STATE066 STATE OF NJ DIV STATE POLICE	22,499.98	
05/06/16	FINANCE	16-01309	BUSINESS CARDS M. BERGER	STHPRIN STH PRINTING, LLC	34.00	
05/06/16	FINANCE	16-00564	TA OFFICE SUPPLIES	VILLAG25 VILLAGE OFFICE SUPPLY	45.99	
05/06/16	FINANCE	16-01485	Contract Award - DiFrancesco	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	27.74	
05/06/16	FINANCE	16-01486	Ord 16-3105 Retail Food Estab.	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	37.05	
Total for Batch: FINANCE					101,923.14	
05/06/16	HEALTH	16-01668	Mileage Reimburse 4/20 Reg.mtg	GALVEZSA GALVEZ, SAMANTHA	15.98	
05/06/16	HEALTH	16-01669	Mileage Reimburse 2/11 & 4/19	MAUROG50 MAURO, GAYLE	27.76	
Total for Batch: HEALTH					43.74	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/06/16	LIBRARY	16-01801	purchase DVDs, Blurays	ALLIAN33 ALLIANCE ENTERTAINMENT LLC	536.24	
05/06/16	LIBRARY	16-01760	repair urinals, clogged sink	ANDREW48 ANDREW E HALL & SON INC	735.00	
05/06/16	LIBRARY	16-01799	Automatically Yours books	BAKERT50 BAKER & TAYLOR, INC	650.88	
05/06/16	LIBRARY	16-01802	purchase books, processing	BAKERT50 BAKER & TAYLOR, INC	11,876.65	
05/06/16	LIBRARY	16-00006	Floor Mat Services	CLEANM CLEAN MAT SERVICES LLC	44.00	
05/06/16	LIBRARY	16-01543	locksmith service 4/5/16	COLLIN33 COLLINE BROS LOCK & SAFE CO.,	255.00	
05/06/16	LIBRARY	16-01803	binder tapes tech processing	DEMCOI50 DEMCO INC	85.59	
05/06/16	LIBRARY	16-01812	Yearly HVAC maintenance contra	ENLME005 ENL MECHANICAL INCORPORATED	4,400.00	
05/06/16	LIBRARY	16-01804	yearly subscription newspaper	FINANLTM FINANCIAL TIMES	612.00	
05/06/16	LIBRARY	16-01805	purchase playaways	FINDAW50 FINDAWAY WORLD LLC	1,231.02	
05/06/16	LIBRARY	16-01526	upgrade website to joomla	GORDONLA GORDON, LAURA E	2,164.00	
05/06/16	LIBRARY	16-01806	April HVAC maintenance	INDUST28 INDUSTRIAL COOLING CORPORATION	250.00	
05/06/16	LIBRARY	16-01511	Lynda library one year renewal	LYNDACOM LYNDA.COM	4,500.00	
05/06/16	LIBRARY	16-01807	purchase DVDs, blurays	MIDWES50 MIDWEST TAPE EXCHANGE	856.40	
05/06/16	LIBRARY	16-01808	purchase books on tape	MIDWES50 MIDWEST TAPE EXCHANGE	161.90	
05/06/16	LIBRARY	16-01678	Symphony Sunday, May 15 2 pm	NEWJSYMP NEW JERSEY SYMPHONY ORCHESTRA	200.00	
05/06/16	LIBRARY	16-01544	NJLA conference Beata,AnnMarie	NJLA0050 NJLA	335.00	
05/06/16	LIBRARY	16-01809	reimburse mileage, purchases	PERMAHOS PERMAHOS, SUSAN	49.30	
05/06/16	LIBRARY	16-01810	e books, music CDs.	RECORD50 RECORDED BOOKS LLC	792.56	
05/06/16	LIBRARY	16-01545	converse Spanish 4/30 class	SCHENKMA SCHENKMAN, JOYCE	150.00	
05/06/16	LIBRARY	16-01798	Petty cash reimbursement	SUMMIT65 LIBRARY PETTY CASH ACCOUNT	434.91	
05/06/16	LIBRARY	16-01512	remove 3 smoke sensors 4/7/16	SYSTEM66 SYSTEMS SALES CORP.	499.50	
05/06/16	LIBRARY	16-01811	elevator maintain 5/1-7/31/16	THYSSE50 THYSSENKRUPP ELEVATOR CORP.	645.00	
05/06/16	LIBRARY	16-01797	Toner for printer	W B MASO W.B. MASON CO., INC.	121.27	
Total for Batch: LIBRARY					31,586.22	
05/06/16	PARKCAP	15-03381	PARKING DIGITAL PERMITTING	GTECNA GTECNA	14,256.00	
Total for Batch: PARKCAP					14,256.00	
05/06/16	PARKING	16-00087	821553360	ATMOBIL AT&T MOBILITY	281.97	
05/06/16	PARKING	15-03381	PARKING DIGITAL PERMITTING	GTECNA GTECNA	40,898.40	
05/06/16	PARKING	16-01606	GARBAGE BARRELS FOR MOVE	HOMEDE33 HOME DEPOT CREDIT SERVICES	239.94	
05/06/16	PARKING	16-01650	IN#YP105 FEB EXT/#YE1716 APRIL	INTEGRTS INTEGRATED TECHNICAL SYSTEMS	964.00	
05/06/16	PARKING	16-01607	INV#865520/865521/865890	ITSAVYVY ITSAVYVY LLC	634.90	
05/06/16	PARKING	16-01440	INV#SIN3674784 NICHOLAS SHIRTS	LANDSE50 LANDS' END BUSINESS OUTFITTERS	40.00	
05/06/16	PARKING	16-00206	2015 END USER FEES BLANKET	PARKMOBI PARKMOBILE USA INC	6,918.00	
05/06/16	PARKING	16-01633	INV#216285 3-STEP SIGN BSG	SMARTSIG SMARTSIGN	540.00	
05/06/16	PARKING	16-01437	IN#5149452/#5150712/#5151935	SNELLING SNELLING 10139	2,339.38	
05/06/16	PARKING	16-01608	IN#5153101 w/e 4/8/16 ROBINSON	SNELLING SNELLING 10139	653.13	
05/06/16	PARKING	16-01453	IN#0409701 w/e 1/16 T. Noakes	SOLOMONP THE SOLOMON PAGE GROUP LLC	942.50	
05/06/16	PARKING	16-01274	INV#4727 BUISNESS CARDS	STHPRIN STH PRINTING, LLC	90.00	
05/06/16	PARKING	16-01609	INV#5000480051 BSG ELEVATOR	THYSSE50 THYSSENKRUPP ELEVATOR CORP.	370.00	
05/06/16	PARKING	16-00333	V-WIRELESS PARKING MODEM	VERIZ408 VERIZON WIRELESS	455.50	
Total for Batch: PARKING					55,367.72	
05/06/16	SAFETY	16-01360	FD INV 3534 SPRINKLER TESTING	AFPSPRIN A.F.P. SPRINKLER CORPORATION	1,010.00	
05/06/16	SAFETY	16-01258	FD INV 2464 KITCHEN HOOD CLEAN	AMERPOW AMERICAN POWER CLEANING OF NJ	325.00	
05/06/16	SAFETY	16-01656	PD- Radar Equipment	APPLIED APPLIED CONCEPTS, INC.	72.00	
05/06/16	SAFETY	16-01675	PD- Replacement DB Badge	BARTOL50 BARTOLOTTI, ANDREW	108.95	
05/06/16	SAFETY	16-01463	FD INV 6180841 - MONITORING	BH BH SECURITY	180.00	
05/06/16	SAFETY	16-01228	PD- Contract Services Copiers	CANONFIN CANON FINANCIAL SERVICES INC	1,650.60	
05/06/16	SAFETY	16-01461	FD INV 3967 - BKPKS W LOGO	CREATI80 CREATIVE WONDERS	300.00	
05/06/16	SAFETY	16-01503	PD- Maintenance Contract	DETEERR50 DETERRENT TECHNOLOGIES	2,325.00	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/06/16	SAFETY	16-01700	FD REIMB MIDDLESEX CTY FIRE IN	ESPOSITC ESPOSITO, CHRISTOPHER	100.00	
05/06/16	SAFETY	16-01652	PD- Vehicle Maintenance	GELORM50 GELORMINIS AUTO REPAIR	89.95	
05/06/16	SAFETY	16-01676	PD- Replacement Patches	HILLCI33 HILL CITY CLEANERS	66.00	
05/06/16	SAFETY	16-01460	FD INV 5275580 - BLIND FOR OFF	HOMEDE33 HOME DEPOT CREDIT SERVICES	221.73	
05/06/16	SAFETY	16-01725	FD INV 7560561 SHELVES	HOMEDE33 HOME DEPOT CREDIT SERVICES	159.96	
05/06/16	SAFETY	16-01071	PD- MALEEDS Accomodations 2016	NASSAU50 NASSAU INN	772.20	
05/06/16	SAFETY	16-01343	PD- NJCM Panel Session	NEWJERCM NEW JERSEY CONFERENCE OF MAYOR	65.00	
05/06/16	SAFETY	16-01537	PD- Vehicle Maintenance	NIELSEN NIELSEN CHRYSER DODGE JEEP RAM	90.40	
05/06/16	SAFETY	16-01534	PD- Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	50.47	
05/06/16	SAFETY	16-01655	PD- Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	324.25	
05/06/16	SAFETY	16-00224	FD GASOLINE 2016 #74869570	RIGGINS RIGGINS, INC.	2,014.04	
05/06/16	SAFETY	15-04534	PD- Contract Services	SAIENTER SAI ENTERPRISES INC	95.00	
05/06/16	SAFETY	16-01536	PD- Vehicle Maintenance	SALERN33 SALERNO DUANE FORD LLC	31.98	
05/06/16	SAFETY	16-01513	PD- Crossing Guard Uniforms	UNIUNI UNIVERSAL UNIFORM SALES CO INC	422.44	
05/06/16	SAFETY	16-01363	FD INV 6094089 TIRE CHAINS	USMUNI38 US MUNICIPAL SUPPLY INC	252.06	
05/06/16	SAFETY	16-01120	FD Q#62092 - MED SUPPLIES ATTA	VERALP50 V E RALPH & SON INC	781.35	
05/06/16	SAFETY	16-01362	FD QUOTE # 62447 - MED SUPPLIE	VERALP50 V E RALPH & SON INC	910.08	
05/06/16	SAFETY	16-01436	PD- AED Pads	VERALP50 V E RALPH & SON INC	364.00	
05/06/16	SAFETY	16-01514	PD- NCIC Teletype Storage Unit	VILLAG25 VILLAGE OFFICE SUPPLY	94.00	
05/06/16	SAFETY	16-01535	PD- Office Supplies	VILLAG25 VILLAGE OFFICE SUPPLY	10.76	
05/06/16	SAFETY	16-01677	PD- Prosecutors Materials	WESTPU50 WEST PUBLISHING CO INC	380.00	
Total for Batch: SAFETY					13,267.22	
05/06/16	SELFINS	16-01531	3432-DENTAL MAY 2016	DELTA DELTA CONTRACTING SVCS., INC.	16,566.18	
05/06/16	SELFINS	16-01748	INV 108430 May 2016	FLAGSH50 FLAGSHIP DENTAL PLANS	806.38	
05/06/16	SELFINS	16-01475	Inv.10207 Broad/Ashwood 3/10	JENEL JEN ELECTRIC, INC.	4,904.30	
05/06/16	SELFINS	16-01754	Control 17162 LIFE INS 5/1/16	PRUDEN50 PRUDENTIAL FINANCIAL	285.39	
Total for Batch: SELFINS					22,562.25	
05/06/16	SEWER	16-01508	SEWER OPERATING PUMPS MAINT	AWCHESTE A W CHESTERTON COMPANY	2,567.00	
05/06/16	SEWER	16-01550	VEHICLE MAINTENANCE	BINDER50 BINDER MACHINERY COMPANY	228.04	
05/06/16	SEWER	16-01741	VEHICLE MAINTENANCE	BINDER50 BINDER MACHINERY COMPANY	421.27	
05/06/16	SEWER	16-00392	vehicle Maintenance	CHATHAM8 CHATHAM NAPA	84.24	
05/06/16	SEWER	16-00488	DPW Uniforms	EAGLEE EAGLE EMBROIDERY	148.00	
05/06/16	SEWER	16-00396	Building/Grounds Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	42.59	
Total for Batch: SEWER					3,491.14	
05/06/16	TRUST	16-01673	Performance for July 4th BPO	BARBARAH BARBARA HARRIS OF THE TOYS	500.00	
05/06/16	TRUST	16-00257	Copier Maintenance BPO	CANONB66 CANON BUSINESS SOLUTIONS-EAST	443.81	
05/06/16	TRUST	16-01711	RI-PO-3-0100-1 Polaroid Full	CAPTUR50 CAPTUREPOINT.com	567.00	
05/06/16	TRUST	16-01560	Prop Use Rfd Candlelight Vigil	CHRISTCH CHRIST CHURCH	1,000.00	
05/06/16	TRUST	16-01756	AED Installation Supplies	DREYER50 DREYER'S LUMBER & HARDWARE CO.	246.14	
05/06/16	TRUST	16-00260	Enrichment Programs BPO	HARDIN66 HARDING KIDS CLUB	266.00	
05/06/16	TRUST	16-01613	Reimbursements SFAC	JOSEPHSJ JOSEPHS, JUDITH L	350.00	
05/06/16	TRUST	16-00262	Inst. Fee Senior Yoga BPO	KARENAVW KARENA V WALKER LLC	440.00	
05/06/16	TRUST	16-01493	Zoning Board Escrow Fees	MASERC50 MASER CONSULTING PA	3,385.00	
05/06/16	TRUST	16-01500	1964 Pre-Employment Screening	NATSEC50 NATIONAL SECURITY ASSURANCE CO	57.00	
05/06/16	TRUST	16-01714	2016 Season Entry Fee	NORTHJ NORTH JERSEY SUMMER	725.00	
05/06/16	TRUST	15-02045	INFRASTRUCTURE CONSULTANTS	PARSONSB PARSONS BRINCKERHOFF, INC	14,500.00	
05/06/16	TRUST	16-00269	Inst. Fee Karate BPO	PUGLIO50 PUGLIO, CARMEN	800.00	
05/06/16	TRUST	16-01489	Zoning Board Escrow Fees	ROSEN55 ROSENBERG & ASSOCIATES	1,159.00	
05/06/16	TRUST	16-01641	Zoning Board Escrow Fees	ROSEN55 ROSENBERG & ASSOCIATES	1,115.00	
05/06/16	TRUST	16-01328	2449 DJ Party Package PAL Pet	SUMMIT50 SUMMIT SOUNDZ ENTERTAINMENT	250.00	
05/06/16	TRUST	16-01610	Reimb. Flags for Flag Football	TAYLOR60 TAYLOR, KEVIN	44.99	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/06/16	TRUST	16-01628	Zoning Board Escrow Fees	THEGAL50 THE GALVIN LAW FIRM	900.00	
05/06/16	TRUST	16-01712	Various Field Maint. BPO	TRUGRE50 TRUGREEN CHEMLAWN	2,574.88	
05/06/16	TRUST	16-00014	Supplies for Share the Fun	VILLAG50 VILLAGE SUPERMARKETS	35.29	
05/06/16	TRUST	16-00276	Supplies BPO	VILLAG50 VILLAGE SUPERMARKETS	35.71	
05/06/16	TRUST	16-01612	Q125470 Infant Nylon Vest Blue	WATERS WATER SAFETY PROUDCTS, INC.	733.19	
05/06/16	TRUST	16-01634	ZB & PB Escrow Fees	WORRAL33 WORRALL COMMUNITY NEWSPAPERS	71.16	
Total for Batch: TRUST					30,199.17	
05/06/16	UCC	16-01619	Salary & wages	GINGER50 GINGERELLI, ROBERT	300.00	
05/06/16	UCC	16-01426	Supplies	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	346.48	
05/06/16	UCC	16-01502	Supplies	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	70.29	
Total for Batch: UCC					716.77	
05/06/16	WORKS	16-01491	PW STREET NAME SIGNS	AMERIC64 AMERICAN TRAFFIC & STREET SIGN	231.00	
05/06/16	WORKS	16-01517	BLDGS & GROUNDS MAINTENANCE	AONEJANI A1 JANITORIAL SUPPLY	134.49	
05/06/16	WORKS	16-01539	BLDGS & GROUNDS MAINTENANCE	ARGENT50 ARGENT CONTRACTING CO INC	859.60	
05/06/16	WORKS	16-01618	VEHICLE MAINT/GARAGE EQUIPMT	BARNET BARNETT TOOL SUPPLY COMPANY	1,737.00	
05/06/16	WORKS	16-01621	VEHICLE MAINTENANCE	BEYERB50 BEYER BROTHERS CORPORATION	443.53	
05/06/16	WORKS	16-01540	BLDGS & GROUNDS MAINTENANCE	CARNEY CARNEY ELECTRIC	2,843.50	
05/06/16	WORKS	16-01541	BLDGS & GROUNDS MAINTENANCE	CARNEY CARNEY ELECTRIC	1,027.75	
05/06/16	WORKS	16-01664	DISPOSAL OF TIRES	CASINGSN CASINGS OF NEW JERSEY INC	242.10	
05/06/16	WORKS	16-01663	VEHICLE MAINTENANCE	CHAMBE20 CHAMBERS POWER EQUIPMENT	657.21	
05/06/16	WORKS	16-01706	Vehicle Maintenance	CHAMBE20 CHAMBERS POWER EQUIPMENT	489.54	
05/06/16	WORKS	16-01704	Equipment Maintenance	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC	349.10	
05/06/16	WORKS	16-00388	Vehicle/Equipment Maintenance	CHATHAM8 CHATHAM NAPA	63.94	
05/06/16	WORKS	16-01703	Building Maintenance	COLLIN33 COLLINE BROS LOCK & SAFE CO.,	88.43	
05/06/16	WORKS	16-01496	DPW SUPER SHOT SCHOOL 2016	CRAFCO CRAFCO INC	400.00	
05/06/16	WORKS	16-01582	PW BLDGS & GRNDS MAINTENANCE	DREYER50 DREYER'S LUMBER & HARDWARE CO.	167.88	
05/06/16	WORKS	16-01708	DOWNTOWN MAINTENANCE	DREYER50 DREYER'S LUMBER & HARDWARE CO.	16.99	
05/06/16	WORKS	16-00487	DPW Uniforms	EAGLEE EAGLE EMBROIDERY	901.06	
05/06/16	WORKS	16-01666	DISPOSAL OF PALLETS/LUMBER	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C.	202.50	
05/06/16	WORKS	16-00922	ROAD REPAIR AND MAINTENANCE	FANWO050 FANWOOD CRUSHED STONE	282.72	
05/06/16	WORKS	16-00390	CURBSIDE RECYCLING	FBASSO3R F BASSO JR RUBBISH REMOVAL INC	19,001.66	
05/06/16	WORKS	16-00345	PLANNING BOARD ATTORNEY 2016	FCLIFF50 F. CLIFFORD GIBBONS, ATTORNEY	1,400.00	
05/06/16	WORKS	16-00011	DCS Diesel Fuel	FINCHFUE FINCH FUEL OIL CO INC	2,344.32	
05/06/16	WORKS	16-01686	Vehicle/Equipment Maintenance	FOSTERCO FOSTER & COMPANY INC	331.21	
05/06/16	WORKS	16-01682	Grounds Maintenance	FUSCOB50 FUSCO BROS INC	21.55	
05/06/16	WORKS	16-01695	ROAD REPAIR/MAINTENANCE	GAMKAS50 GAMKA SALES CO., INC.	458.31	
05/06/16	WORKS	16-01355	resevation burlington conf	GRANDH50 GRAND HOTEL	432.00	
05/06/16	WORKS	16-01626	BLDGS & GROUNDS SUPPLIES	HOMED33 HOME DEPOT CREDIT SERVICES	800.03	
05/06/16	WORKS	16-01696	VEHICLE MAINTENANCE	HUDSON66 HUDSON COUNTY MOTORS, INC.	4,021.69	
05/06/16	WORKS	16-01549	BLDGS & GROUNDS MAINTENANCE	INDUST28 INDUSTRIAL COOLING CORPORATION	450.00	
05/06/16	WORKS	16-01507	BLDGS & GROUNDS MAINTENANCE	JENEL JEN ELECTRIC, INC.	5,497.40	
05/06/16	WORKS	16-01698	DPW uniform Cleaning	LIBERT20 LIBERTY CLEANERS	147.50	
05/06/16	WORKS	16-01670	DISPOSAL OF GASOLINE & WATER	LORCOP50 LORCO PETROLEUM	397.10	
05/06/16	WORKS	16-01697	Oil Disposal	LORCOP50 LORCO PETROLEUM	100.00	
05/06/16	WORKS	16-01624	VEHICLE MAINTENANCE	MJMAUTO BJ&M AUTO INC	532.00	
05/06/16	WORKS	16-01519	Building Maintenance	MYLESF50 MYLES F. KELLY, INC.	10.30	
05/06/16	WORKS	16-00173	BULKY WASTE DISPOSAL 2016	NEWJER54 NJSEA (BULK WASTE)	10,223.87	
05/06/16	WORKS	16-01487	Street Sweeping Coupons	NEWJER54 NJSEA (BULK WASTE)	600.00	
05/06/16	WORKS	16-01522	Roads Maintenance	ODBCOMP ODB COMPANY	1,378.95	
05/06/16	WORKS	16-01635	Legal Services	PRECISRP PRECISION REPORTING SERVICE	866.00	
05/06/16	WORKS	16-00389	Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	1,904.67	
05/06/16	WORKS	16-01488	Legal Services	ROSEN55 ROSENBERG & ASSOCIATES	88.00	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/06/16	WORKS	16-01640	Legal Services	ROSENB55 ROSENBERG & ASSOCIATES	77.00	
05/06/16	WORKS	16-01625	Training & Seminars	RUTGER56 RUTGERS, THE STATE UNIV OF NJ	235.00	
05/06/16	WORKS	16-01524	Vehicle Maintenance	SALERN33 SALERNO DUANE FORD LLC	37.49	
05/06/16	WORKS	16-01657	#46907 4/14/16 Veh. #64	SANITA50 SANITATION EQUIPMENT CORP	1,937.90	
05/06/16	WORKS	15-04624	PENS&PHONE REPLACEMENT FOR ENG	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	149.95	
05/06/16	WORKS	16-01498	DCS SUPPLIES	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	80.48	
05/06/16	WORKS	16-01558	DCS SUPPLIES/BLDGS & GROUNDS	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	32.90	
05/06/16	WORKS	16-00395	Fuel Oil/Building Mainenance	STEPHE42 STEPHENS MILLER-MITCHELL SUPRE	185.38	
05/06/16	WORKS	16-00399	Buildings/Grounds Maintenance	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	87.20	
05/06/16	WORKS	16-00397	Building/Grounds Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	1,372.22	
05/06/16	WORKS	16-01674	Sewer Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	98.85	
05/06/16	WORKS	16-00861	Zoning Board Monthly Meetings	THEGAL50 THE GALVIN LAW FIRM	1,850.00	
05/06/16	WORKS	16-01630	Legal Services	THEGAL50 THE GALVIN LAW FIRM	260.00	
05/06/16	WORKS	16-00627	DEP Licensing 2016 blanket	TREASU25 TREASURER, STATE OF NEW JERSEY	7,723.75	
05/06/16	WORKS	16-01581	Grounds Maintenance	TRUGRE50 TRUGREEN CHEMLAWN	1,005.76	
05/06/16	WORKS	16-01553	Recycling Disposal	VEOLIA50 VEOLIA ES TECHNICAL SOLUTIONS	333.58	
05/06/16	WORKS	16-01552	Vehicle Maintenance	VERMEE50 VERMEER NORTH ATLANTIC SALES &	1,136.23	
05/06/16	WORKS	16-01186	Roads Maintenance	WELDON25 WELDON ASPHALT CO	8,538.61	
05/06/16	WORKS	16-01631	Roads Maintenance	WELDON25 WELDON ASPHALT CO	109.00	
Total for Batch: WORKS					87,396.20	
			Total for Date: 05/06/16	Total for All Batches:	927,643.22	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

May 3, 2016
10:04 AM

City of Summit
Received P.O. Batch Listing By P.O. Number

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 05/03/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/03/16	PARKCAP	16-01747	PARKING RENOVATION MATERIALS	KUIKENBR KUIKEN BROTHERS COMPANY INC	<u>809.32</u>	
				Total for Batch: PARKCAP	809.32	
			Total for Date: 05/03/16	Total for All Batches:	809.32	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 05/03/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/03/16	WORKS	16-01786	2016 FORD F250 REGISTRATION	NJMOTO38 NJ MOTOR VEHICLE COMMISSION	60.00	
				Total for Batch: WORKS	60.00	
			Total for Date: 05/03/16	Total for All Batches:	60.00	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 04/27/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/27/16	DCP	16-00155	100004273908 5 MYRTLE BLANKET	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	278.76	
04/27/16	DCP	16-00156	100005244296 AUBREY&LEWIS BLKT	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	18.78	
04/27/16	DCP	16-00157	100005244346 26 BUTLER BLANKET	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	622.95	
04/27/16	DCP	16-00158	100005244403 25 BUTLER BLANKET	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	112.29	
04/27/16	DCP	16-00159	100005244528 BUTLER BLANKET	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	161.88	
04/27/16	DCP	16-00160	100005441132 189 RIVER BLANKET	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	607.99	
04/27/16	DCP	16-00161	100006271546 697 SPRNGFLD BLKT	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	316.45	
04/27/16	DCP	16-00162	100006894180 100 MORRIS BLANKT	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	1,704.87	
04/27/16	DCP	16-00163	100077504148 5 MYRTLE BLANKET	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	3.11	
04/27/16	DCP	16-00164	100084439627 100 ASHWOOD BLNKT	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	344.17	
04/27/16	DCP	16-00165	100084442050 110 ASHWOOD BLNKT	JERSEY24 JERSEY CENTRAL POWER AND LIGHT	108.26	
04/27/16	DCP	16-00176	1018-210023002769 4 MORRIS CT	NJ-AME50 NJ-AMERICAN WATER CO.	108.80	
04/27/16	DCP	16-00177	1018-210023341891 100 MORRIS	NJ-AME50 NJ-AMERICAN WATER CO.	107.81	
04/27/16	DCP	16-00178	1018-210023341990 100 ASHWOOD	NJ-AME50 NJ-AMERICAN WATER CO.	108.80	
04/27/16	DCP	16-00184	1018-210023343187 85 LARNED RD	NJ-AME50 NJ-AMERICAN WATER CO.	141.98	
04/27/16	DCP	16-00187	1018-210023344029 80 BUTLER	NJ-AME50 NJ-AMERICAN WATER CO.	166.70	
04/27/16	DCP	16-00188	1018-210023344104 RIVER RD	NJ-AME50 NJ-AMERICAN WATER CO.	13.60	
04/27/16	DCP	16-00194	1018-210023345862 HILLVIEW TER	NJ-AME50 NJ-AMERICAN WATER CO.	40.63	
04/27/16	DCP	16-00197	1018-210024652549 85 LARNED IR	NJ-AME50 NJ-AMERICAN WATER CO.	108.80	
04/27/16	DCP	16-00203	1018-210027063599 683 SPRNGFLD	NJ-AME50 NJ-AMERICAN WATER CO.	108.80	
04/27/16	DCP	16-01236	Refund Partial Pool Membership	ROBERTSO ROBERTSON, MICHELLE	75.00	
04/27/16	DCP	16-01340	Refund Partial Pool Membership	SEELERWI SEELER, WILLIAM	75.00	
Total for Batch: DCP					5,335.43	

04/27/16	FINANCE	16-00084	030 361 4837 001	AT105068 AT&T	34.06	
04/27/16	FINANCE	16-00085	0303619366001 BLANKET	AT105068 AT&T	37.97	
04/27/16	FINANCE	16-00097	614008/614449 512 SPRINGFIELD	DIRECTE DIRECT ENERGY	664.05	
04/27/16	FINANCE	16-00098	614008/614450 41 CHATHAM RD	DIRECTE DIRECT ENERGY	380.44	
04/27/16	FINANCE	16-00100	614008/614452 41 CHATHAM RD	DIRECTE DIRECT ENERGY	612.92	
04/27/16	FINANCE	16-00101	614008/614454 75 MAPLE STREET	DIRECTE DIRECT ENERGY	398.94	
04/27/16	FINANCE	16-00103	614008/614456 BUTLER PARKWAY	DIRECTE DIRECT ENERGY	277.47	
04/27/16	FINANCE	16-00105	614008/614458 384 BROAD STREET	DIRECTE DIRECT ENERGY	631.36	
04/27/16	FINANCE	16-00106	1064-9271-9 FEDEX SERVICES	FEDEX050 FEDEX	29.38	
04/27/16	FINANCE	16-01739	DATA PAC CURVE POSTAGE SYSTEM	GREATAME GREATAMERICA FINANCIAL	492.15	
04/27/16	FINANCE	16-00107	100 004 835 532 NEW PROVIDENCE	JCPL0050 JCP&L	708.18	
04/27/16	FINANCE	16-00110	100005845241 CITY HALL	JCPL0050 JCP&L	803.10	
04/27/16	FINANCE	16-00111	1000005845282 CITY HALL	JCPL0050 JCP&L	10,145.45	
04/27/16	FINANCE	16-00112	100005845316 CITY HALL	JCPL0050 JCP&L	1,536.79	
04/27/16	FINANCE	16-00113	100005845548/CITY HALL/BD/CHES	JCPL0050 JCP&L	36.92	
04/27/16	FINANCE	16-00114	100 005 954 571 512 SPRINGFLD	JCPL0050 JCP&L	10,943.33	
04/27/16	FINANCE	16-00115	100 006 720 377 PHONE BOOTH	JCPL0050 JCP&L	7.61	
04/27/16	FINANCE	16-00117	100 034 766 905 UNION AVE	JCPL0050 JCP&L	283.76	
04/27/16	FINANCE	16-00118	100 034 766 954 BANK ST	JCPL0050 JCP&L	267.68	
04/27/16	FINANCE	16-00119	100 034 766 962 SPRINGFLD AVE	JCPL0050 JCP&L	281.04	
04/27/16	FINANCE	16-00121	100047563711 BRYANT PK	JCPL0050 JCP&L	10.60	
04/27/16	FINANCE	16-00122	100 048 610 792 41 CHATHAM RD	JCPL0050 JCP&L	8,652.58	
04/27/16	FINANCE	16-00123	100 050 758 117 BROAD ST	JCPL0050 JCP&L	35.84	
04/27/16	FINANCE	16-00125	100052171673 CITY HALL	JCPL0050 JCP&L	15.79	
04/27/16	FINANCE	16-00127	100 062 732 993 BUS SHELTER	JCPL0050 JCP&L	70.17	
04/27/16	FINANCE	16-00128	100 064 738 923 GLENSIDE&BALTS	JCPL0050 JCP&L	10.71	
04/27/16	FINANCE	16-00134	100 064 738 915 MORRIS&GLENSDE	JCPL0050 JCP&L	35.84	
04/27/16	FINANCE	16-00135	100 064 741 042 MORRIS&BROAD	JCPL0050 JCP&L	41.57	

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/27/16	FINANCE	16-00136	100 064 741 059 MORRIS&PROSP	JCPL0050 JCP&L	44.62	
04/27/16	FINANCE	16-00137	100 064 741 067 MORRIS & MAPLE	JCPL0050 JCP&L	13.31	
04/27/16	FINANCE	16-00138	100 064 741 075 MORRIS& SUMMIT	JCPL0050 JCP&L	41.81	
04/27/16	FINANCE	16-00140	100 071 387 649 MORRIS&MTN	JCPL0050 JCP&L	36.57	
04/27/16	FINANCE	16-00141	100 081 217 810 CLAREMONT CORP	JCPL0050 JCP&L	59.93	
04/27/16	FINANCE	16-00142	100 081 908 319 41 CHATHAM RD	JCPL0050 JCP&L	3.58	
04/27/16	FINANCE	16-00168	ACCT 12760	LINESY33 LINE SYSTEMS, INC.	876.62	
04/27/16	FINANCE	16-00169	503956 WATER SYSTEM BLANKET	MARLINLE MARLIN LEASING	139.95	
04/27/16	FINANCE	16-00209	0017660366 BOTT WTR PD	NESTLERR READYREFRESH BY NESTLE	169.96	
04/27/16	FINANCE	16-00210	0425994928 BOTT WTR DCS	NESTLERR READYREFRESH BY NESTLE	89.49	
04/27/16	FINANCE	16-00182	1018-210023342788 25 ELM ST	NJ-AME50 NJ-AMERICAN WATER CO.	13.60	
04/27/16	FINANCE	16-00191	1018-210023345459 CHATHAM RD	NJ-AME50 NJ-AMERICAN WATER CO.	161.88	
04/27/16	FINANCE	16-00215	65 671 139 01 41 CHATHAM RD	PSEG1444 PSE&G	206.44	
04/27/16	FINANCE	16-00216	6583966700 10-A GLEN AVE PUMP	PSEG1444 PSE&G	11.59	
04/27/16	FINANCE	16-00223	70 304 372 09 41 CHATHAM REAR	PSEG1444 PSE&G	552.64	
04/27/16	FINANCE	16-00227	ADMIN TELEPHONES 2016 - 338922	SPECT005 SPECTROTEL HOLDING COMPANY LLC	7,797.82	
04/27/16	FINANCE	16-00229	WEBUS SUPPORT	TELVUE TELVUE CORPORATION	450.00	
04/27/16	FINANCE	16-00514	FD High Sp Internet 8749010059	VER92004 VERIZON	75.99	
04/27/16	FINANCE	16-00330	VER 8298011956 BLANKET	VERC9200 VERIZON COMMUNICATIONS	529.98	
04/27/16	FINANCE	16-00331	682164944-00001	VERIZ408 VERIZON WIRELESS	3,044.09	
04/27/16	FINANCE	16-01740	682164944-00001	VERIZ408 VERIZON WIRELESS	1,436.66	
04/27/16	FINANCE	16-00334	VER 201 X06-1557 333 13Y BLNKT	VERIZO08 VERIZON	165.00	
Total for Batch: FINANCE					53,367.23	
04/27/16	LIBRARY	16-00096	LIBRARY #8499 05 329 0008432	COMCAS69 COMCAST	249.85	
04/27/16	LIBRARY	16-00360	LIBRARY ACCT 100 007 700 097	JCPL0050 JCP&L	4,203.93	
04/27/16	LIBRARY	16-00183	LIBRARY 1018-210023342887	NJ-AME50 NJ-AMERICAN WATER CO.	140.17	
04/27/16	LIBRARY	16-00204	LIBRARY 1018-210027119614	NJ-AME50 NJ-AMERICAN WATER CO.	79.76	
04/27/16	LIBRARY	16-00337	LIBRARY ACCT #240533	WESTER33 WESTERN PEST SERVICE	80.50	
Total for Batch: LIBRARY					4,754.21	
04/27/16	PARKING	16-00116	301 BROAD 100007664368 BLNKT	JCPL0050 JCP&L	2,671.16	
04/27/16	PARKING	16-00124	100 051 492 492 MORRIS AVE LOT	JCPL0050 JCP&L	141.05	
04/27/16	PARKING	16-00126	CEDAR ST 100060906920 BLNKT	JCPL0050 JCP&L	5.13	
Total for Batch: PARKING					2,817.34	
04/27/16	SEWER	16-00200	1018-210025811013 CONSTANTINE	NJ-AME50 NJ-AMERICAN WATER CO.	34.00	
Total for Batch: SEWER					34.00	
04/27/16	TRUST	16-01350	Refund Golf Clinics	BLIGH BLIGH, VICTORIA	210.00	
04/27/16	TRUST	16-01335	Refund Karate	CAFFREYS CAFFREY, SCOTT	130.00	
04/27/16	TRUST	16-01331	Refund Ladies Golf league	CASSINPA CASSIN, PATRICIA	130.00	
04/27/16	TRUST	16-01348	Refund Creatures of the Sea I	COHENH10 COHEN, HARRY	290.00	
04/27/16	TRUST	16-01353	Refund Soccer & FUF	SILAEVAI SILAEVA, IRINA	145.00	
04/27/16	TRUST	16-01329	Refund Lego Robotics	VENTOLAM VENTOLA, MARIA	155.00	
Total for Batch: TRUST					1,060.00	
Total for Date: 04/27/16					67,368.21	Total for All Batches:

Attachment: Bill List 5-17-16 (4254 : Authorize Payment of Bills - \$995,880.75)

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 9, 2016

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, April 26, 2016, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 14, 2016 and referred to the City Engineer/Deputy DCS Director. Results are as follows:

BEECHWOOD ROAD DECORATIVE PAVEMENT PROJECT

	Base Bid (\$)	Alt. A (\$)	Alt. B (\$)
	Intersection Box Bank & Beechwood	Intersection Box Springfield & Beechwood	Beechwood Road Between Union & Springfield
Cifelli & Son General Contracting, Inc. (bid bond) 81 Franklin Avenue Nutley, NJ 07110	38,175.00	66,150.00	269,250.00

The Purchasing Agent, upon the review, evaluation and recommendation in a memo dated May 3, 2016, from the City Engineer, makes the following bid award recommendation to the Works Committee:

BEECHWOOD ROAD DECORATIVE PAVEMENT PROJECT

Cifelli & Son General Contracting, Inc., for a low net base bid of \$38,175.00.

Sincerely,

Margaret Gerba

Margaret Gerba, Purchasing Agent

Communication: Purchasing Letter - Beechwood Road Decorative Concrete Pavement Project (Correspondence)

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 9, 2016

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, April 26, 2016, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 14, 2016 and referred to the City Engineer/Deputy DCS Director. Results are as follows:

DOWNTOWN CONDUIT INSTALLATION PROJECT

		Base Bid (\$)
Pacific Construction, LLC 531 Rt. 22 E #240 Whitehouse Station NJ 08889	(bid bond)	385,600.00
Trench Technologies, LLC PO Box 1854, 100 Dorsa Avenue Livingston NJ 07039	(bid bond)	462,500.00
Cifelli & Son General Contracting, Inc. 81 Franklin Avenue Nutley, NJ 07110	(bid bond)	520,500.00
Daidone Electric, Inc. 200 Raymond Boulevard Newark NJ 07105	(bid bond)	528,000.00
HBC Company, Inc. 131 Washington Street Lodi NJ 07644	(bid bond)	554,900.00
Jo-Med Contracting Corp. 300 So. Second Street Elizabeth NJ 07206	(bid bond)	624,100.00
JC Contracting, Inc. 681 Mill Street Rahway NJ 07065	(bid bond)	624,600.00 Reject, N.J.S.A. 52:32-58, incomplete Disclosure of Investment Activities in Iran
Sanitary Construction Co. 415 Franklin Avenue Rockaway NJ 07866	(bid bond)	672,000.00
J. Fletcher Creamer & Son, Inc. 101 E. Broadway Hackensack NJ 07601	(bid bond)	683,000.00
HC Constructors, Inc. 295 Rt. 22E, Suite 101 1 st Fl./PO Box 855 Whitehouse Station NJ 08889	(bid bond)	740,448.05

The Purchasing Agent, upon the review, evaluation and recommendation in a memo dated May 3, 2016, from the City Engineer, makes the following bid award recommendation to the Works Committee:

DOWNTOWN CONDUIT INSTALLATION PROJECT

Pacific Construction, LLC, for a low net base bid of \$385,600.00

Sincerely,

Margaret Gerba

Margaret Gerba, Purchasing Agent

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 3, 2016

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, April 26, 2016, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 14, 2016 and referred to the City Engineer. Results are as follows:

ASHWOOD AVENUE ROADWAY IMPROVEMENT PROJECT

		Base Bid (\$)
4 Clean Up Inc. PO Box 5098 North Bergen, NJ 07047	(bid bond)	323,359.50 Reject, N.J.S.A. 52:32-58, incomplete Disclosure of Investment Activities in Iran
Cifelli & Son General Contracting, Inc. 81 Franklin Avenue Nutley, NJ 07110	(bid bond)	330,196.00
Fischer Contracting Inc. 10 Short Hills Lane Scotch Plains, NJ 07076	(bid bond)	334,784.75 Reject, N.J.S.A. 52:32-58, incomplete Disclosure of Investment Activities in Iran
Top Line Construction Corp. 22 Fifth Street Somerville, NJ 08876	(bid bond)	350,147.87
Mark Paving Co., Inc. 77 Cutters Dock Road Woodbridge, NJ 07095	(bid bond)	355,414.252 Reject, N.J.S.A. 40A:11-16.b, List of Subcontractors incomplete, pg. 14 bidder responded "SEE ATTACHED" but nothing attached)
Kyle Conti Construction, LLC 749 Clawson Avenue Hillsborough, NJ 08844	(bid bond)	370,575.22
Reivax Contracting Corp. 356 Thomas Street Newark NJ 07114	(bid bond)	386,964.00 *381,564.00
DLS Contracting, Inc. 633 Franklin Avenue, Suite 10 Nutley, NJ 07110	(bid bond)	389,618.50

*Engineering Division corrected total

The Purchasing Agent, upon the review, evaluation and recommendation in a memo dated May 3, 2016, from the City Engineer, makes the following bid award recommendation to the Works Committee:

ASHWOOD AVENUE ROADWAY IMPROVEMENT PROJECT

Cifelli & Son General Contracting, Inc., for a low net base bid of \$330,196.00

Sincerely,

Margaret Gerba

Margaret Gerba, Purchasing Agent

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 10, 2016

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, May 10, 2016, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 28, 2016 and referred to the Parking Services Manager. Results are as follows:

TIER GARAGE STRUCTURAL REPAIRS AND ELEVATOR MODERNIZATION

		Base Bid (\$)
South Shore Construction LLC 3 Convery Blvd., Suite 100 Woodbridge NJ 07095	(bid bond)	993,500.00
Maarv Waterproofing, Inc. 68 Colfax Avenue Clifton, NJ 07013	(bid bond)	1,307,835.00 Reject, N.J.S.A. 52:32-58, incomplete Disclosure of Investment Activities in Iran

The Purchasing Agent, upon the review, evaluation and recommendation in a memo dated May 10, 2016, from the Parking Services Manager, makes the following bid award recommendation to the Works Committee:

TIER GARAGE STRUCTURAL REPAIRS AND ELEVATOR MODERNIZATION

South Shore Construction LLC, for a low net base bid of \$993,500.50.

Sincerely,

Margaret Gerba

Margaret Gerba, Purchasing Agent

Communication: Purchasing Letter - Tier Garage Structural Repair & Elevator Modernization Project (Correspondence)

Post ✓

GJ 17.A.1



NOTICE OF HEARING

Date: May 3, 2016

Via Regular and Certified Mail

City of Summit
512 Springfield Avenue
Summit, NJ 07901

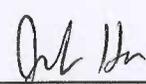
Re: Planning Board Application - PB-16-243

YOU ARE HEREBY NOTIFIED, as provided in the Municipal Land Use Law, that the Planning Board of the City of Summit, New Jersey, will hold a hearing on May 23, 2016 at 7:30 p.m. in the City Hall Council Chambers, 512 Springfield Avenue, Summit, New Jersey, to consider an application affecting the property whose street address is known as 83 Summit Avenue, Block 2614, Lot 5.

The conditions affecting this property and the reason for the application being heard are as follows: Applicant proposes to add a (2) story addition over an existing (1) story section of its building at the rear of the property located at 83 Summit Avenue, Summit, NJ. Each floor will have (1) two bedroom apartment adding to the existing (4) apartment units. Site Plan Approval is being requested. No variances are required and no additional parking is required.

Applicant requests any other waivers or variances as may be required by the Board or its professionals at the time of the hearing.

The application forms and supporting documents are on file in the Department of Community Services, 512 Springfield Avenue, and may be inspected on any workday during business hours, 8:00 a.m. to 4:00 p.m. Any interested party may appear at the hearing and participate therein, subject to the rules of the Board.



John Hou, Manager

For Information:

GCL 83 SUMMIT, LLC
c/o Meyner & Landis, LLP
One Gateway Center
Newark, NJ 07102
(973) 602-3459

Communication: Planning Board Hearing - May 23, 2016 - 83 Summit Avenue (Notices)

Post

GI 17.A.2
5/17

NOTICE OF HEARING

DATE: May 6, 2016



To: All Persons Within 200 Feet of the Property and Other Entities/Persons Required by Law to be Given Notice

**SUMMIT, NEW JERSEY
ZONING BOARD OF ADJUSTMENT APPLICATION # ZB-16-1807**

YOU ARE HEREBY NOTIFIED, as provided in the New Jersey Municipal Land Use Law, that the Zoning Board of Adjustment of the City of Summit, New Jersey, will hold a hearing on June 6, 2016, at 7:30 p.m. in the City Hall Council Chambers, 512 Springfield Avenue, Summit, New Jersey, to consider an application affecting the property whose street address is known as 177 Summit Avenue, Summit, New Jersey and designated as Block 2301, Lot 3 on the Summit Tax Map.

The conditions affecting this property and the reasons for the application being heard are as follows:
The Applicant seeks approval for a steep slope variance to re-grade a portion of the rear yard. The relief sought is more specifically set forth and in more detail in the in the documents on file with the Summit Zoning Office/Department of Community Services.

Applicant requests any other waivers or variances or such other relief as may be required by the Board or its professionals at the time of the hearing.

The application forms and supporting documents are on file in the Department of Community Services, 512 Springfield Avenue, Summit, New Jersey, and may be inspected on any workday during business hours, 8:00 a.m. to 4:00 p.m. Any interested party may appear at the hearing and participate therein, subject to the rules of the Board.

/s/ John J. DeLaney, Jr., Esq.
Applicant's Signature
Christopher Miccolis & Emily King
c/o John J. DeLaney, Jr., Esq.
Lindabury, McCormick, Estabrook & Cooper, P.C.
53 Cardinal Drive, P.O. Box 2369
Westfield, NJ 07091-2369 (908) 233-6800 Ext. 2417

Communication: Zoning Board Hearing - June 6, 2016 - 177 Summit Avenue (Notices)



COUNTY OF UNION

DEPARTMENT OF ENGINEERING, PUBLIC WORKS & FACILITIES MANAGEMENT
Joseph A. Graziano Sr., Director



**BOARD OF
CHOSEN FREEHOLDERS**

- BRUCE H. BERGEN**
Chairman
- SERGIO GRANADOS**
Vice Chairman
- LINDA CARTER**
- ANGEL G. ESTRADA**
- CHRISTOPHER HUDAK**
- MOHAMED S. JALLOH**
- BETTE JANE KOWALSKI**
- ALEXANDER MIRABELLA**
- VERNELL WRIGHT**
- ALFRED J. FAELLA**
County Manager
- ROBERT E. BARRY, ESQ.**
County Counsel
- JAMES E. PELLETTIERE, RMC**
Clerk of the Board
- JOSEPH J. POLICAY, JR.**
CPWM
Division Director

May 1, 2016
Municipal Clerks Office
Union County Municipality
Union County New Jersey

Dear Municipal Clerk;

In accordance with NJAC 7:30-09.10 (e) 1: "Notification shall be made by mailing or delivering a packet of information annually to the municipality to be sprayed. Notification shall be mailed or delivered to the municipality's responsible official..."

Area wide notification is required for any application of adulticide used to control adult mosquitoes. This does not include the application of larvicides used for larval mosquito control. The application of adulticides for adult mosquito control is applied using a truck mounted ultra-low-volume misting machine. Our larval mosquito control measures include; eliminating standing water, applying larvicides in water when and where mosquito breeding is found and biological measures (stocking with mosquito fish). Visit the Union County Website @ www.ucnj.org for more information.

Pesticide applications for adult mosquitoes may be necessary in your municipality, although this is impossible to predict as fluctuation in mosquito breeding and population is influenced by yearly rainfall and temperature. This packet is being sent to every municipality in Union County. Please note that receipt of this packet does not confirm that spraying will actually take place.

Included in this packet is a NJDEP approved question and answer sheet, the Union County Bureau of Mosquito Control Program, and the NJDEP and USEPA approved product labels for each adulticide that may be used in Union County for the control of adult mosquitoes during 2016.

Communication: Union County Mosquito Spraying Notification (Notices)

DIVISION OF PUBLIC WORKS



RECEIVED
17.A.3
MAY - 9 2016
CITY CLERK'S OFFICE
SUMMIT, N.J.

COUNTY OF UNION

DEPARTMENT OF ENGINEERING, PUBLIC WORKS & FACILITIES MANAGEMENT

Joseph A. Graziano Sr., Director

**BOARD OF
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ROBERT E. BARRY, ESQ.
County Counsel

JAMES E. PELLETIERE, RMC
Clerk of the Board

JOSEPH J. POLICAY, JR.
CPWM
Division Director

As required, there will be a "legal" (The Star - Ledger) and a "display" (Courier News) advertisement to be published in Union County newspapers from May through October. Municipalities are encouraged to share this information with all residents in their community.

Respectfully;

Ralph Strano, CPWM
Bureau Chief of Union County Mosquito Control

RS/rs

Cc: Alfred J. Faella, Union County Manager

Joseph A. Graziano, Sr., CPWM, Director
Union County Dept. of Public Works and Facilities

Joseph J. Policay, Jr., CPWM, Director,
Union County Division of Public Works

Communication: Union County Mosquito Spraying Notification (Notices)

DIVISION OF PUBLIC WORKS

2371 South Avenue

Scotch Plains, NJ 07076

(908)789-3660

fax(908)789-3227

www.ucnj.org

We're Connected to You!

MAY - 9 2016

CITY CLERK'S OFFICE
SUMMIT, N.J.

UNION COUNTY BUREAU OF MOSQUITO CONTROL

Fact Sheet

What is the life cycle of mosquitoes?

Mosquitoes have four stages of development; egg, larva, pupa and adult. They spend their larva and pupa stages in water. Female mosquitoes of most species deposit eggs on water or moist surfaces such as mud or fallen leaves. Rain re-floods these surfaces and stimulates the hatching of the eggs, starting the life cycle. Mosquito eggs that are laid on permanent water always hatch and develop larva. Depending on temperature, (warmer/faster-cooler/slower) it takes approximately one week to develop from egg to adult. Only female adult mosquitoes bite in order to obtain a blood meal. After emerging from the aquatic stages, adult mosquitoes mate and females seek a blood meal to obtain nutrients necessary for egg development. Adult male mosquitoes feed on plant nectar and die shortly after mating.

How many kinds of mosquitoes are there?

More than twenty species are currently identified here in Union County, with sixty three found in New Jersey. Fortunately, not all feed on humans.

What human diseases do mosquitoes transmit?

West Nile Virus (WNV), St. Louis (SLE) and Eastern Equine Encephalitis (EEE) are diseases that can be transmitted by mosquitoes found in New Jersey. The primary transmitter of WNV and SLE are mosquitoes commonly found around homes. They are mosquitoes that will readily breed in old tires or any containers left outside and in dumps that hold water. Both of these diseases are more dangerous to the very young and old or to individuals with compromised immune systems. EEE is a more dangerous disease and is transmitted by mosquitoes that breed in permanent swamps and salt water marshes. Other diseases that are in the news: Dengue, Chikungunya, Zika. To date, only

Dengue has been found in the U.S. as a domestically transmitted disease by mosquito in Florida.

What animal diseases do mosquitoes transmit?

Dogs, horses, and birds are susceptible to mosquito-borne diseases. Dogs are threatened by filariasis (heartworms) which is transmitted by a bite from an infected mosquito. Once contracted, the treatment is costly and the disease can be fatal. There is preventative medicine that can protect your dog from contracting heartworms. See your veterinarian for more information. Horses are threatened by WNV and EEE as well as humans. Horses can be protected by a vaccine against EEE through your veterinarian. WNV in wild birds is a disease reservoir that mosquitoes transmit by biting an infected bird and then another host, be it human or animal. WNV has been responsible for the deaths of numerous birds, mostly in the wild bird population.

What is the function of the Bureau of Mosquito Control?

The Bureau of Mosquito Control was created in 1912 and has continued since then to provide the residents of Union County with quality mosquito control. The Bureau is part of the Union County Division of Public Works. The primary charge of Mosquito Control is to keep the population of mosquitoes as low as possible. By utilizing responsible modern methods, we provide vector-borne disease control and quality of life assurance from mosquitoes as pests. The Union County Bureau of Mosquito Control also participates in public outreach to educate Union County's residents regarding what they can do to prevent mosquito breeding and to protect themselves from being a host to a female mosquito bite.

What methods does Mosquito Control use?

The Bureau of Mosquito Control follows "Integrated Pest Management" (IPM) technique as a best practice for controlling the mosquito population in Union County. IPM uses water management (breeding source reduction), biocides, synthetic

pesticides and education. Our control efforts focus primarily on the immature, water-born stages of the mosquito. The immature stages (larva/pupa) are more concentrated and accessible than adult mosquitoes and cannot escape control measures. Biocides containing *Bacillus thuringiensis israelensis* (BTI) dispersed in the water are used primarily to kill the larva, while surfactants (bio-degradable oils) applied on the water are used to suffocate pupa. Fathead minnows, killie fish, sunfish and *Gambusia* from the N.J. Division of Fish and Wildlife are stocked in ponds that are approved by the N.J. Department of Environmental Protection as part of a bio-control program. These fish eat mosquito larva. Our water management program identifies areas of stagnant water and eliminates them where possible following the NJDEP Best Management Practices manual. Mechanical and hand tools are used to accomplish this work which also includes the clearing of snags and silting from drainage ditches in order to eliminate standing pools of water. The Bureau deploys nearly thirty New Jersey Light Traps in order to monitor adult mosquito populations throughout the county. When those semi-permanent traps, which are collected two times a week from May to October, show significant numbers and when we receive complaints from neighborhoods, we spray a pesticide known as an adulticide. Adulticiding, which is mostly accomplished utilizing a truck mounted misting machine, is also done when we discover vector disease. All pesticides are registered with the U.S. Environmental Protection Agency and the N.J.D.E.P. Adulticiding is performed during the time of day when mosquitoes are most active, as the mosquitoes have to be on the wing and come into contact with the pesticide in order to be effective. The hours are usually between dusk and midnight, depending on the time of season which runs from June through September. At this time, all of the adulticiding is performed on the ground.

Where can I get additional information regarding adulticiding?

Adulticiding, or spraying, is advertised in legal ads in the Star Ledger and the Courier News. Residents can request individual notification of applications. Contact the Mosquito Control Bureau

at 908-654-9835 for details on the procedure to request individual notification.

What can I do if there are a lot of mosquitoes around my home?

Call our office at 908-654-9834 or 908-654-9835 to file a complaint regarding numerous mosquitoes presenting a nuisance. Our staff will promptly dispatch an Inspector to investigate the area around your home in order to determine if there are any breeding sites on the property and to verify the presence of adult mosquitoes. Portable mosquito traps may be set in order to get more information and to determine what course of action should be taken.

Are there any ways that I can control mosquitoes from breeding around my home?

Any open outdoor container that retains water can breed mosquitoes. Clogged roof gutters, old wheel-less tires, unmaintained swimming pools and flower pots all will collect organic material such as old leaves. These are attractive sites for breeding and tend to take a very long time to dry out. Natural depressions in your yard can also hold stagnant water and take a long time to dry up. Re-grade those areas to eliminate the puddles. Keep children's toys indoors or make sure to dump any water that they accumulate. Bird baths should have the water changed at least twice a week. Pet water bowls and flower pot saucers should be monitored as well. Have roof gutters checked and cleaned at the beginning of spring and at mid summer. Make sure window and door screens are properly fitted and repaired of any holes. Many repellants are available to provide relief from mosquitoes and other insects/pests. Always follow the instructions on the labels, and check with your family physician before applying any repellant to an infant or young child.

What does Mosquito Control do in the off-season?

At the end of the mosquito surveillance season, we compile our statistics and data. This information becomes part of the NJ Mosquito Control Agency data which is used to track trends and to keep historical data for future informational use. Mosquito

population counts and species, along with vector disease and locations, are recorded in order to inform the other agencies in New Jersey and for our next season alerts.

An IPM program includes the work needed to be performed in water management. Areas that were identified during the past season are worked on to improve water flow and cleaning of debris. Some areas require methods needing heavy equipment where our operators need to re-grade. Other areas need to be de-snagged and others still need to have vegetation cut back or removed to provide access for inspectors to treat known breeding sites that can't be eliminated. Equipment needs to be maintained or repaired for use in this work. We also repair any of the NJ Light Traps and get them ready to be re-deployed in the locations throughout Union County in May. All training and NJDEP recertification for all pesticide applicators takes place during the off season as well. All employees of Union County Mosquito Control, with the exception of our office clerk, are licensed by the New Jersey Department of Environmental Protection in pesticide application and are certified in the 8B category.

The Bureau of Mosquito Control begins Public Outreach at this time. Our education program is designed to be informative and enlightening as to the work we do here and the entomology of mosquitoes.

Additionally, the Inspectors are all Commercial Driver Licensed and are responsible for plowing a portion of Union County's roadways. Those same roads are our responsibility during leaf collection in the fall where some of our staff also hold the title of heavy equipment operator.

ADULTICIDE INFORMATION

The adulticides that Union County will be using this year are;

Scourge, Zenovex, Fyfanon and Delta-Guard. All have been used in the past year with satisfactory results in knocking down the adult mosquito populations.

The labels for the adulticides are included in this packet. All of the legally required safety information is on the label. The following agencies listed below with telephone numbers are for quick reference. They can be contacted for more information.

- National Pesticide Information Center 1-800-858-7378
- N.J. Poison Information & Education System 1-800-222-1222
- NJDEP Pesticide Control Program 1-609-984-6507
- USEPA Region 2 Office of Pesticides Program 1-732-321-6759
- NJDEP Office of Mosquito Control Coordination 1-609-292-3649
- Union County Bureau of Mosquito Control 1-908-654-9834
- Rutgers University, Department of Entomology 1-732-932-9437

Communication: Union County Mosquito Spraying Notification (Notices)

Zenivex™ E20

For use only by federal, state, tribal, or local government officials responsible for public health or vector control, or by persons certified in the appropriate category or otherwise authorized by the state or tribal lead pesticide regulatory agency to perform adult mosquito control applications, or by persons under their direct supervision

- FOR THE CONTROL OF ADULT MOSQUITOES, NON-BITING MIDGES, AND BLACK FLIES
- FOR USE AS A SPACE SPRAY BY AIR AND GROUND APPLICATION TO CONTROL ADULT MOSQUITOES
- CAN BE USED UNDILUTED OR DILUTED
- CONTROLS ADULT MOSQUITOES THAT MAY CARRY WEST NILE VIRUS, EASTERN EQUINE ENCEPHALITIS, ST. LOUIS ENCEPHALITIS
- CONTROLS NON-BITING MIDGES, NUISANCE AND BITING FLIES
- QUICK PERMANENT KNOCKDOWN OF ADULT MOSQUITOES

SPECIMEN LABEL

ACTIVE INGREDIENT:	
Etofenprox (CAS #80844-07-1).....	20%
OTHER INGREDIENTS*:	80%
Total:	100%

Contains 1.48 lbs Etofenprox per gallon

*Contains petroleum distillates

EPA Reg No. 2724-791

KEEP OUT OF REACH OF CHILDREN

CAUTION

See additional Precautionary Statements, First Aid Treatments, and Directions for Use

PRECAUTIONARY STATEMENTS HAZARDS TO HUMANS AND DOMESTIC ANIMALS CAUTION

Harmful if swallowed. Causes moderate eye irritation. Avoid contact with eyes, skin, or clothing. Wash thoroughly with soap and water after handling and before eating, drinking, chewing gum, using tobacco, or using the toilet. Remove contaminated clothing and launder before reuse. Repeated exposure to etofenprox can cause skin irritation.

FIRST AID

Call a poison control center or doctor immediately for treatment advice.

If swallowed • Immediately call a poison control center or doctor. • Do not induce vomiting unless told to do so by a poison control center or doctor. • Do not give any liquid to the person. • Do not give anything by mouth to an unconscious person.

If in eyes • Hold eye open and rinse slowly and gently with water for 15-20 minutes. • Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eyes. • Call a poison control center or doctor for treatment advice.

Have the product container or label with you when calling a poison control center or doctor or going for treatment. You may also contact 1-800-248-7763 for emergency medical treatment information.

NOTE TO PHYSICIAN: May pose an aspiration pneumonia hazard. Contains petroleum distillate.

ENVIRONMENTAL HAZARDS

This pesticide is toxic to aquatic organisms, including fish and aquatic invertebrates. Runoff from treated areas or deposition into bodies of water may be hazardous to fish and other aquatic organisms. Do

Communication: Union County Mosquito Spraying Notification (Notices)

not apply over bodies of water (lakes, rivers, permanent streams, natural ponds, commercial fish ponds, swamps, marshes or estuaries), except when necessary to target areas where adult mosquitoes are present, and weather conditions will facilitate movement of applied material away from water in order to minimize incidental deposition into the water body. Do not contaminate bodies of water when disposing of equipment rinsate or washwaters.

This product is highly toxic to bees exposed to direct treatment on blooming crops or weeds. Time applications to provide the maximum possible interval between treatment and the next period of bee activity. Do not apply to blooming crops or weeds when bees are visiting the treatment area, except when applications are made to prevent or control a threat to public and/or animal health determined by a state, tribal, or local health or vector control agency on the basis of documented evidence of disease-causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

PHYSICAL/CHEMICAL HAZARDS

Combustible. Do not use or store near heat or open flame.

DIRECTIONS FOR USE

It is a violation of Federal law to use this product in a manner inconsistent with its labeling. **READ AND FOLLOW ALL LABEL DIRECTIONS.** Before making the first application of the season, it is advisable to consult with the state or tribal agency with primary responsibility for pesticide regulation to determine if other regulatory requirements exist.

GENERAL

Zenivex™ is an effective insecticide used at low volumes to control adult mosquitoes, non-biting midges, biting and non-biting flies. Use Zenivex™, either undiluted as Ultra-Low Volume (ULV) or diluted with mineral oil or other suitable oil diluent, for the control of pest species in or near residential, industrial, commercial, urban, recreational areas, woodlands, golf courses, and other areas where these pests are a problem. Do not spray on or allow drift onto pastureland, cropland, or potable water supplies. In the treatment of corrals, feedlots, swine lots, and zoos, cover any exposed drinking water, drinking water fountains, and animal feed before application. Apply Zenivex™ aerially (both fixed and rotary aircraft) for low volume applications or through mist-blowers, backpack, and handheld sprayers for ground applications. Zenivex™ will control flies and mosquitoes and can be used as part of a total integrated pest management program for controlling disease vectors. Apply Zenivex™ at rates from 0.00175 to 0.0070 pounds of etofenprox per acre.

Dilute this product with oil (10-50 cps) only; do not mix with water. Apply when wind is ≥ 1 mph. Do not apply when wind speeds exceed 10 mph. A temperature inversion is preferable to keep the fog close to the ground and applications should be made when labeled insects are most active.

Do not retreat a site more than once in three days; make no more than two applications to a site in any one week or 25 applications in one year. More frequent treatments may be made to prevent or control a threat to public and/or animal health determined by a state, tribal, or local health or vector control agency on the basis of documented evidence of disease-causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

GROUND APPLICATION

Use a vehicle-mounted cold aerosol ULV sprayer to apply the product. Direct the spray equipment nozzle to provide even distribution of the product. For best results, apply perpendicular to the wind direction using a swath width of 300 ft. Spray equipment must be adjusted so that the volume median diameter (VMD) is between 10-30 microns ($10\mu \leq D_{v0.5} \leq 30\mu$) and that 90% of the spray is contained in droplets smaller than 50 microns ($D_{v0.9} < 50\mu$). Directions from the equipment manufacturer or vendor, pesticide registrant, or test facility using a laser-based measurement instrument must be used to adjust equipment to produce acceptable droplet size spectra. Application equipment must be tested at least annually to confirm that pressure at the nozzle and nozzle flow rate(s) are properly calibrated.

The appropriate application rate can be achieved by altering the dilution rate of Zenivex™. Refer to the following chart for examples.

Application rate pound A.I. per acre	Vehicle Speed MPH	Flow rates			
		Undiluted	Diluted 1 to 1	Diluted 1 to 2	Diluted 1 to 4.5
		Oz/minute	Oz/minute	Oz/minute	Oz/minute
0.00175	10	0.9	1.8	2.74	4.57
	15	1.4	2.7	5.40	9.90
	20	1.8	3.6	7.20	13.20
0.00350	10	1.8	3.6	5.48	9.14
	15	2.7	5.4	10.80	19.80
	20	3.6	7.2	14.40	26.40
0.00700	10	3.6	7.2	10.78	19.80
	15	5.4	10.8	16.18	39.60
	20	7.2	14.4	21.50	52.80

Use the higher label rates when spraying areas where dense vegetation is present. Conduct applications when temperatures are between 50-95° F.

Backpack Sprayer ULV Application

Apply Zenivex™ diluted or undiluted through non-thermal ULV backpack sprayer capable of applying the product in the 10 to 30 micron range. Apply product to the area as evenly as possible. Apply at the rate of 0.00175 to 0.0070 pounds etofenprox per acre.

Urban ULV Mosquito Control Applications: For control of resting or flying adult mosquitoes, biting flies and non-biting midges in areas such as utility tunnels, sewers, storm drains and catch basins, pipe chases, underground basements, underground passages, parking decks, crawl spaces or uninhabited buildings, apply Zenivex™ using mechanical foggers, hand-held or truck-mounted ULV equipment, thermal foggers or other spray equipment suitable for this application. Apply Zenivex™ at rates up to but not exceeding 0.007 pounds of etofenprox per acre.

Thermal Fogging Application

Apply using a truck, dolly-mounted, handheld, or other thermal fogging equipment. Following the equipment manufacturer's instructions, apply this product at a rate of 0.00175 to 0.0070 pounds etofenprox per acre. Direct fog to areas where mosquitoes and other pests are located. The volume median diameter (VMD) of droplets produced by thermal foggers is less than 60 microns ($D_{v0.5} < 60\mu$) and 90% of the spray is contained in droplets smaller than 100 microns ($D_{v0.9} < 100\mu$).

AERIAL APPLICATION

Apply Zenivex™ aerially, either diluted or undiluted, by fixed wing or rotary aircraft. Apply at the rate of 0.00175 to 0.0070 pounds of etofenprox per acre. Apply using ULV equipped and capable aircraft. Spray equipment must be adjusted so that the volume median diameter (VMD) produced is less than 60 microns ($D_{v0.5} < 60\mu$) and that 90% of the spray is contained in droplets smaller than 100 microns ($D_{v0.9} < 100\mu$). The effects of flight speed and, for non-rotary nozzles, nozzle angle on the droplet size spectrum must be considered. Directions from the equipment manufacturer or vendor, pesticide registrant, or test facility using a wind tunnel and laser-based measurement instrument must be used to adjust equipment to produce acceptable droplet size spectra. Application equipment must be tested annually to confirm that pressure at the nozzle and nozzle flow rate(s) are properly calibrated. Do not apply Zenivex™ at altitudes below 100 feet. Apply at altitudes from 100-300 feet. Apply when wind speed on the ground is ≥ 1 mph. Apply when labeled insects are most active. For best results, use Global Positioning System (GPS) equipped aircraft. **In Florida:** Do not apply by aircraft except with the approval of the Florida Department of Agriculture and Consumer Services.

PESTICIDE STORAGE AND DISPOSAL

Do not contaminate water, food, or feed by storage or disposal.

STORAGE AND SPILL PROCEDURES: Store upright at room temperature. Avoid exposure to extreme temperatures. In case of spill or leakage, soak up with an absorbent material such as sand, sawdust, earth, fuller's earth, etc. Dispose of with chemical waste.

PESTICIDE DISPOSAL: Wastes resulting from the use of this product must be disposed of on site or at an approved waste disposal facility.

CONTAINER DISPOSAL: Refillable 30 Gallon Drums: Refillable container. Refill this container with pesticide only. Do not reuse this container for any other purpose. Cleaning the container before final disposal is the responsibility of the person disposing of the container. Cleaning before refilling is the responsibility of the refiller. If not refilled, offer for recycling if available, or puncture and dispose of in a sanitary landfill, or by incineration. **To clean the container before final disposal,** triple rinse (or equivalent) promptly after emptying. Triple rinse as follows: Empty the remaining contents into application equipment or a mix tank. Fill the container $\frac{1}{4}$ full with water. Replace and tighten closures. Tip container on its side and roll it back and forth, ensuring at least one complete revolution, for 30 seconds. Stand the container on its end and tip it back and forth several times. Turn the container over onto its other end and tip it back and forth several times. Empty the rinsate into application equipment or a mix tank or store rinsate for later use or disposal. Repeat this procedure two more times. **Non-refillable 2.5 gallon containers: Non-refillable container. Do not reuse or refill this container. Triple rinse (or equivalent), promptly after emptying. Triple rinse as follows:** Empty the remaining contents into application equipment or mix tank and drain container for 10 seconds after the flow begins to drip. Fill the container $\frac{1}{4}$ full of water and recap. Shake for 10 seconds. Pour rinsate into application equipment or a mix tank. Drain container for 10 seconds after the flow begins to drip. Repeat this procedure two more times. Once triple rinsed, recycle if available, or puncture and dispose of in a sanitary landfill, or by incineration.

TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, SELLER MAKES NO WARRANTY, EXPRESSED OR IMPLIED, CONCERNING THE USE OF THIS PRODUCT OTHER THAN INDICATED ON THE LABEL. BUYER ASSUMES ALL RISKS OF USE AND HANDLING OF THIS MATERIAL WHEN SUCH USE AND HANDLING ARE CONTRARY TO LABEL INSTRUCTIONS.

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To the extent consistent with applicable law, seller makes no warranty, expressed or implied, concerning the use of this product other than indicated on the label. Buyer assumes all risks of use and handling of this material when such use and handling are contrary to label instructions.

For information or in case of emergency call
1-800-248-7763.

Wellmark International
 1501 East Woodfield Road 200W
 Schaumburg, Illinois 60173



RESTRICTED USE CLASSIFICATION

Due to Acute Fish Toxicity

For retail sale to and use only by Certified Applicators or persons under their direct supervision and only for those uses covered by the Certified Applicators Certification.



Bayer Environmental Science

SCOURGE[®] INSECTICIDE

with RESMETHRIN/PIPERONYL BUTOXIDE 4% + 12% MF FORMULA II

FOR USE ONLY BY FEDERAL, STATE, TRIBAL OR LOCAL GOVERNMENT OFFICIALS RESPONSIBLE FOR PUBLIC HEALTH AND VECTOR CONTROL, OR BY PERSONS CERTIFIED BY THE STATE OR TRIBAL LEAD PESTICIDE REGULATORY AGENCY TO PERFORM ADULT MOSQUITO CONTROL APPLICATION, OR BY PERSONS UNDER THEIR DIRECT SUPERVISION

- * A READY TO USE SYNTHETIC PYRETHROID FOR EFFECTIVE ADULT MOSQUITO (INCLUDING ORGANOPHOSPHATE RESISTANT SPECIES), MIDGE (BITING AND NON-BITING), AND BLACK FLY CONTROL
- * FOR CONTROL OF BITING AND NON-BITING FLIES
- * CONTAINS 0.3 lb/gal (36 g/L) OF RESMETHRIN AND 0.9 lb/gal (108 g/L) OF PIPERONYL BUTOXIDE
- * FOR AERIAL AND GROUND APPLICATION

ACTIVE INGREDIENTS:

* Resmethrin	4.14%
**Piperonyl Butoxide Technical	12.42%
OTHER INGREDIENTS†:	83.44%
	100.00%

*Cis/trans isomers ratio: max. 30% (±) cis and min. 70% (±) trans.

**Equivalent to min. 9.94% (butylcarbityl) (6-propylpiperonyl) ether and 2.48% related compounds.

†Contains Petroleum Distillates.

EPA REG. NO. 432-716

EPA EST. NO. 432-TX-1

KEEP OUT OF REACH OF CHILDREN CAUTION

PRECAUCION AL CONSUMIDOR: Si usted no lee ingles, no use este producto hasta que la etiqueta le haya sido explicada ampliamente.

(TO THE USER: If you cannot read English, do not use this product until the label has been fully explained to you.)

FIRST AID	
IF SWALLOWED	<ul style="list-style-type: none"> • Call a poison control center or doctor immediately for treatment advice. • Do not induce vomiting unless told to do so by a poison control center or doctor. • Do not give any liquid to the person. • Do not give anything by mouth to an unconscious person.
IF ON SKIN OR CLOTHING	<ul style="list-style-type: none"> • Take off contaminated clothing. • Rinse skin immediately with plenty of water for 15 to 20 minutes. • Call a poison control center or doctor for treatment advice.
[Synthetic Pyrethroid]	
Have the product container or label with you when calling a poison control center or doctor, or going for treatment. You may also contact 1-800-334-7577 for emergency medical treatment information.	
Note To Physician: Contain petroleum distillate – vomiting may cause aspiration pneumonia.	

In case of Medical emergencies or health and safety inquiries or in case of fire, leaking or damaged containers, information may be obtained by calling 1-800-334-7577.

See Side Panel For Additional Precautionary Statements

Communication: Union County Mosquito Spraying Notification (Notices)

PRECAUTIONARY STATEMENTS

Hazards To Humans & Domestic Animals

CAUTION

Harmful if swallowed or absorbed through skin. Avoid contact with skin, eyes, or clothing. Wash thoroughly with soap and water after handling.

Environmental Hazards

This pesticide is extremely toxic to fish and aquatic invertebrates and shrimp. Runoff from treated areas or deposition of spray droplets into a body of water may be hazardous to fish and aquatic invertebrates. Do not apply over bodies of water (lakes, rivers, permanent streams, natural ponds, commercial fish ponds, swamps, marshes or estuaries), except when necessary to target areas where adult mosquitoes are present, and weather conditions will facilitate movement of applied material away from the water in order to minimize incidental deposition into the water body. Do not contaminate water when disposing of equipment wash waters.

This pesticide is highly toxic to bees exposed to direct treatment on blooming crops or weeds. Do not apply this product or allow drift when bees are actively visiting the treatment area, except when applications are made to prevent or control a threat to public and/or animal health determined by a state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes, or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

DIRECTIONS FOR USE

It is a violation of Federal law to use this product in a manner inconsistent with its labeling.

READ ENTIRE LABEL FOR DIRECTIONS

NOTICE: This concentrate cannot be diluted in water. Mix well before using. Avoid storing excess formulation in spray equipment tank beyond the period needed for application.

In treatment of corrals, feed lots, swine lots, and zoos, cover any exposed drinking water, drinking water fountains and animal feed before application.

Before making the first application in a season, it is advisable to consult with the state or tribal agency with primary responsibility for pesticide regulation to determine if permits or other regulatory requirements exist.

Do not exceed 25 applications at 0.007 pounds of resmethrin per acre (not to exceed a total of 0.18 pounds of resmethrin per acre) in any given season.

More frequent treatments may be made to prevent or control a threat to public and/or animal health determined by the state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

GENERAL

Scourge is designed for application as an Ultra-Low Volume (ULV) aerosol to control adult mosquitoes and flies in residential, industrial, urban, recreational areas, and other areas where the labeled pests are a problem.

Scourge provides effective control of adult mosquitoes, black flies, gnats, biting and non-biting midges, stable flies, horse flies, deer flies, sheep flies, horn flies, yellow flies and nuisance flying insects such as house flies in areas such as but not limited to industrial areas, urban areas, parks, campsites, woodlands, athletic fields, golf courses, playgrounds, recreational and overgrown waste areas, roadsides, and other public areas where adult mosquitoes and flies occur. Apply when ground wind speed is equal or greater than 1 mph.

Scourge can be applied as undiluted or diluted with refined soybean oil, light mineral oil of 54 second viscosity or other suitable solvent or diluent.

Spray Droplet Size Determination

Ground Equipment:

Spray equipment must be adjusted so that the volume median diameter is less than 30 microns ($D_v 0.5 < 30 \mu\text{m}$) and that 90% of the spray is contained in droplets smaller than 50 microns ($D_v 0.9 < 50 \mu\text{m}$). Directions from the equipment manufacturer or vendor, pesticide registrant or a test facility using a laser-based measurement instrument must be used to adjust equipment to produce acceptable droplet size spectra. Application equipment must be tested at least annually to confirm that pressure at the nozzle and nozzle flow rate(s) are properly calibrated.

Aerial Equipment:

Spray equipment must be adjusted so that the volume median diameter produced is less than 60 microns ($D_v 0.5 < 60 \mu\text{m}$) and that 90% of the spray is contained in droplets smaller than 100 microns ($D_v 0.9 < 100 \mu\text{m}$). The effects of flight speed and, for non-rotary nozzles, nozzle angle on the droplet size spectrum must be considered. Directions from the equipment manufacturer or vendor, pesticide registrant or a test facility using a wind tunnel and laser-based measurement instrument must be used to adjust equipment to produce acceptable droplet size spectra. Application equipment must be tested at least annually to confirm that pressure at the nozzle and nozzle flow rate(s) are properly calibrated.

ULTRA LOW VOLUME APPLICATIONS

All types of applications should be conducted at temperatures of 50°F. Apply when ground wind speeds are equal to or greater than 1 mph.

GROUND APPLICATION

Vehicle-Mounted ULV Cold Aerosol Generators or Vehicle-Mounted Non-Thermal Aerosol (Cold Fog): Apply through non-thermal ULV application equipment and base acreage calculations on the equipment manufacturer's recommended swath width. Apply at a rate not to exceed 0.007 pounds of resmethrin per acre in any given 24 hour period. An optimum swath is created when Scourge is applied from a truck that is being driven perpendicular to the wind direction. Direct the spray head of equipment to ensure even distribution of the spray cloud throughout the area. For best results, apply when insects are most active and meteorological conditions are conducive to keeping the spray cloud in the air column close to the ground. An inversion of air temperatures and a light breeze is preferable. Application during the cooler hours of the night or early morning is recommended.

Scourge may be applied through ULV Cold Aerosol Generators, or other equipment designed for non-thermal ULV aerosol applications. The desired application rate may be obtained under different conditions by altering the dilution rate of Scourge, the flow rate of the insecticide from the application equipment and the vehicle speed. Examples are given in the following Table.

Treatment lb ai/A of Scourge Wanted Resmethrin/PBO	Fl oz/A of undiluted Spray to be Applied	Application Rate-Fl oz/Min	
		5 MPH	10 MPH
0.007/0.021	3.0	9.0	18.0
0.0035/0.0105	1.5	4.5	9.0
0.00175/0.00525	0.75	2.25	4.5
0.00117/0.00351	0.50	1.50	3.0

Where dense vegetation is present, the use of the higher rates and/or slower speed is recommended.

AERIAL APPLICATION

Scourge may be applied either diluted or undiluted at rates of 0.0035 to 0.007 pounds resmethrin per acre by fixed wing or rotary aircraft that are capable of making a ULV application. Aerial application of Scourge should be made at a minimum altitude of 75 ft for rotary and 100 ft for fixed wing aircraft. Applications shall only be made when recommended by public health officials and trained personnel of mosquito abatement districts and other mosquito control programs.

For best results, treat when insects are most active and meteorological conditions are conducive to keeping the spray cloud close to the ground. In order to compensate for windy conditions and ensure drift onto the target area aerial application with aircraft equipped with Global Positioning Systems (GPS) is recommended

lb ai/A Wanted Resmethrin/PBO	Fl oz/A of Undiluted Spray to be Applied
0.007/0.021	3.0
0.0035/0.0105	1.5
0.00175/0.00525	0.75
0.00117/0.00351	0.50

BACKPACK ULTRA LOW VOLUME APPLICATIONS

For use in nonthermal ULV portable backpack equipment, mix 70 fl oz of this product with 1 gal of refined soybean oil, light mineral oil of 54 second viscosity or other suitable solvent or diluent. Adjust equipment to deliver fog particles of 18-50 microns mass median diameter. Apply at the rate of 4.25-8.50 fl oz of finished formulation per acre as a 50 ft swath while walking at a speed of 2 mph. This is equivalent to 0.0035-0.0070 pounds resmethrin per acre. Where dense vegetation is present, the use of higher label rates is recommended.

Communication: Union County Mosquito Spraying Notification (Notices)

STORAGE AND DISPOSAL

Do not contaminate water, food or feed by storage or disposal.

PESTICIDE STORAGE AND SPILL PROCEDURES: Store upright at room temperature. Avoid exposure to extreme temperatures. In case of spill or leakage, soak up with an absorbent material such as sand, sawdust, earth, fuller's earth, etc. Dispose of with chemical waste.

Pesticide Disposal: Wastes resulting from the use of this product may be disposed of on site or at an approved waste disposal facility.

CONTAINER DISPOSAL: Metal Containers - Triple rinse or equivalent.

Then offer for recycling or reconditioning, or puncture and dispose of in a sanitary landfill, or by other procedures approved by State and local authorities.

Plastic Containers - Triple rinse or equivalent. Then offer for recycling or reconditioning, or puncture and dispose of in a sanitary landfill, or by incineration, or if allowed by state and local authorities, by burning. If burned stay out of smoke. Then dispose of in a sanitary landfill or by other approved state and local procedures.

CONTAINER DISPOSAL FOR RETURNABLE CONTAINERS: Replace the dry disconnect cap if applicable, and seal all openings which have been opened during use. Return empty container to a collection site designated by Bayer Environmental Science. If container has been damaged and cannot be returned according to the recommended procedures, contact Bayer Environmental Science Customer Service Center at 800-843-1702.

RETURNABLE/REFILLABLE SEALED CONTAINER: Do not rinse container. Do not empty remaining formulated product. Do not break seals. Return intact to point of purchase.

IMPORTANT: READ BEFORE USE

Read the entire Directions for Use, Conditions, Disclaimer of Warranties and Limitations of Liability before using this product. If terms are not acceptable, return the unopened product container at once.

By using this product, user or buyer accepts the following Conditions, Disclaimer of Warranties and Limitations of Liability.

CONDITIONS: The directions for use of this product are believed to be adequate and should be followed carefully. However, it is impossible to eliminate all risks associated with the use of this product. Crop injury, ineffectiveness or other unintended consequences may result because of such factors as weather conditions, presence of other materials, or the manner of use or application, all of which are beyond the control of Bayer CropScience LP. All such risks shall be assumed by the user or buyer.

DISCLAIMER OF WARRANTIES: BAYER CROPSCIENCE LP MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, THAT EXTEND BEYOND THE STATEMENTS MADE ON THIS LABEL. No agent of Bayer CropScience LP is authorized to make any warranties beyond those contained herein or to modify the warranties contained herein. BAYER CROPSCIENCE LP DISCLAIMS ANY LIABILITY WHATSOEVER FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT.

LIMITATIONS OF LIABILITY: TO THE EXTENT OF THE LAW, THE EXCLUSIVE REMEDY OF THE USER OR BUYER FOR ANY AND ALL LOSSES, INJURIES OR DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, WHETHER IN CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PURCHASE PRICE PAID, OR AT BAYER CROPSCIENCE LP'S ELECTION, THE REPLACEMENT OF PRODUCT.

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NET CONTENT 5 Gallon, 30 Gallon, 55 Gallon, 275 Gallon



Bayer Environmental Science

A Business Group of Bayer CropScience LP
PO BOX 12014, 2 T.W. Alexander Drive
Research Triangle Park, North Carolina 27709

05-15-07

FYFANON[®] ULV MOSQUITO

INSECTICIDE

ULTRA LOW VOLUME INSECTICIDE CONCENTRATE

FOR USE ONLY BY FEDERAL, STATE, TRIBAL, OR LOCAL GOVERNMENT OFFICIALS RESPONSIBLE FOR PUBLIC HEALTH OR VECTOR CONTROL, OR BY PERSONS CERTIFIED IN THE APPROPRIATE CATEGORY OR OTHERWISE AUTHORIZED BY THE STATE OR TRIBAL LEAD PESTICIDE REGULATORY AGENCY TO PERFORM ADULT MOSQUITO CONTROL APPLICATIONS, OR BY PERSONS UNDER THEIR DIRECT SUPERVISION.

ACTIVE INGREDIENT:

*Malathion. 96.5%

INERT INGREDIENTS: 3.5%

TOTAL: 100.0%

* O,O-dimethyl phosphorodithioate of diethyl mercaptosuccinate
Contains 9.9 lbs. malathion per gallon

**KEEP OUT OF REACH OF CHILDREN
CAUTION**

This is a specimen label intended for use only as a guide in providing general information regarding use of this product. As labels are subject to revisions, always carefully read and follow the label on the product

**IN CASE OF A MEDICAL EMERGENCY INVOLVING THIS PRODUCT,
CALL TOLL FREE, DAY OR NIGHT 1-866-303-6950**

FIRST AID	
This product is an organophosphate and is a cholinesterase inhibitor.	
IF SWALLOWED:	<ul style="list-style-type: none"> • Call a poison control center or doctor immediately for treatment advice. • Have person sip a glass of water if able to swallow. • Do not induce vomiting unless told to do so by a poison control center or doctor. • Do not give anything by mouth to an unconscious person.
IF INHALED:	<ul style="list-style-type: none"> • Move person to fresh air. If person is not breathing, call 911 or an ambulance, then give artificial respiration, preferably by mouth-to-mouth, if possible. • Call a poison control center or doctor for further treatment advice.
IF ON SKIN OR CLOTHING:	<ul style="list-style-type: none"> • Take off contaminated clothing. • Rinse skin with plenty of water for 15-20 minutes. • Call a poison control center or doctor for treatment advice.
IF IN EYES:	<ul style="list-style-type: none"> • Hold eye open and rinse slowly and gently with water for 15-20 minutes. • Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. • Call a poison control center or doctor for treatment advice.
<p>Have the product container or label with you when calling a poison control center or doctor, or going for treatment. You may also contact 1-866-303-6950 for emergency medical treatment information.</p>	
<p>NOTE TO PHYSICIAN: This product is a cholinesterase inhibitor. Treat symptomatically. Atropine is antidotal.</p>	

EPA Reg. No. 67760-34

Cheminova, Inc.
1700 Route 23
Wayne, NJ 07470
Product of Denmark

® Fyfanon is a registered trademark of Cheminova

 **CHEMINOVA**
HELPING YOU GROW

CO/J25/7 5/08

Communication: Union County Mosquito Spraying Notification (Notices)

PRECAUTIONARY STATEMENTS HAZARDS TO HUMANS AND DOMESTIC ANIMALS

Harmful by swallowing, inhalation or skin contact. Avoid contact with skin. Avoid breathing spray mist. Do not contaminate food or feed products.

PERSONAL PROTECTIVE EQUIPMENT

Some materials that are chemical-resistant to this product are listed below. If you want more options, follow the instructions for category F on an EPA chemical-resistance category selection chart.

Applicators and other handlers must wear:

- Long-sleeved shirt and long pants
- Chemical-resistant gloves, such as barrier laminate, butyl rubber, nitrile rubber, or Viton
- Shoes plus socks

Follow manufacturer's instructions for cleaning and maintaining PPE. If no such instructions for washables, use detergent and hot water. Keep and wash PPE separately from other laundry.

ENGINEERING CONTROLS STATEMENTS

When handlers use closed systems, enclosed cabs, or aircraft in a manner that meets with requirements listed in the Worker Protection Standard (WPS) for agricultural pesticides (40 CFR 170.240 (d)(4-6), the handler PPE requirements may be reduced or modified as specified in the WPS.

USER SAFETY RECOMMENDATIONS

User should:

- Wash hands before eating, drinking, chewing gum, using tobacco or using the toilet.
- Remove clothing immediately if pesticide gets inside. Then wash thoroughly and put on clean clothing.
- Remove PPE immediately after handling this product. Wash the outside of gloves before removing. As soon as possible, wash thoroughly and change into clean clothing.

ENVIRONMENTAL HAZARDS

This pesticide is toxic to fish, aquatic invertebrates, and aquatic life stages of amphibians. Runoff from treated areas or deposition of spray droplets into a body of water may be hazardous to aquatic organisms.

Before making the first application in a season, it is advisable to consult with the state or tribal agency with primary responsibility for pesticide regulation to determine if other regulatory requirements exist.

This product is highly toxic to bees exposed to direct treatment on blooming crops or weeds. Do not apply this product or allow it to drift to blooming crops or weeds if bees are visiting the treatment area, except when applications are made to prevent or control a threat to public and/or animal health determined by a state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

Do not apply over bodies of water (lakes, rivers, permanent streams, natural ponds, commercial fish ponds, swamps, marshes or estuaries), except when necessary to target areas where adult mosquitoes are present, and weather conditions will facilitate movement of applied material away from the water in order to minimize incidental deposition into the water body. Do not contaminate bodies of water when disposing of equipment rinsate or washwaters.

PHYSICAL OR CHEMICAL HAZARDS

Before using, read the directions contained in this labeling for the proper methods and procedures which must be followed to achieve effective insect control and avoid permanent damage to automobile and other paint finishes.

STORAGE AND DISPOSAL

PROHIBITIONS: Do not contaminate water, food or feed by storage or disposal.

STORAGE: Fyfanon ULV Mosquito should be stored at temperatures not exceeding 25° C (77° F). It should never be heated above 55° C (131° F), and also local heating above this temperature should be avoided.

PESTICIDE DISPOSAL: Pesticide, spray mixture, or rinse water that cannot be used according to label instructions may be disposed of on site or at an approved waste disposal facility.

CONTAINER DISPOSAL

Refillable containers: Refill this container with pesticide only. Do not reuse this container for any other purpose. Cleaning the container before final disposal is the responsibility of the person disposing of the container. Cleaning before refilling is the responsibility of the refiller. To clean the container before final disposal, empty the remaining contents from this container into application equipment or mix tank. Fill the container about 10 percent full with water. Agitate vigorously or recirculate water with the pump for 2 minutes. Pour or pump rinsate into application equipment or rinsate collection system. Repeat this rinsing procedure two more times.

Nonrefillable containers equal to or less than 5 gallons: Do not reuse or refill this container. Offer for recycling if available. Triple rinse container promptly after emptying. Triple rinse as follows: Empty the remaining contents into application equipment or a mix tank and drain for 10 seconds after the flow begins to drip. Fill the container 1/4 full with water and recap. Shake for 10 seconds. Pour rinsate into application equipment or a mix tank or store rinsate for later use or disposal. Drain for 10 seconds after the flow begins to drip. Repeat this procedure two more times.

Nonrefillable containers greater than 5 gallons: Do not reuse or refill this container. Offer for recycling if available. Triple rinse as follows: Empty the remaining contents into application equipment or mix tank. Fill the container 1/4 full with water. Replace and tighten closures. Tip container on its side and roll it back and forth, ensuring at least one complete revolution, for 30 seconds. Stand the container on its end and tip it back and forth several times. Turn the container over onto its other end and tip it back and forth several times. Empty the rinsate into application equipment or a mix tank and store rinsate for later use or disposal. Repeat this procedure two more times.

DIRECTIONS FOR USE

It is a violation of Federal law to use this product in a manner inconsistent with its labeling. For any requirements specific to your State or tribe, consult the agency responsible for pesticide regulation.

GENERAL

Do not apply more than 0.23 lb active ingredient/A/day.

MOSQUITO CONTROL

MOSQUITO CONTROL IN POPULATED AND RURAL AREAS

Do not re-treat a site more than 3 times in any one week when mosquitoes are swarming or biting. More frequent treatments may be made to prevent or control a threat to public and/or animal health determined by a state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

AERIAL APPLICATION

Adult mosquito control over cities, towns, and other areas where automobiles, trailers, trucks, and pleasure boats are present: Apply 2.6 to 3.0 fluid ounces of Fyfanon ULV Mosquito per acre. Apply only when weather conditions are favorable. Wind and rising air currents may cause undesirable spray drift and reduce insect control.

Spray equipment must be adjusted so that the volume or mass median diameter produced is less than 50 microns (Dv 0.5 < 50 um) and that 90% of the spray is contained in droplets smaller than 100 microns (Dv 0.9 < 100 um). The effects of flight speed and, for non-rotary nozzles, nozzle angle on the droplet size spectrum must be considered. Directions from the equipment manufacturer or vendor, pesticide registrant or a test facility using a wind tunnel and laser-based measurement instrument must be used to adjust equipment to produce acceptable droplet size spectra. Application equipment must be tested at least annually to confirm that pressure at the nozzle and nozzle flow rate(s) are properly calibrated.

IMPORTANT: IN AREAS WHERE AUTOMOBILES, TRAILERS, TRUCKS AND PLEASURE BOATS ARE PRESENT, undiluted spray droplets of Fyfanon ULV Mosquito will permanently damage vehicle paint finishes unless the aircraft used for the ultra low volume application meets all of the specifications listed under AERIAL APPLICATION.

GROUND APPLICATION

Spray equipment must be adjusted so that the volume or mass median diameter is less than 17 microns (Dv 0.5 < 17 um) and that 90% of the spray is contained in droplets smaller than 32 microns (Dv 0.9 < 32 um). Directions from the equipment manufacturer or vendor, pesticide registrant or a test facility using a laser-based measurement instrument must be used to adjust equipment to produce acceptable droplet size spectra. Application equipment must be tested at least annually to confirm that pressure at the nozzle and nozzle flow rate(s) are properly calibrated.

Thermal Aerosols or Fogs

For control of adult mosquitoes with thermal aerosols or fogs, apply Fyfanon ULV Mosquito at the rate of 6 - 8 oz. actual / gallon (3.9 - 5.2 gallons Fyfanon ULV Mosquito in 100 gallons finished solution*) by ground equipment delivering 40 gallons per hour at a vehicle speed of 5 miles per hour to treat a swath width of 300 - 400 feet.

* There is a great variation in the chemical composition of fuel oils which may be used as thermal fog solvents. These differences may cause sludge and/or affect the solubility of the Fyfanon ULV Mosquito.

Nonthermal Aerosols

Adult Mosquito Control - Control of adult mosquitoes over a 300-foot swath can be obtained with nonthermal aerosols of Fyfanon ULV Mosquito using the following rates at the indicated vehicle speeds:

Vehicle Speed – Miles per Hour	Flow Rate of Fyfanon – Fl. oz./Min.	Maximum Flow – Rate per Hour
5	1.0 to 2.1	1 gallon
10	2.0 to 4.3	2 gallons
15	3.0 to 6.3	3 gallons
20	4.0 to 8.6	4 gallons

Adult Mosquitoes on Rangeland, Pasture, and Other Uncultivated Non-Agricultural Areas (Wastelands, Roadsides)

Apply Fyfanon ULV Mosquito at the rate of 2 to 4 fluid ounces per acre for control of adult mosquitoes. Application may be made via ground or aerial equipment. No more than 3 applications should be made to a site in any one week when mosquitoes are swarming or biting. More frequent treatments may be made to prevent or control a threat to public and/or animal health determined by a state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

For enhanced knock-down effects against mosquitoes, Fyfanon ULV Mosquito can be mixed with a synergized pyrethrin emulsifiable concentrate (6% pyrethrin + 60% PBO) in accordance with the most restrictive of label limitations and precautions indicated on both this and the tank-mixed product. Label rates must not be exceeded. This product may not be mixed with any product bearing a label which specifically prohibits such mixing. Prior to tank mixing large quantities mix a small amount in a glass jar to verify that the products are physically compatible.

A tank mix of these may be prepared as follows:

Component	Rapid knock-down	Improved knock-down
Fyfanon ULV Mosquito	107 fl. oz.	117 fl. oz.
Synergized pyrethrin (6%/60%)	21 fl. oz.	11 fl. oz.

Depending upon your operational needs for knock-down, the amount of synergized pyrethrin can be reduced or adjusted. Application rates of Fyfanon ULV Mosquito and droplet distribution requirements remain the same as for Fyfanon ULV Mosquito used alone.

OPERATING EQUIPMENT

Each nonthermal aerosol generator used for dispersal of Fyfanon ULV Mosquito to control adult mosquitoes must have minimum capability of producing the droplet spectrum described under **GROUND APPLICATION**. The initial determination of droplet size is made after the unit is installed in a vehicle and prior to its use in mosquito control operations. The unit should be rechecked as frequently as necessary to insure that proper droplet size is maintained for each operation. Determination of droplet size every two months is usually sufficient if the unit has been maintained in good operating condition. Equipment manufacturer's instructions setting forth cleaning and maintenance of the unit must be followed. The unit must be inspected before each operation to correct any leaks or obstructions in the spray system; to detect whether the nozzle, hoses, or other parts are worn and need replacement; to insure that the flow meter is properly calibrated and to determine that the pressure recommended by the manufacturer is being maintained.

Flow Rate - Must be regulated by accurate flow meter
 - Not greater than 1 gallon per hour at 5 mph; 2 gallons per hour at 10 mph; 3 gallons per hour at 15 mph, or 4 gallons per hour at 20 mph

Nozzle Direction - Rear of the vehicle
 - Upward at an angle of 45° or more

Vehicle Speed - Not greater than 20 mph
 - Shut off spray equipment when vehicle is stopped

IMPORTANT: Spray droplets of undiluted Fyfanon ULV Mosquito will permanently damage automobile paint unless all the conditions described and recommended in this label are met. If accidental exposure does occur, the vehicle should be washed at once.

WARRANTY DISCLAIMER

Cheminova warrants that this product conforms to the chemical description on the label and is reasonably fit for the purposes stated on the label when used in strict accordance with the directions, subject to the inherent risks set forth below. TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, CHEMINOVA MAKES NO OTHER EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER EXPRESS OR IMPLIED WARRANTY.

Communication: Union County Mosquito Spraying Notification (Notices)

INHERENT RISKS OF USE

It is impossible to eliminate all risks associated with use of this product. Crop injury, lack of performance, or other unintended consequences may result because of such factors as use of the product contrary to label instructions (including conditions noted on the label, such as unfavorable temperatures, soil conditions, etc.), abnormal conditions (such as excessive rainfall, drought, tornadoes, hurricanes), presence of other materials, the manner of application, or other factors, all of which are beyond the control of Cheminova or the Seller. All such risks shall be assumed by Buyer and User. Buyer and User agree to hold Cheminova and the Seller harmless for any claims related to such factors.

LIMITATION OF REMEDIES

To the extent consistent with applicable law, the exclusive remedy for losses or damages resulting from this product (including claims based on contract, negligence, strict liability, or other legal theories), shall be limited to one of the following, at Cheminova's election:

- (1) Refund of purchase price paid by buyer or user for product bought, or
- (2) Replacement of amount of product used.

To the extent consistent with applicable law, Cheminova shall not be liable for consequential, incidental, or special damages or losses in any matter.

The terms of the Warranty Disclaimer above and this Limitation of Remedies cannot be varied by any written or verbal statements or agreements. No employee or sales agent of Cheminova or the Seller is authorized to vary or exceed the terms of the Warranty Disclaimer or this Limitation of Remedies in any manner.

CO/J25/7 5/08

Communication: Union County Mosquito Spraying Notification (Notices)

This document is for informational purposes only. Please read and follow label directions on the product container and verify state registration in your state before using, selling or distributing.



DeltAGard®

Insecticide

[Mosquito Image]

FOR WIDE AREA MOSQUITO CONTROL USE ONLY BY FEDERAL, STATE, TRIBAL, OR LOCAL GOVERNMENT OFFICIALS RESPONSIBLE FOR PUBLIC HEALTH OR VECTOR CONTROL, OR BY PERSONS CERTIFIED IN THE APPROPRIATE CATEGORY, OR OTHERWISE AUTHORIZED BY THE STATE OR TRIBAL LEAD PESTICIDE REGULATORY AGENCY TO PERFORM ADULT MOSQUITO CONTROL APPLICATIONS, OR BY PERSONS UNDER THEIR DIRECT SUPERVISION, OR AS ALLOWED BY STATE REGULATIONS FOR PERSONS TREATING PRIVATE PROPERTY.

FOR THE CONTROL OF FLIES AND MOSQUITOES IN AND AROUND POULTRY AND LIVESTOCK FACILITIES.

- Provides Quick Knockdown and Effective Control of Mosquitoes, Flies, Gnats, and Non-Biting Midges
- A FFAST™ Formulation
- May be Applied Undiluted or Diluted in Water

ACTIVE INGREDIENT:

Deltamethrin	2.0 %
OTHER INGREDIENTS :	98.0%
TOTAL :	100.0%

Contains 0.17 pounds of Deltamethrin per gallon

EPA Reg. No. 432-1534

EPA Est. No. _____

PRECAUCION AL CONSUMIDOR: Si usted no lee ingles, no use este producto hasta que la etiqueta le haya sido explicada ampliamente.

(TO THE USER: If you cannot read English, do not use this product until the label has been fully explained to you.)

KEEP OUT OF REACH OF CHILDREN CAUTION

See Side Panel For Additional Precautionary Statements

For MEDICAL and TRANSPORTATION Emergencies ONLY Call 24 Hours A Day 1-800-334-7577

For PRODUCT USE Information, Call 1-800-331-2867

FIRST AID

If swallowed	<ul style="list-style-type: none"> • Call a poison control center or doctor for treatment advice. • Have person sip a glass of water if able to swallow. • Do not induce vomiting unless told to do so by a poison control center or doctor. • Do not give anything to an unconscious person.
If in eyes	<ul style="list-style-type: none"> • Hold eye open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing. • Call a poison control center or doctor for immediate treatment advice.
Have the product container or label with you when calling a poison control center or doctor, or going for treatment.	

Communication: Union County Mosquito Spraying Notification (Notices)

PRECAUTIONARY STATEMENTS

HAZARDS TO HUMANS AND DOMESTIC ANIMALS

CAUTION

Harmful if swallowed. Causes moderate eye irritation. Avoid contact with eyes, skin, or clothing. Prolonged or frequently repeated skin contact may cause allergic reactions in some individuals.

Personal Protective Equipment (PPE)

Mixers, loaders, applicators and other handlers must wear:

- Long-sleeved shirt and long pants
- Shoes plus socks

User Safety Requirements

Follow manufacturer's instructions for cleaning / maintaining PPE. If no such instructions for washables exist, use detergent and hot water. Keep and wash PPE separately from other laundry.

Discard clothing and other absorbent materials that have been drenched or heavily contaminated with this product's concentrate. Do not reuse them.

USER SAFETY RECOMMENDATIONS

Users should wash hands before eating, drinking, chewing gum, using tobacco, or using the toilet.

Users should remove clothing/PPE immediately if pesticide gets inside. Then wash thoroughly and put on clean clothing.

ENVIRONMENTAL HAZARDS

This product is extremely toxic to fresh water and estuarine fish and invertebrates. Runoff from treated areas into a body of water may be hazardous to fish and aquatic invertebrates.

Do not apply over bodies of water (lakes, rivers, permanent streams, natural ponds, commercial fish ponds, swamps, marshes, or estuaries), except when necessary to target areas where adult mosquitoes are present, and weather conditions will facilitate movement of applied material away from the water in order to minimize incidental deposition into the water body. Do not contaminate water when disposing of equipment rinsate or wash waters.

When used for mosquito adulticiding;

This pesticide is highly toxic to bees exposed to direct treatment on blooming crops or weeds. Do not apply this product or allow drift when bees are foraging the treatment area, except when applications are made to prevent or control a threat to public and / or animal health determined by a state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes, or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

When applied outdoors for fly control;

This pesticide is highly toxic to bees exposed to direct treatment on blooming crops or weeds. Do not apply this product or allow drift when bees are foraging the treatment area.

DIRECTIONS FOR USE

It is a violation of Federal Law to use this product in a manner inconsistent with its labeling.

Do not apply by aircraft.

Before making the first application in a season, it is advisable to consult with the state or tribal agency with primary responsibility for pesticide regulation to determine if other regulatory requirements exist.

SHAKE OR AGITATE THOROUGHLY BEFORE USE: Product (either diluted or undiluted) must be thoroughly agitated before use. Avoid prolonged storage of excess formulation in application equipment.

NOTICE: This concentrate is for dilution with water only; it cannot be diluted in oil.

APPLICATION INSTRUCTIONS

This product is recommended for application with hand-held, backpack, portable & truck mounted ULV sprayers and portable and vehicle mounted mist-blowers for wide area applications, to control adult mosquitoes, black flies, gnats, and non-biting midges, stable flies, horse flies, deer flies, sheep flies, horn flies, and nuisance flying insects such as houseflies or blow flies.

WIDE AREA AND SPACE SPRAY APPLICATION FOR MOSQUITO CONTROL OVER NON CROP AREAS

Do not exceed 0.036 pounds of AI per acre per year to any site. During any three day period do not apply more than 0.00134 lb a.i./A. Do not make more than 25 applications per site per year. More frequent applications and more than 25 applications per site may be made to prevent or control a threat to public and/or animal health determined by a state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

DeltaGard Insecticide is approved for application as an Ultra-Low Volume (ULV) aerosol to control flying or resting adult mosquitoes in residential, industrial, urban, recreational, and municipal areas where adult mosquitoes are found. This product is used for control of mosquitoes in areas such as residential areas, industrial areas, urban areas (such as utility tunnels, sewers, storm drains and catch basins, pipe chases, basements, underground passages, parking decks, crawl spaces, or uninhabited buildings), parks, campsites, woodlands, athletic fields, golf courses, playgrounds, recreational and overgrown waste areas, roadsides, swamps, marshes, tidal areas, corrals, feed lots, swine lots, poultry ranges, zoos, animal quarters, barns, dumps, junkyards, tire dumps, and other areas where adult mosquitoes may be found.

If treatments are made with animals present, the maximum number of applications per year depends on the application rate used; 10 applications at 0.00134 lb ai/A, 15 applications at 0.00089 lb ai/A, or 30 applications at 0.00045 lb ai/A.

For best results, apply when insects are most active and meteorological conditions are conducive to keeping the spray cloud in the air column close to the ground. An inversion of air temperatures and a light breeze is preferable. Application during the cooler hours of the night or early morning is recommended. Apply when wind speed is equal to or greater than 1 mph.

APPLICATIONS OVER CROPS OR TO AREAS FAVORING DRIFT OVER CROPS

This product may be applied over any and all crops or agricultural areas, (including row, tree, fruit, citrus, pasture, rangeland, and other areas where agricultural enterprises take place) for the control of adult mosquitoes within or adjacent to the treatment areas, or to areas where drift over cropland could occur. Use label rates and follow directions for use as directed in this label. Applications over crops or where drift may occur over crops are limited to 0.0134 lb ai per acre per year, with no more than one application in any three day interval. Maximum number of applications per year depends on the application rate used; 10 applications at 0.00134 lb ai/A, 15 applications at 0.00089 lb ai/A, or 30 applications at 0.00045 lb ai/A. More frequent applications and more than 0.0134 lb. ai per acre per year per site may be made to prevent or control a threat to public and/or animal health determined by a state, tribal or local health or vector control agency on the basis of documented evidence of disease causing agents in vector mosquitoes or the occurrence of mosquito-borne disease in animal or human populations, or if specifically approved by the state or tribe during a natural disaster recovery effort.

DROPLET SIZE DETERMINATION FOR GROUND APPLICATION EQUIPMENT

This proprietary FFAST (Film Forming Aqueous Spray Technology) formulation greatly reduces the evaporation rate of water from the sprayed droplets and allows the water-based spray cloud to behave as that produced by a typical oil-based formulation. This enables the spray droplets to maintain optimum size and stability while drifting through the target area.

Spray equipment must be adjusted so that the volume median diameter (VMD) is between 8 - 30 microns ($8\mu \leq D_{v0.5} \leq 30\mu$) and that 90% of the spray is contained in droplets smaller than 50 microns ($D_{v0.9} < 50\mu$). Directions from the equipment manufacturer or vendor or a test facility using a laser-based measurement instrument must be used to adjust equipment to produce acceptable droplet size spectra. Application equipment must be tested at least annually to confirm that pressure at the nozzle and nozzle flow rate(s) are properly calibrated.

ULV NON-THERMAL AEROSOL (COLD FOG):

Apply through any non-thermal ULV application equipment capable of producing the required droplet spectrum. Base acreage calculations on the equipment manufacturer's recommended swath width. Apply at a rate not to exceed 0.00134 pounds of deltamethrin per acre in any given 3 day interval. An optimum swath is created when this product is applied from a truck that is being driven perpendicular to the wind direction. Direct the spray head of equipment to ensure even distribution of the spray cloud throughout the area.

This product may be applied through ULV Cold Aerosol Generators, or other equipment designed for non-thermal ULV aerosol applications. The desired application rate may be obtained under different conditions by altering the dilution rate of this product, the flow rate of the insecticide from the application equipment and the vehicle speed. Examples are given in the following table:

Flow Rate based on a 300 foot swath width (Fluid Ounces Per Minute)

Application Rate (lb deltamethrin/ Acre)	Vehicle Speed (MPH)	Undiluted	Diluted 1 + 1	Diluted 1 + 2	Diluted 1 + 3	Diluted 1 + 4
0.00045	5	1.01	2.02	3.03	4.04	5.05
	10	2.02	4.04	6.06	8.08	10.11
	15	3.03	6.06	9.10	12.13	15.16
	20	4.04	8.08	12.13	16.17	20.21
0.00089	5	2.02	4.04	6.06	8.08	10.11
	10	4.04	8.08	12.13	16.17	20.21
	15	6.06	12.13	18.19	24.25	30.32
	20	8.08	16.17	24.25	32.34	40.42
0.00134	5	3.04	6.09	9.13	12.17	15.22
	10	6.09	12.17	18.26	24.34	30.43
	15	9.13	18.26	27.39	36.52	45.65
	20	12.17	24.34	36.52	48.69	60.86

Where dense vegetation or a public health emergency is present, the use of the highest label rate is recommended.

When targeting organophosphate resistant or other difficult to control species of mosquitoes or flies use of the high label rate is recommended.

PORTABLE, BACKPACK OR HAND CARRIED ULV APPLICATION: Apply through non-thermal ULV application equipment and base acreage calculations on a 50 foot swath. At a pace of 2 MPH (2.9 ft/sec) apply 1 ounce per minute of DeltaGard Insecticide diluted as follows: for an application rate of 0.00045 pounds of Deltamethrin per acre dilute 1 to 14, for an application rate of 0.00089 pounds of deltamethrin per acre dilute 1 to 6.5, for an application rate of 0.00134 pounds of deltamethrin per acre dilute 1 to 4. Based on the above dilution and application rates apply 5 ounces of diluted product while walking 870 feet (290 yards).

APPLICATION FOR FLY CONTROL

DeltaGard Insecticide is approved for application as an Ultra-Low Volume (ULV) aerosol to control flying or resting adult flies in residential, industrial, urban, recreational, and municipal areas where flies are found. This product is used for control of flies in areas such as residential areas, industrial areas, urban areas (such as utility tunnels, sewers, storm drains and catch basins, pipe chases, basements, underground passages, parking decks, crawl spaces, or uninhabited buildings), parks, campsites, woodlands, athletic fields, golf courses, playgrounds, recreational and overgrown waste areas, roadsides, swamps, marshes, tidal areas, corrals, feed lots, swine lots, poultry ranges, zoos, animal quarters, barns, dumps, junkyards, tire dumps, and other areas where adult mosquitoes and flies may be found.

This product is recommended for application with hand-held, backpack, portable & truck mounted ULV sprayers and portable and vehicle mounted mist-blowers for area applications, to control, black flies, gnats, non-biting midges, stable flies, horse flies, deer flies, sheep flies, horn flies, and nuisance pests such as face flies or blow flies. Spray equipment must be adjusted so that the volume median diameter (VMD) is between 8 - 30 microns ($8\mu \leq Dv0.5 \leq 30\mu$) and that 90% of the spray is contained in droplets smaller than 50 microns ($Dv 0.9 < 50\mu$).

For the treatment of livestock and poultry facilities (e.g., cattle, dairy and livestock barns, goat houses, horse stables/barns, loafing sheds, poultry houses, shade houses, stables, swine houses, feedlots, manure piles, swine yards, corrals, stockyards, holding pens and other animal facilities) where flies become pests and quick knockdown is needed.

This product may be applied undiluted, but to maximize efficacy against larger fly species (e.g., blow flies, filth flies) it is recommended to dilute in water (1 + 1) before application, increasing the droplet density in the ULV cloud.

Indoors, reduce air movement as much as possible before applying by closing doors, windows and other openings; if animals are present, ventilate the treated area immediately following application. When treating indoors, cover any exposed drinking water, drinking fountains, and animal feed before application. Outdoors, apply when insects are most active, usually in late afternoon when there is little wind. Pay particular attention to areas where flies congregate, such as around feed bunks, fences, and on the exterior walls of buildings. Animals may be present during treatment.

If treatments are made with animals present, the maximum number of applications per year depends on the application rate used; 10 applications at 0.00134 lb ai/A, 15 applications at 0.00089 lb ai/A, or 30 applications at 0.00045 lb ai/A.

STORAGE AND DISPOSAL

Do not contaminate water, food, or feed by storage or disposal.

PESTICIDE STORAGE AND SPILL PROCEDURES: Store upright at room temperature. Avoid exposure to extreme temperatures. In case of spill or leakage, soak up with an absorbent material such as sand, sawdust, earth, fuller's earth, etc. Dispose of with chemical waste.

Pesticide Disposal: Wastes resulting from the use of this product may be disposed of on site or at an approved waste disposal facility.

Container Handling:

Rigid, Non-refillable containers small enough to shake (i.e., with capacities equal to or less than 5 gallons)

Non-refillable container. Do not reuse or refill this container. Offer for recycling, if available. Triple rinse or pressure rinse container (or equivalent) promptly after emptying. Triple rinse as follows: Empty the remaining contents into application equipment or a mix tank and drain for 10 seconds after the flow begins to drip. Fill the container 1/4 full with water and recap. Shake for 10 seconds. Pour rinsate into application equipment or a mix tank or store rinsate for later use or disposal. Drain for 10 seconds after the flow begins to drip. Repeat this procedure two more times. Then offer for recycling or reconditioning or puncture and dispose of in a sanitary landfill or incineration, or if allowed by State and Local authorities, by burning. If burned, stay out of smoke.

Rigid Non-refillable containers that are too large to shake (i.e., with capacities greater than 5 gallons or 50 pounds)

Non-refillable container. Do not reuse or refill this container. Offer for recycling, if available. Triple rinse or pressure rinse container (or equivalent) promptly after emptying. Triple rinse as follows: Empty the remaining contents into application equipment or a mix tank. Fill the container ¼ full with water. Replace and tighten closures. Tip container on its side and roll it back and forth, ensuring at least one complete revolution, for 30 seconds. Stand the container on its end and tip it back and forth several times. Empty the rinsate into application equipment or a mix tank or store rinsate for later use or disposal. Repeat this procedure two more times. Then offer for recycling or reconditioning or puncture and dispose of in a sanitary landfill or incineration, or if allowed by State and Local authorities, by burning. If burned, stay out of smoke.

Refillable container: Refill this container with pesticide only. Do not reuse this container for any other purpose. Cleaning the container before final disposal is the responsibility of the person disposing of the container. Cleaning before refilling is the responsibility of the refiller. To clean the container before final disposal, empty the remaining contents from this container into application equipment or mix tank. Fill the container about 10 percent full with water. Agitate vigorously or recirculate water with the pump for 2 minutes. Pour or pump rinsate into application equipment or rinsate collection system. Repeat this rinsing procedure two more times. Then offer for recycling or reconditioning or puncture and dispose of in a sanitary landfill or incineration, or if allowed by State and Local authorities, by burning. If burned, stay out of smoke.

IMPORTANT: READ BEFORE USE

Read the entire Directions for Use, Conditions, Disclaimer of Warranties and Limitations of Liability before using this product. If terms are not acceptable, return the unopened product container at once.

By using this product, user or buyer accepts the following Conditions, Disclaimer of Warranties and Limitations of Liability.

CONDITIONS: The directions for use of this product are believed to be adequate and must be followed carefully. However, it is impossible to eliminate all risks associated with the use of this product. Crop injury, ineffectiveness or other unintended consequences may result because of such factors as weather conditions, presence of other materials, or the manner of use or application, all of which are beyond the control of Bayer CropScience LP. All such risks shall be assumed by the user or buyer.

DISCLAIMER OF WARRANTIES: TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, BAYER CROPSCIENCE LP MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, THAT EXTEND BEYOND THE STATEMENTS MADE ON THIS LABEL. No agent of Bayer CropScience LP is authorized to make any warranties beyond those contained herein or to modify the warranties contained herein. TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, BAYER CROPSCIENCE LP DISCLAIMS ANY LIABILITY WHATSOEVER FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT.

LIMITATIONS OF LIABILITY: TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, THE EXCLUSIVE REMEDY OF THE USER OR BUYER FOR ANY AND ALL LOSSES, INJURIES OR DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, WHETHER IN CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PURCHASE PRICE PAID, OR AT BAYER CROPSCIENCE LP'S ELECTION, THE REPLACEMENT OF PRODUCT.

DeltaGard is a registered trademark and FFAST is a trademark of the Bayer Group

Net Contents:

PRODUCED FOR



Bayer Environmental Science

Bayer Environmental Science
A Division of Bayer CropScience LP
PO BOX 12014, 2 T. W. Alexander Drive
Research Triangle Park, NC 27709

03/26/2015AV1

Communication: Union County Mosquito Spraying Notification (Notices)



DEP NEWS RELEASE

New Jersey Department of Environmental Protection

Chris Christie, Governor
Kim Guadagno, Lt. Governor
Bob Martin, Commissioner



IMMEDIATE RELEASE

April 27, 2016
www.nj.gov/dep

Contact: Bob Considine (609) 292-2994
Lawrence Hajna (609) 984-1795
Caryn Shinske (609) 984-1795

Media Advisory/Photo and Video Opportunity

*****Saturday, May 14*****

*****11 a.m.-5 p.m.*****

12TH ANNUAL NEW JERSEY HISTORY FAIR TO BE HELD AT MONMOUTH BATTLEFIELD STATE PARK

TRENTON—On Saturday, May 14, from 11 a.m. to 5 p.m., the Department of Environmental Protection will host the 12th annual New Jersey State History Fair at Monmouth Battlefield State Park in Manalapan.

The “Spirit of the Jerseys” Fair will give residents and visitors a chance to explore 400 years of life in the Garden State, featuring re-enactors from the French & Indian Wars, the Revolutionary War and Civil War, World War I, World War II and the Vietnam War. A 19th century baseball game will also be simulated. There will also be an exhibit focused on the death of President Abraham Lincoln, among other interactive displays.

For advance interviews with key organizers of the New Jersey State History Fair, reporters should contact Rob Geist at (609) 633-7588 or at robert.geist@dep.nj.gov.

For more information on the event, please visit: www.njhistoryfair.org.

The event will take place at Monmouth Battlefield State Park, 16 Business Route 33, Manalapan, NJ 07726. **GPS Coordinates** DMS 40° 15' 22.13" N 74° 19' 14.59" W

Directions: Can be found online [here](#).

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- Wash garbage containers frequently with a disinfectant solution to remove odors. Put out garbage on collection day, not the night before.
- Avoid feeding birds when bears are active. If you choose to feed birds, do so during daylight hours only and bring feeders indoors at night. Suspend birdfeeders from a free-hanging wire, making sure they are at least 10 feet off the ground. Clean up spilled seeds and shells daily.
- Immediately remove all uneaten food and food bowls used by pets fed outdoors.
- Clean outdoor grills and utensils to remove food and grease residue. Store grills securely.
- Do not place meat or any sweet foods in compost piles.
- Remove fruit or nuts that fall from trees in your yard.
- Install electric fencing as an effective way to protect crops, beehives and livestock.

If you encounter a bear that is standing its ground, remain calm and do not run. Make sure the bear has an escape route. Avoid direct eye contact, back up slowly and speak with a low, assertive voice.

Report bear damage, nuisance behavior or aggressive bears to the Wildlife Control Unit of the DEP's Division of Fish and Wildlife at (908) 735-8793. During evenings and weekends, residents should call their local police department or the DEP Hotline at 877-WARN-DEP (877-927-6337).

Black bears have been sighted in all 21 New Jersey counties, and bear-human encounters have occurred more frequently in recent years in places outside of traditional bear country, defined as the area west of Interstate 287 and north of Interstate 78.

To learn more about New Jersey's black bears, their history in New Jersey and ways to avoid problems with them, visit www.nj.gov/dep/fgw/bearfacts.htm.

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DEP NEWS RELEASE

New Jersey Department of Environmental Protection

Chris Christie, Governor
Kim Guadagno, Lt. Governor
Bob Martin, Commissioner



IMMEDIATE RELEASE:
May 9, 2016

Contact: Bob Considine (609) 292-2994
Lawrence Hajna (609) 984-1795
Al Ivany (908) 319-2456

25TH ANNUAL GOVERNOR'S SURF FISHING TOURNAMENT SET FOR SUNDAY, MAY 15, AT ISLAND BEACH STATE PARK *FAMILY-FRIENDLY EVENT CELEBRATES ITS SILVER ANNIVERSARY*

(16/P36) TRENTON – The 25th annual Governor's Surf Fishing Tournament, a popular competition for anglers young and old, will be held at Island Beach State Park on Sunday, May 15, Department of Environmental Protection (DEP) Commissioner Bob Martin announced today.

Formerly an early autumn tradition, this will be third consecutive year the family-friendly tournament is held in the spring, bringing a renewed enthusiasm for fishing aficionados.

“The Governor's Surf Fishing Tournament is becoming a favorite springtime event at the Jersey Shore,” said Commissioner Martin. “We look forward to a great day for anglers and families from New Jersey and neighboring states, as we kick off the summer tourism season on our beautiful beaches, and celebrate the 25th anniversary of this great family event.”

The Governor's Surf Fishing Tournament offers participants an excellent opportunity to engage in or learn more about the sport of surf fishing. Registration on the day of the tournament begins at 5:00 a.m. with fishing from 6:30 a.m. to 1 p.m.

The individual who catches the overall largest – or longest - fish wins the "Governor's Award" and will have his or her name engraved on the Governor's Cup, which is permanently displayed at Island Beach State Park. Fishing equipment is also awarded to winners in a variety of species and age group categories.

“Spring-time fishing at Island Beach State Park allows for the possibility of large catches at any given moment,” said DEP Division of Fish and Wildlife Director Dave Chanda. “We anticipate continued excellent surf fishing opportunities and hundreds of anglers, which should make for an excellent tournament.”

“The Governor's Surf Fishing Tournament is an incredible event, and I am privileged to have been involved with it since its inception,” said Paul Smith, past President of the Jersey Coast Anglers Association and one of the original members of the Surf Tournament Planning Committee.” “The tournament has always been geared for people to enjoy a day at the beach

fishing with family and friends while raising funds for very worthy causes, and I look forward to seeing it continue and thrive for another 25 years.

The registration fee on the day of the tournament is \$20 for ages 18 and older and \$5 for ages 13-17. There is no fee for children 12 and under.

All funds raised by the tournament go toward a variety of good causes, including the purchase of specialized wheelchairs that provide the disabled and elderly beach access, construction of access ramps for disabled saltwater anglers, surf fishing instruction programs and equipment, and marine education and restoration projects.

The Governor's Surf Fishing Tournament is sponsored by the DEP's Division of Fish and Wildlife and Division of Parks and Forestry, the New Jersey State Federation of Sportsmen's Clubs, Jersey Coast Anglers Association, and the New Jersey Beach Buggy Association.

For more information about the Governor's Surf Fishing Tournament visit <http://www.njfishandwildlife.com/gsft.htm>.

Tournament anglers may be asked to verify their compliance with the NJ Saltwater Recreational Registry Program. If not already registered for 2016, please do so before hitting the beach the day of the tournament. Registration is quick, easy and free. Anglers simply need to log on to <http://www.nj.gov/dep/saltwaterregistry> and follow the instructions on the page.

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Summit Fire Department Monthly Fire Prevention Inspection Report March 2016

FIRE INSPECTIONS	Life Hazard	In-Service	Construction	Permits	Fire Drills	Mar-16	Mar-15	Year to Date 2016	Year to Date 2015
Theaters & Auditoriums	4					4	3	12	11
Nightclubs & Clubs							14	11	30
Restaurants	16	13				29	18	74	31
Churches	3					3	20	9	27
Professional Services	1	9	19	1		30	19	84	58
Florists/Laundries							1	3	3
School Day Care (*2 1/2 yr +)							42	26	55
Fabrication							1		1
Industrial Labs			3			3	6	34	16
A & D Centers							9	1	12
Hospitals			3			3	5	4	13
Child Care (Infants)							1	3	8
Jails, Retail, Gas Stations	2	6				8	20	40	25
Hotels/Motels	1					1		1	
Rooming Houses							7	2	9
Multi-family apartments	4	3	14			21	22	35	37
One & Two family units			30			30	25	75	71
Storage, auto repair & lumber yds.							9	3	17
Metals, low storage & food products							5	3	6
TOTAL ALL INSPECTIONS	31	31	69	1	-	132	227	420	430

FIRE EDUCATION PROGRAMS	Mar-16	Mar-15	2016	2015
			Year to Date	Year to Date
Fire Prev. Programs off-site	4	2	6	2
Fire Prev. Programs in-station		1		5
Fire Extinguisher Training				
TOTAL	4	3	6	7

PLAN REVIEWS	Mar-16	Mar-15	2016	2015
			Year to Date	Year to Date
Total Plans Reviewed	42	30	116	71
Total Site Plans Reviewed	8	13	15	20

Prepared by Deputy Chief and Fire Official, Eric P. Evers



Summit Fire Department Monthly Fire Activity Response Report March 2016

Fires	Mar-16	Mar-15	2016 To Date	2015 To Date
Fires Inside Structures	4	4	14	22
Fires Outside Structures				
Vehicle Fires	2	3	3	7
Tree/Brush/Grass/Refuse Fires	1	2	2	4
All Other Types of Fires	2		3	
Mutual Aid Task Force Responses				
Total Fires	9	9	22	33

Emergencies	Mar-16	Mar-15	2016 To Date	2015 To Date
Hazardous Conditions	9	4	34	44
Electrical Hazards	15	12	46	38
Motor Vehicle Accidents	3	6	5	11
Mutual Aid Station Coverage	2	1	2	2
Service Calls (Lock-Outs, Water Removal, etc.)	23	29	90	108
Good Intent Calls	16	22	66	58
Miscellaneous Calls (Assist Police, Stand-By, Special Services)	8	9	35	28
CO Detector Activations	2	3	6	8
Total Emergencies	78	86	284	297

Rescues	Mar-16	Mar-15	2016 To Date	2015 To Date
Motor Vehicle Extractions	1	4	2	8
Elevator Emergencies, Searches, etc.	1		3	3
Emergency Medical Calls	31	38	116	117
Total Rescues	33	42	121	128

Alarm Activations	Mar-16	Mar-15	2016 To Date	2015 To Date
Malicious False Alarms		3	1	4
Accidental, Malfunctions, Honest Mistakes	40	52	136	134
Total Alarm Activations	40	55	137	138
Total Number of Responses	160	192	564	596

Prepared by J. Kenneth Jenks

RESOLUTION
ANNUAL REPORT FOR THE YEAR 2014 AND 2015

BOARD OF ADJUSTMENT
City of Summit

BE IT RESOLVED BY THE BOARD OF ADJUSTMENT OF THE
CITY OF SUMMIT, COUNTY OF UNION AND STATE OF NEW JERSEY,
AS FOLLOWS:

WHEREAS, N.J.S.A. 40-55D-70.1 requires the Zoning Board of
Adjustment to make an annual analysis of its decisions for the prior
year, and to make recommendations, if any; and

WHEREAS, the Zoning Board has approved the 2014-2015 Annual
Report and desires to make recommendations to the Governing Body and
Planning Board; and

NOW, THEREFORE, BE IT RESOLVED that the Board, on this 2nd
day of May, 2016 hereby adopts the 2014 and 2015 Annual Report of the
actions of the City of Summit Zoning Board of Adjustment.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Board
of Adjustment recommends to the Mayor and Council and Planning
Board to consider and respond to the following recommendations
attached hereto as Exhibit A.

Communication: Zoning Board - Annual Report for Year 2014 and 2015 (Minutes, Reports, Etc. from the Following)

ADOPTED, this 2nd day of May, 2016.

MOVED BY:

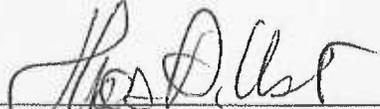
SECONDED BY:

THOSE IN FAVOR:

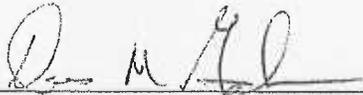
THOSE OPPOSED:

CERTIFICATION

I hereby certify this to be a true and correct copy of the Annual Report Resolution for the year 2014-2015, adopted by the City of Summit Zoning Board of Adjustment, Union County, New Jersey, at a public meeting held on May 2, 2016.



 THOMAS UCKO
 Chairman
 City of Summit
 Zoning Board of Adjustment



 DENNIS M. GALVIN, ESQ.
 Secretary and Counsel
 City of Summit
 Zoning Board of Adjustment

Communication: Zoning Board - Annual Report for Year 2014 and 2015 (Minutes, Reports, Etc. from the Following)

Exhibit "A"

City of Summit Zoning Board of Adjustment
Annual Report Recommendations
2014-15

1. Location and Screening of AC Condensers

There have been about 10 cases over the last two years where all or part of the application was for the location of an AC condenser in the side yard setback. In most of those cases, the application involved replacing an old unit in a non-conforming location. Usually the replacement units are quieter and smaller than the old units they are replacing. In each of these cases, the ZBA granted the variance due to the added expense the applicant would face from moving the condenser to a new location and because screening or fencing mitigates the negative impact of continuing to use the non-conforming location. Given that in the vast majority of these same-location cases are ultimately approved – at a cost in dollars and time to the resident – we recommend that the governing body look at the standards for applications like this with a view to minimizing the need for variances.

2. Limits on Building Size When Lots Are Combined

There have been a few instances in the last few years where two or more adjoining lots have been acquired by the same person, existing buildings demolished and a new home erected on the combined lot. Usually, the combined lot is significantly larger than the average lot in the zone which means the owner can erect a much larger building than the average for the zone.

To preserve the character of a neighborhood, the Zoning Board recommends the governing body look at setting a maximum floor area for each zone that would override the FAR (floor area ratio) when the lot size is significantly larger than the average for the zone. The construction of unusually large homes in an established neighborhood impinges on the light, air and open space of the neighbors and creates an adverse visual environment. Perhaps this limit or cap on building size could apply whenever the lot is greater than the average by some percentage, such as 30%.

3. Residential Zones Bordering Non-Residential Zones

We recently had a case in the R-5 zone on the south side of Morris Avenue at the corner of Ashwood Avenue in which the applicant wanted to expand the existing non-conforming auto repair use on the property. In that vicinity, the south side of Morris Avenue is in the R-5 zone and the north side is in the NB zone. It became apparent while hearing this case that the intersection of Morris Avenue and Ashwood Avenue is not compatible with residential use due to the volume of traffic at the intersection.

As part of the 2016 Master Plan review we recommend the committee look at the City's zoning map where residential and non-residential zones border each other for possible locations where zone boundaries can be adjusted at busy intersections to recognize situations like this one. This would make it easier for property owners of lots in residential zones that are more suitable for uses allowed in the neighboring non-residential zone to use their properties in an appropriate manner without the need for a use variance.

4. Driveway Setback from Side Property Line and Grade Changes on Side Property Line

We have seen a few instances of developers buying older houses, tearing them down and building larger houses. We have seen situations where the developers took advantage of driveway setbacks and grade changes in ways developers in prior years did not with the result being a negative impact on neighbors and the character of the neighborhood.

The City requires only a 2-foot setback for a driveway and also has no restriction on any change in grade along the property line. Today's developers are moving the driveways as close as possible to the property line and have also been seen to raise the grade of the driveway.

This results in cars driving much closer to the neighboring house and on a raised driveway. This leaves less room for privacy landscape screening between properties than the original developers provided and makes it easier to see into the neighbor's home.

To reduce the negative impact of re-development on existing neighborhoods and residents we are recommending the governing body consider two small changes that would result in a much more livable situation for the neighbors of the newly built houses.

- Increase the driveway setback from the side property line from the current two feet to four feet. This would keep cars farther away from bedroom windows in the adjacent houses and provides an adequate width for a planting strip for screening. It would also make Summit's setbacks more consistent with those in nearby towns.
- Limit the change in grade within five feet of the side property line to a one-foot grade change. This prevents cars from being put on a higher driveway (sometimes as much as four feet higher) and closer to the side neighbor's deck, backyard and first floor bedroom windows.

5. Lot Coverage Calculation

A couple years ago, we had a case in which a neighbor of one of the private schools in town asked that the Zoning Officer include a synthetic turf field in the calculation of lot

coverage. The neighbor's attorney noted that the City's definition of lot coverage specifies that all man-made improvements on the ground surface should be included in the calculation without any regard as to whether the man-made improvement is pervious or impervious.

During that case, the ZBA was given information from the City Zoning Officer and the City Engineer that the definition of lot coverage has historically been interpreted to applying to surfaces which are impervious and not applying to surfaces which are completely pervious. The City's Planner confirmed that the City's definition of lot coverage does not use the term impervious, but that in practice only impervious surfaces are included in the City's calculations. The Planner also opined to the ZBA that a synthetic turf field offers the added benefits of open space as a positive aesthetic element.

The ZBA believes the City's definition of lot coverage is ambiguous and should be amended to better match the way lot coverage is calculated. We recommend the governing body consider amending the definitions applicable to situations like this to specifically include the term impervious as part of the definition of what constitutes lot coverage.

6. Elimination of Non-Conforming Setbacks When Buildings Are Partially Demolished

When residences are demolished and replaced by new structures, contractors sometimes leave a single wall or part of a foundation standing in order to preserve a non-conforming dimension, such as a side yard setback. In many instances, the non-conforming condition predates the adoption of the current ordinances.

The issue comes down to the definition of "total" versus "partial" destruction. In the event of "total" destruction, the right to retain pre-existing non-conformities is lost.

The Zoning Board recommends that the governing body look at tightening the definition of "total" destruction so that a builder cannot leave a token piece of the old structure standing and still have that be considered "partial" destruction. Existing law does not permit setting this standard as a percentage of the existing structure, but perhaps the governing body could look at a standard involving a minimum number of walls. There is a case that would provide guidance as to what is permissible – *Motley v. Borough of Seaside Park Zoning Board of Adjustment*.

G-I
5/17/16

**UNION COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT
BUREAU OF TRANSPORTATION PLANNING
UNION COUNTY TRANSPORTATION ADVISORY BOARD**



Draft Meeting Minutes of January 20, 2016

RECORD OF THE MEETING

The January 20, 2016 meeting of the Union County Transportation Advisory Board was called to order at 7:30 PM by the Chairman Roger Stryeski with the Pledge of Allegiance. The Chairman read the required notice pursuant to the Open Public Meetings Act.

“The Chair wishes to announce that pursuant to the requirements of N.J.S.A. 10:4-10 of the Open Public Meetings Act adequate notice of this regular meeting of the Union County Transportation Advisory Board has been given by mailing a meeting schedule to the newspapers circulating within the County of Union and designated to receive such notice, and by posting the 2016 annual meeting schedule with the Office of the County Clerk”.

A roll call of those in attendance was held and the following voting members were present:

ROLL CALL

<u>Attendee</u>	<u>Representing</u>
Hugh Welsh	Cranford
Frank Ortiz	Elizabeth
Jack Molenaar	Fanwood
Walter Tucker	Garwood
John Stewart	Plainfield
Tony Hall	Rahway
Roger Stryeski	Roselle
Sandy Weinger	Springfield
William Hoover	Union (Alternate)

Also in Attendance

Liza Betz	Union County Bureau of Transportation Planning
Rosa Santos	Union County Bureau of Transportation Planning
Ray Sullivan	Union County Division of Engineering

It was determined that there was no quorum with only 9 voting members present. Apologies were submitted by Ted Ritter, Marvin Gersten, Steve Thorpe, Dan Petrosky, Lou DeSocio and Robert Ehrenbeck.

Communication: Union County Transportation Advisory Board Minutes of January 20, 2016 (Minutes, Reports, Etc. from the Following)

ACCEPTANCE OF MINUTES

With no quorum, the November 2015 minutes could not be adopted.

PRESENTATIONS

Ms. Betz presented a video regarding the “one-seat ride” Raritan Valley Rail Coalition effort. The video will be on website of the Coalition.

COMMUNICATIONS

Letters were sent to Mayors requesting appointment of community members to the Board. As of date, we have received appointment from Berkeley Heights, Clark, Cranford, Elizabeth, Fanwood, Garwood, Plainfield, Roselle, Roselle Park, Springfield, Summit and Winfield.

Election of officers will take place at the March meeting. The Executive Board will meet in March to go over the slate. All officer positions are open: Chairman, First Vice Chairman, Second Vice Chairman and Secretary.

NOTICE OF TRANSPORTATION RELATED UPCOMING MEETINGS

List of transportation related meetings was distributed by County staff.

- Raritan Valley Coalition meeting is on January 25, 2016 at 8:30 AM in Somerset County Administration Building.
- NJAPA Planning Conference will be held in New Brunswick on January 28th and 29th 2016.
- 2016 NJ Bike & Walk Summit will meet at Princeton University on February 27, 2016.
- NJTPA Board of Trustees will meet March 21, 2016. Project Prioritization and Planning & Economic Development Committees as well as Freight Initiatives Committee will meet on February 16, 2016. Meetings location is the NJTPA Newark offices.
- The Steering Advisory Committee (SAC) for the Union County Transportation Master Plan will meet on January 26th at 2:30 PM in Cranford. Material gathered to date will be presented. Results of the municipal survey will also be presented. The draft of the Union County Public Transportation map will be presented.

REPORTS

Ms. Betz discussed the East Front Street intersection improvement project in Plainfield that was funded through NJTPA. The project received \$1.1 million. Improvements will include: traffic signal upgrades, audible pedestrian countdown signals, highly visible crosswalks and left turn lanes (where feasible) at three intersections. (Watchung Ave., Roosevelt Ave. and Richmond Str./Norwood Ave.)

City of Elizabeth was designated for a Street Smart Campaign (Street Smart). This is part of a national campaign to make roadways safer for pedestrians and bicyclists. New Jersey ranks 10th in the nation in pedestrian fatalities.

NJDOT announced a new campaign called "Towards Vision Zero." A series of goals will be formulated in order to reduce crash rates in the state.

NJTPA had a Board of Trustees reorganization meeting on January 11, 2016. Somerset County Freeholder Palmer is the new Chairman and Union County Freeholder Estrada is now Vice Chairman. A new "In Transition" magazine will be published later this winter.

Roads being paved will be announced soon for 2016 and West 7th St., Central, Plainfield and Grant will be improved at those intersections. Bridge at Madison Hill Road will be worked on in March in Rahway/Clark.

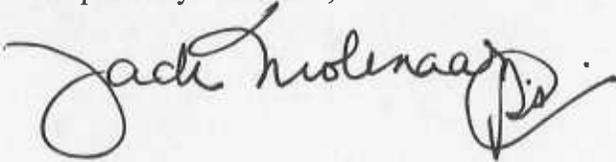
LOCAL ISSUES

OLD BUSINESS / NEW BUSINESS / PUBLIC INPUT

ADJOURNMENT

The meeting was adjourned at 8:55 PM by the Chairman, with Mr. Welsh proposing and Mr. Ortiz seconding.

Respectfully submitted,

A handwritten signature in cursive script that reads "Jack Molenaar". The signature is written in dark ink and includes a stylized flourish at the end.

Jack Molenaar
Borough of Fanwood Representative

JM/rs

Attachment: Membership List

UNION COUNTY TRANSPORTATION ADVISORY BOARD
MEMBERSHIP
2016

Municipal Representative	Name
Berkeley Heights	Joseph Niosi
Berkeley Heights (Alternate)	Jeanne Kingsley
Clark	Steven Hund
Cranford	Hugh Welsh
Cranford (Alternate)	Ron Zuber
Elizabeth	Frank Ortiz
Fanwood	Jack Molenaar
Garwood	Walter Tucker
Hillside	
Kenilworth	Kevin Leary
Linden	Renée Banks
Mountainside	Robert Messler
Mountainside (Alternate)	Michael Disko, Jr.
New Providence	André Luboff
Plainfield	John Stewart
Rahway	Tony Hall
Roselle	Roger Stryeski
Roselle (Alternate)	Dan Petrosky
Roselle Park	Dan Petrosky
Roselle Park (Alternate)	Rich Templeton
Scotch Plains	John Morgan
Springfield	Sandy Weinger
Springfield (Alternate)	Kathy Silance
Summit	Louis DeSocio
Union	Joseph Venezia
Union (Alternate)	William Hoover
Westfield	John Morgan
Westfield (Alternate)	George Lanzano
Winfield	Steve Thorpe
Member-At-Large	
Westfield	Marv Gersten
Garwood	Robert Ehrenbeck

BOLD PRINT – in receipt of appointment letter for 2016