

NOTE: FORMAL ACTION MAY BE TAKEN AT REGULAR MEETINGS, WORK SESSIONS OR SPECIAL MEETINGS. AGENDAS ARE PUBLISHED 48 HOURS IN ADVANCE TO THE EXTENT KNOWN.

AGENDA

COUNCIL MEETING

7:30 P.M.

DECEMBER 16, 2014

1. Call to Order by Mayor
2. Statement of Compliance with the Open Public Meetings Act
3. Roll Call
4. Flag Salute
5. PROCLAMATION: FAIR LAWN FOOTBALL ASSOCIATION SUPER BOWL CHAMPIONS
6. PRESENTATION OF PROPERTY MAINTENANCE COMMITTEE BEAUTIFICATION POSTER CONTEST AWARDS
7. MANAGER'S REPORT
8. COUNCIL COMMENTS
9. ORDINANCES ON SECOND READING:

ORDINANCE NO. 2326-2014
(RESOLUTION NO. 407-2014)

"AN ORDINANCE TO PROVIDE FOR A CERTAIN CAPITAL IMPROVEMENT IN THE BOROUGH OF FAIR LAWN AND TO PROVIDE FOR THE RECEIPT, ACCEPTANCE AND DEPOSIT OF FUNDS THEREFORE (COLUMBIA HEIGHTS PASSIVE PARK CREATION)"

- Mayor asks for a motion to open the time for public comments. Mayor asks for a Mover, Secunder, Roll Call.
- Mayor opens time for public comments asking if anyone wishes to be heard.
- Mayor calls for a motion to close the time for public comments. Mayor asks for a Mover, Secunder, Roll Call.
- Municipal Clerk reads the Resolution of Adoption. Mayor asks for a Mover, Secunder, Discussion, Roll Call.

**ORDINANCE NO. 2327-2014
(RESOLUTION NO. 408-2014)**

**AN ORDINANCE FIXING THE SALARIES OF CERTAIN EMPLOYEES OF
THE BOROUGH OF FAIR LAWN, BERGEN COUNTY, NEW JERSEY AS
AMENDED PBA/SOA)**

- Mayor asks for a motion to open the time for public comments. Mayor asks for a Mover, Secunder, Roll Call.
- Mayor opens time for public comments asking if anyone wishes to be heard.
- Mayor calls for a motion to close the time for public comments. Mayor asks for a Mover, Secunder, Roll Call.
- Municipal Clerk reads the Resolution of Adoption. Mayor asks for a Mover, Secunder, Discussion, Roll Call.

10. PUBLIC COMMENTS ON CONSENT AGENDA ITEMS ONLY

- Mayor calls for a motion to open time for public comments on Consent Agenda items only. Mayor asks for a Mover, Secunder, Roll Call.
- Mayor opens time for public comments asking if anyone wishes to be heard.
- Mayor calls for a motion to close the time for public comments. Mayor asks for a Mover, Secunder, Roll Call.
- Mayor closes the time for public comments.

11. RESOLUTIONS BY CONSENT #23-2014

- Municipal Clerk reads Resolutions by Consent.
 - a. Resol. #409-2014 - Approval of Minutes:
 - Special Work Session 11/10/14
 - Work Session 11/10/14
 - Closed Session 11/10/14
 - Special Meeting 11/10/14
 - Closed Session 11/10/14
 - Special Meeting 11/25/14
 - Regular Meeting 11/25/14
 - Closed Session 11/25/14
 - b. Resol. #410-2014 - Award of RFP: Disposal of Recyclables
 - c. Resol. #411-2014 - Professional Services: Computer Maintenance Service - Edmunds Associates, Inc.

- d. Resol. #412-2014 - Extension of Contract: Cold Water Meters and Appurtenances - Rio Supply, Inc.
 - e. Resol. #413-2014 - Accepting Donation from Glen Toyota
 - f. Resol. #414-2014 - Transfer of Funds
 - g. Resol. #415-2014 - Authorizing Execution of Use and Occupancy Agreement with the Board of Education - Cadmus Place
 - h. Resol. #416-2014 - Award of Bid: Well Service 2014
 - i. Resol. #417-2014 - Authorizing the Renewal of the Borough's Partially Self-Funded Health Benefits Program with Insurance Design Administrators (IDA) for the Period 1/1/15 through 12/31/15
 - j. Resol. #418-2014 - Professional Services: Third Party Administrator
 - k. Resol. #419-2014 - Refund of Overpayment of Taxes
 - l. Resol. #420-2014 - Confirmation of Fire Board Actions
 - m. Resol. #421-2014 - Authorizing the Execution of PBA/SOA Contract
 - n. Resol. #422-2014 - Rescinding Tree Planting Contract and Awarding Contract to Second Lowest Bidder
 - o. Resol. #423-2014 - Supporting Passaic Valley Water Commission's Stay of its LT2 Administrative Consent Order
 - p. Resol. #424-2014 - Supporting that the Department of Labor and Workforce Development Permit Veterans and Other Groups to Apply for Unemployment Insurance Benefits Online
 - q. Resol. #425-2014 - Confirming Endorsement of CDBG Application - Care Plus, NJ, Inc.
 - r. Resol. #426-2014 - Appointment to Community Development
 - s. Resol. #427-2014 - Authorizing Awarding Contracts with Certain Approved State Contract Vendors - Goosetown Communications
 - t. Resol. #428-2014 - Confirming Endorsement of CDBG Application - AAH of Bergen County, Inc.
- Mayor asks for a Mover, Secunder, Roll Call.

12. PUBLIC COMMENTS

- Mayor calls for a motion to open time for public comments. Mover, Secunder, Roll Call.
- Mayor opens time for public comments.
- Mayor calls for a motion to close the time for public comments. Mover, Secunder, Roll Call.
- Mayor closes the time for public comments.

13. CLOSED SESSION RESOLUTION: PERSONNEL: Minibus, Animal Control and Zoning Board

- Mayor asks the Municipal Clerk to read the Resolution. Mover, Secunder, Roll Call.

14. ADJOURNMENT:

- Mayor calls for motion to adjourn. Mover, Secunder, Roll Call.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

CONSENT AGENDA 23-2014

By
Seconded by

WHEREAS, the following resolutions having heretofore been placed on this Resolutions by Consent Agenda which require no discussion and same having been previously reviewed by each Councilmember, be and are hereby adopted, ratified, and confirmed in their entirety by the Mayor and Council of the Borough of Fair Lawn:

- a. Resol. #409-2014 - Approval of Minutes:
 - Special Work Session 11/10/14
 - Work Session 11/10/14
 - Closed Session 11/10/14
 - Special Meeting 11/10/14
 - Closed Session 11/10/14
 - Special Meeting 11/25/14
 - Regular Meeting 11/25/14
 - Closed Session 11/25/14
- b. Resol. #410-2014 - Award of RFP: Disposal of Recyclables
- c. Resol. #411-2014 - Professional Services: Computer Maintenance Service - Edmunds Associates, Inc.
- d. Resol. #412-2014 - Extension of Contract: Cold Water Meters and Appurtenances - Rio Supply, Inc.
- e. Resol. #413-2014 - Accepting Donation from Glen Toyota
- f. Resol. #414-2014 - Transfer of Funds
- g. Resol. #415-2014 - Authorizing Execution of Use and Occupancy Agreement with the Board of Education - Cadmus Place
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- j. Resol. #418-2014 - Professional Services: Third Party Administrator
- k. Resol. #419-2014 - Refund of Overpayment of Taxes
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- r. Resol. #426-2014 - Appointment to Community Development
- s. Resol. #427-2014 - Authorizing Awarding Contracts with Certain Approved State Contract Vendors - Goosetown Communications
- t. Resol. #428-2014 - Confirming Endorsement of CDBG Application - AAH of Bergen County, Inc.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 407-2014

By

Seconded by

BE IT RESOLVED that Ordinance No. 2326-2014 entitled:

“AN ORDINANCE TO PROVIDE FOR A CERTAIN CAPITAL IMPROVEMENT IN THE BOROUGH OF FAIR LAWN AND TO PROVIDE FOR THE RECEIPT, ACCEPTANCE AND DEPOSIT OF FUNDS THEREFORE (COLUMBIA HEIGHTS PASSIVE PARK CREATION)”

was posted on the bulletin board in the principal Municipal Building of this municipality on which bulletin board public notices are customarily posted, and that copies of said ordinance were made available to members of the general public requesting the same;

NOW, THEREFORE, BE IT RESOLVED, that this ordinance be passed upon second and final reading and that the Municipal Clerk be authorized to advertise the same according to law.

ORDINANCE NO. 2326-2014

“AN ORDINANCE TO PROVIDE FOR A CERTAIN CAPITAL IMPROVEMENT IN THE BOROUGH OF FAIR LAWN AND TO PROVIDE FOR THE RECEIPT, ACCEPTANCE AND DEPOSIT OF FUNDS THEREFORE (COLUMBIA HEIGHTS PASSIVE PARK CREATION)”

WHEREAS, the Borough of Fair Lawn has been approved to receive grant funding from the Bergen County Open Space, Recreation, Farmland & Historical Preservation Trust Fund in the amount of \$20,000 for Project Number 14-00336, for the purpose of the Columbia Heights Passive Park Creation; and

WHEREAS, receipt of the above grant requires an equal match of funding from the Borough of Fair Lawn; and

WHEREAS, at the direction of the Borough Manager and approval of the Mayor and Council, via this ordinance, the Borough of Fair Lawn's match requirement for the above stated grant was be funded in the 2013 Capital Budget, Capital Ordinance No. 2284-2013; and;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Fair Lawn, in the County of Bergen, hereby authorize as follows;

SECTION 1. The Borough of Fair Lawn in the County of Bergen shall proceed with Project Number: 14-00336, as detailed in the grant from the Bergen County Open Space, Recreation, Farmland & Historical Preservation Trust Fund; and

SECTION 2. The cost of completing said improvement set forth in Section 1 shall be provided by the Bergen County Open Space, Recreation, Farmland & Historical Preservation Trust Fund in the amount of \$20,000 and by the grant required match of the Borough of Fair Lawn 2013 Capital Budget Capital Ordinance No. 2284-2013; and

SECTION 3. It is hereby determined and stated:

(a) That said purposes are not a current expense. That the same is a project, an improvement which the Municipality may lawfully make or acquire and that no part of the cost of said improvement has been or shall be specifically assessed on properties specifically benefited.

(b) It is not necessary to finance said purpose by the issuance of obligations by the Borough of Fair Lawn pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the whole cost, as set forth is authorized

and are available through the Bergen County Open Space, Recreation, Farmland & Historical Preservation Trust Fund.

SECTION 4. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connections with said purpose, since the gross debt of the Municipality, as defined under the Local Bond Law, is not increased by this ordinance and no obligations in the matter of notes or bonds are authorized by this ordinance.

SECTION 5. This ordinance shall take effect after publication thereof and final passage as required by law.

Attest:

Approved:

Joanne M. Kwasniewski, RMC/MMC
Municipal Clerk/Deputy Manager

John Cosgrove, Mayor

Introduced: November 25, 2014

Adopted:

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 408-2014

By

Seconded by

BE IT RESOLVED that Ordinance No. 2327-2014 entitled:

**AN ORDINANCE FIXING THE SALARIES OF CERTAIN EMPLOYEES OF THE
BOROUGH OF FAIR LAWN, BERGEN COUNTY, NEW JERSEY AS
AMENDED PBA/SOA)**

was posted on the bulletin board in the principal Municipal Building of this municipality on which bulletin board public notices are customarily posted, and that copies of said ordinance were made available to members of the general public requesting the same;

NOW, THEREFORE, BE IT RESOLVED, that this ordinance be passed upon second and final reading and that the Municipal Clerk be authorized to advertise the same according to law.

ORDINANCE NO. 2327-2014

AN ORDINANCE FIXING THE SALARIES OF CERTAIN EMPLOYEES OF THE
BOROUGH OF FAIR LAWN, BERGEN COUNTY, NEW JERSEY AS AMENDED
(PBA/SOA)

BE IT ORDAINED by the Borough Council of the Borough of Fair Lawn, as follows:

SECTION 1. That there is hereby established a change in title for the classification of certain employee's herein below set:

Titles	Effective Jan 1, 2015	Effective Jan 1, 2016	Effective Jan 1, 2017	Effective Jan 1, 2018
Police Captain Minimum	114,361	116,648	118,748	121,123
Police Captain Maximum	146,368	149,295	151,983	155,022
Police Lieutenant-Minimum	105,928	108,047	109,991	112,191
Police Lieutenant Maximum	133,763	136,438	138,894	141,672
Police Sergeant Minimum	96,957	98,897	100,677	102,690
Police Sergeant Maximum	121,851	124,288	126,525	129,055
Police Officer Academy Step ¹⁾	38,202	38,967	39,668	40,461
Police Officer Field Training Completion ²⁾	41,524	42,355	43,117	43,979
Police Officer Minimum	49,800	50,796	51,710	52,744
Police Officer Maximum	110,377	112,584	114,611	116,903

[1] Upon graduation from Academy, move to Field Training Step
[2] Upon completion from Field Training Program, move to Step 1

SECTION 2. That all salaries not covered by this ordinance will remain effective until amended by further salary ordinances.

SECTION 3. Annual salaries shall be paid in biweekly installments and weekly and hourly shall be paid for such periods.

SECTION 4. Any employee working less than the normal workweek of the department will be paid on a prorated basis according to the salary range.

SECTION 5. With the exception of Steps (1) and (2), new Police Officers hired on or before July 1st shall receive their annual step increment on the following January 1st. New Police Officers hired after July 1st shall wait until the next succeeding January 1st for their initial increment. All subsequent increments for Police Officers shall be effective January 1st of the succeeding year. In no event shall a Police Officers wait more than nine and one-half (9 ½) years before reaching top pay. It is the intent of the parties that only a Police Officer who is hired after July 1st of each year may take up to nine and a half years (9 ½) before reaching top pay. Police Officers hired prior to July 1st of each year will not take more than nine (9) years to reach top pay. The "annual step increments" mentioned above for Police Officers shall follow the base pay upon appointment. The present practice for step increments shall continue.

SECTION 6. The difference between minimum and maximum salaries for Superior Officers in each year shall compromise three (3) equal annual increments. New Superiors hired on or before July 1st shall receive their first increment immediately. New Superiors Officers hired after July 1st shall receive an initial increase of Four Hundred Fifty (\$450.00) Dollars with the remainder of their initial increment paid on the succeeding January 1st. All subsequent increments for Superiors shall be effective January 1st of the succeeding year. In no event shall a Superior wait more than two and one-half (2 ½) years to receive top pay. The "annual step increments" mentioned above for superiors shall follow the base pay upon appointment. The present practice for step increments shall continue.

SECTION 7. Each Employee hired prior to the signing date of this contract will receive longevity pay for one (1%) percent of each three (3) years of service and two (2%) percent for each five (5) years of service with a maximum longevity pay not to exceed twelve (12%) percent. Employees at the signing of this contract collecting more than twelve (12%) percent longevity credit shall be grandfathered and are not subject to the twelve (12%) percent maximum longevity credit. Longevity will be computed for the first full calendar year thereafter. The said payments for longevity shall be paid on a bi-weekly basis to the Employees entitled to same.

All employees hired after the signing of this contract shall receive the following longevity pay:

- a. After completion of four (4) years of service – 1%
- b. After completion of eight (8) years of service – 2%
- c. After completion of twelve (12) years of service – 3%
- d. After completion of sixteen (16) years of service – 4%
- e. After completion of twenty (20) years of service – 5% maximum

The said payments for longevity shall be paid on a bi-weekly basis to the Employees entitled to same.

SECTION 8. The salary ranges and longevity credit herein provided for members of the Police Department shall be increased by the sum of \$17.00 for each credit hour completed in a recognized institution of higher education offering a program leading to a degree in Police Science. Such additional compensation shall not exceed, however, the sum of \$2,500.00 for any calendar year and shall be payable upon presentation to the Chief Financial Officer of proper certification from an institution attended by said member setting forth the number of credit hours completed or the conferring of an Associates or Baccalaureate Degree in Police Science.

SECTION 9. From time to time police personnel will participate in off duty outside employment for "Work Zone Safety" projects within the Borough of Fair Lawn. Authorized police officers who are assigned said work will be paid at a rate of \$50.00 per hour. The Borough will be reimbursed for all expenses incurred during these assigned projects by the private persons or entities. The reimbursement shall include payment for the cost of the officers, a \$5.00 per hour charge for vehicles and a \$2.00 per hour administrative charge.

SECTION 10. Salary increases are effective only if an employee has not resigned voluntarily or has been terminated with cause. Retired employees are eligible on a prorated basis.

SECTION 11. This Ordinance shall take effect upon passage and publication as required by statute.

Attest:

Approved:

Joanne M. Kwasniewski, RMC/MMC
Municipal Clerk/Deputy Manager

John Cosgrove
Mayor

Introduced: December 2, 2014

Adopted:

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 409-2014

By

Seconded by

BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn that the Council Minutes of:

Special Work Session 11/10/14
Work Session 11/10/14
Closed Session 11/10/14
Special Meeting 11/10/14
Closed Session 11/10/14
Special Meeting 11/25/14
Regular Meeting 11/25/14
Closed Session 11/25/14

are hereby approved.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 410-2014

By

Seconded by

WHEREAS, the Mayor and Council of the Borough of Fair Lawn desire to enter into a multi-year agreement for the sale of commingled, paper and cardboard;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with Waste Management, having an office located at 107 Silvia Street, Ewing, New Jersey 08628 stating that newspaper (#8) and cardboard (#11) will be paid on either the percentage or floor pricing whichever is the higher and commingled will be paid utilizing the M.P.I. Calculator monthly pricing;

BE IT FURTHER RESOLVED that the term of this contract shall be for five years commencing January 1, 2015 and terminating on December 31, 2019;

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification be placed on file with this resolution.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 411-2014

By

Seconded by

WHEREAS, annual computer software maintenance is required for the finance system; and

WHEREAS, a proposal dated October 1, 2014 was submitted by Edmunds and Associates, Inc. and is attached hereto as Schedule "A"; and

WHEREAS, the contract is for the calendar year 2015, therefore it requires that the Governing Body commit the necessary funds to insure payment of this contracts commitments in the 2015 operating budget; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn as follows:

1. That upon recommendation of the Borough Manager and Chief Financial Officer that said services are necessary, a contract be awarded to the aforesaid Edmunds and Associates, Inc. having an office located at 301A Tilton Road, Northfield, New Jersey 08225 pursuant to and in accordance with its proposal for professional services aforesaid, the cost not to exceed \$35,000 which services are to be billed in accordance with rates as set forth in the fee schedule incorporated in its proposal. Professional services to be included for 2014 are:

- a. Annual Software Support Agreement; and
 - b. Minimum Recommended Back-up Procedures; and
 - c. Hardware & System Software Support Agreement.
2. No additional services shall be rendered for which the contractor shall seek additional payment without authorization by the Borough pursuant to law.
3. The Borough Manager is hereby authorized to execute the attached contract.
4. This contract is awarded without competitive bidding as a Professional Service under the provisions of the Local Public Contracts Law because said services are such a qualitative nature as will not reasonably permit drawing of specification or the receipt of competitive bids.
5. A notice of this resolution shall be published in The Record as required by law.

BE IT FURTHER RESOLVED that Edmunds and Associates, Inc. has complied with the Business Entity Disclosure Certification for non-fair and open contracts required pursuant to N.J.S.A. 19:44A-20-8; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Fair Lawn, hereby and commit Borough funds for the above stated amounts.



2015 Annual Software Support Agreement

To receive continued Application Software Support and MCSJ/SBx/UAx System upgrades from Edmunds & Associates, Inc. (E&A), you must enter into this agreement. The terms of this agreement are listed below:

1. Any defects in the E&A Application Software as determined by E&A will be corrected at no cost to the user provided the said defect is not the result of misuse, operator error, or is beyond the original requirements of the system specifications.
2. E&A is responsible for providing software support under this agreement only for its proprietary application software. This includes all MCSJ/SBx/UAx licensed products. Support for third party products, i.e.; Microsoft Office, UCAARS, etc. are not covered under this agreement and all phone or on-site support is a billable service. Our minimum hourly rate is \$150 with at least one-half hour billable.
3. E&A end user documentation, faq's, helpful hints, video tutorials and chat is available via our website at www.edmundsassoc.com
4. Standard telephonic support will be available from 8:00am to 5:00 pm EST, Monday through Friday excluding holidays.
5. Each user of E&A proprietary software is required to have a high-speed connection. E&A will provide support, enhancements and instruction for our application software via the Internet. Lack of compliance that requires an on site visit from either our support or hardware staff is billable at the rate of \$150 per hour for each support person or technician.
6. E&A's liability on any claim shall not exceed the original cost of the E&A proprietary software system. In no event shall E&A be held liable for consequential, incidental, special or exemplary damages, for loss, damage or expense directly or indirectly arising from the client's inability to use our products.
7. E&A reserves the right to withdraw without penalty any E&A application software package from coverage at our sole discretion upon thirty (30) days notice.
8. This agreement must be signed and returned by December 31, 2014 for continued support. The effective date of this agreement is January 1, 2015 through December 31, 2015.

Client: _____

Authorized Representative: _____

Printed Name: James Van Kruijningen ^{Signature} _____ ^{Date} _____

100213

301A-Tilton-Road
 Northfield, NJ 08225
 P: 1.609.645.7333
support@edmundsassoc.com
www.edmundsassoc.com

Schedule "A"



2015 Hardware & System Software Support Agreement

The majority of hardware purchased from Edmunds & Associates (E&A) carries a manufacturer's warranty of one (1) year. Please return this agreement to receive continued hardware service & support. The terms of this agreement are listed below:

1. Where applicable, all service of hardware and system software will take place at the client's site. It is the client's obligation to provide full and free access to all equipment and system software needing repair. If satisfactory repair cannot take place in a timely fashion, it will be replaced with an equal or better piece of equipment or a loaner will be provided.
2. One client representative will be responsible for contacting Edmunds & Associates to notify them of a service/support call. The problem will be explained to an Edmunds representative and the proper action will be taken.
3. Edmunds & Associates liability on any claim shall not exceed the replacement value of the piece of equipment being repaired. In no event shall Edmunds & Associates be liable for consequential, incidental, special, or exemplary damages, for loss, damage or expense directly or indirectly arising from the client's inability to use the listed equipment.
4. Hardware or system software failure caused by the following is not covered under this agreement:
 - a. Abnormal usage or abuse of covered equipment.
 - b. Negligence or neglect on the part of the user.
 - c. Acts of God, epidemics, war, or riots.
 - d. Proper back-up procedures were not followed or tapes are unavailable. See enclosed minimum back-up procedures sheet.
5. Disposable or expendable items are not covered under this agreement. These items include, but are not limited to, printer ribbons, toner, developer, drums, tapes, and battery backups.
6. Network cables, printer cables, and power cords are not covered.
7. The frequency and requirement of preventive maintenance will be determined by Edmunds & Associates and will normally be performed at the same time as remedial maintenance.
8. Edmunds & Associates reserves the right to withdraw any item of equipment from coverage at the end of the initial term, or thereafter on thirty (30) days notice on its sole discretion if it determines the equipment cannot be repaired because of excessive wear or deterioration.

Client: _____

Authorized Representative: _____

Printed Name: James Van Kruijningen Signature _____ Date _____

093010

301A Tilton Road
Northfield, NJ 08225
P: 1.609.645.7333
support@edmundsassoc.com
www.edmundsassoc.com



2015 Minimum Recommended Back-up Procedures

Edmunds & Associates strongly recommends the installation of a tape back up in the fileserver, utilizing third party back up software in addition to any cloud back up. The fileserver should have a high speed Internet connection. If this is not possible, a pc on the network with a high-speed connection will suffice.

If you do not install as recommended we will not be able to view the tape status or restore files remotely. This would result in an unnecessary delay restoring files if we do not have remote access. All on site visits and phone consultations will be billable at our current hourly rate of \$ 150 per hour regardless of hardware maintenance coverage.

As a reminder we would like to review the minimum suggested back up procedures.

- ✓ Daily back up of data files. Five different tapes should be used, one for each day of the week.
- ✓ Tapes should be rotated and stored off site on a daily basis.
- ✓ Complete MCSJ/SBx/UAx system back up should be done at least weekly.
- ✓ Monthly back up tapes should be archived for at least 3 months.

The MCSJ applications verify that Edmunds data files have been successfully backed up every 3 days. It is the responsibility of each client to insure other files/databases, such as pdf's and word processing are being properly backed up.

Client name: _____

Date: _____

Employee signature: _____

Printed name: James Van Kruiningen

Please make a copy for your records and distribute as necessary

Please sign and fax back to 609-645-3111.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 412-2014

By

Seconded by

WHEREAS, pursuant to Resolution No. 393-2013 dated December 10, 2013, the Borough entered into a contract dated December 19, 2013 with Rio Supply, Inc., having an office located at 100 Allied Parkway, Sicklerville New Jersey 08081 as the lowest responsible primary vendor for Cold Water Meters and Appurtenances; and

WHEREAS, said Contract contained a provision to extend said contract for another year at the Borough's option;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn that the Borough exercise said option and the contract be extended for a period of one year, beginning November 27, 2014 and ending on November 26, 2015;

BE IT FURTHER RESOLVED, that this extension is subject to the Borough Treasurer executing the appropriate certificate of availability of funds.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk be and are hereby authorized to execute the appropriate contracts approved by the Borough Attorney.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 413-2014

By

Seconded by

WHEREAS, Glen Toyota, having an address of 23-07 Maple Avenue, Fair Lawn, New Jersey, 07410, is in possession of two (2) Toyota Yaris 5-Door sedans; and

WHEREAS, Glen Toyota has offered to donate said vehicles to the Borough; and

WHEREAS, the Mayor and Council of the Borough of Fair Lawn have determined to accept the donation of said vehicles to be used by one or more of the Borough's Departments.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Fair Lawn:

1. Hereby accepts the donation of the two (2) vehicles as follows:

2013 Toyota Yaris 5 Door Sedan Color: Silver
VIN # JTDKTUD38DD546829

2013 Toyota Yaris 5 Door Sedan Color: Silver
VIN # JTDKTUD35DD547520

2. The Borough Manager and Municipal Clerk/Deputy Manager are hereby authorized to undertake and execute any and all documents required to complete the conveyance of the donated vehicles as approved by the Borough Attorney.

3. Hereby approves the lettering "Vehicle Donated by Glen Toyota, Fair Lawn, New Jersey" on the rear of said vehicles; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Fair Lawn, expresses gratitude to Glen Toyota for its generous gift and support of our community.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 414-2014

By

Seconded by

WHEREAS, the Borough Treasurer has certified that it has become necessary to expend for the purposes of certain accounts herein set forth, amounts in excess of sums respectively appropriated therefore; and

WHEREAS, there is an excess of appropriations in other accounts herein set forth, over and above the amounts deemed to be necessary to fulfill the purposes of such appropriations;

NOW, THEREFORE, BE IT RESOLVED, that the transfers between appropriations of the 2014 Current Budget, as per list attached, and are hereby approved by the Mayor and Council.

Account Description	TO	FROM
Road Dept - Snow Removal	1,000	
Road Dept - Other Expenses		1,000
Insurance - Workers Comp	250,000	
Insurance - Liability		250,000
Sewer Dept - Salaries & Wages		61,800
Celebration of Public Events	4,500	
Health Insurance - Not Self Funded	10,800	
Electrical Dept - Other Expenses	2,000	
Buildings & Grounds - Salaries & Wages	7,000	
Buildings & Grounds - Other Expenses	15,000	
Engineering Dept - Salaries & Wages	500	
Recreation Dept - Salaries & Wages	7,000	
Recreation Dept - Other Expenses	15,000	

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 415-2014

By

Seconded by

WHEREAS, the Borough previously entered into a Use and Occupancy Agreement with the Fair Lawn Board of Education to use and occupy a portion of the Borough's property located at 9-14 Cadmus Place (Block 4511 Lot 1.01) of the Tax Map of the Borough; and

WHEREAS, the Fair Lawn Board of Education wishes to continue the Use and Occupancy Agreement to store equipment and materials at the above referenced location.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn that the Borough Manager and Municipal Clerk be authorized to execute a Use and Occupancy Agreement with the Fair Lawn Board of Education in a form approved by the Borough Attorney of the Borough of Fair Lawn.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 416-2014

By

Seconded by

WHEREAS, bids were received for Well Service 2014 by the Municipal Clerk on November 25, 2014; and

WHEREAS, said bids were referred to the Borough Manager and appropriate Department Head for consideration and recommendation; and

WHEREAS, A.C. Shultes, Inc. having an office located at 664 S. Evergreen Avenue, Woodbury Heights, New Jersey 08097 is the lowest responsible bidder in accordance with the attached "Schedule A" from December 16, 2014 through December 15, 2016;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn that upon recommendation of the Borough Manager and appropriate Department Head, the award be made to A. C. Shultes, Inc. subject to the execution of purchase orders by the Borough Manager and Borough Treasurer.

BE IT FURTHER RESOLVED, that the award of this bid is subject to the Borough Treasurer executing the appropriate Certificate of Availability of Funds; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk be and are hereby authorized to execute the appropriate contracts approved by the Borough Attorney.

BID SUMMARY SHEET

Project No. 2239			A.C. Schultes, Inc. 664 S. Evergreen Ave Woodbury Heights, N.J. 08097 856 845-5656	
Proj. Name : Well Service 2014				
Bid Date: November 25, 2014				
Description	Unit	Quantity	Unit Price	Amount
Well Development 300-400 Feet	Hrs	60	160.00	9,600.00
Well Development 400-500 Feet	Hrs	60	160.00	9,600.00
Chlorine	Gals	1,000	0.25	250.00
Television Inspection	Ea	4	400.00	1,600.00
Remove And Reinstall Pump Less than 175 Foot Depth	LS	1	2,500.00	2,500.00
Remove And Reinstall Pump 176 -230 Foot Depth	LS	2	2,500.00	5,000.00
Remove And Reinstall Pump 231 -300 Foot Depth	LS	1	2,500.00	2,500.00
Shop Labor	Dollar per Hour	100	20.00	2,000.00
TOTALS				\$ 33,050.00

Schedule "A"

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 417-2014

By

Seconded by

WHEREAS, the Borough provides medical and prescription benefits through a partially self-funded plan administered by Insurance Design Administrators (IDA), a UHY Advisors Company, located in Oakland, NJ; and

WHEREAS, the Health Benefits Consultant has secured a renewal proposal from IDA, the incumbent Third Party Administrator; and

WHEREAS, the renewal proposal from IDA includes an Alternate Renewal underwritten by Nationwide Re-Insurance that would reduce re-insurance costs for the existing level of benefits in accordance with the contractual requirements promulgated by the various collective bargaining unit agreements within the Borough.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn, County of Bergen, State of New Jersey, the Renewal Proposal through IDA offering the following terms and conditions that:

Provides Re-Insurance through Nationwide Re-Insurance Company, Inc.

Maintains a \$100,000 SIR per covered participant
Provides for a contract with an Incurred in 12/ Paid in 15 Specific
Stop Loss and Incurred in 12/Paid in 12 Aggregate Stop Loss
\$200,000 Laser on two (2) participants
Aggregate Attachment Point of \$5,736,514
Maximum Program Liability of \$6,509,596

is hereby accepted and directed to the Borough Manager and Benefits Consultant for implementation; and

BE IT FURTHER RESOLVED, the Borough Manager and Borough Benefits Consultant are further directed and authorized to take the appropriate steps necessary to effectuate full implementation of the renewal; and

BE IT FURTHER RESOLVED, the contract award for the insurance component of the proposal is to a duly licensed and admitted Insurance Company within the State of

NJ and therefore, such award is exempt from the requirements set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A.19:44A-20.5 et seq.

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Borough CFO, Borough Auditor, IDA, Third Party Administrators of the Program, and PIA Security Programs, Inc., 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ Benefits Consultant to the Borough.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 418-2014

By
Seconded by

WHEREAS, the Borough of Fair Lawn awarded a contract to Insurance Design Administrators (IDA), a UHY Advisors Company pursuant to resolution No. 396-2013 for providing health self-insurance administration; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Fair Lawn as follows:

1. Insurance Design Administrators (IDA), located at 169 Ramapo Valley Road, Oakland, New Jersey 07436 be and they are hereby appointed as plan administrators for the Borough of Fair Lawn's self insurance program;
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract pursuant to the renewal proposal which is on file in the Municipal Clerk's office with Insurance Design Administrators (IDA), a UHY Advisors Company;
3. The term of the contract shall be from January 1, 2015 and expiring on December 31, 2015.
4. A notice of this resolution shall be published in The Record as required by law.

BE IT FURTHER RESOLVED that Insurance Design Administrators (IDA) has complied with the Business Entity Disclosure Certification for non-fair and open contracts required pursuant to N.J.S.A. 19:44A-20-8; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 419-2014

By
Seconded by

WHEREAS, the Tax Collector has requested permission from the Borough Council to make refunds of tax/water overpayments in accordance with the directive of the Director of Local Government Services;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Fair Lawn that the Tax Collector be and is hereby authorized to make refunds to the following as listed;

BE IT FURTHER RESOLVED that the Treasurer/Chief Financial Officer be and is hereby authorized to make payments upon receipt of proper vouchers.

<u>Block</u>	<u>Lot</u>	<u>Name</u>	<u>Amount</u>
1614	18	Seltzer, Errol S. & Barbara A. 39-23 D'Auria Drive Fair Lawn, New Jersey 07410 (Refund of overpayment of 2014 taxes as a result of a duplicate payment)	\$3,643.56
1507	22	3K Realty Co. 9-10 Saddle River Road Fair Lawn, New Jersey 07410 (Refund of overpayment of 2014 water charges as a result of a high estimated water billing)	\$115.00
5410	33	Fuentes, Nancy 0-58 Morlot Avenue Fair Lawn, New Jersey 07410 (Refund of overpayment of 2014 taxes as a result of a County judgment)	\$1,310.26

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 420-2014

By

Seconded by

BE IT RESOLVED by the Mayor and Council of the Borough of Fair Lawn that the actions taken by the Board of Fire Commissioners at their meetings be and are hereby confirmed as follows:

Applications:

Jake Gurrieri
16-20 Hunter Place
Co. 4

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 421-2014

By

Seconded by

WHEREAS, the Borough of Fair Lawn and the Fair Lawn PBA Local #67 have reached an agreement with respect to the contract with the PBA and the SOA;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Municipal Clerk be and are hereby authorized to execute contracts with the Fair Lawn PBA Local #67 and the Fair Lawn Superior Officers Association in a form acceptable to the Labor Counsel and Borough Attorney.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 422-2014

By

Seconded by

WHEREAS, the Mayor and Council of the Borough of Fair Lawn adopted Resolution No. 197-2014 dated May 13, 2014 awarding a contract to TC Landscaping Construction Group, Inc. for tree planting; and

WHEREAS, TC Landscaping Construction Group, Inc. has withdrawn from the said contract;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Fair Lawn that the award of the contract be rescinded; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Fair Lawn that upon recommendation of the Borough Manager and appropriate Department Head, the award be made to Louis Barbato Landscaping located at 1600 Railroad Avenue, Holbrook, New Jersey 11741 subject to the execution of purchase orders by the Borough Manager and Borough Treasurer.

BE IT FURTHER RESOLVED, that the award of this bid is subject to the Borough Treasurer executing the appropriate Certificate of Availability of Funds; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk be and are hereby authorized to execute the appropriate contracts approved by the Borough Attorney.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 423-2014

By

Seconded by

WHEREAS, on October 22, 2014, the Commissioners of the Passaic Valley Water commission (PVWC) unanimously approved a resolution to authorize and direct the Executive Director, Chief Engineer and General Counsel of the PVWC to file the necessary papers and take other necessary action to petition the Department of Environmental Protection of the State of New Jersey (DEP) and the DEP Commissioner to stay further planning or implementation of the requirements of Environmental Protection Agency (EPA) Rules and the Administrative Consent Order (ACO) issued by the DEP, relating to the Levine, Great Notch and New Street Reservoirs (the projects); and

WHEREAS, the PVWC Commissioners have determined, as stated in their approved resolution, that the cost, environmental and cultural impacts of the projects promise to impose major burdens on the individual and commercial communities of the PVWC's owner cities and wholesale customers constituting approximately 800,000 customers; and

WHEREAS, the PVWC Commissioners have further determined that the impact of this project on numerous surrounding communities constitutes a major potential impact, both aesthetically and economically; and

WHEREAS, the PVWC Commissioners perceive that a significant segment of the public, which PVWC serves, has not been provided with sufficient information regarding the project and that input and participation in the project whose current cost estimate exceeds \$100 million dollars is warranted and justified; and

WHEREAS, the above referenced resolution specifically directs the Commission to file the papers and take the appropriate action to petition the

DEP and its Commissioner for a stay in the proceedings, including, but not limited to, considering revisions to the ACO, to which it is subject, until 2016 or upon completion of the EPA's review of the LT2 regulations, whichever is later; and

WHEREAS, the Mayor and Council of the Borough of Fair Lawn, County of Bergen, State of New Jersey are in total agreement with the PVWC's determinations and findings as stated in their resolution, and fully support the PVWC's Commissioners in their decision to file a stay to halt all further proceedings or action regarding the planning or action regarding the planning or implementation of the projects related to addressing the requirements of EPA rules and the AOC issued by the DEP;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council, of the Borough of Fair Lawn, County of Bergen, State of New Jersey, hereby directs the Municipal Clerk to forward a copy of this supporting resolution, upon its passage, to Senator Robert Menendez, Senator Cory Bookers, Congressman William J. Pascrell, Jr., Congressman Rodney P. Frelinghuysen; Governor Chris Christie; Senator Joseph Pennacchio, Senator Nia H. Gill, Senator Nellie Pous, Senator Paul A. Sarlo, Senator Robert Gordon, Senator Gerald Cardinale, Senator Kevin J. O'Toole, the Senator's respective District Assemblypersons, New Jersey State DEP Commissioner Robert Martin, and Environmental Protection Agency Administrator Gina McCarthy, requesting that their support of PVWC's efforts to file and receive a stay which would provide for a halt in all further proceedings or actions regarding the planning or implementation of the project relating to addressing the requirements of EPA rules and the AOC issued by the DEP be approved.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 425-2014

By

Seconded by

WHEREAS, a Bergen County Community Development grant of \$101,871 has been proposed by Care Plus NJ, Inc. for Children's Services in the Borough of Fair Lawn, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Fair Lawn; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Fair Lawn hereby confirm endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 426-2014

By

Seconded by

BE IT RESOLVED by the Mayor and Council of the Borough of Fair Lawn that the following named individual be and is hereby appointed to serve on the Community Development Program effective December 16, 2014 through June 30, 2015 as follows:

Member:

Councilmember Lisa Swain
6 Fernwood Drive

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 427-2014

By
Seconded by

WHEREAS, the Borough of Fair Lawn, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Fair Lawn has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Borough of Fair Lawn has the need to upgrade the communication system in the Police Department in the amount of \$246,293.12, \$33,995.00 and \$75,947.85 respectively; and

WHEREAS, the Borough of Fair Lawn intends to enter into contract for this purchase with Goosetown Enterprises, Inc. d/b/a Goosetown Communications having an office located at 58 North Harrison Avenue, Congers, New York 10920 as an authorized Zetron, Inc. dealer, as an authorized Eventide, Inc. dealer and as an authorized Ergoflex Systems, Inc. d/b/a Xybix Systems Inc. dealer respectively, through this resolution and properly executed purchase agreement, which shall be subject to all the conditions applicable to the current State contract;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Fair Lawn pursuant to N.J.A.C. 5:30-5.5(b), has allocated in the 2013 Municipal Budget for the purchase of the necessary equipment, and through this resolution a Certification of Availability of Funds will be completed by the Chief Finance Officer.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Fair Lawn authorizes the Borough Manager to purchase the above necessary equipment from Goosetown Enterprises, Inc. d/b/a Goosetown Communications, an approved New Jersey State Contract Vendor, pursuant to all conditions of the State Contract #83892, #83894, #83891, and #83992 respectively.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 428-2014

By

Seconded by

WHEREAS, a Bergen County Community Development grant of \$36,080 has been proposed by AAH of Bergen County, Inc. for permanent supportive housing in the Borough of Fair Lawn, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Fair Lawn; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Fair Lawn hereby confirm endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

Aye Nay Abstain

Dunay
Lefkowitz
Peluso
Swain
Cosgrove

December 16, 2014

RESOLUTION NO. 424-2014

By

Seconded by

WHEREAS, the number of New Jersey unemployed veterans is far greater than that of the national average. Bureau of Labor Statistics show that New Jersey Veterans have the highest unemployment of any state in the nation; and

WHEREAS, P.L. 2011, c.32 excluded a claimant who has, for any period during his base year, served in the military, worked for the federal government, or worked outside the State of New Jersey to file, reopen, certify, cancel or close his claim for unemployment insurance benefits at any time, 24 hours a day and seven days a week, via the Internet on a website they must currently apply on the telephone or in person; and

WHEREAS, remedial legislation (A-3508) has been introduced by Assemblyman Timothy J. Eustace, which will rectify this occurrence and allow these claimants to use online certification; and

WHEREAS, it is imperative that the Department of Labor and Workforce development permit online application for unemployment insurance compensation (UI) benefits for claimants who have served in the Military, worked for the federal government, or worked outside the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Fair Lawn, in the State of New Jersey, in the State of New Jersey, that:

1. The Borough supports the permittance of veterans and other groups to apply for UI benefits online.
2. A certified copy of this resolution be served upon Governor Chris

Christie, Senator O'Toole, Senator Cardinale, Senator Gordon, Senator Weinberg, Senator Sarlo, Senator Pou, Senator Sacco, all members of the General Assembly representing Fair Lawn residents, and the New Jersey State League of Municipalities.