

Township of South Hackensack
Bergen County, New Jersey
October 1, 2009 7:30 P.M.
Worksession Meeting
MINUTES

Rosina Romano, MayorPresent
Gregorio Maceri, Deputy MayorPresent
James AnzevinoPresent
Walter Eckel, Jr.....Present
Gene Roman.....Present

Also present:

David V. Nasta, Esq., Municipal Attorney
Linda LoPiccolo, Municipal Clerk

Call of Meeting to Order

Mayor Romano called the Regular Meeting to order at 7:30 p.m. She advised that pursuant to the Open Public Meetings Act annual notice of the meetings had been provided to *The Record*, *The Herald and News* and by posting the annual notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The municipal clerk called the roll.

Correspondence & Reports

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to accept and file the Annual Report of Professional Insurance Associates, Inc., regarding the property and casualty and related coverages provided by the Municipality's membership in the MEL & JIF and presented by Frank Covelli, P.I.A., Inc., Risk Manager. In addition, Mr. Covelli advised that approximately 6 years ago the joint insurance fund provided the necessary funding so that police departments could receive national accreditation. South Hackensack received the accreditation that also allowed a reduction in insurance premium. Since that accreditation has not been maintained, the Township will no longer receive the insurance premium reduction. Chief Frew was present and suggested contracting with Frank Rogers Group for \$34,000 to re-accredit the police department. Frank Covelli advised that the potential cost savings to the township per year in insurance premiums is approximately \$12,000. Anzevino asked if the town's dividend could be used towards the accreditation. Covelli advised that the Township could receive a check rather than have it applied toward next year's premium. Chief Frew suggested using confiscated funds to partially fund the cost. Nasta recommended that the Township move forward with obtaining accreditation.

Romano motioned; Anzevino seconded to accept correspondence dated September 14, 2009, from Mary Terraccino, Tax Collector Re: Block 20.02 Lot 38 -- Requesting to

proceed with foreclosure and authorized David Nasta to take the necessary legal action to proceed with the foreclosure.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to accept and file correspondence dated September 22, 2009, from Elliot F. Sachs, P.E., BCEE, Boswell Engineering Re: Review of Bids Improvements to Calicooneck Road (Section 2).

Old Business

Fire Prevention Bureau - Report from Fire Prevention Chief Francesco Maceri regarding Nasta's request dated 9/1/09 for additional fire prevention inspectors.

Francesco Maceri reported to the Township Committee that his office is under-staffed with inspectors since his appointment as the Fire Official and the vacancy created when Jason Peterson left the bureau. Regarding inspections Maceri reported the following: 272 new inspection, 168 re-inspections, 35 residential rental inspections, 8 resale, 48 new business CO's, for a total of 531 inspections or 177 per inspector/15 per month. He added that more than half of the inspections are re-inspections. He added that there will be additional inspections added with the senior housing complex and the R3 & R4 inspections requested by Chief Nasta. Maceri reported that his department is self-funded and does not cost the township anything. He requested an immediate appointment of 2 inspectors to replace those vacancies and an additional inspector to perform the R3 & R4 inspections. Maceri advised that he knows of 2 people who are interested and would like to enroll them. Additionally he knows of 1 other inspector who is already licensed.

New Business

Hegner Court, E. Grove Street, Agar Place - Flooding

Gregorio Maceri reported that there continues to be a flooding problem on Hegner Court, E. Grove Street and Agar Place during heavy rains and suggested that the Township Committee take steps to correct the problem. In addition, Hegner Court has not been resurfaced in 20 years and would like to see that street resurfaced.

Anzevino reminded the Committee that Walter Eckel has suggested that the park be used as a holding area for rain to alleviate flooding south of the park. It has been suggested that the Township raise the walking path 6-8" and allow rain water to flow into the park where it will be held until the rain has stopped or the pipes south of the park can accept more water. Mayor Romano said that she would be meeting with the engineer on another matter and would discuss it with him.

Ordinances

Final Adoption of
ORDINANCE NO. 2009-07

AN ORDINANCE TO AUTHORIZE A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$75,000 FOR THE PREPERATION AND EXECUTION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY FOR THE USE OF THE ASSESSOR OF THE TOWNSHIP OF SOUTH HACKENSACK AND FOR THE DEFENSE THEREOF AND TO AUTHORIZE THE ISSUANCE OF SPECIAL EMERGENCY NOTES TO PAY THE COST THEREOF

Eckel motioned; Anzevino seconded to finally adopt Ordinance 2009-07. Roll Call Vote:
Ayes: Anzevino, Eckel, Maceri, Roman and Romano.

Final Adoption of
ORDINANCE NO. 2009-11

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 208 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "ZONING"

Maceri motioned; Anzevino seconded to finally adopt Ordinance 2009-11. Ayes:
Anzevino, Eckel, Maceri, Roman and Romano

Resolutions

Resolution 2009 Authorizing Executive Session October 1, 2009

Offered: Anzevino Second: Maceri

Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman and Romano.

Resolution No. 2009-179 Endorse Community Development Grant Application – Barrier Free Access/Egress to/from Memorial School

Offered: Anzevino Second: Maceri

Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman and Romano

Resolution No. 2009-180 Authorize Agreement for Improvements to Calicooneck Road (Section 2) Smith-Sondy Asphalt Construction

Offered: Maceri Second: Anzevino

Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman and Romano

Resolution No. 2009-181 Authorizing Award Contract to Appraisal Systems, Inc. for Complete Revaluation of All Real Property - \$62,700

Offered: Eckel Second: Maceri

Roll Call Vote: Ayes: Eckel, Maceri, Roman, Romano Abstain: Anzevino

Resolution No. 2009-182 Authorizing an Emergency Appropriation N.J.S. 40A:4-53

Offered: Maceri Second: Roman

Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, and Romano

Committee Reports

James Anzevino – Instructed Mr. Paladino to repair the sidewalk in the front of a home on Hegner Court. The sidewalk was lifted during a recent storm and heavy rain.

Mr. Anzevino encouraged everyone to attend the upcoming meeting that will be held at Memorial School regarding consolidation and regionalization of schools K-8. It is an important issue that could adversely impact taxpayers so it is important to become informed.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to open the meeting for public comments.

Public Comments

Gary Brugger, 26 Jackson Avenue - advised that some towns pay their inspectors per inspection and he suggested that the Township look into perhaps paying their inspectors per inspection.

Francesco Maceri, Hegner Court (Fire Prevention Official) As a resident of Hegner Court urged the Township Committee to take action regarding flooding on Hegner Court.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to close the public comment portion of the meeting.

Closed Session

Maceri motioned; Anzevino seconded and the Committee unanimously agreed to go into closed executive session in accordance with the adopted resolution at 9:16 p.m.

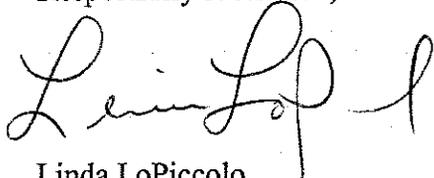
Minutes of closed session will be made available to the public when permitted by law and authorized by the Township Committee.

Maceri motioned; Roman seconded and the Committee unanimously agreed to re-open the meeting to the public at 9:40 p.m.

Adjournment

Maceri motioned; Anzevino seconded and the Committee unanimously agreed to adjourn the meeting at 9:40 p.m.

Respectfully submitted,



Linda LoPiccolo
Municipal Clerk

Resolution 2009 Authorizing Executive Session October 1, 2009

A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12.

Whereas, the Township Committee of the Township of South Hackensack is subject to certain requirements of the *Open Public Meetings Act, N.J.S.A. 10:4-6*, et seq., and

Whereas, the *Open Public Meetings Act, N.J.S.A. 10:4-12*, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

Whereas, it is necessary for the Township Committee of the Township of South Hackensack to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

____ (1) *Matters Required by Law to be Confidential*: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

____ (2) *Matters Where the Release of Information Would Impair the Right to Receive Funds*: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

____ (3) *Matters Involving Individual Privacy*: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

____ (4) *Matters Relating to Collective Bargaining Agreements*: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

____ (5) *Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds*: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

____ (6) *Matters Relating to Public Safety and Property*: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.

 X (7) *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege*: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

Lt. Vincent Riggio & TSH
TSH & Campbell Supply Co. – Fire Truck

X (8) *Matters Relating to the Employment Relationship*: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

Troy MacDonald

(9) *Matters relating to the Potential Imposition of a Penalty*: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

Now, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack assembled in public session on this date, that an Executive Session closed to the public shall be held in the South Hackensack Township Municipal Complex, 227 Phillips Avenue, South Hackensack, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

The foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a public meeting held on October 1, 2009.

Linda LoPiccolo
Township Clerk

Resolution No. 2009-179 Endorse Community Development Grant Application – Barrier Free Access/Egress to/from Memorial School

WHEREAS a Bergen County Community Development Grant in the amount of \$44,675 has been proposed for Barrier Free Access/Egress to/from Memorial School in the Township of Township of South Hackensack, New Jersey, 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 Township of South Hackensack and the County of Bergen; and

WHEREAS this Resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development Funds.

Resolution No. 2009-181 Authorizing Award Contract to Appraisal Systems, Inc. for Complete Revaluation of All Real Property - \$62,700

WHEREAS, the Township of South Hackensack has a need to acquire tax appraisal services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and,

WHEREAS, the tax assessor has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is less than 1 year; and

WHEREAS, Appraisal Systems, Inc. has submitted a proposal dated July 24, 2009 indicating that they will provide a complete revaluation of all real property for tax equalization purposes for \$62,700; and

WHEREAS, Appraisal Systems, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Appraisal Systems, Inc. has not made any reportable contributions to a political or candidate committee in the Township of south Hackensack with Township Committee in the previous one year, and that the contract will prohibit Appraisal Systems, Inc. from making any reportable contributions through the term of the contract, and

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

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of South Hackensack authorizes and directs the Mayor and Township Clerk to enter into a contract with Appraisal Systems, Inc. as described herein; and,

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

Offered: Eckel

Second: Maceri

Roll Call Vote: Ayes: Eckel, Maceri, Roman, Romano Abstain: Anzevino

Date: October 1, 2009

Resolution No. 2009-182 Authorizing an Emergency Appropriation N.J.S. 40A:4-53

WHEREAS, an ordinance has been adopted creating a special emergency appropriation of \$75,000.00 to meet certain extraordinary expense to be incurred for expenses relating to a re-valuation, and no adequate provision has been made in the CY 2009 budget for the aforesaid purpose, and N.J.S.A. 40A:4-53 provides for the creation of an special emergency appropriation for the purpose above mentioned, and



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PROFESSIONAL INSURANCE ASSOCIATES, INC.

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August - 2009

Mayor & Council
Township of South Hackensack
Municipal Complex
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Township Committee:

We are pleased to provide to the Municipality our Annual Report, regarding the property and casualty and related insurance coverages provided by the Municipality's membership in the MEL & JIF, for your review and consideration.

The report is designed to provide an overview of the coverages, claims experience, and overall financial health of the South Bergen JIF and the Municipal Excess Liability JIF and the Municipality's performance in the JIF/MEL relative to these benchmarks. Key sections of the report include:

- Recent Developments in the Joint Insurance Funds that impact the Municipality
- Fund Statistics and Membership
- Synopsis of Property & Casualty Coverages – Township of South Hackensack
- Loss Time Accident Frequency – All Funds (Appendix A)
- Loss Time Accident Frequency – South Bergen Municipal JIF (Appendix B)
- Financial Information on the JIF Funds (Appendix C)
- Dividend History – Inception to Present – Township of South Hackensack (Appendix D)
- Historical and Background Information on the JIF Movement (Appendix E)

INTRODUCTION OF COVERAGES

The majority of coverage afforded the Township is provided through the Township's membership in the South Bergen Municipal Joint Insurance Fund (the JIF), the statewide Municipal Excess Liability Joint Insurance Fund (the MEL), and the New Jersey Environmental Risk Management Fund (the EJIF).

Specifically, the Funds provide coverage for General Liability, Auto Liability and Physical Damage, Property, Crime, Workers Compensation, Employment Practices/Public Officials Liability, Police Professional Liability, and Environmental Liability.

RECENT DEVELOPMENTS WITHIN THE JIF & MEL

EMPLOYMENT PRACTICES LIABILITY - RECERTIFICATION

Approximately every two years, the MEL requires each member Municipality to update its Loss Control Program for Employment Practices Liability (EPL). Compliance with the updated requirements is mandatory for the Municipality to remain certified with an approved Loss Control Plan.

The MEL is currently developing the requirements that will be required in 2010. We serve on the Committee working on the necessary changes and would anticipate the requirements coming forth in the fall of 2009.

As in the past, we will work with the Attorney and Administrative Team to ensure the Township's Loss Control Plan (i.e. Employee Manual) is updated and approved for continued compliance.



SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND:

STATISTICS:

Formed:	January 1, 1986
Executive Committee:	Chairman, Secretary, 5 Members; 2 Alternates
Charter Members:	11
Current Members:	22

CURRENT MEMBERSHIP

- *Carlstadt
- *Edgewater
- *Lyndhurst
- *Maywood
- *Moonachie
- *North Arlington
- *Palisades Park
- *Rutherford
- *South Hackensack
- *Wallington
- *Wood-Ridge
- Bogota
- Englewood Cliffs
- East Rutherford
- Lodi
- Rochelle Park
- Ridgefield Park
- Elmwood Park
- Fort Lee
- Fairview
- Little Ferry
- Saddle Brook

* = Denotes Charter Member



SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

A. SYNOPSIS OF COVERAGES:

1. *Property*

Building & Contents

All Township buildings and contents are insured on a full "Replacement Cost" Basis, unless the building and/or contents were not replaced, then coverage would be Actual Cash Value

2. *Extra Expense*

This coverage reimburses the Municipality for extra expenses incurred should a fire or allied peril damage a building and the Municipality has to rent/secure temporary space or incur other covered extra expenses to continue municipal operations. A Statewide limit of \$10,000,000. per occurrence is provided by the JIF and MEL.

3. *Valuable Papers*

This coverage reimburses the member Municipality for the reproduction of valuable papers and records (i.e. tax records, accounting/budget files, meeting minutes, etc.) that are destroyed by a fire or allied peril. A Statewide limit of \$10,000,000. per occurrence is provided by the JIF and MEL.

4. *EDP & Communications Equipment*

This coverage reimburses the Municipality for the replacement of Electronic Data Processing Equipment (computers, copiers, fax machines, printers, etc.) that are destroyed by a fire or allied peril. A Statewide limit of \$10,000,000. per occurrence is provided by the JIF and MEL.



5. **Flood**

Outside of a Flood Plain, there is a statewide limit of \$50,000,000. For buildings located in a Flood Zone, there is a limit of \$2,500,000 per location, subject to the Federal Flood Insurance Program's maximum coverage of \$500,000. for buildings and \$500,000. for contents. Pumping Stations, pistol ranges, vehicles, and mobile equipment are subject to the standard deductible.

6. **Earthquake**

A Statewide limit of \$50,000,000. is provided by the JIF & MEL.

7. **Boiler & Machinery**

A Statewide limit of \$100,000,000. is provided by the JIF and MEL.

8. **Deductibles**

All property losses are subject to a \$1,000. deductible. Boiler & Machinery claims carry a deductible of \$3,500.

9. **Physical Damage, Automobile Fleet & Mobile Equipment**

Insured on an "Actual Cash Value" Basis, subject to a \$1,000. deductible. It should be noted, fire engines and emergency first aid vehicles that are less than 15 years old are insured on a "Replacement Cost" Basis.

9A. **Physical Damage Reimbursement Coverage for Emergency Services Volunteers**

The South Bergen Municipal Joint Insurance Fund since 1999, has provided Physical Damage Reimbursement Coverage to emergency service volunteers, including police auxiliary, firefighters, and members of the first aid or rescue squads, for collision and comprehensive damages to their personal automobile that result from a motor vehicle accident, which arises out of and in the course of the emergency service volunteer's duties on behalf of the member town, while responding to an emergency, but only where the blue light and/or red light has been activated and the emergency service volunteer is holding a valid "blue light" or "red light" permit pursuant to Statute N.J.A.C. 13:24 and while responding to or from an emergency.



LIABILITY

The South Bergen Municipal JIF and the MEL provide the following Liability Coverages to the Municipality:

- 10. ***Automobile Liability***
- 11. ***General Liability (including)
Medical Malpractice – Emergency Response Teams & Public Nurse
911 Dispatchers Liability
Good Samaritan***
- 12. ***Law Enforcement Professional Liability***
- 13. ***Employee Benefits Liability***

The Municipality maintains a \$20,000,000. limit of liability, layered as follows:

\$ 200,000.	–	South Bergen Municipal JIF
<u>\$19,800,000.</u>	–	Municipal Excess Liability Fund (MEL)
\$20,000,000.	–	Total Limit of Liability for the Municipality

The first \$1,000,000. limit of liability is self-insured, (through the JIF & MEL) with Excess Re-Insurance Policies, secured by the MEL (on behalf of the approximate 500 public entities covered statewide by the MEL), for \$19,000,000. excess of the first \$1,000,000. of Self-Insurance.

Terrorism Coverage is provided each member public entity through the JIF & MEL.

The \$19,000,000. Excess Liability Policy is a conventional re-insurance policy and is not as broad in scope of coverage as the Fund's first \$1,000,000. of Self-Insurance Coverage. Therefore, there are certain limited areas of liability, whereby a claim would be insured at a sub limit, as follows:

Failure to Supply	\$5,000,000. Total
Riot & Civil Commotion	\$5,000,000. Total
Approved Skateboard Facilities	\$5,000,000. Total
Quasi Entities	\$5,000,000. Total
Mold & Fungus Exclusion	\$1,000,000. Total



All insurance policies and Self-Insured Plans have exclusions or limitations of coverage. Important exclusions to note are:

- Asbestos, Lead, and Pollution Liability Exclusion
- Dam & Reservoir Coverage Exclusion
- Watercraft over 50 feet in length
- Lawns, trees, bushes, and shrubs
- Land
- Underground gas pipes
- Underground piping on locations beyond 1,000 feet of a pump station, wells or other similar operational locations

Essentially, the coverages provided by the Fund are broader than those available from commercial insurance carriers.

NOTE: Sewer back up claims, covered under the General Liability Policy, are subject to a \$1,000. deductible per occurrence.

Additional Liability Coverage not subject to \$20,000,000. limit of liability.

14. ***Public Officials Liability/Employment Practices Liability***

The MEL provides these coverages to the Municipality with a limit of liability of \$5,000,000., subject to satisfactory completion of an Approved Loss Control Plan (LCP). The approved LCP provides:

- A per loss retention of \$10,000. for Public Officials Liability and Employment Practices Liability claims.
- A per loss co-insurance contribution of 20% of the first \$100,000. of coverage.
- This is a "claims made" policy.

The Retention and Co-Insurance provisions listed above are the most favorable offered by the MEL for those municipalities with an approved Loss Control Plan. Again, the Municipality has an **approved** Loss Control Plan as defined by the MEL.



15. **Crime Coverages**

The limit of liability is \$50,000. for each of these coverages at the JIF level and the MEL provides an additional \$950,000. excess of the JIF for a total of \$1,000,000. coverage:

- Money & Securities - Inside Premise
- Money & Securities - Outside Premises

16. **Faithful Performance & Employee Dishonesty Bond**

Certain public officials/employees, such as the tax collector, treasurer, etc., must be bonded individually by Statute. The Faithful Performance and Employee Dishonesty Bond provides the Township fidelity protection for all of the employees who are not required by Statute to have an individual bond. The coverage is \$1,000,000. for each loss.

17. **Statutory and Excess Public Official Bond**

This recent coverage enhancement provides up to \$1,000,000. in coverage and meets the statutory requirements of the Employee Dishonesty Coverage required by the State of New Jersey.

Public Official Bonds Provided By The MEL:

<u>Position</u>		<u>Bond Limit</u>
1. Tax Collector/CFO	-	\$1,000,000.
2. Treasurer	-	\$1,000,000.
3. Blanket Bond – Municipal Court	-	\$1,000,000.

18. **Workers Compensation**

This coverage is statutory in the State of New Jersey and the Fund provides the statutory limits of benefits to all member municipal employees and emergency service volunteers.



19. ***Environmental Liability*** (Claims Made Policy)
Coverage provided through the EJIF

Coverage for recycling centers, petroleum storage tanks, Haz-Mat operations, Super Fund Buy Out. \$1,000,000. limit of liability. Defense costs are included in the limit of liability, subject to deductible.

Only underground storage tanks that meet current Federal and State Requirements and are scheduled with the EJIF are included for coverage.

B. INSURANCE COVERAGES PROVIDED BY P.I.A., INC. (NOT PROVIDED BY JIF):

1. Accident & Health Policy
\$50,000. AD&D Limit - VFIS - Volunteer Fire Dept. & Ambulance Corps
2. Accident Policy - \$2,500. Limit
Hartford Life & Accident Ins. Co. - Recreation Commission
3. Accident Policy - \$10,000. Limit
United States Fire Insurance Co. - Volunteer Workers

SUMMARY

Without question, the Joint Insurance Funds continue to provide broader coverage than the conventional insurance market at a notably lower cost (premium).

Under State requirement, the respective Funds are required to file an independent audit with the NJ Departments of Banking and Insurance and Community Affairs on an annual basis. These audits are available to member Municipalities upon request.

We have attached an audited analysis of the financial condition of the JIF, MEL, and EJIF Funds, as of 12/31/08

This synopsis is prepared to provide an overview of coverages provided to the municipality by the JIF/MEL and P.I.A. and is not intended to be a complete explanation of policy coverage, terms, conditions, or exclusions. Actual policy language will govern the scope and limits of protection afforded. As always, we are available for specific questions concerning any aspect of this Insurance Program.



CONCLUSION

The Municipality is well served through its membership in the JIF/MEL Program. The coverages and limits afforded exceed that available in the commercial market, at a notable savings to the Municipality. It should also be noted the Municipality receives additional services through its membership, including:

MEL Safety Institute
Alcohol & Drug Testing for Commercial Driver's License (CDL) operators
Environmental technical support second to none.

These additional services also add to the value of the Township's membership and continues to weigh on the decision to remain a member of the JIF/MEL.

We currently serve as the Risk Management Consultant for over 25 public entities, including municipalities, school boards, housing, and utility authorities in northern New Jersey. Our extensive governmental expertise, coupled with P.I.A.'s involvement in the JIF's since their inception, allows us to provide the best consultation and evaluation services affiliated with these programs.

We work consistently with your Administrative Team regarding insurance matters and are always available to you as the need arises.

Should you have any questions regarding our report or any other aspect of the Municipality's Insurance Program, please communicate with us.

Very truly yours,

PROFESSIONAL INSURANCE ASSOCIATES, INC.



Victor M. Gardella
Risk Manager/Insurance Consultant
Phone: (201) 438-7500 X 116
e-mail: vgardella@pianj.com



Frank Covelli
Manager - Public Entities Department
Phone: (201) 438-7500 X 145
e-mail: fcovelli@pianj.com

FC/cmt



APPENDIX A

2008 Lost Time Accident Frequency All JIF's

December 31, 2008

FUND	2008 LOST TIME FREQUENCY	2007 LOST TIME FREQUENCY	2006 LOST TIME FREQUENCY	TOTAL RATE 2008 - 2006
CENTRAL	1.41	2.43	2.27	2.03
BURLINGTON	1.42	2.54	2.15	2.01
MORRIS	1.63	1.95	1.95	1.83
SUBURBAN MUNICIPAL	1.68	2.97	2.40	2.35
NJ PUBLIC HOUSING	1.79	2.83	2.82	2.52
BERGEN	1.86	2.12	2.25	2.08
TRI-COUNTY	1.90	3.14	3.07	2.71
CAMDEN	2.03	3.07	2.84	2.50
PROF MUN MGMT	2.03	3.87	3.36	3.11
MONMOUTH	2.23	2.75	2.59	2.57
N.J.U.A.	2.28	2.38	2.29	2.31
LANTIC	2.63	3.33	3.53	3.16
SOUTH BERGEN	3.04	3.27	3.48	3.26
OCEAN	3.19	3.49	2.92	3.20
SUBURBAN ESSEX	3.42	4.27	2.71	3.46
AVERAGE	2.17	2.96	2.71	2.60

APPENDIX B

SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND 2008 LOST TIME ACCIDENT FREQUENCY DATA VALUED AS OF DECEMBER 31, 2008

MEMBER	# CLAIMS FOR 12/31/2008	Y.T.D. LOST TIME ACCIDENTS	2008 LOST TIME FREQUENCY	2007 LOST TIME FREQUENCY	2006 LOST TIME FREQUENCY	MEMBER	TOTAL RATE 2008 - 2006
1 CARLSTADT	0	1	0.47	2.84	2.95	1 CARLSTADT	2.08
2 FAIRVIEW	0	2	1.01	4.19	2.23	2 FAIRVIEW	2.46
3 PALISADES PARK	0	3	1.45	0.48	3.23	3 PALISADES PARK	1.67
4 LODI	0	5	2.03	1.24	1.28	4 LODI	1.52
5 ELMWOOD PARK	1	6	2.40	3.28	3.60	5 ELMWOOD PARK	3.07
6 WALLINGTON	0	3	2.42	0.81	4.65	6 WALLINGTON	2.65
7 BOGOTA	0	3	2.47	4.07	2.44	7 BOGOTA	2.99
8 EAST RUTHERFORD	2	6	2.65	3.65	2.39	8 EAST RUTHERFORD	2.91
9 LYNDHURST	2	7	2.81	4.45	7.28	9 LYNDHURST	4.70
10 EDGEWATER	0	5	2.97	6.35	3.81	10 EDGEWATER	4.34
11 MAYWOOD	0	5	3.11	3.90	1.38	11 MAYWOOD	2.83
12 FORT LEE BORO	3	16	3.21	2.80	3.59	12 FORT LEE BORO	3.19
13 RIDGEFIELD PARK	0	7	3.22	4.49	3.64	13 RIDGEFIELD PARK	3.79
14 ROCHELLE PARK	0	3	3.31	3.28	6.59	14 ROCHELLE PARK	4.40
15 WOOD-RIDGE	1	4	3.79	5.10	3.16	15 WOOD-RIDGE	4.02
16 RUTHERFORD	1	11	3.91	3.99	5.74	16 RUTHERFORD	4.52
17 LITTLE FERRY sb	1	6	4.32	4.58	1.57	17 LITTLE FERRY sb	3.53
18 ENGLEWOOD CLIFFS	0	5	4.65	2.84	0.94	18 ENGLEWOOD CLIFFS	2.82
19 NORTH ARLINGTON	1	9	4.84	2.67	2.16	19 NORTH ARLINGTON	3.22
20 SADDLE BROOK	1	9	5.41	0.66	**	20 SADDLE BROOK	0.00
21 MOONACHIE	0	5	5.59	3.43	1.16	21 MOONACHIE	3.42
22 SOUTH HACKENSACK	0	4	5.67	6.02	11.35	22 SOUTH HACKENSACK	7.71
Totals:	13	125	3.04	3.27	3.48		3.26

2005 Frequency as of last month =

Frequency = ((Y.T.D. LOST TIME ACCIDENT * 200,000) / ADJUSTED HOURS WORKED)

** MEMBER WAS NOT ACTIVE FOR THIS FUND YEAR or MEMBER HAS HIGHER RETENTION

APPENDIX C

Key Financials as of 12/31/08

SOUTH BERGEN	CASH ON HAND	INVESTMENT INCOME	IBNR RESERVES	GROSS STATUTORY SURPLUS	RETURN OF SURPLUS	NET STATUTORY SURPLUS
FUND YEAR						
CLOSED YEARS	<i>see total</i>	\$11,783,109	\$153,080	\$18,401,715	\$16,201,715	\$2,200,000
2005	<i>see total</i>	\$380,674	\$133,588	\$719,855	\$8,663	\$711,192
2006	<i>see total</i>	\$337,533	\$544,560	\$327,396	\$16,158	\$311,238
2007	<i>see total</i>	\$178,176	\$1,528,962	(\$2,838)		(\$2,838)
2008	<i>see total</i>	\$65,934		\$446,949	\$0	\$446,949
TOTAL	\$9,700,950	\$12,745,426	\$2,360,190	\$19,893,077	\$16,226,536	\$3,666,541

MEL	CASH ON HAND	INVESTMENT INCOME	IBNR RESERVES	GROSS STATUTORY SURPLUS	RETURN OF SURPLUS	NET STATUTORY SURPLUS
FUND YEAR						
CLOSED YEARS	<i>see total</i>	\$52,105,629	\$0	\$49,773,536	\$44,265,586	\$5,507,950
2005	<i>see total</i>	\$2,470,877	\$3,990,945	\$1,020,851	\$0	\$1,020,851
2006	<i>see total</i>	\$1,873,765	\$6,373,169	\$3,679,153	\$0	\$3,679,153
2007	<i>see total</i>	\$1,394,062	\$11,045,428	\$509,443	\$0	\$509,443
2008	<i>see total</i>	\$374,753	\$18,621,744	\$3,192,640	\$0	\$3,192,640
TOTAL	\$77,097,534	\$58,219,086	\$40,031,286	\$58,175,623	\$44,265,586	\$13,910,037

EJIF	CASH ON HAND	INVESTMENT INCOME	IBNR RESERVES	GROSS STATUTORY SURPLUS	RETURN OF SURPLUS	NET STATUTORY SURPLUS
FUND YEAR						
1995	<i>see total</i>	\$513,301	\$0	\$868,013	\$868,013	\$0
1996	<i>see total</i>	\$705,648	\$0	\$1,883,552	\$1,883,552	\$0
1997	<i>see total</i>	\$721,379	\$7,122	\$1,596,721	\$666,057	\$930,664
1998	<i>see total</i>	\$928,452	\$3,781	\$2,445,244	\$91,438	\$2,353,806
1999	<i>see total</i>	\$420,801	\$130,000	(\$2,343,153)	\$0	(\$2,343,153)
2000	<i>see total</i>	\$754,983	\$0	\$2,721,624	\$112,945	\$2,608,679
2001	<i>see total</i>	\$639,668	\$12,843	\$2,440,942	\$121,685	\$2,319,257
2002	<i>see total</i>	\$424,575	\$117,234	\$827,726	\$232,982	\$594,744
2003	<i>see total</i>	\$402,111	\$11,029	\$2,662,315	\$231,286	\$2,431,029
2004	<i>see total</i>	\$249,871	\$122,383	\$601,127	\$258,833	\$342,294
2005	<i>see total</i>	\$252,367	\$193,496	\$1,399,159	\$200,641	\$1,198,518
2006	<i>see total</i>	\$255,485	\$512,650	\$961,615	\$57,570	\$904,045
2007	<i>see total</i>	\$113,735	\$1,388,428	\$233,637		\$233,637
2008	<i>see total</i>	\$57,350	\$1,795,210	\$256,705		\$256,705
Total	\$21,428,717	\$6,439,726	\$4,294,176	\$16,555,227	\$4,725,002	\$11,830,225

Source: Year End Financial Statements for the period ending 12/31/08 (Unaudited) as prepared by the Funds' administrator. Copies of these reports are available by contacting the Funds' offices at (201)587-0555.

APPENDIX D

**SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND
JIF/BMEL/MEL/EJIF DIVIDEND TOTAL
Valued as of March, 2009**

MUNICIPALITY: SOUTH HACKENSACK

YEAR	JIF	BMEL	MEL	EJIF	TOTAL
1990	\$ 25,110.48				\$ 25,110.48
1991	\$ 21,349.93	\$ 10,485.00	\$ 1,692.67		\$ 33,527.60
1992	\$ 22,918.94	\$ 6,705.00	\$ 1,100.22		\$ 30,724.16
1993	\$ 22,045.53	\$ 5,879.30	\$ 190.55		\$ 28,115.38
1994	\$ 25,617.32	\$ 7,554.20	\$ 645.39		\$ 33,816.91
1995	\$ 24,757.64	\$ 7,554.20	\$ 2,245.90		\$ 34,557.74
1996	\$ 26,837.18	\$ 2,879.32	\$ 5,350.68		\$ 35,067.18
1997	\$ 28,350.58		\$ 3,983.82		\$ 32,334.40
1998	\$ 30,261.85		\$ 4,225.50		\$ 34,487.35
1999	\$ 17,920.14		\$ 3,443.04		\$ 21,363.18
2000	\$ 21,873.13		\$ 3,375.00		\$ 25,248.13
2001	\$ 13,890.74		\$ 3,670.65		\$ 17,561.39
2002	\$ 18,162.62		\$ 2,125.57		\$ 20,288.19
2003	\$ 22,264.19				\$ 22,264.19
2004	\$ 16,555.68			\$ 465.27	\$ 17,020.95
2005	\$ 20,771.80			\$ 1,198.64	\$ 21,970.44
2006	\$ 14,876.33			\$ 2,091.68	\$ 16,968.01
2007	\$ 23,010.00			\$ 2,407.51	\$ 25,417.51
TOTALS	\$ 396,574.08	\$ 41,057.02	\$ 32,048.99	\$ 6,163.10	\$ 475,843.19

APPENDIX E

SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

A N O V E R V I E W

HISTORY

Prior to 1983, insurance companies aggressively sought municipal insurance business in an atmosphere of intense competition, the result of which directly benefited local government. Interest rates had soared to nearly twenty percent at that time, allowing insurance companies to maintain a high-income stream that was generated by their investment portfolio. However, by the mid 1980's, interest rates declined and mounting claim liabilities matured and developed beyond expectation. 1984 served as a watershed year in which insurance companies recognized municipal business written in the past had been deeply discounted and future increases of 250% or more would be needed to balance premium to surplus ratios.

In 1985, extraordinary rate increases and qualification standards were imposed, leaving many governmental agencies uninsured or underinsured. During this same period, the New Jersey Legislature took definitive action to deal with this crisis and enacted revisions to state statute permitting certain governmental units to form Joint Insurance Funds (JIF's).

Hence, the first JIF in New Jersey was formed on January 1, 1985 with sixteen (16) charter municipalities in Bergen County. Today, there are over three hundred (300) New Jersey governmental agencies that participate in approximately fifteen (15) regional JIF's.

In the final analysis, the Joint Insurance Fund concept represents a permanent solution to the insurance needs of municipal government.

ORGANIZATION

A JIF is a non-taxable public agency comprised of a cooperative group of governmental units. Each member municipality appoints a Commissioner to the JIF, who must be an elected or appointed official. The Commissioners elect a seven member Executive Committee, which serves as the Governing Body for the JIF.

Municipal Joint Insurance Funds are organized under Title 40A and are regulated by the New Jersey Departments of Banking & Insurance and Community Affairs. The State statutes governing the operation of the JIF are similar to the controls under which municipalities operate.

In essence, a public entity can become an insured participant in a JIF with an adequate pool of capital to cover loss payments and operating expenses. Excess funds are held in reserve for future potential liability or returned to the membership in the form of dividends.

The Executive Committee retains the services of an executive director, attorney, treasurer, auditor, actuary, claim and engineering professionals and may contract for such other services as required. The Executive Director, (PERMA) conducts the day-to-day operations of the Fund.



BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

September 22, 2009

RECEIVED

SEP 23 2009

SOUTH HACKENSACK
MUNICIPAL CLERK

Mrs. Linda LoPiccolo, RMC
Township Clerk
Township of South Hackensack
227 Phillips Avenue
South Hackensack, NJ 07606

Re: Improvements to Calicooneck Road
(Section 2)
Review of Bids
Township of South Hackensack
Bergen County, New Jersey
Our File No. SH-241

Dear Mrs. LoPiccolo:

On September 22, 2009 at 10:00 AM, the Township of South Hackensack received bids for Improvements to Calicooneck Road (Section 2). Attendees at this meeting were Linda LoPiccolo, RMC, Township Clerk, Mary Terraccino, Deputy Clerk, and Elliot F. Sachs, P.E., BCEE, Township Engineer Representative, and prospective bidders. The Bidders and their associated bids are as depicted on the attached Bid Summary table.

Boswell McClave Engineering has reviewed the proposals and supporting documentation of the three (3) apparent low bidders for the above referenced project. The apparent low bidder on this project is Smith-Sondy with a Total Bid of \$132,161.00. Boswell McClave Engineering is familiar with and satisfied with the work experience of Smith-Sondy from past projects.

As depicted on the attached bid summary, please note that Reggio Construction had a mathematical/transposition error when formulating their bid; however, said error had no effect on the outcome of the bid.

Mrs. Linda Lo Piccolo, RMC
Township Clerk
September 22, 2009
Page 2 of 2

Boswell McClave Engineering suggests that the Township Attorney review the legal documents to verify if they are appropriate for an award to this apparent low bidder and the Treasurer to determine if sufficient funds have been appropriated for the project with regard to the apparent low bidder.

By way of this letter and in order to help you expedite your review of this matter, Boswell McClave Engineering submits the following documents for Smith-Sondy:

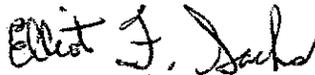
- Copy of Smith-Sondy Proposal Forms
- Copy of Bid Summary

We have also submitted a concurrent copy to the Township Attorney for his review.

Should you have any questions, please call.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

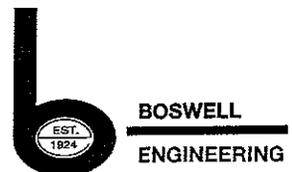


Elliot F. Sachs, P.E., BCEE
Township Engineer Representative

EFS/jm
Enclosures

cc: The Honorable Mayor Rosina Romano and Township Committee,
w/bid summary only
David V. Nasta, Esq., Township Attorney w/enclosures
Loretta D'Ambrosio, Treasurer, w/enclosures

090922efsL1



BID SUMMARY
IMPROVEMENTS TO CALICOONECK ROAD (SECTION 2)
TOWNSHIP OF SOUTH HACKENSACK
ESSEX COUNTY, NEW JERSEY
OUR FILE SH-241

BOSWELL McCLAVE ENGINEERING
 330 Phillips Avenue
 South Hackensack, NJ 07606

BID DATE: September 22, 2009

TIME: 10:00 A.M.

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Smith Sondy Asphalt Const		Stanziale Construction		English Paving		Joseph Sanzari Inc.		AJM Contractors	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID													
1	Breakaway Barricades	UNIT	10	\$1.00	\$10.00	\$1.00	\$10.00	\$0.01	\$0.10	\$1.00	\$10.00	\$25.00	\$250.00
2	Drum	UNIT	25	\$25.00	\$625.00	\$1.00	\$25.00	\$0.01	\$0.25	\$1.00	\$25.00	\$15.00	\$375.00
3	Traffic Cone	UNIT	100	\$0.01	\$1.00	\$0.01	\$1.00	\$0.01	\$1.00	\$0.01	\$1.00	\$5.00	\$500.00
4	Construction Signs	S.F.	200	\$0.01	\$2.00	\$1.00	\$200.00	\$0.01	\$2.00	\$3.36	\$672.00	\$5.00	\$1,000.00
5	Allowance for Police Traffic Directors	UNIT	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
6	Asphalt Price Adjustment	L.S.	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
7	Clearing Site	L.S.	1	\$1,700.00	\$1,700.00	\$10,000.00	\$9,122.00	\$9,122.00	\$9,122.00	\$4,812.00	\$4,812.00	\$13,000.00	\$13,000.00
8	HMA Milling, 3" or Less	S.Y.	5,000	\$2.46	\$12,300.00	\$2.50	\$12,500.00	\$2.94	\$14,700.00	\$2.63	\$13,150.00	\$2.00	\$10,000.00
9	Hot Mix Asphalt Pavement Repair	S.Y.	250	\$63.60	\$15,900.00	\$5.00	\$1,250.00	\$0.01	\$2.50	\$28.34	\$7,085.00	\$17.00	\$4,250.00
10	Hot Mix Asphalt 12.5M64 Surface Course	TON	750	\$250.00	\$187,500.00	\$63.00	\$47,250.00	\$66.40	\$49,800.00	\$61.00	\$45,750.00	\$65.00	\$48,750.00
11	Reset Existing Casting	UNIT	13	\$200.00	\$2,600.00	\$1.00	\$13.00	\$0.01	\$0.13	\$168.00	\$2,184.00	\$190.00	\$2,470.00
12	Bicycle Safe Grate	UNIT	3	\$42.60	\$127.80	\$250.00	\$750.00	\$225.00	\$675.00	\$258.00	\$774.00	\$325.00	\$975.00
13	Concrete Sidewalk, 4" Thick	S.Y.	300	\$40.00	\$12,000.00	\$54.00	\$16,200.00	\$0.95	\$285.00	\$47.00	\$14,100.00	\$55.00	\$16,500.00
14	Hot Mix Asphalt Driveway, 6" Thick	S.Y.	50	\$40.00	\$2,000.00	\$10.00	\$500.00	\$35.00	\$1,750.00	\$21.00	\$840.00	\$25.00	\$1,250.00
15	Concrete Driveway, 6" Thick	S.Y.	200	\$46.40	\$9,280.00	\$63.00	\$12,600.00	\$33.95	\$6,790.00	\$60.50	\$12,100.00	\$60.00	\$12,000.00
16	Detectable Warning Surface	S.Y.	16.2	\$300.00	\$4,860.00	\$225.00	\$3,645.00	\$225.00	\$3,645.00	\$300.00	\$4,860.00	\$175.00	\$2,835.00
17	9" x 18" Concrete Vertical Curb	L.F.	600	\$20.20	\$12,120.00	\$18.00	\$10,800.00	\$22.40	\$13,440.00	\$28.00	\$16,800.00	\$27.00	\$16,200.00
18	Reconstructed Inlet, Type B, Using New Casting	UNIT	5	\$1,000.00	\$5,000.00	\$850.00	\$4,250.00	\$1,050.00	\$5,250.00	\$1,333.00	\$6,665.00	\$900.00	\$4,500.00
19	Traffic Stripes, Long-Life, Epoxy Resin 4"	L.F.	5,000	\$0.86	\$4,300.00	\$0.75	\$3,750.00	\$0.52	\$2,600.00	\$0.60	\$3,000.00	\$0.80	\$4,000.00
20	Traffic Markings, Thermoplastic	S.F.	200	\$5.00	\$1,000.00	\$5.00	\$1,000.00	\$4.50	\$900.00	\$5.00	\$1,000.00	\$5.10	\$1,020.00
21	Topsailing, 4" Thick	S.Y.	600	\$0.01	\$6.00	\$0.01	\$6.00	\$5.00	\$3,000.00	\$3.36	\$2,016.00	\$5.00	\$3,000.00
22	Fertilizing and Seeding, Type A-3	S.Y.	600	\$0.01	\$6.00	\$0.01	\$6.00	\$0.50	\$300.00	\$0.84	\$504.00	\$0.50	\$300.00
23	Straw Mulching	S.Y.	600	\$0.01	\$6.00	\$0.01	\$6.00	\$0.50	\$300.00	\$0.84	\$504.00	\$0.10	\$60.00
TOTAL BASE BID ITEMS					\$132,161.00		\$138,752.00		\$145,562.98		\$151,062.00		\$157,235.00

**BID SUMMARY
IMPROVEMENTS TO CALICOONECK ROAD (SECTION 2)
TOWNSHIP OF SOUTH HACKENSACK
ESSEX COUNTY, NEW JERSEY
OUR FILE SH-241**

BOSWELL, McCLAVE ENGINEERING
330 Phillips Avenue
South Hackensack, NJ 07606

Reggio Construction
1575 West Street
Fort Lee, NJ 07024
Phone: 201-363-0156
Fax: 201-363-8465

BID DATE: September 22, 2009
TIME: 10:00 A.M.

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Reggio Construction							
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID											
1	Breakaway Barricades	UNIT	10	\$0.01	\$0.10		\$0.00		\$0.00		\$0.00
2	Drum	UNIT	25	\$0.01	\$0.25		\$0.00		\$0.00		\$0.00
3	Traffic Cone	UNIT	100	\$0.01	\$1.00		\$0.00		\$0.00		\$0.00
4	Construction Signs	S.F.	200	\$0.01	\$2.00		\$0.00		\$0.00		\$0.00
5	Allowance for Police Traffic Directors	UNIT	1	\$10,000.00	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
6	Asphalt Price Adjustment	L.S.	1	\$4,000.00	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
7	Clearing Site	L.S.	1	\$20,000.00	\$20,000.00		\$0.00		\$0.00		\$0.00
8	HMA Milling, 3" or Less	S.Y.	5,000	\$3.50	\$17,500.00		\$0.00		\$0.00		\$0.00
9	Hot Mix Asphalt Pavement Repair	S.Y.	250	\$0.01	\$2.50		\$0.00		\$0.00		\$0.00
10	Hot Mix Asphalt 12.5M/4 Surface Course	TON	750	\$71.50	\$53,625.00		\$0.00		\$0.00		\$0.00
11	Reset Existing Casting	UNIT	13	\$0.01	\$0.13		\$0.00		\$0.00		\$0.00
12	Bicycle Safe Grate	UNIT	3	\$200.00	\$600.00		\$0.00		\$0.00		\$0.00
13	Concrete Sidewalk, 4" Thick	S.Y.	300	\$54.00	\$16,200.00		\$0.00		\$0.00		\$0.00
14	Hot Mix Asphalt Driveway, 6" Thick	S.Y.	50	\$0.01	\$0.50		\$0.00		\$0.00		\$0.00
15	Concrete Driveway, 6" Thick	S.Y.	200	\$54.00	\$10,800.00		\$0.00		\$0.00		\$0.00
16	Detachable Warning Surface	S.Y.	16.2	\$200.00	\$3,240.00		\$0.00		\$0.00		\$0.00
17	9" x 18" Concrete Vertical Curb	L.F.	600	\$19.50	\$11,700.00		\$0.00		\$0.00		\$0.00
18	Reconstructed Inlet, Type B, Using New Casting	UNIT	5	\$1,500.00	\$7,500.00		\$0.00		\$0.00		\$0.00
19	Traffic Stripes, Long-Life, Epoxy Resin 4"	L.F.	5,000	\$0.65	\$3,250.00		\$0.00		\$0.00		\$0.00
20	Traffic Markings, Thermoplastic	S.F.	200	\$3.00	\$600.00		\$0.00		\$0.00		\$0.00
21	Topsolling, 4" Thick	S.Y.	600	\$4.00	\$2,400.00		\$0.00		\$0.00		\$0.00
22	Fertilizing and Seeding, Type A-3	S.Y.	600	\$0.01	\$6.00		\$0.00		\$0.00		\$0.00
23	Straw Mulching	S.Y.	600	\$0.01	\$6.00		\$0.00		\$0.00		\$0.00
TOTAL BASE BID ITEMS					\$161,331.48						

Notes: *discrepancy*