

CONSENT AGENDA

April 14, 2014

RESOLUTION NOS. 04-14-14-03a through l

RESOLUTION NO. 04-14-14-03

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

BE IT RESOLVED by the Council of the Borough of North Plainfield that resolutions numbered

04-14-14-03a, b, c, d, e, f, g, h, i, j, k and *l*

having been placed on the Consent Agenda and there having been no objection thereto, the same are hereby approved.

Council Member

Council President

Introduced: April 14, 2014

Adopted: April 14, 2014

RESOLUTION NO. 04-14-14-03a

BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY

**Resolution Supporting the
Distracted Driving Crackdown
Mobilization of April 1 – April 21, 2014**

WHEREAS, distracted driving is a dangerous epidemic on America's roadways. In 2012 alone, 3,328 people were killed in distracted driving crashes. An estimated 421,000 people were injured in motor vehicle crashes involving a distracted driver. This was a nine percent increase from the estimated 387,000 people injured in 2011.

WHEREAS, distracted driving is any activity that diverts a person's attention away from the primary task of driving. All distractions endanger driver, passenger and bystander safety. These distractions include: texting, using a cell phone or smartphone, eating and drinking, talking to passengers, grooming, reading, including maps, using a navigation system, watching a video, adjusting a radio, CD player or MP3 player, but, because using a hand held cell phone while driving or sending text messages requires visual, manual and cognitive attention from the driver, they are by far the most alarming distraction.

WHEREAS, April is National Distracted Driver Month, which is a time to remind New Jersey motorists of the state's distracted driving laws, which include a ban on hand-held cell phone use and text messaging by all drivers and a ban on all cell phone use (hand held or hands free) by novice drivers.

WHEREAS, from April 1-21, 2014, police officers, on an overtime basis, will conduct special enforcement patrols targeting distracted drivers. The patrols will consist of roving patrols and fixed checkpoints.

NOW, THEREFORE, BE IT RESOLVED that North Plainfield declares its support for the Distracted Driving Crackdown seat belt mobilization both locally and nationally from April 1 – April 21, 2014 and pledges to increase awareness of the dangers of distracted driving.

Council President

Council Member

Introduced: April 14, 2014
Adopted: April 14, 2014

RESOLUTION NO. 04-14-14-03b

SAFE AND SECURE COMMUNITIES PROGRAM

RESOLUTION OF PARTICIPATION

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY.

Whereas, the Borough of North Plainfield wishes to apply for funding of approximately \$90,000 with a match of \$219,791 for an approximate project total cost of \$309,791 for a project under the State of New Jersey Safe and Secure Communities Grant Program, and

Whereas, the Council of the Borough of North Plainfield has reviewed the accompanying application and has approved said request, and

Whereas, the project is a joint effort between the Department of Law and Public Safety and the Borough of North Plainfield for the purpose described in the application;

Therefore, be it resolved by the Council of the Borough of North Plainfield that

1. As a matter of public policy, the Borough of North Plainfield wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant authorized.

Council President

Council Member

Introduced: April 14, 2014

Adopted: April 14, 2014

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE**

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at the meeting of the North Plainfield Borough Council held on the 14th day of April, 2014 and duly recorded in my office; that all the requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

DATED this 15th day of April, 2014

SEAL

Signature of Certifying Officer
Richard K. Phoenix, RMC
Borough Clerk

Michael Giordano Jr.
Mayor

RESOLUTION NO. 04-14-14-03c

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION OF THE BOROUGH COUNCIL AUTHORIZING THE MAYOR AND
BOROUGH CLERK TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT
WITH GROTTO ENGINEERING ASSOCIATES, L.L.C. FOR MUNICIPAL
ENGINEERING SERVICES FOR THE 2014 CALENDAR YEAR**

WHEREAS, the Borough of North Plainfield is in need of a Borough Engineer to provide certain specified Engineering Services for the 2014 calendar year; and,

WHEREAS, Grotto Engineering Associates, L.L.C., with a principal place of business located at 340 North Avenue, Cranford, New Jersey 07016, is in the business of providing Professional Engineering Services and previously submitted a proposal for the following scope of work:

Proposal dated December 5, 2013 - Professional Services Proposal for 2014 Municipal Engineering Services for the Borough of North Plainfield, Somerset County, N.J.; and,

WHEREAS, the Borough of North Plainfield is desirous of obtaining the services of Grotto Engineering Associates, L.L.C. to perform all of those services contemplated in the afore-referenced Proposal.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of North Plainfield, County of Somerset, State of New Jersey that the Borough Council does hereby award said contract to Grotto Engineering Associates, LLC and authorizes the Mayor and the Borough Clerk to sign and/or execute the within referenced Professional Services Agreement with Grotto Engineering Associates, L.L.C., without the need for any further action of this Borough Council.

BE IT FURTHER RESOLVED that the award of this Contract shall be subject to the Certification of the Borough's Chief Financial Officer as to the availability of funds for payment for same.

BE IT FURTHER RESOLVED that the award is made pursuant to and consistent with the Local Public Contracts Laws of the State of New Jersey.

Council President

Council Member

Introduced: April 14, 2014
Adopted: April 14, 2014

CERTIFICATION

I, Richard, K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council at a regular meeting of the Borough Council held on April 14, 2014.

Richard K. Phoenix, R.M.C.
Borough Clerk, Borough of North Plainfield

Date signed: _____

RESOLUTION NO. 04-14-14-03d

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION AUTHORIZING THE AWARD OF
CONTRACT 2014-01 FOR THE NORTHWOOD APARTMENTS
SANITARY SEWER TRENCHLESS REHABILITATION PROJECT**

WHEREAS, bids were opened as advertised on April 2, 2014, for Contract 2014-01 for the Northwood Apartments Sanitary Sewer Trenchless Rehabilitation project; and

WHEREAS, three (3) sealed bids were received from the following vendors:

Tri-State Grouting, LLC	Base Bid	\$ 93,710.00
	Supp Bid A	\$ 14,000.00
	Supp Bid B	<u>\$ 19,000.00</u>
	Total Bid	\$126,710.00
Natl Water Main Cleaning Co.	Base Bid	\$121,144.50
	Supp Bid A	\$ 14,250.00
	Supp Bid B	<u>\$ 20,025.00</u>
	Total Bid	\$159,419.50
Allstate Power Va., Inc.	Base Bid	\$204,675.99
	Supp Bid A	\$ 54,286.00
	Supp Bid B	<u>\$ 51,175.00</u>
	Total Bid	\$310,136.00; and,

WHEREAS, Hatch Mott MacDonald, Borough Special Engineer and Eric M. Bernstein and Associates, LLC, Borough Attorney, have reviewed the bid proposal submissions and have deemed Tri-State Grouting, Inc. to be the lowest reasonable and responsible bidder; and,

WHEREAS, the Borough Council is satisfied with the proposal submitted by Tri-State Grouting, LLC., as the lowest responsible bidder, as being the proposal which satisfies the best interest of the Borough and being in conformance with the requirements promulgated pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of North Plainfield, County of Somerset, State of New Jersey that in regard to the bid proposal submissions received for the above referenced project, based upon the recommendations of the Borough's Special Engineer and Attorney, that the Borough shall take the following action:

Contract 2014-01 for the Northwood Apartments Sanitary Sewer Trenchless Rehabilitation project is hereby awarded to Tri-State Grouting, LLC, and the Mayor and Borough Clerk are hereby authorized and directed, on behalf of the Borough, to execute a contract with Tri-State Grouting, LLC, in accordance with its bid proposal, for a total contract price for the Base Bid in an amount not to exceed \$93,710.00, for Supplemental Bid A in an amount not to exceed \$14,000.00, and for Supplemental Bid B in an amount not to exceed \$19,000.00, for a total award not to exceed \$126,710.00; and

BE IT FURTHER RESOLVED that the award of this Contract shall be subject to and contingent upon the Certification of the Borough's Chief Financial Officer as to the availability of funds on behalf of the Borough as to the Base Bid, Supplemental Bid A, and Supplemental Bid B.

Council President

Council Member

Introduced: April 14, 2014
Adopted: April 14, 2014

CERTIFICATION

I, Richard K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council at a regular meeting of the Borough Council held on April 14, 2014.

Richard K. Phoenix, R.M.C.
Borough Clerk, Borough of North Plainfield

Date signed: _____

RESOLUTION NO. 04-14-14- 03e

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION OF THE BOROUGH COUNCIL AUTHORIZING
THE MAYOR AND BOROUGH CLERK TO EXECUTE
A PROFESSIONAL SERVICES AGREEMENT
WITH GROTTO ENGINEERING ASSOCIATES, L.L.C.
FOR NJDEP 2013 STORMWATER REPORTING**

WHEREAS, the Borough of North Plainfield is in need of an engineer to provide certain specified engineering services; and,

WHEREAS, Grotto Engineering Associates, L.L.C., with a principal place of business located at 340 North Avenue, Cranford, New Jersey 07016, is in the business of providing Professional Engineering Services and has previously submitted a proposal for the following scope of work:

Proposal dated January 8, 2014 for 2014 NJDEP Stormwater Reporting in an amount not to exceed Four Thousand Dollars (\$4,000.00); and,

WHEREAS, the Borough of North Plainfield is desirous of obtaining the services of Grotto Engineering Associates, L.L.C. to perform all those services contemplated in the afore-referenced Proposal.

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of North Plainfield, County of Somerset, State of New Jersey does hereby award said contract to Grotto Engineering Associates, LLC, and authorizes the Mayor and the Borough Clerk to sign and/or execute the within referenced Professional Services Agreement with Grotto Engineering Associates, L.L.C.

BE IT FURTHER RESOLVED that the award of this Contract shall be subject to the Certification of the Borough's Chief Financial Officer as to the availability of funds for payment for same.

Council President

Council Member

Introduced: April 14, 2014
Adopted: April 14, 2014

CERTIFICATION

I, Richard K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council at a regular meeting of the Borough Council held on April 14, 2014.

Richard K. Phoenix, R.M.C.
Borough Clerk, Borough of North Plainfield

Date Signed: _____

RESOLUTION NO. 04-14-14- 03f

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION OF THE BOROUGH COUNCIL AWARDING
THE GROVE STREET SIDEWALK MITIGATION PROJECT
TO GROTTO ENGINEERING ASSOCIATES, L.L.C.
AND AUTHORIZING THE MAYOR AND BOROUGH CLERK
TO EXECUTE ALL DOCUMENTS**

WHEREAS, the Borough of North Plainfield is in need of certain engineering services for the Borough's Grove Street Sidewalk Mitigation Project; and,

WHEREAS, Grotto Engineering Associates, L.L.C., with a principal place of business located at 340 North Avenue, Cranford, New Jersey 07016, is in the business of providing Professional Engineering Services and has previously submitted a proposal dated January 8, 2014, for the following scope of work:

Proposal for Grove Street Sidewalk Mitigation Project:

Item 1- Design Documents in a fixed amount of Five Thousand Dollars (\$5,000.00); and,

Item 2- Bid Support, Construction Observation and Contract Administration in an amount not to exceed Nine Thousand Five Hundred Dollars (\$9,500.00); and,

For a total contract amount not to exceed Seventeen Thousand Nine Hundred Dollars (\$14,500.00); and,

WHEREAS, the Borough of North Plainfield is desirous of obtaining the services of Grotto Engineering Associates, L.L.C. to perform all those services contemplated in the afore-referenced Proposal.

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of North Plainfield, County of Somerset, State of New Jersey does hereby award said contract to Grotto Engineering Associates, LLC and that the Council hereby authorizes the Mayor and the Borough Clerk to sign and/or execute the within referenced Professional Services Agreement with Grotto Engineering Associates, L.L.C.

BE IT FURTHER RESOLVED that the award of this Contract shall be subject to the Certification of the Borough's Chief Financial Officer as to the availability of funds for payment for same.

Council President

Council Member

Introduced: April 14, 2014
Adopted: April 14, 2014

CERTIFICATION

I, Richard K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council at a regular meeting of the Borough Council held on April 14, 2014.

BOROUGH CLERK, BOROUGH OF
NORTH PLAINFIELD

Richard K. Phoenix, R.M.C.

Date signed: _____

RESOLUTION NO. 04-14-14- 03g

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION OF THE BOROUGH COUNCIL OF NORTH PLAINFIELD
AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE
A CONTRACT WITH SUBURBAN CONSULTING ENGINEERS, INC.
TO PERFORM ENGINEERING SERVICES (EVALUATION)
FOR THE FIRE STATION DRAINAGE IMPROVEMENTS
AND GARAGE FLOOR COATING SYSTEM**

WHEREAS, the Borough of North Plainfield was and continues to be in need for engineering services relating to the survey, design and construction administration and construction observation services (evaluation only) for the proposed Fire Station Drainage Improvements and Garage Floor Coating System (“the project”) to be bid for the North Plainfield Fire Station, Lincoln Place, North Plainfield, New Jersey; and,

WHEREAS, the Borough of North Plainfield previously employed Suburban Consulting Engineers, Inc., located at 100 Valley Road, Suite 202, Mount Arlington, New Jersey 07856, for other consultation and engineering services for the Borough; and,

WHEREAS, the Borough of North Plainfield finds that Suburban Consulting Engineers, Inc. is eminently qualified to perform engineering services relating to the evaluation for the project; and,

WHEREAS, on January 24, 2014, the Borough of North Plainfield received a proposal from Suburban Consulting Engineers, Inc. for the engineering services relating to the engineering evaluation for the project for an amount not to exceed Eight Thousand Five Hundred Dollars (\$8,500.00); and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of North Plainfield, County of Somerset, State of New Jersey that the Borough Council hereby awards said contract to Suburban Consulting Engineers, Inc. and the Mayor and Borough Clerk are hereby authorized to sign and/or execute the within referenced contract for engineering services relating to engineering evaluation for the proposed Fire Station Drainage Improvements and Garage Floor Coating System, for an amount not to exceed Eight Thousand Five Hundred Dollars (\$8,500.00); and

BE IT FURTHER RESOLVED that the award of this Contract shall be subject to the Certification of the Borough’s Chief Financial Officer as to the availability of funds for payment for same; and

BE IT FURTHER RESOLVED that the award is made pursuant to and consistent with the Local Public Contracts Laws of the State of New Jersey.

Council President

Council Member

Introduced: April 14, 2014
Adopted: April 14, 2014

CERTIFICATION

I, Richard K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council held on April 14, 2014.

BOROUGH CLERK
BOROUGH OF NORTH PLAINFIELD

Richard K. Phoenix, R.M.C.

Date signed: _____

RESOLUTION NO. 04-14-14-03h

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION OF THE BOROUGH COUNCIL AUTHORIZING
THE MAYOR AND BOROUGH CLERK TO EXECUTE DOCUMENTS
TO IMPLEMENT CHANGE ORDER REQUEST NO. 1
FOR SUBURBAN CONSULTING ENGINEERS, INC.
FOR COUNCIL CHAMBERS AND MEETING ROOM REHABILITATION**

WHEREAS, the Borough of North Plainfield previously, and by way of previous Resolutions, entered into an Agreement with Suburban Consulting Engineers, Inc. for the provision of construction phase services relative to the Council Chambers and Meeting Room Rehabilitation project; and,

WHEREAS, due to circumstances beyond the control of the Bidder and the Borough, additional on-site observation services will be required at an amount not to exceed Nineteen Thousand Five Hundred Dollars (\$19,500.00); and,

WHEREAS, Suburban Consulting Engineers, Inc. has prepared Change Order Request No. 1, dated February 12, 2014, setting forth the additional on-site observation services, the scope of work and the costs associated therewith.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of North Plainfield, County of Somerset, State of New Jersey that the Borough Council hereby authorizes the Mayor and the Borough Clerk, on behalf of the Borough, to sign and/or execute documents implementing Change Order Request No., 1 dated February 12, 2014, which is incorporated herein by reference as if same was fully set forth, without the need for any further action of this Borough Council.

BE IT FURTHER RESOLVED that the award of this Contract shall be subject to the Certification of the Borough's Chief Financial Officer as to the availability of funds for payment for same.

Council President

Council Member

Introduced: April 14, 2014
Adopted: April 14, 2014

CERTIFICATION

I, Richard, K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council at a regular meeting of the Borough Council held on April 14, 2014.

Richard K. Phoenix, R.M.C.
Borough Clerk, Borough of North Plainfield

Date signed: _____

RESOLUTION NO. 04-14-14-031

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

WHEREAS, East End School PTO, 170 Oneida Avenue, North Plainfield, New Jersey, has applied for licenses to conduct an on-premise 50-50 cash raffle and an on-premise merchandise raffle on May 31, 2014; and

WHEREAS, East End School PTO has been issued Identification No. 352-5-39102 by the New Jersey Legalized Games of Chance Control Commission; and

WHEREAS, investigation has shown that said applicant meets the requirements for the issuance of a raffle license;

NOW, THEREFORE, BE IT RESOLVED that the Clerk be and is hereby authorized to issue licenses to East End School PTO for an on-premise 50-50 cash raffle (RL-1117) and an on-premise merchandise raffle (RL-1118) to be held on May 31, 2014 at 170 Oneida Avenue, North Plainfield, New Jersey.

Council Member

Council President

Introduced: April 14, 2014

Adopted: April 14, 2014

RESOLUTION NO. 04-14-14-03j

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

BE IT RESOLVED by the Council of the Borough of North Plainfield that it does hereby authorize the issuance of a license to drive a taxicab for two years, pursuant to N.P.R.G.O. 4-1 et seq., to the following in accordance with the application heretofore submitted:

Francisco J. Perez-Duran
730 Park Avenue, Apt. 6
Plainfield, NJ 07060

Oscar J. Saltos-Villacis
966 West Front Street
Plainfield, NJ 07063

Milton I. Basantes-Tisalema
172 Pleasantview Drive, Apt. 1
Piscataway, NJ 08854

Amir Riaz
530 Warfield Road
North Plainfield, NJ 07063

Council Member

Council President

Introduced: April 14, 2014

Adopted: April 14, 2014

RESOLUTION NO. 04-14-14-03k

WHEREAS, It has come to the attention of the Tax Collector that an overpayment in the amount of \$167.71 was made on Sewer on a property know as Block 200 Lot 9.06 also know as 1300 Rock Avenue # 9.06.; and

WHEREAS, said overpayment should be refunded:

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of North Plainfield, that the Treasurer is authorized to make the following refund:

Refund Duplicate Real Estate Sewer Overpayment:

\$ 167.71

Vartan Nerkaratyan
21 Rossmore Terr.
Livingston, New Jersey 07039

Council Member

Council President

Introduced: April 14, 2014

Adopted: April 14, 2014

Kitty Intravartolo

From: Vartan Nerkararyan <vartan99@hotmail.com>
Sent: Friday, March 28, 2014 2:52 PM
To: Kitty Intravartolo; Vartan Nerkararyan
Subject: RE: Check

Hi Kitty,

Due to the error the payment for the water/sewer in the amount of \$167.71 was posted to the wrong account, please deposit this amount to my account #4965 and forward the refund to my primary address below.

Vartan Nerkararyan
21 Rossmore ter
Livingston, NJ
07039

Thanks.

From: kintrav@npsmail.org
To: vartan99@hotmail.com
Subject: RE: Check
Date: Fri, 28 Mar 2014 13:55:23 -0400

Please call me (908 769-2908). Thank you

Kitty
Tax Office

From: Vartan Nerkararyan [<mailto:vartan99@hotmail.com>]
Sent: Friday, March 28, 2014 1:34 PM
To: kintrav@npsmail.org
Subject: Check

THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHOUT HOLDING IT AT AN ANGLE TO VERIFY SECURITY MARK.

Post to Account # 4973- BLK200/10.06

11/25/2013

WANTAN BROS/REPAIR
2400 SAKORETER
EVINGSTON, NJ 07039-3077

Please post this payment to Our Manual Customer
Please Direct Any Questions To: 800-855-4412 or
Please Return Check To:
WELLS FARGO BANK, NA
Dept #34003, PO BOX 39200, San Francisco, CA 94139
6505055646 1203270669



2032
412

1203270669

November 25, 2013

PAY One Hundred Sixty Seven and 71/100 Dollars

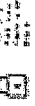
\$ 167.71

VOID 60 DAYS AFTER ISSUE

TO THE ORDER OF: **BOROUGH OF N. PLAINFIELD-SEWER
DEPT-SEWER PAYMENT COLLECTOR
263 SOMERSET ST
NORTH PLAINFIELD NJ 07060-4846**

[Signature]

Web Page Best, All
100% Recycled Paper
Void Mark, Clear Coat

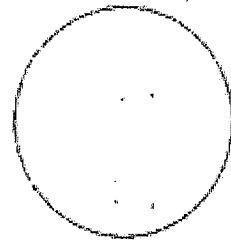


VOID

MO18747014



- Document Security Features
- Toner Retention
 - Micro Printing
 - Chemically Sensitized Paper
 - Security Mark - Hold at angle



VOID PRINTED
WITH INK THAT RESPONDS
TO WATER
HOLD BETWEEN THUMB AND
INDEX FINGER

HOLD AT AN ANGLE TO VERIFY SECURITY MARK

North Plainfield Borough
FOR DEPOSIT ONLY
Account: 0770002269
UNITY BANK

DO NOT ACCEPT 11/25/2013 Date: 11/25/2013
Account: 4973-0
Ref Num: 8745 Seq: 101 to 102

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

VOID

Range: 4965-0 to 4965-0
Year: First to Last
Period: 1 to 12
Date: First to 12/31/14
Cycle: First to Last
Section: First to Last
Include Service Type: Sewer: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Both

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Print Service Debit/Credit Only:

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
4965-0	RES		1300 ROCK AVE./J6						
NERKARARYAN,VARTAN & SAAKIAN,NORA			21 ROSSMORE TERRACE		LIVINGSTON,N.J.		07039		
Sewer: 2									
								Prev. Bal:	0.00
11/12/07	Bill	07 1	Sewer	ZZZ Adjusted	2007 Open Balance		65.00		65.00
04/30/08	Bill	08 1	Sewer	C01			71.50		136.50
04/30/08	Bill	08 2	Sewer	C01			71.50		208.00
05/29/08	Payment	07 1	Sewer	002 CK 298	HO		65.00-	3.39-	143.00
05/29/08	Payment	07 1	Sewer	002 CK 299	HO		65.00-	3.39-	78.00
05/29/08	Payment	08 1	Sewer	002 CK 298	HO		68.11-	0.00	9.89
05/29/08	Payment	08 1	Sewer	002 CK 299	HO		6.50-	0.00	3.39
04/22/09	Adjust	07 1	Sewer	070			65.00	0.00	68.39
04/22/09	Adjust	08 1	Sewer	070			3.11	0.00	71.50
04/22/09	Adjust	08 2	Sewer	070			68.11-	0.00	3.39
04/22/09	Bill	09 1	Sewer	C01			71.50		74.89
04/22/09	Bill	09 2	Sewer	C01			71.50		146.39
05/27/09	Payment	08 2	Sewer	002 CK 354	HO		3.39-	0.18-	143.00
05/27/09	Payment	09 1	Sewer	002 CK 354	HO		71.50-	0.00	71.50
05/27/09	Payment	09 2	Sewer	002 CK 354	HO		71.50-	0.00	0.00
03/01/10	Bill	10 1	Sewer	C01			71.50		71.50
03/01/10	Bill	10 2	Sewer	C01			71.50		143.00
03/29/10	Payment	10 1	Sewer	002 CK 382	HO		71.50-	0.00	71.50
03/29/10	Payment	10 2	Sewer	002 CK 382	HO		71.50-	0.00	0.00
01/31/11	Bill	11 1	Sewer	C01			75.07		75.07
01/31/11	Bill	11 2	Sewer	C01			75.07		150.14
03/30/11	Payment	11 1	Sewer	002 CK 423	ho		75.07-	0.00	75.07
03/30/11	Payment	11 2	Sewer	002 CK 423	ho		75.07-	0.00	0.00
02/01/12	Bill	12 1	Sewer	C01			78.07		78.07
02/01/12	Bill	12 2	Sewer	C01			78.07		156.14
03/13/12	Payment	12 1	Sewer	002 CK 443	HO		78.07-	0.00	78.07
03/13/12	Payment	12 2	Sewer	002 CK 443	HO		78.07-	0.00	0.00
03/18/13	Bill	13 1	Sewer	C01			81.41		81.41
03/18/13	Bill	13 2	Sewer	C01			81.41		162.82
07/26/13	Payment	13 1	Sewer	002 CS	HO		81.41-	2.08-	81.41
02/26/14	Payment	13 2	Sewer	002 CK 98003805	ONLINE CHHO		81.30-	2.62-	0.11
03/21/14	Bill	14 1	Sewer	C01			81.41		81.52
03/21/14	Bill	14 2	Sewer	C01			81.41		<u>162.93</u>

NOTE: Prior Year/Period Principal IS included on this report.

RESOLUTION NO. 04-14-14-03 1

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

BE IT RESOLVED by the Council of the Borough of North Plainfield that the attached bills of the accounts named and for the amounts stated, having been duly audited and found to be correct as of this 14th day of April, 2014 the same be paid; and that the Mayor and Chief Financial Officer are hereby authorized to sign and deliver warrants for the same.

Council President

Council Member

Introduced: April 14, 2014

Adopted: April 14, 2014