

AUGUST 12, 2009

<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
1059	8/12/09		\$6,187.40 Not to exceed	Purchase Order E Plus Technology Cisco Catalyst 35600g and Cisco Smartnet 8X5XNBD DATA PROCESSING
1060	8/12/09		\$4,464.00 Not to exceed	Purchase Order Ricoh Americas Corp. Maintenance Ricoh Aficio 2090 Copier COUNTY CLERK
1061	8/12/09		\$495.00 Not to exceed	Purchase Order Ricoh Business Systems Maintenance Agreement Annual Requirements COUNTY CLERK
1062	8/12/09		\$2,480.00 Not to exceed	Purchase Order Verisign Inc. Renewal Secure Site Pro Three (3) Year Validity Period DATA PROCESSING
1063	8/12/09		\$12,630.00 Not to exceed	Purchase Order Xerox Corp. W5645PT Copier Printer Scan Center HEALTH SERVICES
1064	8/12/09		\$3,071.88 Not to exceed	Purchase Order Canon Business Solutions East Inc. Maintenance for One (1) Canon Copier HUMAN SERVICES
1065	8/12/09		\$1,889.04 Not to exceed	Purchase Order Ricoh Business Systems Copier Maintenance Annual Requirements PLANNING AND ECONOMIC DEVELOPMENT

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1066	8/12/09		\$24,417.09 Not to exceed	Purchase Order Carpet Showcase Inc. Replace Carpeting PROSECUTOR
1067	8/12/09		\$1,469.01 Not to exceed	Purchase Order MRA International Inc. One (1) Compaq HP dc7900 Small Form Factor Computer SUPERINTENDENT OF SCHOOLS
1068	8/12/09		\$129,600.00 Not to exceed	Purchase Order Verizon Utility Provide State Tariff Service Ethernet Service DATA PROCESSING
1069	8/12/09		\$15,000.00 Not to exceed	Purchase Order WTH Technology, Inc. Support for Think GIS Unlimited Phone Support Unlimited Remote Support Limited On-Site Support EMERGENCY MANAGEMENT
1070	8/12/09		\$43,108.80 Not to exceed	Purchase Order West Group Subscription Direct Access Westlaw Law Library PROSECUTOR
1071	8/12/09		\$2,346.00 Not to exceed	Purchase Order IBM Corporation IBM Web Sphere MQ Processor License and Support PROSECUTOR
1072	8/12/09		\$1,634.00 Not to exceed	Purchase Order Crescent Data Products BES Advantage Maintenance Support Blackberry and BES/MVS- Advantage Per Cal PROSECUTOR

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1073	8/12/09		\$1,000.00 Grant	Chapter 159 Human Services Advisory Council FISCAL OPERATIONS
1074	8/12/09		\$157,291.00 Grant	Chapter 159 '08 Unified Childcare Delivery System FISCAL OPERATIONS
1075	8/12/09		\$3,000.00 Grant	Chapter 159 Senior Farmer's Market FISCAL OPERATIONS
1076	8/12/09		\$2,465,975.00 Grant	Chapter 159 Area Plan Grant Senior Services FISCAL OPERATIONS
1077	8/12/09		\$546,371.00 Grant	Chapter 159 Work First NJ Administration (WFNJ) Grant FISCAL OPERATIONS
1078	8/12/09			Budget Transfers COMMUNITY DEVELOPMENT
1079	8/12/09			Budget Transfer Montvale COMMUNITY DEVELOPMENT
1080	8/12/09		\$14,000.00 Grant	Grant Agreement West Bergen Mental Healthcare COMMUNITY DEVELOPMENT
1081	8/12/09		\$41,250.00 Grant	Grant Agreement Edgewater Veteran's Field Improvements COMMUNITY DEVELOPMENT
1082	8/12/09		\$29,650.00 Grant	3% Deferred Loans HIP COMMUNITY DEVELOPMENT

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1083	8/12/09		\$808,102.00 Grant	Amendment Consolidated Plan FY 2005-2009 COMMUNITY DEVELOPMENT
1084	8/12/09			Site Plan S.P. No. 7848 Glen Rock Board of Education Glen Rock PLANNING AND ECONOMIC DEVELOPMENT
1085	8/12/09			Site Plan S.P. No. 7846 Wallington Plaza Wallington PLANNING AND ECONOMIC DEVELOPMENT
1086	8/12/09			Site Plan S.P. No. 7818 Central Automotive Enterprises Midland Park PLANNING AND ECONOMIC DEVELOPMENT
1087	8/12/09			Site Plan S.P. No. 7801 River Drive Mart Elmwood Park PLANNING AND ECONOMIC DEVELOPMENT
1088	8/12/09			Site Plan S.P. No. 7826 Richard Schmidt Westwood PLANNING AND ECONOMIC DEVELOPMENT
1089	8/12/09			Withdrawal Site Plan #7259 Grandview Townhomes Englewood PLANNING AND ECONOMIC DEVELOPMENT

AUGUST 12, 2009

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1090	8/12/09			Site Plans Authorize Release of Performance Bonds S.P. 7499 Kwang Hyun Kim Fort Lee S.P. 7184 Autozone Development Corp. Hackensack S.P. 7472 North Fork Bank Westwood (Public Works) PLANNING AND ECONOMIC DEVELOPMENT
1091	8/12/09			Subdivisions Authorize Release of Performance Bonds S.D. 7558M Gerald & Aimee Kass Ramsey S.D. 7316M J. Fred White Franklin Lakes (Public Works) PLANNING AND ECONOMIC DEVELOPMENT
1092	8/12/09			Cataract Awareness Month COMMENDATIONS/ PROCLAMATIONS
1093	8/12/09			Psoriasis Awareness Month COMMENDATIONS/ PROCLAMATIONS
1094	8/12/09			National Immunization Month COMMENDATIONS/ PROCLAMATIONS

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1095	8/12/09		\$40,000.00 Not to exceed	Award Various Vendors Provide Requirements Law Library Material PROSECUTOR
1096	8/12/09			Request for Qualifications Legal Services Outside Counsel COUNTY ADMINISTRATOR
1097	8/12/09		\$30,000.00 Not to exceed	Contract Law Firm of Kaufman, Bern, Deutsch & Leibman Represent County Adjuster Civil Commitment Hearings COUNTY ADMINISTRATOR
1098	8/12/09		\$20,000.00 Not to exceed	Amend Legal Contract Law Firm of Edward Rogan & Associates Chareese Harper-Parler and Donald Parler v. County of Bergen, et al COUNTY ADMINISTRATOR
1099	8/12/09		\$2,000.00 Not to exceed	Amend Legal Contract Law Firm of Huntington Bailey State v. Robert Dedaj COUNTY ADMINISTRATOR
1100	8/12/09		\$1,930.00	Change Order No. 1 D.R. Mullen Construction Co. Glen Pointe Bridge & Paths Teaneck Creek Conservancy Teaneck, NJ PARKS

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1101	8/12/09		\$47,522.64	Accept as Complete Contract Zuccaro & Sons, Inc. Plaza Renovations Justice Center Hudson Street Entrance Main Street, Hackensack, NJ GENERAL SERVICES
1102	8/12/09	07-161	\$16,800.00	Amend 1681-11/25/08 Beyer Bros Corp. Repair Large-Scale Motorized Equipment and Diesel Engines Operations PUBLIC WORKS
1103	8/12/09	Job No. C20-25		Amend 72 1/17/07 Concrete Construction Corp. Intersection Improvement Franklin Avenue and Summit Avenue, Franklin Lakes, NJ PUBLIC WORKS
1104	8/12/09	08-46	\$62,556.00 Not to exceed	First Option Carrier Corp. Provide Maintenance Automatic Temperature Control Mechanical Control System and Pneumatic Equipment VARIOUS AGENCIES
1105	8/12/09	09-67	\$27,850.00 Not to exceed	Award Jesco Inc. Provide and Deliver (1) Skid Steer Loader with Accessories PARKS
1106	8/12/09	09-61	\$350,000.00 Not to exceed	Awards Various Vendors Provide Catalog/Commercial Grounds Maintenance Equipment and Accessories PARKS

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1107	8/12/09	09-66	\$144,666.90 Not to exceed	Contract Card Data Systems Provide Datacard Tracking Software Upgrade and Replenishment and Credentialing System and Supplies EMERGENCY MANAGEMENT
1108	8/12/09	09-33	\$64,700.00 Not to exceed	Award Astrophysics Inc. Provide (1) Smith Heimann X-Ray System SHERIFF
1109	8/12/09	09-62	\$70,000.00 Not to exceed	Contract Moore Medical Provide Medical/Surgical Supplies SHERIFF
1110	8/12/09		\$259,239.25	Payment Printing Craftsman Inc. Printing School Election Ballots COUNTY CLERK
1111	8/12/09			Amend Partnership Agreement Teaneck Creek Conservancy Improvement Overpeck County Park Area I and Accept Assignment Green Acres Funds PARKS
1112	8/12/09		\$5,000.00 Not to exceed	Contract Laura R. Tarikyan Provide Drug and Alcohol Evaluations ALTERNATIVES TO DOMESTIC VIOLENCE
1113	8/12/09		\$2,560.00 Not to exceed	Agreement Marina Font Provide Hotline Coverage and other Tasks ALTERNATIVES TO DOMESTIC VIOLENCE

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1114	8/12/09		\$40,000.00 Grant	Agreement Bergen County Special Services Piermont South Program FAMILY GUIDANCE
1115	8/12/09		\$2,465,975.00 Grant	2009 Mid-Year Allocation Increase Area Plan Contract SENIOR SERVICES
1116	8/12/09		\$4,151.00 Not to exceed	Agreement Bergen County Community Action Partnership Maintain Utilities East Kansas Street Shelter HUMAN SERVICES
1117	8/12/09	09-55	\$5,618.00 Not to exceed	Award Rudox Engine & Equipment Co. Emergency Generators GENERAL SERVICES
1118	8/12/09	08-99	\$60,000.00 Not to exceed	First Option Seimens Building Technologies Automatic Temperature Control Services for Bergen County ID Building and Jail GENERAL SERVICES
1119	8/12/09	09-73	\$48,000.00 Not to exceed	Award Oberg & Linquist Corp. Window Air Conditioners GENERAL SERVICES
1120	8/12/09	09-69	\$54,000.00 Not to exceed	Contract A.N.A. Painting Corp. Provide services and all necessary materials for painting GENERAL SERVICES
1121	8/12/09		\$79,715.00	Contract English Paving Company Walkway Reconstruction Wood Dale County Park Woodcliff Lake, New Jersey PARKS

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1122	8/12/09	RFP 08-005	\$480,807.00 Not to exceed	First Option Various Vendors Provide services to assist TANF Families to move toward self- sufficiency HUMAN SERVICES
1123	8/12/09		\$413,344.00	Agreement Mark B. Thompson Associates Architectural and Historic Preservation Oradell Water Works CULTURAL AND HISTORIC AFFAIRS
1124	8/12/09		\$12,000.00 Not to exceed	Award Bio-Reference Laboratories Provide Prescribed on Premise Laboratory Services for Residents HEALTH CARE CENTER
1125	8/12/09		No Costs	Award Dr. Stanley Spergel Consultant Psychology Services HEALTH CARE CENTER
1126	8/12/09		\$7,500.00 Not to exceed	Contract McNerney & Associates Inc. Century Road Bridge Sprout Brook Paramus, New Jersey PUBLIC WORKS
1127	8/12/09		\$10,250.00 Not to exceed	Purchase Order Infinet Business Systems Smart Search Support/Conversion PROSECUTOR
1128	8/12/09		\$53,780.00	Memorandum of Understanding Rutgers University Oradell Water Works CULTURAL AND HISTORIC AFFAIRS

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1129	8/12/09		No Cost	Apply and Accept funding United States Marshal Service Overtime expense incurred Regional Fugitive Task Force (Jail) SHERIFF
1130	8/12/09		\$2,500.00 per transport not to exceed	Approve Utilization U.S. Marshal Cooperative Prisoner Transportation Services when fiscally prudent (Jail) SHERIFF
1131	8/12/09		\$259,074.00 Not to exceed	Modify Resolution 104-2/4/09 Initial payments Agencies HUMAN SERVICES
1132	8/12/09		\$920.00 Not to exceed	Agreements Workshop Presenters Child Care OFFICE FOR CHILDREN
1133	8/12/09		\$750,000.00 Grant	Chapter 159 New Jersey Historic Trust Fund Oradell Water Works Grant FISCAL OPERATIONS
1134	8/12/09		\$1,173.30 Not to exceed	Purchase Order DLT Solutions Auto Cad Computer Software Yearly Update and Renewal Package PARKS
1135	8/12/09		\$1,102.00 Not to exceed	Purchase Order Guidance Software Subscription Support EnCase Neutrino and EnCase Forensic PROSECUTOR

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1136	8/12/09		\$13,477.85 Not to exceed	Purchase Order Sans Institute Provide SANS On-Demand Custom Group Flex Pass PROSECUTOR
1137	8/12/09		\$14,193.21 Not to exceed	Purchase Order Oracle USA Maintenance/Support Database Enterprise Edition PROSECUTOR
1138	8/12/09		\$8,280.00 Not to exceed	Purchase Order Hub-Data (30) Mobile Computers SHERIFF
1139	8/12/09		\$1,296.00 Not to exceed	Purchase Order Xerox Corp/Capital Service Maintenance (2) Xerox Xescan Scanners COUNTY CLERK
1140	8/12/09		\$3,532.92 Not to exceed	Purchase Order Xerox Corp/Capital Service Maintenance Xerox 510dp Copier COUNTY CLERK
1141	8/12/09		\$3,007.20 Not to exceed	Purchase Order Gen-El Safety and Industrial Products Specialty Gas Supply AreaRAE Rapid Deployment Kit HEALTH SERVICES
1142	8/12/09		\$2,534.64 Not to exceed	Purchase Order Canon Business Solutions East Inc. Maintenance One Canon Copier HUMAN SERVICES
1143	8/12/09		\$2,540.16 Not to exceed	Purchase Order Canon Business Solutions East, Inc. Maintenance One Canon Copier HUMAN SERVICES

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1144	8/12/09		\$5,955.00 Not to exceed	Purchase Order B&C Communications Inc. (20) KW-TK 272GK1SK VHF Portable 5W/32CH Radios Batteries, Antennas and Equipment PARKS
1145	8/12/09		\$135,256.00 Not to exceed	Purchase Order Maturano Recreation Bonded Rubber Safety Surfacing Harmony Playground Van Saun Park PARKS
1146	8/12/09		\$19,951.00 Not to exceed	Purchase Order East Coast Emergency Lighting Console Equipment POLICE
1147	8/12/09		\$18,329.40 Not to exceed	Purchase Order Xerox Corp/Capital Service Lease One Xerox Work Centre EMERGENCY MANAGEMENT
1148	8/12/09		\$68,630.00 Not to exceed	Purchase Order H&G Contractors, Inc. Provide and Install All Material and Labor Emergency Repair High Mountain Road Bridge PUBLIC WORKS
1149	8/12/09		\$22,349.56 Not to exceed	Purchase Order WB Mason Provide Workstation Furniture SHERIFF
1150	8/12/09		\$77,426.38 Not to exceed	Purchase Order Campbell Foundry Company Catch Basin Cover Assembly System PUBLIC WORKS

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1151	8/12/09		\$213.62 Not to exceed	Modify Resolution 190 2/18/09 Application for Building Use Richard Rodda Community Center Teaneck, New Jersey HUMAN SERVICES
1152	8/12/09		\$24,920.00 - \$24,000.00 from grant and balance from GSD capital account	Grant Agreement B&G Elevator Replace Elevator Motor Florence Court 40 Passaic Street Hackensack, New Jersey GENERAL SERVICES
1153	8/12/09			Adopt Prequalification Regulations General Restoration Contractors Anticipated Bid Garretson Farm, Fair Lawn, NJ CULTURAL AND HISTORIC AFFAIRS
1154	8/12/09	09-63	\$6,602.42 Not to exceed	Award Mar-Vel International Provide Swat Equipment POLICE
1155	8/12/09		\$104,490.00	Contract Conquest Industries, LLC New Entrance Stairs and Platform Chapel at Health Care Center PUBLIC WORKS
1156	8/12/09		\$2,500.00 Grant	2009 Grant Hackensack Riverkeeper Stewardship Activities FISCAL OPERATIONS
1157	8/12/09		\$22,500.00 Grant	Grant Funding Women's Rights Information Center Provide employment and housing services FISCAL OPERATIONS

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1158	8/12/09		\$4,950.00	Application Fee Township Mahwah Bear Swamp Road Bridge and Route 202-NJDEP/Land Use Regulation Program (LURP#2) PUBLIC WORKS
1159	8/12/09			Authorization to execute NJDEP Deed Notice for a portion of River Road, Edgewater; Accept \$60,000.00 to perform NJDEP Biennial Inspections; and Rescind Resolution 288 – March 8, 2008 PUBLIC WORKS
1160	8/12/09			Prohibiting the opening of paved county roads without written approval PUBLIC WORKS
1161	8/12/09			Request for Qualifications Procurement Provision X-Ray Ultrasound Services Jail COUNTY ADMINISTRATOR
1162	8/12/09			Recognize Women’s Equality Day COMMENDATIONS/ PROCLAMATIONS
1163	8/12/09			Shared Services Agreement Borough Bogota and Public Works Jet Vacuum Truck COUNTY ADMINISTRATOR
1164	8/12/09		\$7,500.00 Not to exceed Grant	Grant Agreement Project Literacy Increase Services FISCAL OPERATIONS
1165	8/12/09		\$20,250.00 Not to exceed Grant	2009 Grant Award YWCA Rape Crisis Center FISCAL OPERATIONS

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1166	8/12/09		\$3,000.00 Grant	2009 Grant Agreement Submarine Memorial Association FISCAL OPERATIONS
1167	8/12/09		\$207,352.00 Not to exceed	Shared Services Agreement Housing Authority of Bergen County Modify Resolution No. 1929 Adopted on December 17, 2008 HUMAN SERVICES
1168	8/12/09		\$10,000.00 Not to exceed	Legal Contract The Law Firm of Beattie Padovano Represent Bergen County and Mosquito Control Commission In the matter Jominke Corp. et al v Transcontinental Gas Pipeline Corporation, et al COUNTY ADMINISTRATOR
1169	8/12/09		\$25,000.00 Not to exceed	Amended Legal Contract The Law Firm of Chasan, Leyner & Lamparello Provide Anti-Discrimination Training COUNTY ADMINISTRATOR
1170	8/12/09		\$175,000.00 Not to exceed	Settlement Katie Devoe v. Board of Education Bergen County Vocational Technical Schools/Special Services Schools District COUNTY ADMINISTRATOR
1171	8/12/09	07-114	\$70,000.00	Amend Resolution 854-6/18/08 Allied Oil Gasoline POLICE
1172	8/12/09		\$28,000.00	Change Order No. 1 Pennetta Industrial Automation HVAC Improvements Bergen County Jail PUBLIC WORKS

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1173	8/12/09	Job No C6-13	\$11,183.87	Change Order No. 1 AJM Contractors, Inc. Improvement Gorge Road Laird, Walker & Adolphus Ave. Cliffside Park, NJ PUBLIC WORKS
1174	8/12/09	Job No. C49-19	\$1,887,874.50	Contract Empco Contracting, Inc. Widening of Bergen Turnpike Bridge over Overpeck Creek Ridgefield Park and Ridgefield PUBLIC WORKS
1175	8/12/09		\$39,400.00	Contract ACP Contracting, Inc. Electrical System Upgrades Prosecutor's Office PUBLIC WORKS
1176	8/12/09	Project 09-07-P	\$67,950.00	Contract Ascape Landscape & Construction Gabion Wall Repairs Ramapo Reservation Mahwah, NJ PARKS
1177	8/12/09		\$1,006,376.00	Approve Open Space Trust Fund Project Funding Recommendation Phase I Rehabilitation New Milford Plant Hackensack Water Company PLANNING AND ECONOMIC DEVELOPMENT
1178	8/12/09	09-90	\$15,599.40 Not to exceed	Award Consolidated Dairies, Inc. Provide Milk and Dairy Products VARIOUS AGENCIES
1179	8/12/09		\$900,000.00 Grant	Chapter 159 Bergen County Improvement Authority FISCAL OPERATIONS

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1180	8/12/09		\$7,660.00	Application Fee Township River Vale Rivervale Road Piermont Avenue Rivervale Road Stabilization NJDEP/Land Use Regulation Program (LURP#2) PUBLIC WORKS
1181				Request for Qualifications Legal Services Outside Counsel COUNTY ADMINISTRATOR
1182	8/12/09		\$4,667.00 per month Total base rent \$56,000.00 per year	Lease Agreement L&L Realty Holdings 40 Burlews Court Hackensack, NJ GENERAL SERVICES
1183	8/12/09	09-76	\$176,269.00 Not to exceed	Contract Eagle Equipment Inc. Provide High Pressure Sewer Cleaner PUBLIC WORKS
1184	8/12/09		\$18,418.00	Payment of Bills Florio & Kenny Various Legal Matters FREEHOLDERS
1185	8/12/09		\$93,300.00	Amend Resolution #1058, dated 8/13/2008 MAST Construction Services, Inc. Design of the new Juvenile Detention Center HUMAN SERVICES
1186	8/12/09	Job No. C 3-26	\$773,957.95	Contract. D.R. Mullen Construction Co. Intersection Improvement & Culvert Replacement, New Bridge Road & Windsor Rd., Bergenfield, NJ PUBLIC WORKS

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<b><u>ORDINANCES</u></b>				
09-25	8/12/09		Second Reading	Bond Ordinance Construction Bergen County Juvenile Complex \$26,362,000.00
09-26	8/12/09		Second Reading	Traffic Ordinance Establish Traffic Signal Intersection of Forest Avenue and Fourth Avenue-Lafayette Avenue Westwood, NJ
09-27	8/12/09		Second Reading	Guaranty Ordinance BCIA Bonds Bergen Community College \$25,000,000.00
09-28	8/12/09		Second Reading	Traffic Ordinance Establish Multi-Way Stop Intersection Chestnut Ridge Road and Woodcliff Lake Road Saddle River, NJ
09-29	8/12/09		First Reading	Bond Ordinance Amending Bond Ordinance 09-16 Bergen Regional Medical Center