

OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
COSTIN CARMEN	2	1.01	C6201	186,300.00	153,900.00	32,400.00	2.6350%	853.74	
PANCHAL HIREN	6.02	15		285,000.00	275,000.00	10,000.00	2.6350%	263.50	
MAZIGH ABDERRAHMAN	6.02	13		355,500.00	331,500.00	24,000.00	2.6350%	632.40	
BUONANNO ROERTA	10	40		317,600.00	250,000.00	67,600.00	2.6350%	1,781.26	
SPECCHIO PATRICIA	10	50		296,700.00	233,700.00	63,000.00	2.6350%	1,660.05	
GONZALEZ DONNA	11	25		290,400.00	250,400.00	40,000.00	2.6350%	1,054.00	
IULO DAVID	12	71		286,900.00	267,900.00	19,000.00	2.6350%	500.65	
SEDO JOHN	16	70		242,000.00	220,000.00	22,000.00	2.6350%	579.70	
DE PASCALE JOSEPH	17	21		318,200.00	276,200.00	42,000.00	2.6350%	1,106.70	
MECCIA DENNIS BARBARA	19	33		316,900.00	301,900.00	15,000.00	2.6350%	395.25	
LATELIA ANTONIO-CARMELL	19	12		390,000.00	330,000.00	60,000.00	2.6350%	1,581.00	
BAROUTOGLOU ANNA	21.01	36		365,000.00	175,000.00	190,000.00	2.6350%	5,006.50	
ESQUIVAR LOIS ANNE	21.02	44		328,200.00	317,200.00	11,000.00	2.6350%	289.85	
GAMBO JAMES ANNUNZIATA	21.02	43		285,000.00	270,000.00	15,000.00	2.6350%	395.25	
MULDER CATHERINE	24	11	C0017	235,000.00	195,500.00	39,500.00	2.6350%	1,040.83	
QUIRK DANIEL & DANIEL	24	11	C0024	278,500.00	225,700.00	52,800.00	2.6350%	1,391.28	
D'ESPOSITO NERIDA	24	12	C0006	337,300.00	286,200.00	51,100.00	2.6350%	1,346.49	
QUIRK MARYANN	24	11	C0007	235,000.00	203,800.00	31,200.00	2.6350%	822.12	
JOSHI NIKHIL ARTIEN	24	17		310,100.00	300,100.00	10,000.00	2.6350%	263.50	
NAVARRO MARIT	27	15		326,300.00	250,000.00	76,300.00	2.6350%	2,010.51	
LYNCH PATRICIA	29	33		287,800.00	256,300.00	31,500.00	2.6350%	830.03	
PANCHAL AJAY	33.01	4.02		438,400.00	410,000.00	28,400.00	2.6350%	748.34	
LO SCHIAVO MARIO	36.01	17		351,000.00	315,000.00	36,000.00	2.6350%	948.60	
PANCHAL PRAVIN	39	16		401,100.00	372,600.00	28,500.00	2.6350%	750.98	
REMES VERA	40	4		290,000.00	200,000.00	90,000.00	2.6350%	2,371.50	
GOOD WILLIAM-MARY	43	11		318,600.00	247,600.00	71,000.00	2.6350%	1,870.85	
PANDYA ANIL & BHAV	47.01	15		517,700.00	470,000.00	47,700.00	2.6350%	1,256.90	
NIRCHIO CORRADO	47.02	12		435,000.00	375,000.00	60,000.00	2.6350%	1,581.00	
LATINO GIOVANNI	47.02	40.17		478,800.00	445,000.00	33,800.00	2.6350%	890.63	
PORTA JOHN	47.02	5		320,000.00	300,000.00	20,000.00	2.6350%	527.00	
AGUILAR SAMUEL - ERIN	47.02	40.08		480,700.00	440,000.00	40,700.00	2.6350%	1,072.45	

OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
MUTH FRED	52	9		317,300.00	307,300.00	10,000.00	2.6350%	263.50	
DERWIN MICHAEL	53	44		275,000.00	265,000.00	10,000.00	2.6350%	263.50	
NUNZIATO, MICHAEL	54	19		240,000.00	199,000.00	41,000.00	2.6350%	1,080.35	
CASTELLANO JANET	54	21		265,000.00	235,000.00	30,000.00	2.6350%	790.50	
EGAN SHARON & JOHN	55	26		301,000.00	292,000.00	9,000.00	2.6350%	237.15	
RATHOD KIRAN & JYOTSNA	57	11		286,000.00	262,000.00	24,000.00	2.6350%	632.40	
PISANI BETTY	59	9.02		383,900.00	316,900.00	67,000.00	2.6350%	1,765.45	
NADRATOWSKI D.	63	3		494,000.00	470,000.00	24,000.00	2.6350%	632.40	
GLOSTER PATRICIA	63	9.04		346,900.00	240,000.00	106,900.00	2.6350%	2,816.82	
YOKAITIS JUSTIN & ERIN	64	12	C0024	226,700.00	155,500.00	71,200.00	2.6350%	1,876.12	
MAJERSKY DAMIAN	64	12	C0014	225,500.00	162,600.00	62,900.00	2.6350%	1,657.42	
DORAN WILLIAM & DONNA	64	18		225,000.00	173,000.00	52,000.00	2.6350%	1,370.20	
DECHIARO JOSEPH	64	14		330,000.00	300,000.00	30,000.00	2.6350%	790.50	
RUGGIERO VICTOR & DIANE	65	15		302,700.00	277,700.00	25,000.00	2.6350%	658.75	
CALABRESE BRIAN - RENEE	65	12.01		384,700.00	339,700.00	45,000.00	2.6350%	1,185.75	
DECANDIA NICHOLAS	67.01	14		447,700.00	367,700.00	80,000.00	2.6350%	2,108.00	
SCHLEMM WALTER - DIANE	67.01	16		425,000.00	385,000.00	40,000.00	2.6350%	1,054.00	
SCHLEMM GARY & JUDITH	67.01	12		439,300.00	410,000.00	29,300.00	2.6350%	772.06	
GARIASCO PETER	67.05	8		432,000.00	411,000.00	21,000.00	2.6350%	553.35	
DE BARI FRANCIS	67.05	3		433,100.00	390,000.00	43,100.00	2.6350%	1,135.69	
SWAGGER FAMILY LTD	70	8.02		297,600.00	150,000.00	147,600.00	2.6350%	3,889.26	
SWAGGER FAMILY LTD	70	9		303,600.00	268,600.00	35,000.00	2.6350%	922.25	
BALIGA DONALD	71.02	7		300,000.00	290,000.00	10,000.00	2.6350%	263.50	
CIMILUCA JOANNE	72	17		379,300.00	309,300.00	70,000.00	2.6350%	1,844.50	
GROSS KAREN	73	26		336,500.00	330,500.00	6,000.00	2.6350%	158.10	
ROZANSKY STEVEN	73	27		312,800.00	282,800.00	30,000.00	2.6350%	790.50	
MICHALOWSKI	74	19		251,600.00	216,200.00	35,400.00	2.6350%	932.79	
VERBOVSKY MICHAEL & JOAN	74	14	C0016	275,000.00	252,000.00	23,000.00	2.6350%	606.05	
WALKER MARIANNE	77.01	11.06		320,200.00	302,200.00	18,000.00	2.6350%	474.30	
THAKER HERMANT & RANJAN	77.01	29		287,400.00	263,400.00	24,000.00	2.6350%	632.40	
FRANCIA FRANK & GRAZIA	77.01	14		348,300.00	336,300.00	12,000.00	2.6350%	316.20	

OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
MCGINTY SEAN & JAMIE	77.02	31		351,400.00	325,000.00	26,400.00	2.6350%	695.64	
RICCIO HEDWIG	77.02	41		315,000.00	303,000.00	12,000.00	2.6350%	316.20	
HAXHTU SHEPTIM	77.02	43		304,200.00	275,000.00	29,200.00	2.6350%	769.42	
PIZZO ETHEL	77.02	33		398,000.00	384,000.00	14,000.00	2.6350%	368.90	
VALENTE ARCHANGELO	77.03	21		300,000.00	270,000.00	30,000.00	2.6350%	790.50	
HORST MARK	78	1.01		318,200.00	280,000.00	38,200.00	2.6350%	1,006.57	
FAUSTINI ARLENE	79	9		486,200.00	462,200.00	24,000.00	2.6350%	632.40	
FRANCIS CHRISTOPHER	81	27.02		427,000.00	419,000.00	8,000.00	2.6350%	210.80	
GINCH MICHAEL	82	25.07		344,600.00	225,000.00	119,600.00	2.6350%	3,151.46	
OSORIO ALEX	82	13		400,000.00	380,000.00	20,000.00	2.6350%	527.00	
DUDZINSKI CONNIE	83	15		340,700.00	298,700.00	42,000.00	2.6350%	1,106.70	
AVILLO JAMES & GRACE	83	12		308,200.00	278,200.00	30,000.00	2.6350%	790.50	
KORTMAN HARRY	83	4		298,400.00	253,400.00	45,000.00	2.6350%	1,185.75	
WASCHA ALAN & JOYCE	84	15		330,100.00	290,100.00	40,000.00	2.6350%	1,054.00	
SORRENTINO MICHAEL	84	7		296,200.00	272,200.00	24,000.00	2.6350%	632.40	
FYTROS NICHOLAS	84	9		268,000.00	238,000.00	30,000.00	2.6350%	790.50	
VOLPE BASIL ETALS	85	7.02		503,300.00	490,800.00	12,500.00	2.6350%	329.38	
SOBOWSKI BERNARD - JUNE	86	23		220,000.00	210,000.00	10,000.00	2.6350%	263.50	
FRANCIA FRANK & GRAZIA	86	13		563,500.00	548,500.00	15,000.00	2.6350%	395.25	
VIGANOLA JOHN & DAVE	89	14		189,400.00	151,000.00	38,400.00	2.6350%	1,011.84	
FRANCAVILLA CAROLINE	92	17.09		361,600.00	337,600.00	24,000.00	2.6350%	632.40	
GRABOWSKI, RAYMOND	93	2		368,000.00	335,000.00	33,000.00	2.6350%	869.55	
FRANCIS, DONALD J	93	30		366,800.00	316,800.00	50,000.00	2.6350%	1,317.50	
KIM CECILIA SUNG-SOOK	93	3		362,100.00	339,100.00	23,000.00	2.6350%	606.05	
NICOLICH JOHN-MARGARET	93	4		350,000.00	330,000.00	20,000.00	2.6350%	527.00	
RIVERA DONN & LOUIS	97	29		371,400.00	357,400.00	14,000.00	2.6350%	368.90	
RAMOS DAVID EVELYN	97	15		344,800.00	328,800.00	16,000.00	2.6350%	421.60	
GOODE MARY JANE	97	1		344,000.00	329,000.00	15,000.00	2.6350%	395.25	
TUASON ALEXANDER	99.01	12		340,200.00	330,200.00	10,000.00	2.6350%	263.50	
VALENTE ANGELA	99.01	11		350,000.00	310,000.00	40,000.00	2.6350%	1,054.00	
IRVINE STEVEN	100	1		195,000.00	177,500.00	17,500.00	2.6350%	461.13	

For Dennis
2014 Tax Appeals

OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
BURGHARDT PHILIP	100	7		396,500.00	369,500.00	27,000.00	2.6350%	711.45	
NUZZI PAUL ARLENE BRUNDO	103	9		463,400.00	425,000.00	38,400.00	2.6350%	1,011.84	
LIMONE JAMES	103	26		317,600.00	312,600.00	5,000.00	2.6350%	131.75	
MEDINA JOEL	104	17		395,000.00	368,500.00	26,500.00	2.6350%	698.28	
GARLAND JOHN & SHARON	104	3		334,300.00	324,300.00	10,000.00	2.6350%	263.50	
STAUBLE GEORGE & JOAN	106.05	5		317,200.00	308,200.00	9,000.00	2.6350%	237.15	
HEALEY DAVID	106.05	10		340,400.00	332,900.00	7,500.00	2.6350%	197.63	
LOPEZ ALAN	110	29		275,000.00	250,000.00	25,000.00	2.6350%	658.75	
TOTAL				34,053,800.00	30,442,700.00	3,611,100.00		95,152.49	95,152.49

CICNINI,SCHWARTZ,PAUL LEE,MIDDLETON;

ATTORNEY/OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND
Anthony Suarez, Esq.	101	14		378,900.00	305,000.00	73,900.00	2.6350%	1,947.27
Brooks, Jeanne								
Frank A Carlet Esq.								
Gates Bros. c/o Gates Realty Co	108.01	2.03		2,700,000.00	2,450,000.00	250,000.00	2.6350%	6,587.50
Elisbeth Crusius Esq.								
Furuta, Motoo	111	12		588,300.00	525,000.00	63,300.00	2.6350%	1,667.96
								0.00
TOTAL				46,785,200.00	42,487,600.00	2,847,600.00		75,034.27
Cole - Crusius				23,302,600.00	21,103,600.00	2,199,000.00		57,943.65

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 352

MOTION BY: C/W Henriquez

SECONDED BY: C/M Lanum

RESOLUTION-REFUND TAX OVERPAYMENT DUE TO 2014 TAX APPEALS TO PETER CICININI, ESQ.

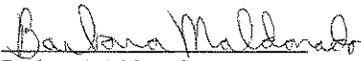
WHEREAS, the County Board of New Jersey favorably awarded judgments on various properties as per attached list; and

WHEREAS, such judgment has resulted in an overpayment of 2014 property taxes in the total amount of \$ 5,230.48

NOW, THEREFORE, BE RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the total amount of \$ 5,230.48 to Peter Cicinini, Esq. of 1081 Avenue C, Bayonne, NJ 07002 for various properites.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Tax Collector and Borough Treasurer.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

CICNINI;SCHWARTZ;PAUL LEE;MIDDLETON;

ATTORNEY/OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
PETER CICNINI ESQ									
ERIC BASUITO & TANIA SPARKS	6.02	18		349,800.00	335,000.00	14,800.00	2.6350%	389.98	
GOMEZ ALBERT & TOKI	6.03	14		328,400.00	298,000.00	30,400.00	2.6350%	801.04	
VALERIO ARELYS	18	18		384,400.00	368,000.00	16,400.00	2.6350%	432.14	
ALLEN CHARLES & KATHY	43	7		333,200.00	298,000.00	35,200.00	2.6350%	927.52	
ADOM-YEBOAH GLADYS	52	4		320,600.00	306,600.00	14,000.00	2.6350%	368.90	
MANSHIELD PATRICK	66	4		294,100.00	246,000.00	48,100.00	2.6350%	1,267.44	
DOLOMBA JOAQUIM	84	16		336,600.00	305,000.00	31,600.00	2.6350%	832.66	
MOSAID MAGDI	104	5		450,000.00	442,000.00	8,000.00	2.6350%	210.80	
TOTAL				2,797,100.00	2,598,600.00	198,500.00		5,230.48	5,230.48

ATTORNEY/OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND
ARTHUR SCHWARTZ ESQ								
HONEGAN SEAN & PHILLIP	19		25	365,300.00	335,000.00	30,300.00	2.6350%	798.41
RICH MCDONALD & L BARNES	24		25	351,000.00	328,200.00	22,800.00	2.6350%	600.78
ALTAMARE SERGIO	32		13.02	507,800.00	470,000.00	37,800.00	2.6350%	996.03
HWANG HE YOUNG & ANDREW	53		24	339,700.00	319,700.00	20,000.00	2.6350%	527.00
TOTAL				1,563,800.00	1,452,900.00	110,900.00		2,922.22

Thorn Quirico, Esq.
2014 Tax Appeals

OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
KOLLAR JOHN & LORETTA	3	3		665,700.00	600,000.00	65,700.00	2.6350%	1731.195	
FERNANDES BRUCE	35	2		651,600.00	600,000.00	51,600.00	2.6350%	1359.66	
PEREZ JEFFREY	67.04	3		425,000.00	400,000.00	25,000.00	2.6350%	658.75	
HOLCIK RUDY & BETTY	106.05	3		362,200.00	350,000.00	12,200.00	2.6350%	321.47	
BEREAN JAMES	106.05	11		344,800.00	310,000.00	34,800.00	2.6350%	916.98	
				-	-	-	2.6350%	0	
				-	-	-	2.6350%	0	
				-	-	-	2.6350%	0	
				-	-	-	2.6350%	0	
				-	-	-	2.6350%	0	
				-	-	-	2.6350%	0	
TOTAL				2,449,300.00	2,260,000.00	189,300.00		4,988.06	4,988.06

Mari harit, Esq
2014 Tax Appeal Refunds

OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
MORRONE NICOLA & GIULIA	1.01	18		617,400.00	617,400.00	-	2.6350%	-	
DOUGLAS CONNIE	1.01	1.02		413,000.00	361,000.00	52,000.00	2.6350%	1,370.20	
OH DAVID	6.02	21		399,200.00	380,000.00	19,200.00	2.6350%	505.92	
SANTAGELLO & HEKEL	18	30		475,000.00	435,000.00	40,000.00	2.6350%	1,054.00	
CECCHINI & FERRANTE	20.02	4		467,700.00	445,000.00	22,700.00	2.6350%	598.15	
GONZALEZ ROBERTO	27	702		418,800.00	325,000.00	93,800.00	2.6350%	2,471.63	
CHLODNICKI JOHN	28	4		510,000.00	484,000.00	26,000.00	2.6350%	685.10	
CARRION GEORGE	28	1		465,000.00	444,000.00	21,000.00	2.6350%	553.35	
MARIANO MARIO	33.01	4.04		535,000.00	535,000.00	-	2.6350%	-	
ASTALUS MONICA - SORIN	33.01	5.05		689,900.00	615,000.00	74,900.00	2.6350%	1,973.62	
BEIU PETRE & JULIANA	36.01	28		438,300.00	375,000.00	63,300.00	2.6350%	1,667.96	
SIGEL ELAYNE	36.03	9		468,000.00	425,000.00	43,000.00	2.6350%	1,133.05	
MCOY MARY	37	19.02		574,100.00	514,100.00	60,000.00	2.6350%	1,581.00	
TORR'ANDELL SIMONAUX	47.02	1		434,900.00	390,900.00	44,000.00	2.6350%	1,159.40	
PILLARI JOSEPH & LORETTA	48	12		438,000.00	419,000.00	19,000.00	2.6350%	500.65	
LUTZ HERMAN - ANETTE	53	34		520,300.00	491,300.00	29,000.00	2.6350%	764.15	
SHIN YOUNG WON	59	8	CGG18	230,100.00	129,200.00	100,900.00	2.6350%	2,658.72	
RIBIK JOHN & KATHLEEN	72	40		500,000.00	456,000.00	44,000.00	2.6350%	1,159.40	
SDRMVOP RFHST & SILVA	82	14		572,300.00	495,000.00	77,300.00	2.6350%	2,036.86	
TOTAL				9,167,000.00	8,336,900.00	830,100.00		21,873.14	21,873.14

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 353

MOTION BY: C/W Henriquez

SECONDED BY: C/M Lanum

**RESOLUTION-REFUND TAX OVERPAYMENT DUE TO ^{BM} 2014 TAX APPEALS TO
ARTHUR SCHWARTZ ESQ.**

WHEREAS, the County Board of New Jersey favorably awarded judgments on various properties as per the attached list; and

WHEREAS, such judgment has resulted in an overpayment of 2014 property taxes in the total amount of \$ 2,922.22

NOW, THEREFORE, BE RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the total amount of \$ 2,922.22 to Arthur Schwartz Esq. of 405 Candlewood Commons, Howell, NJ 07731 for various properties.

BE IT FURTHER RESOLVED that a certified copy of this Resolution is forwarded to the Tax Collector and Borough Treasurer.

ATTEST:

Barbara Maldonado
Barbara Maldonado,
Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 354

MOTION BY: C/W Henriquez

SECONDED BY: C/M Lanum

BM

**RESOLUTION-REFUND TAX OVERPAYMENT DUE TO 2014 TAX APPEALS TO
THOMAS QUIRICO ESQ**

WHEREAS, the County Board of New Jersey favorably awarded judgments on various properties as per attached list; and

WHEREAS, such judgment has resulted in an overpayment of 2014 property taxes in the total amount of \$4,998.06

NOW, THEREFORE, BE RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the total amount of \$4,988.06 to Thomas Quirico Esq of. 74 Central Ave., Hackensack NJ for various properities.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Tax Collector and Borough Treasurer.

ATTEST:

Barbara Maldonado
Barbara Maldonado,
Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 355

MOTION BY: ~~C/W Henriquez~~

SECONDED BY: ~~C/M Lanum~~

BM
RESOLUTION-REFUND TAX OVERPAYMENT DUE TO 2014 TAX APPEALS TO
MARTIN SHARIT, ESQ.

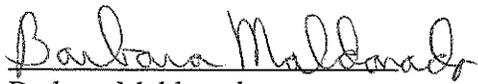
WHEREAS, the County Board of New Jersey favorably awarded judgments on various properties as per the attached list; and

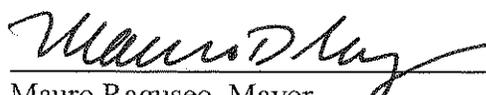
WHEREAS, such judgment has resulted in an overpayment of 2014 property taxes in the total amount of \$21,873.14

NOW, THEREFORE, BE RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the total amount of \$21,873.14 to Martin Sharit Esq. of 141 Main St., Hackensack NJ for various properites.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Tax Collector and Borough Treasurer.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Muller			X		
Sarlo	X				
Lanum	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION #: 356

MOTION BY: C/W Henriquez

SECOND BY: C/M Lanum

B/M

Re: Approval of Change Order No. 1 Regarding Gates Road Improvements Project

WHEREAS the Mayor and Council of the Borough of Little Ferry and AJM Contractors, Inc. are parties to a contract for the "Gates Road Improvements" Project; and

WHEREAS the original contract amount approved by the Mayor and Council was in the sum of Two Hundred Fourteen Thousand, Four Hundred Ten Dollars and 00/100 cents (\$214,410.00); and

WHEREAS Extras in the amount of \$2,706.13 were required due to asphalt price adjustments and Reductions in the amount of \$29,548.00 all as a result of other price adjustments which are more specifically set forth in Change Order No. 1 attached hereto and incorporated herein; and

WHEREAS, the Borough Engineer on the Project recommended that Change Order No. 1 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 1 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the execution of Change Order No. 1 will not cause the originally awarded contract price to be exceeded by more than 20%; and

WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution; and

WHEREAS, said certification has designated specifically the line item appropriation(s) of the official budget to which the contract will be officially charged;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the new net contract amount as a result of Change Order No. 1 is \$187,568.13; and

BE IT FURTHER RESOLVED that the Borough Engineer and Borough Administrator is hereby authorized to execute Change Order No. 1 on behalf of the Governing Body; and

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be amended to reflect the changes approved herein; and

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the Municipal Clerk.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the
Mayor and Council at a meeting held on November 13, 2014.


Barbara Maldonado, Borough Clerk



REMINGTON, VERNICK & ARANGO ENGINEERS
CHANGE ORDER # 1 FINAL

CONTRACTOR:
 A.J.M. Contractors, Inc.
 300 Kuller Road
 Clifton, NJ 07011

10/08/14

NAME OF PROJECT:

GATES ROAD IMPROVEMENTS

PROJECT NUMBER:

0230-T-004

CLIENT:

BOROUGH OF LITTLE FERRY

REASON FOR CHANGE:

AS-BUILT QUANTITY

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
3E	ASPHALT PRICE ADJUSTMENT	2706.13	DOLLAR	\$1.00	\$2,706.13
					\$2,706.13
REDUCTIONS					
2	FUEL PRICE ADJUSTMENT	-1000	DOLLAR	\$1.00	(\$1,000.00)
4	BREAKAWAY BARRICADE, (IF & WHERE DIRECTED)	-20	UN	\$1.00	(\$20.00)
5	DRUM, (IF & WHERE DIRECTED)	-20	UN	\$1.00	(\$20.00)
7	CONSTRUCTION SIGNS, (IF & WHERE DIRECTED)	-3	SF	\$10.00	(\$30.00)
8	STABILIZED SOIL AGGREGATE BASE COURSE, 6" THICK	-150	SY	\$6.00	(\$900.00)
9	STABILIZING AGENT BITUMINOUS MATERIAL DENSE GRADED AGGREGATE BASE COURSE, 6" THICK, (IF & WHERE DIRECTED)	-5408	GAL	\$2.50	(\$13,520.00)
12	BICYCLE SAFE GRATE, IF & WHERE DIRECTED	-100	CY	\$37.00	(\$3,700.00)
14	CURB PIECE, (IF & WHERE DIRECTED)	-2	UN	\$325.00	(\$650.00)
15	RESET CASTING, (IF & WHERE DIRECTED)	-5	UN	\$1.00	(\$5.00)
18	9" X 18" CONCRETE VERTICAL CURB	-138	LF	\$36.00	(\$4,968.00)
19	TOPSOILING, 4" THICK	-65	SY	\$7.00	(\$455.00)
20	FERTILIZING AND SEEDING, TYPE A-3	-65	SY	\$2.00	(\$130.00)
21	BORROW TOPSOIL	-20	CY	\$40.00	(\$800.00)
22	INLET, TYPE A	-1	UN	\$2,700.00	(\$2,700.00)
					(\$29,548.00)
SUPPLEMENTALS					
					\$0.00

ORIGINAL CONTRACT AMOUNT	<u>\$214,410.00</u>
+ SUPPLEMENTAL	<u>\$0.00</u>
+ EXTRA	<u>\$2,706.13</u>
- REDUCTION	<u>(\$29,548.00)</u>
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1 FINAL	<u>\$187,568.13</u>

ACCEPTED BY:  10/22/14
 ((CONTRACTOR)) Date

 10/28/2014
 Remington & Vernick Inspector Date

RECOMMENDED BY:  10/28/2014
 Richard G. Arango, P.E., C.M.E. Date

APPROVED BY: _____
 ((BOROUGH OFFICIAL)) Date

BOROUGH OF LITTLE FERRY

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Muller			X		
Sarlo	X				
Lanum	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION #: 357

MOTION BY: C/W Henriquez

SECOND BY: C/M Lanum

BN

Re: Approval of Maintenance Bond Regarding Gates Road Improvements Project

WHEREAS, the Mayor and Council of the Borough of Little Ferry and AJM Contractors, Inc. are parties to a contract for the "Gates Road Improvements" Project; and

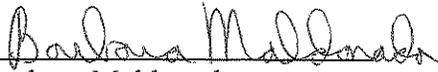
WHEREAS, the project is completed; and

WHEREAS, the Contractor desires to post a two (2) year Maintenance Bond in the net amount of the completed contract in the amount of \$187,568.13 and have the Performance Guarantee Released; and

WHEREAS, the Borough Engineer on the Project recommends the Borough accept the Maintenance Bond and Release the Performance Guarantee;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby accept and approve the two (2) year Maintenance Bond No. 39BCSGJ1113M attached hereto and incorporated herein by reference and release the Performance Guarantee on the Gates Road Improvements Project.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the
Mayor and Council at a meeting held on November 13, 2014.


Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Muller			X		
Sarlo	X				
Lanum	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION #: 358

MOTION BY: C/W Henriquez

SECOND BY: C/M Lanum

BM

**Re: Approval of Certificate No. 2 – Final Regarding Gates Road
Improvements Project**

WHEREAS, the Mayor and Council of the Borough of Little Ferry and AJM Contractors, Inc. are parties to a contract for the “Gates Road Improvements” Project; and

WHEREAS, the project is completed; and

WHEREAS, it is necessary for the Borough to approve Certificate No. 2 – Final in the total net amount \$187,568.13 on the project and to release to the Contractor the retainage in the amount of \$7,471.57 and

WHEREAS, the Borough Engineer on the Project recommends the Borough approve Certificate No. 2 – Final attached hereto and incorporated herein by reference and release to the Contractor the retainage in the amount of \$7,471.57; and

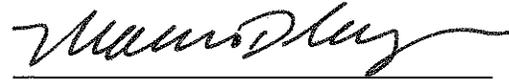
WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby approve Certificate No. 2 – Final in the total net amount \$187,568.13 on the project and authorize the release to the Contractor of the retainage in the amount of \$7,471.57; and

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the Municipal Clerk.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 13, 2014.


Barbara Maldonado, Borough Clerk



REMINGTON, VERNICK & ARANGO ENGINEERS
CERTIFICATE #2 FINAL

A.J.M. Contractors, Inc.
 300 Kuller Road
 Clifton, NJ 07011

PROJECT NAME
 GATES ROAD IMPROVEMENTS
PROJECT NUMBER:
 0230-T-004
CLIENT:
 BOROUGH OF LITTLE FERRY

CERTIFICATE #2 FINAL

Contractors Signature X

#	DESCRIPTION	QUANTITY & UNITS		UNITS PRICE	CONTRACT AMOUNT	QTY. COMPL.	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
						CERT # 2 FINAL		
1	CLEARING SITE	1	LS	\$20,000.00	\$20,000.00	0	1	\$20,000.00
2	FUEL PRICE ADJUSTMENT	1000	DOLLAR	\$1.00	\$1,000.00	0	0	\$0.00
3	ASPHALT PRICE ADJUSTMENT	1000	DOLLAR	\$1.00	\$1,000.00	1000	1000	\$1,000.00
3E	ASPHALT PRICE ADJUSTMENT	2706.13	DOLLAR	\$1.00	----	2706.13	2706.13	\$2,706.13
4	BREAKAWAY BARRICADE, (IF & WHERE DIRECTED)	20	UN	\$1.00	\$20.00	0	0	\$0.00
5	DRUM, (IF & WHERE DIRECTED)	20	UN	\$1.00	\$20.00	0	0	\$0.00
6	TRAFFIC CONE, (IF & WHERE DIRECTED)	25	UN	\$1.00	\$25.00	0	25	\$25.00
7	CONSTRUCTION SIGNS, (IF & WHERE DIRECTED)	48	SF	\$10.00	\$480.00	0	45	\$450.00
8	STABILIZED SOIL AGGREGATE BASE COURSE, 6" THICK	6500	SY	\$6.00	\$39,000.00	0	6350	\$38,100.00
9	STABILIZING AGENT BITUMINOUS MATERIAL	19500	GAL	\$2.50	\$48,750.00	0	14092	\$35,230.00
10	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	800	TON	\$74.00	\$59,200.00	0	800	\$59,200.00
11	TACK COAT	985	GAL	\$1.00	\$985.00	0	985	\$985.00
12	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK, (IF & WHERE DIRECTED)	300	CY	\$37.00	\$11,100.00	0	200	\$7,400.00
13	INLET, TYPE B	7	UN	\$2,700.00	\$18,900.00	0	7	\$18,900.00
14	BICYCLE SAFE GRATE, IF & WHERE DIRECTED	2	UN	\$325.00	\$650.00	0	0	\$0.00
15	CURB PIECE, (IF & WHERE DIRECTED)	2	UN	\$325.00	\$650.00	0	0	\$0.00
16	RESET CASTING, (IF & WHERE DIRECTED)	5	UN	\$1.00	\$5.00	0	0	\$0.00
17	RESET VALVE BOX, (IF & WHERE DIRECTED)	10	UN	\$25.00	\$250.00	0	10	\$250.00
18	9" X 18" CONCRETE VERTICAL CURB	150	LF	\$36.00	\$5,400.00	0	12	\$432.00
19	TOPSOILING, 4" THICK	75	SY	\$7.00	\$525.00	10	10	\$70.00
20	FERTILIZING AND SEEDING, TYPE A-3	75	SY	\$2.00	\$150.00	10	10	\$20.00

#	DESCRIPTION	QUANTITY & UNITS		UNITS PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT # 2 FINAL	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
21	BORROW TOPSOIL	20	CY	\$40.00	\$800.00	0	0	\$0.00
22	INLET, TYPE A	1	UN	\$2,700.00	\$2,700.00	0	0	\$0.00
23	INLET, TYPE E (IF & WHERE DIRECTED)	1	UN	\$2,800.00	\$2,800.00	0	1	\$2,800.00

TOTAL AMOUNT COMPLETED TO DATE	<u>\$187,568.13</u>
LESS 0% RETAINAGE	<u>\$0.00</u>
SUBTOTAL	<u>\$187,568.13</u>
LESS AMOUNT PREVIOUSLY PAID	<u>\$180,096.56</u>
AMOUNT DUE THIS CERTIFICATE	<u><u>\$7,471.57</u></u>

SUMMARY

ORIGINAL CONTRACT AMOUNT	\$214,410.00
CHANGE ORDERS (ADJUSTED AMOUNTS)	
1	(\$26,841.87)
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00
TOTAL CHANGE ORDERS	(\$26,841.87)
AMENDED CONTRACT AMOUNT	\$187,568.13

PAYMENTS TO DATE (AMOUNT)

1	\$180,096.56
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS TO DATE (AMOUNT)

\$180,096.56

AMOUNT OF THIS CERTIFICATE

\$7,471.57

TOTAL AMOUNT OF WORK COMPLETED

\$187,568.13

NOTICE TO PROCEED DATE

07/21/14

PROJECT COMPLETION DATE

09/29/14

K. Nyh
Contract Administrator

10/28/14
Date

Turnetta Morgan
Remington & Vernick Inspector

10/28/2014
Date

Richard Acarys
Remington & Vernick Engineer

10/28/2014
Date

BOROUGH OF LITTLE FERRY

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	f				
Muller			X		
Sarlo	X				
Lanum	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION #: 359

MOTION BY: C/W Henriquez

SECOND BY: C/M Lanum

BM

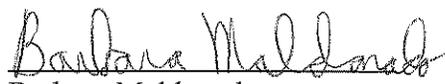
Re: Ratifying Resolution No. 339 Authorizing the filing of a FY2014 Bergen County Open Space Grant Application – Lakeview Park Field Improvements

WHEREAS, the Borough Clerk conducted a “Telephone Poll” of the Little Ferry Mayor & Council on October 21, 2014 regarding the filing of a FY2014 Bergen County Open Space Grant Application – Lakeview Park Field Improvements; and

WHEREAS, a telephone poll was necessary since the application was due by October 31, 2014 – prior to the next scheduled meeting of the Governing Body;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby ratify Resolution No. 339 adopted October 21, 2014 and incorporate all terms of the aforesaid Resolution No. 339 herein by reference.

ATTEST:


 Barbara Maldonado,
 Borough Clerk


 Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 13, 2014.


 Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 360

MOTION BY: C/W Henriquez

SECONDED BY: C/M Lanum

BH

RESOLUTION-AUTHORIZING FILING AND SIGNATURES OF A FY15 BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION

WHEREAS, a Bergen County Community Development grant of \$ 125,000 has been proposed by the Borough of Little Ferry for Main Street Sewer Rehabilitation in the municipality of Little Ferry; 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

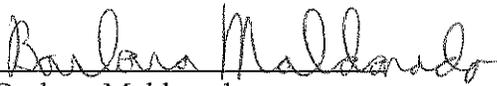
WHEREAS, the aforesaid project is in the best interest of the people of Little Ferry; and

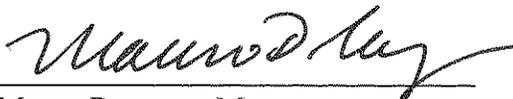
WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Little Ferry hereby confirms endorsement of the aforesaid project; and

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 361

MOTION BY: C/W Henriquez

SECONDED BY: C/M Lanum

BM

RESOLUTION REQUESTING THE BRANDT STREET AND WOODLAND AVENUE PROJECTS FUNDED THROUGH A NEW JERSEY DEPARTMENT OF TRANSPORTATION TRUST FUND GRANT BE ADMINISTRATIVELY COMBINED AS A SINGLE PROJECT

WHEREAS, the Borough of Little Ferry has received a New Jersey Department of Transportation Trust Fund Grant for the Improvement of Brandt Street between Main Street and New Jersey State Highway Route 46; and

WHEREAS, the Borough of Little Ferry has subsequently received a New Jersey Department of Transportation Trust Fund Grant for the Improvement of Woodland Avenue from Bergen Turnpike to Summit Place; and

WHEREAS, based on the scope of work for each project it would be in the Borough's best interest, to optimize their prices, to undertake both roadway improvements as a single project; and

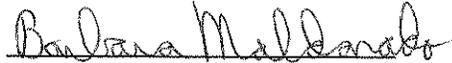
WHEREAS, the New Jersey Department of Transportation permits a Municipality to request that project Grants be combined for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough

of Little Ferry, County of Bergen, State of New Jersey, that they hereby request the New Jersey Department of Transportation approve the combination of the Grants for the State Aid Improvement of Brandt Street between Main Street and New Jersey State Highway Route 46, and the State Aid Improvement of Woodland Avenue between Bergen Turnpike and Summit Place; and

BE IT FURTHER RESOLVED that the Borough of Little Ferry acknowledges that, with the combination of the Grant, the Borough remains subject to the original "timeline" for the State Aid Improvement of Brandt Street mainly awarding of a contract by April 28, 2015.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

It is hereby certified that the above is true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Little Ferry at a regular meeting held on November 13, 2014.


Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION #: 362

MOTION BY:
C/W Henriquez

SECOND
BY: C/M Lanum

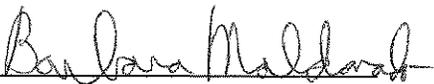
BM

RE: APPOINTMENT- STEVEN JOHNSON - "ACTIVE MEMBER" OF
LITTLE FERRY HOSE CO. NO. 1

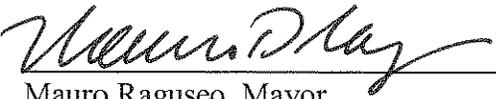
WHEREAS, at a regular meeting of Little Ferry Hose Co. No. 1, held on October 17, 2014 the membership accepted the appointment of Steven Johnson as an "Active Member" of Little Ferry Hose Co. No. 1

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the appointment of Steven Johnson as an "Active Member" of Little Ferry Hose Co. No. 1, effective immediately.

ATTEST:



Barbara Maldonado,
Borough Clerk



Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller			X		
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 363

MOTION BY: C/W Henriquez

SECONDED BY: C/M Lanum

BM
RE: REFUND TAX OVERPAYMENT DUE TO TAX APPEAL – PANDYA ANAND

WHEREAS, the County Tax Board of New Jersey favorably awarded judgment on Block 64, Lot 1, also known as 24 Union Ave, Little Ferry, NJ for the fiscal year 2014; and

WHEREAS, such judgment has resulted in an overpayment of 2014 property taxes in the amount of \$ 2,716.69.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check totaling \$2,716.69 to Pandya Anand of 24 Union Ave, Little Ferry, NJ 07643.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Tax Collector and Borough Treasurer.

ATTEST:

Barbara Maldonado
Barbara Maldonado,
Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

JULY 15, 2014

REVISED 11/12/2014

Payroll - Current Month Activity		
Payroll this Claim Period	507,430.75	246,403.44
Payroll Agency Claims	-	261,027.31
Total Payroll	507,430.75	507,430.75

Current Month Activity		
Current Fund	1,796,987.40	
Grant Fund	18,032.55	
Appropriation Reserve Fund	983.00	1,977,442.66 Checks to be issued
Capital Fund	47,552.73	
Dog Trust Fund	-	
Escrow Fund	500.00	
Recreation Trust Fund	16,587.03	
General Trust Fund	79,394.95	79,394.95
5K RUN	-	
N.J. STATE HEALTH INS./CURRENT	130,022.46	INCL. ABOVE TOTAL
N.J. MEADOWLANDS COMMIS.	-	INCL. ABOVE TOTAL
Unemployment fund	31,417.25	
Total Claims this Period	2,121,477.37	

Manual Checks issued		
Current Fund	37,768.67	
Capital Fund	-	
Dog Trust	-	
Escrow Fund	-	
Recreation Trust	650.00	
General Trust	700.81	MAT FENTON 5K RUN
Bond Payment	-	
UNEMPLOYMENT	-	
Manual checks Total	39,119.48	

TOTAL CLAIMS	2,668,027.60
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BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the Treasurer be and is hereby authorized to issue warrants of the Borough in payment of claims against the Borough and made permanent part of this meeting as so approved by the Finance Committee.

Attest: Barbara Maldonado
 Date: November 13, 2014

Approved: Mauro Puy
 Motion by: Councilwoman Henriquez
 Second by: Councilman Lanum
 Roll Call: Ayes: Anzalone, Henriquez, Lanum, Sarlo
 Nays: None
 Absent: Muller, Steinhilber

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26545 to 26640
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
26545	11/12/14	00002 PUBLIC SERVICE ELECTRIC & GAS			2774
14-00017	2014	G&E - ALL BOROUGH BLDGS	8,448.74		
14-00018	2014	STREET & TRAFFIC LIGHTS	9,466.75		
14-00019	2014	GAS & ELECTRIC - LIBRARY	684.39		
			<u>18,599.88</u>		
26546	11/12/14	00003 VERIZON BUSINESS (FIOS)			2774
14-00205	2014	FIOS INTERNET/POLICE DEPT	124.26		
26547	11/12/14	00011 LITTLE FERRY BD. OF EDUCATION			2774
14-00863	2014-2015	SCHOOL TAX	1,477,673.00		
26548	11/12/14	00040 LITTLE FERRY HARDWARE			2774
14-01227		BOLT & NUTS/JBC PAYLOADER	67.88		
14-01333		CONNECTOR/T-BOWL REPAIR @ DPW	4.50		
			<u>72.38</u>		
26549	11/12/14	00044 TIME WARNER CABLE - BERGEN			2774
14-00011	2014	ALARM MONITORING/DPW/SENR	9.95		
26550	11/12/14	00045 TIME WARNER CABLE -BUSINESS CL			2774
14-00008		DATA LINE #8150270100031095/BO	104.99		
26551	11/12/14	00047 BEYER BROS. CORP.			2774
14-01400		REPAIR SUSPENSION/LADDER #307	2,559.74		
26552	11/12/14	00050 METRO FIRE & SAFETY EQUIP. INC.			2774
14-01360		CO2 COMPLIANCE LABELS/BORO HALL	1,067.20		
26553	11/12/14	00063 THE TROPHY KING			2774
14-01295		Plaque for Reverend Pearson	70.00		
26554	11/12/14	00091 INSERRA/LML/LMLII SPRMRKT, INC.			2774
14-01318		Cakes/Ice-Sr Halloween Lunch	268.63		
26555	11/12/14	00098 COUNTY OF BERGEN TREASURER			2774
14-01326	2014	ADDED/OMITTED TAXES	1,110.08		
26556	11/12/14	00099 COUNTY OPEN SPACE TRUST FUND			2774
14-01327	2014	OPEN SPACE/ADDED OMIT.TAX	14.42		
26557	11/12/14	00100 WIPRO			2774
14-01346		A/A BILLS	1,014.55		
26558	11/12/14	00123 RUTGERS UNIVERSITY OF NJ			2774
14-01322		TAX COLLECTOR COURSES	1,079.00		
26559	11/12/14	00131 IDA/UHY ADVISORS			2774
14-00006	2014	LIFE INS./BORO EMPLOYEES	408.47		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26560	11/12/14	00135 AMERICAN FENCE CO.		2774
14-01325	PICKENS PARK FENCE - SANDY	275.00		
26561	11/12/14	00174 THE RECORD - NJ MEDIA GROUP		2774
14-01166	Various Ads	103.95		
26562	11/12/14	00180 N.J. FIRE EQUIPMENT CO.		2774
14-00775	SCOTT MASKS/FIRE DEPT.	2,462.40		
26563	11/12/14	00226 PITNEY BOWES, INC.-LEASE		2774
14-00394	2014 MAIL MACHINE LEASE	1,158.00		
26564	11/12/14	00341 BCUA SOLID WASTE MANAGEMENT		2774
14-00596	2014 SOLID WASTE DUMPING	20,719.22		
26565	11/12/14	00472 BERGEN FENCE		2774
14-01186	REPLACE FENCE @ 59 LIBERTY ST.	586.00		
26566	11/12/14	00497 AMERICAN WEAR, INC.		2774
14-00209	2014 DPW UNIFORM CLEANING SERV	340.00		
26567	11/12/14	00553 MIKE ROMANO'S AUTO BODY		2774
14-01181	REPAIR- PD- 2012 TAHOE	499.83		
26568	11/12/14	00617 NATURE'S CHOICE CORPORATION		2774
14-00562	MIXED VEGIT. P/U 2014	2,203.00		
26569	11/12/14	00649 A SELF STORAGE		2774
14-00015	2014 - RENT UNIT #5124 & 5160	28.00		
14-00016	2014 RENTAL UNIT #0222(REC.)	24.00		
		<u>52.00</u>		
26570	11/12/14	00683 UNITED WATER NEW JERSEY		2774
14-00210	2014 WATER USAGE/ALL BOROUGH	1,076.75		
14-00212	2014 FIRE HYDRANT CHARGES	8,151.19		
		<u>9,227.94</u>		
26571	11/12/14	00740 VERIZON WIRELESS - PUMP STA.		2774
14-00157	PUMP STATION #382346082-00001	18.75		
26572	11/12/14	00758 CATOPCA CORP.		2774
14-00113	2014 POLICE CAR WASHES	16.50		
26573	11/12/14	00793 CLEAN ENTERPRISE CO INC		2774
14-01242	CLEANING SUPPLIES/BLDGS & GRND	62.99		
26574	11/12/14	00925 GRAINGER		2774
14-01225	COMBO PADLOCKS & KEYS	202.04		
14-01297	GENERATORS	4,671.04		
14-01316	BROOM HANDLE, PAINT ROLLERS	28.20		
		<u>4,901.28</u>		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26575	11/12/14	01126 LITTLE FERRY BOROUGH -CURRENT		2774
14-00289	2014 LIBRARY-HEALTH,RX,DENTAL	8,555.56		
14-00606	2014 LIBRARY LANDSCAPING	325.00		
14-01351	RETIREMENT - REIMBURSEMENT	20,000.00		
14-01352	MEDICARE - REIMB. 2014	2,801.00		
14-01353	LIBRARY - FY 2014 - ADMIN FEE	2,022.00		
		<u>33,703.56</u>		
26576	11/12/14	01231 ACCUTECH ENVIROMENTAL SERV.		2774
14-00487	GROUND WATER SAMPL./DPW GARAGE	55.00		
26577	11/12/14	01245 NJDEP,TRUST FUND MNGT.		2774
14-00102	2014/#0230-92-081 WETLANDS LN	6,543.60		
26578	11/12/14	01286 LITTLE FERRY FIRE DEPT.		2774
14-01308	CONVENTION EXPENSES - FIRE DPT	250.50		
26579	11/12/14	01315 JOSEPH G. MONAGHAN, ESQ.		2774
14-00195	2014 LEGAL SERVICES	7,012.98		
26580	11/12/14	01400 ARROW ELEVATOR INC.		2774
14-00114	2014 ELAVATOR MAINTENANCE	135.00		
26581	11/12/14	01464 BARBARA MALDONADO		2774
14-01296	Clerks' Mtg./Luncheon-10/16/14	30.00		
26582	11/12/14	01668 HEIGHTS FLOWER SHOPPE		2774
14-01285	FIREMEN'S WREATHS & WRISTLET	112.00		
26583	11/12/14	01684 B.C.ASSOCIATION OF ASSESSORS		2774
14-01129	2014 dues for BC Assoc of Assr	40.00		
26584	11/12/14	01710 VERIZON WIRELESS- #782587848-1		2774
14-00111	2014 POLICE/ACCT.#782587848-01	207.52		
26585	11/12/14	01737 611 ROUTE 46 PARTNERS,LLC		2774
14-00012	2014 POLICE ANTENNA RENTAL	100.00		
26586	11/12/14	01744 SWIFT ELECTRICAL SUPPLY CO.INC		2774
14-01200	REPLACEMENT BULBS/BORO HALL	155.00		
14-01335	BULBS/VETERANS' MONUMENT	34.14		
		<u>189.14</u>		
26587	11/12/14	01877 NJ MUNICIPALITIES MAGAZINE		2774
14-01356	LOCAL PUBLIC CONTRACTS LAW S1	120.00		
26588	11/12/14	02155 L.J. METTLER CORP.		2774
14-01189	FUES REOLACED IN THERMOSTAT	175.00		
26589	11/12/14	02172 WILFRED MACDONALD,INC.		2774
14-01205	BELT FOR SWEEPSTAR	35.31		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #	Description					
26590	11/12/14	02418 GAYLORD BROS., INC.			2774	
14-01342	CD ALBUM SLEEVES & DATE DUE CA		165.30			
26591	11/12/14	02601 WITMER ASSOCIATES, INC.			2774	
14-00774	FIRE BOOTS/BLACK DIAMOND		300.00			
26592	11/12/14	02692 ALERT-ALL CORP.			2774	
14-01204	NURSERY SCHOOL/FIRE PREV.WEEK		153.00			
26593	11/12/14	02809 KEY EQUIPMENT FINANCE INC.			2774	
14-00110	2014 COPIER MAINT./LIBRARY		116.00			
26594	11/12/14	02865 KONICA MINOLTA BUSINESS SOLUTN			2774	
14-00107	2014 MAINT. BIZHUB #601/BORO		152.50			
14-00108	2014 MAINT. BIZHUB 283/DPW		71.51			
14-00109	2014 MAINT. BIZHUB 283/COURT		71.51			
			<u>295.52</u>			
26595	11/12/14	02874 KONIKA MINOLTA PREMIER FINANCE			2774	
14-00106	2014 COPIERS MAINT. CONT.		683.00			
26596	11/12/14	02890 RACHLES/MICHELE'S OIL CO.INC.			2774	
14-00089	2014 GASOLINE DELIVERY		11,372.07			
14-00090	2014 DIESEL FUEL DELIVERIES		418.29			
			<u>11,790.36</u>			
26597	11/12/14	02944 VERIZON WIRELESS -RECREATION			2774	
14-00158	REC.CELL./#48526364-00006		29.14			
26598	11/12/14	02990 ROBERT KNOBLOCH			2774	
14-01386	FIRE INSP./RE-INSP. OCT.2014		300.00			
26599	11/12/14	03021 VERIZON WIRELESS - FIRE/PREV.			2774	
14-00159	FIRE PREV. - #48526364-00006		29.14			
26600	11/12/14	03022 VERIZON WIRELESS - BLDG.DPT.			2774	
14-00160	BLDG.DPT. #48526364-00006		29.14			
26601	11/12/14	03023 VERIZON WIRELSS - DPW/MAINT.			2774	
14-00161	DPW -CELL - #48526364-00006		98.27			
26602	11/12/14	03104 JIM CLEVELAND PLUMBING & HEAT			2774	
14-01207	REPAIRED 2 FLUSH VALVES/SENIOR		250.00			
26603	11/12/14	03140 POLAND SPRING DIRECT			2774	
14-00112	2014 WATER DELIV./BORO & POLIC		70.60			
26604	11/12/14	03183 MAGELLAN HILL TECHNOLOGIES,LLC			2774	
14-00086	POLICE ALCO LINE - 2014		30.13			
26605	11/12/14	03188 JESCO, INC.			2774	
14-01232	REPAIR STEERING/SKIDSTEER		2,927.24			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26606	11/12/14	03232 NEW HORIZON COMMUN.CORP.		2774
14-00092	2014 PHONE MAINT. -LIBRARY	105.82		
26607	11/12/14	03253 ONE CALL CONCEPTS, INC.		2774
14-00208	2014 CALL BEFORE YOU DIG SERVI	110.28		
26608	11/12/14	03320 BALANCE POINT PAYROLL		2774
14-00103	2014 PAYROLL ADMIN. CHARGES	579.73		
26609	11/12/14	03322 CANON FINANCIAL		2774
14-00013	2014 POLICE COPIER CONT.IR2530	77.14		
26610	11/12/14	03330 MASTER PEST CONTROL CO.		2774
14-00149	2014 PEST CONTROL SERIVES	250.00		
26611	11/12/14	03406 WEST MARINA - PORT SUPPLY CO.		2774
14-00962	NET SCOOPERS TO CLEAN LAKE	73.96		
26612	11/12/14	03435 THOMAS J. UZZALINO		2774
14-01385	FIRE INSP./RE-INSP. OCT.2014	500.00		
26613	11/12/14	03450 SUPERIOR OFFICE SYSYSTEMS, INC.		2774
14-00105	2014 MAINT. F1240R-01 COPIER	80.73		
26614	11/12/14	03456 FUTURE SANITATION, INC.		2774
14-00093	2014 WASTE & RECYCLING PICK UP	10,458.20		
14-00451	2014 GRASS RECYLING	2,236.00		
14-00452	2014 MUN.RECYCLING &ROLL-OFFS	4,633.00		
		<u>17,327.20</u>		
26615	11/12/14	03485 DENNIS FRANCIS, ESQ.		2774
14-01375	2014 TAX APPEAL REFUNDS	95,152.49		
26616	11/12/14	03487 THE RODGERS GROUP, LLC		2774
14-01339	YEARLY POLICE ACCREDIT.SUBSCRI	4,800.00		
26617	11/12/14	03538 VERIZON BUSINESS - POLICE STAT		2774
14-00162	POLICE STAT LINE #442015122-01	418.17		
26618	11/12/14	03540 CLARKE CATON HINTZ		2774
13-00457	MASTER PLAN REEXAMINATION	983.00		
14-01264	RISER RD./FEASIBILITY STUDY	6,013.05		
14-01382	STREETSCAPE DESIGN STANDARDS	4,396.50		
		<u>11,392.55</u>		
26619	11/12/14	03545 HOFFMAN EQUIPT.INTERNAT'L INC		2774
14-01244	REPAIR-HYDROLICS/JCB PAYLOADER	3,641.03		
26620	11/12/14	03570 GEESE CHASERS NORTH JERSEY LLC		2774
14-01324	GEESE CLEARING/LAKEVIEW AREA	2,990.00		
26621	11/12/14	03599 ASSOCIATE APPRAISAL GROUP		2774
14-01323	PREP FOR TRIAL/APPRIASALS	2,775.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
26622	11/12/14	03603 SPECTROTEL			2774
14-00561	TELEPHONE CHARGES 2014 - BORO		2,186.07		
14-00572	TELEPHONE SERVICES/LIBRARY		86.79		
			<u>2,272.86</u>		
26623	11/12/14	03605 LANGUAGE LINE SERICES, INC.			2774
14-00564	INTERPRETER SERV.BY PHONE		12.02		
26624	11/12/14	06307 WATERWAY NORTH JERSEY LLC			2774
14-00776	2014 FIRE PUMP & GRND LADDER		1,075.00		
26625	11/12/14	06311 ATLANTIC TACTICAL			2774
14-00821	RIFLE EQUIPMENT/POLICE		6,762.03		
26626	11/12/14	06313 DIRECT ENERGY MARKETING, INC.			2774
14-00856	2014 GAS CONSUMPTION NJSEMS		92.54		
26627	11/12/14	06314 JACK DOHENY CO.			2774
14-00923	PARTS/ SEWER TRUCK REPAIR		1,342.00		
26628	11/12/14	06326 CHARD AND COMPANY 1			2774
14-01330	PAINT FOR POLICE HUMVEE		500.00		
26629	11/12/14	06328 MCGUIRE BUICK - GMC			2774
14-01224	REPAIR BRAKE CONTROL/DPW #8		1,334.78		
26630	11/12/14	CAMPEN GEORGE CAMPEN ESQ			2774
14-01389	ref 23014 tax appeals		2,366.23		
26631	11/12/14	CECININI PETER CECININI ESQ			2774
14-01404	REF 2014 APPEALS AS PER LIST		5,230.48		
26632	11/12/14	CERTAPRO CERTAPRO PAINTERS OF CLIFTON			2774
14-01320	PAINT EXTERIOR OF BORO HALL		245.00		
26633	11/12/14	EAGLE PT EAGLE POINT GUN			2774
14-00916	AMMO FOR POLICE ACADEMY -NEW		51.76		
14-01280	AMMUNITION -NEW RIFLES/GUNS		3,600.00		
			<u>3,651.76</u>		
26634	11/12/14	F MIGLIO FRANK MIGLIORINO			2774
14-01250	REF 2014 OVERBILL BK 41 L 61		1,195.94		
26635	11/12/14	MCCARTER MCCARTER ESQ (FERRUGGIA)			2774
14-01392	2014 REF TAX APPEALS		2,906.41		
26636	11/12/14	MIDDLETO TIMOTHY B MIDDLETON ESQ			2774
14-01391	REF 2014 TAX APPEALS		3,665.29		
26637	11/12/14	QUIRICO THOMAS QUIRICO, ESQ.			2774
14-01401	REF 2014 APPEALS AS PER LSIT		4,988.06		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26638	11/12/14	SCHWARTZ ARTHUR SCHWARTZ ESQ		2774
14-01403	REF 2014 APPEALS AS PER LIST	2,922.22		
26639	11/12/14	SHARIT MARTIN SHARIT ESQ		2774
14-01402	REF 2014 APPEALS AS PER LIST	21,873.14		
26640	11/12/14	SUNLIGHT SUNLIGHT GENERAL SOLAR FUND LL		2774
14-00216	2014 ELECT.INVS./SOLAR (BORO)	391.06		
14-00217	2014 SOLAR ELECT.INVS.(LIBRARY)	122.17		
		<u>513.23</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	96	0	1,816,002.95	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>96</u>	<u>0</u>	<u>1,816,002.95</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	983.00	0.00
CURRENT FUND	4-01	1,796,987.40	0.00
GRANT FUND	G-02	18,032.55	0.00
Total of All Funds:		<u>1,816,002.95</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26641 to 26641
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
26641	11/12/14	03538 VERIZON BUSINESS - POLICE STAT					2779
14-00162	11	OCT'14 STAT LINE #442015122-01	418.17	4-01-31-440-193 CELL PHONES	Budget		1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	418.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	418.17	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	418.17	0.00
Total of All Funds:		<u>418.17</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26642 to 26643
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
26642	11/12/14	00011 LITTLE FERRY BD. OF EDUCATION					2780
14-01408	1	2013 SPECIAL ELECTION STAFF	351.00	4-01-55-237-000	Budget		2
				2013 SPECIAL ELECTION - SCHOOL PORTION			
26643	11/12/14	00174 THE RECORD - NJ MEDIA GROUP					2780
14-01349	1	RENEW RECORD SUBSCRIPTION	233.15	4-01-29-390-034	Budget		1
				SUBSCRIPTION/PUBLIC(LIBRARY)			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	584.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	584.15	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	584.15	0.00
Total of All Funds:		<u>584.15</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26646 to 26647
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
26646	11/17/14	02236 BORGATA HOTEL CASINO & SPA					2785
14-01424	1	RESERVATIONS MAURO RAGUSEO	310.00	4-01-20-110-042	Budget		3
				CONVENTIONS/SEMINARS			
14-01424	2	RESERVATIONS THOMAS SARLO	310.00	4-01-20-110-042	Budget		4
				CONVENTIONS/SEMINARS			
14-01424	3	RESERVATIONS JOSEPH MONAGHAN	310.00	4-01-20-110-042	Budget		5
				CONVENTIONS/SEMINARS			
			930.00				
26647	11/17/14	CERTAPRO CERTAPRO PAINTERS OF CLIFTON					2785
14-01320	1	PAINT EXTERIOR OF BORO HALL	8,650.00	4-01-26-310-030	Budget		1
				REPAIRS/BLDGS&GRNDS			
14-01320	2	ELECTRICAL BOX PAINT	140.00	4-01-26-310-030	Budget		2
				REPAIRS/BLDGS&GRNDS			
			8,790.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	9,720.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	9,720.00	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	9,720.00	0.00
Total of All Funds:		<u>9,720.00</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26648 to 26649
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
26648	11/17/14	02988 N.J.STATE HEALTH - ACTIVE EMPL					2786
14-00001	10	SEPT'14 ACT.EMPL..HEALTH & RX	84,612.31	4-01-23-220-092	Budget		1
				HEALTH INS. -MONTHLY PREMIUM			
14-00003	12	NOV.'2014 ACTIVE EMPL./DENTAL	3,315.51	4-01-23-220-093	Budget		2
				DENTAL (HEALTHPLEX & INTERN'L			
			<u>87,927.82</u>				
26649	11/17/14	02989 N.J.STATE HEALTH - RETIREES					2786
14-00004	12	NOV'14 RETIR./HEALTH,RX,DENTAL	42,094.64	4-01-23-220-092	Budget		3
				HEALTH INS. -MONTHLY PREMIUM			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	130,022.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>130,022.46</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	130,022.46	0.00
Total of All Funds:		<u>130,022.46</u>	<u>0.00</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4810 to 4816
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
4810	11/12/14	00174 THE RECORD - NJ MEDIA GROUP			2775
	14-01167	Not. to Bidrs-Ind. Lk Path	117.18		
4811	11/12/14	00201 JOB & JOB CONSULTING ENGINEERS			2775
	12-01344	SURVEYING ENG.SERV./ECKEL RD.	1,465.65		
4812	11/12/14	01702 A.J.M. CONTRACTORS			2775
	14-00746	GATES ROAD IMPROVEMENTS	7,471.57		
4813	11/12/14	02910 10-75 EMERGENCY LIGHTING LLC			2775
	14-00747	LIGHTS/NEW FIRE CHIEF'S CAR	8,455.36		
	14-00941	ROOF LIGHT/NEW POLICE VEHICLE	6,982.22		
			<u>15,437.58</u>		
4814	11/12/14	03112 SHI CORP.			2775
	14-00488	HP SERVER & FIREWALL/SEC./POLI	9,036.67		
4815	11/12/14	03324 FIREFIGHTER ONE, LLC			2775
	14-01248	FIRE HELMETS & SHIELDS	1,790.28		
4816	11/12/14	03379 REMINGTON, VERNICK & ARANGO			2775
	14-00253	PREP.PLANS/SPECS 2014 ROAD PRO	3,906.00		
	14-00436	ENGINEERING SERV./LKVW PK WALK	551.55		
	14-00437	ENGINRG SERV./WILLOW LK PUMP S	3,870.00		
	14-00438	ENGIN.SERV./MAIN ST. PUMP STA.	3,906.25		
			<u>12,233.80</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	47,552.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>47,552.73</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
GENERAL CAPITAL FUND	C-04	47,552.73	0.00
Total of All Funds:		<u>47,552.73</u>	<u>0.00</u>

Range of Checking Accts: ESCROW FUND to ESCROW FUND Range of Check Ids: 1786 to 1786
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
1786	11/12/14	00809 BRIAN T. GIBLIN, ESQ,					2776
14-01379	1	RES.-MAYOVANEX S. BRITO	100.00	T-13-56-873-800	Budget		1
				PLANNING BOARD FEES #10025			
14-01380	1	RES.-CYTHIA & RYUJU NAKAI	300.00	T-13-56-176-800	Budget		2
				NAKAI RYUJU & CYNTHIA (010320)			
14-01381	1	RES.-SHREEJI DELI,LLC	100.00	T-13-56-873-800	Budget		3
				PLANNING BOARD FEES #10025			
			500.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	500.00	0.00

Fund Description	Fund	Budget Total	Revenue Total
DEVELOPERS' ESCROW	T-13	500.00	0.00
Total of All Funds:		<u>500.00</u>	<u>0.00</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1046 to 1051
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
1046	11/12/14	00091 INSERRA/LML/LMLII SPRMRKT, INC.			2777
14-01173		FFD KITCHEN SUPPLIES	34.48		
1047	11/12/14	00236 ORIENTAL TRADING CO., INC.			2777
14-01175		2014 PUMPKIN PICK GIVE-A-WAYS	298.87		
1048	11/12/14	01126 LITTLE FERRY BOROUGH -CURRENT			2777
14-01251		FAMILY FUN DAY DPW OVERTIME	4,564.88		
14-01252		FAMILY FUN DAY POLICE OVERTIME	3,005.07		
14-01376		SEPT. 2014 REC TRUST INTEREST	18.38		
			<u>7,588.33</u>		
1049	11/12/14	01837 APOLLO FLAG CO.			2777
14-01144		FLAGS- OPENING DAY FALL SOCCER	382.50		
1050	11/12/14	02867 MODERN PROPANE			2777
14-01197		PROPANE FOR HOTDOGS/FAM.F.DAY	63.80		
1051	11/12/14	03099 SPORTSTIME			2777
14-01005		FALL SOCCER SUPPLIES	372.15		
14-01100		FALL SOCCER EQUIPMENT	101.85		
14-01101		FALL SOCCER TRUCKS W/LOGO	683.70		
14-01102		FALL SOCCER T'S W/LOGO & #	1,795.50		
14-01103		FALL SOCCER UNIFORM SOCKS	1,137.00		
14-01104		FALL SOCCER SHORT/YOUTH W/LOGO	2,036.35		
14-01105		SOCCER T'S W/LOGO & NUMBER	1,805.00		
14-01133		FALL SOCCER COACHES SHIRTS	278.00		
14-01238		ORANGE JERSEY W/PRINTED LOGO #	9.50		
			<u>8,219.05</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	16,587.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>16,587.03</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
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Fund Description	Fund	Budget Total	Revenue Total
RECREATION TRUST	T-15	16,587.03	0.00
Total of All Funds:		<u>16,587.03</u>	<u>0.00</u>

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1031 to 1033
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
1031	11/12/14	01126 LITTLE FERRY BOROUGH -CURRENT		2778
	14-01317	PRIVATE DETAIL/ROMAN E&G	31,817.50	
	14-01377	SEPT. 2014 GEN TRUST INTEREST	41.46	
	14-01390	PRIVATE DETAIL/ROMAN E&G	45,862.50	
			<u>77,721.46</u>	
1032	11/12/14	06330 ATLANTIC UNIFORM CO.		2778
	14-01288	POLICE UNIFORM BLOUSES	1,620.00	
1033	11/12/14	PETCO PETCO ANIMAL SUPPLIES, INC.		2778
	14-00654	K-9 DOG FOOD	53.49	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	79,394.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>79,394.95</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
GENERAL TRUST	T-16	79,394.95	0.00
Total of All Funds:		<u>79,394.95</u>	<u>0.00</u>

Range of Checking Accts: UNEMPLMNT-PNC to UNEMPLMNT-PNC Range of Check Ids: 1010 to 1010
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
1010	11/17/14	01446 NJ DEPT.OF LABOR & WORKFORCE					2784
14-00591	4	3rd QTR 2014 UNEMPLT.COMP.FUND	31,417.25	T-19-56-850-800	Budget		1
				UNEMPLOYMENT ACCOUNT			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	31,417.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>31,417.25</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
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Fund Description	Fund	Budget Total	Revenue Total
	T-19	31,417.25	0.00
Total of All Funds:		<u>31,417.25</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26534 to 26534
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
26534	10/20/14	06331 HARLEYSVILL FLOOD INS.CO.of NJ					2762
14-01300	1	FLOOD INS. - 170 MEHRHOD RD.	5,397.00	4-01-23-230-090	Budget		1
				ALL OTHER INS./SURETY BONDS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,397.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>5,397.00</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	5,397.00	0.00
Total of All Funds:		<u>5,397.00</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26535 to 26535
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
26535	10/20/14	06331 HARLEYSVILL FLOOD INS.CO.of NJ					2763
14-01301	1	FLOOD INS. - 239 LIBERTY ST.	5,533.00	4-01-23-230-090	Budget		1
				ALL OTHER INS./SURETY BONDS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,533.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>5,533.00</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	5,533.00	0.00
Total of All Funds:		<u>5,533.00</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26536 to 26536
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
26536	10/20/14	06331 HARLEYSVILL FLOOD INS.CO.of NJ					2764
14-01303	1	FLOOD INS. - 95 MAIN ST.	7,805.00	4-01-23-230-090	Budget		1
				ALL OTHER INS./SURETY BONDS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	7,805.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>7,805.00</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	7,805.00	0.00
Total of All Funds:		<u>7,805.00</u>	<u>0.00</u>

Batch Id: JP Batch Type: M Batch Date: 10/14/14 Checking Account: CURRENT FUND G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
26537 14-00001	10/14/14 08/27/14	02988 9	N.J.STATE HEALTH - ACTIVE EMPL AUG'14 ACT.EMPL..HEALTH & RX	84,612.31	DEPT.OF TREASURY - DIV.PENSION 4-01-23-220-092	Budget	Aprv	1
14-00003	08/27/14	11	OCT'2014 ACTIVE EMPL./DENTAL	3,294.15	HEALTH INS. -MONTHLY PREMIUM 4-01-23-220-093	Budget	Aprv	2
				<u>87,906.46</u>	DENTAL (HEALTHPLEX & INTERN'L			
26538 14-00004	10/14/14 08/27/14	02989 11	N.J.STATE HEALTH - RETIREES OCT'14 RETIR./HEALTH,RX,DENTAL	42,243.20	DEPT. OF TREAS./DIV PENSION 4-01-23-220-092	Budget	Aprv	3
				<u>42,243.20</u>	HEALTH INS. -MONTHLY PREMIUM			

Checks:	<u>Count</u> 2	<u>Line Items</u> 3	<u>Amount</u> 130,149.66
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There are NO errors or warnings in this listing.

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	130,149.66	0.00
Total of All Funds:		<u>130,149.66</u>	<u>0.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-001-001	CASH -PNC	0.00	130,149.66
4-01-201-20-000-000	Current Appropriations	<u>130,149.66</u>	<u>0.00</u>
Grand Total:		<u>130,149.66</u>	<u>130,149.66</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26539 to 26539
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
26539	10/22/14	06318 DIGITAL ASSURANCE CERT. LLC					2767
14-01304	1	RISK ASSMT./COMPL. ENGAG.LETTR	2,500.00	4-01-20-100-094	Budget		1
				MAINTENANCE CONTRACTS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>2,500.00</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	2,500.00	0.00
Total of All Funds:		<u>2,500.00</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
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Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26540 to 26540
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26540	10/24/14	01757 LITTLE FERRY BOROUGH -PAYROLL		2768
14-01319	PAYROLL #19 P/P:10/1-10/15/14	246,403.44		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	246,403.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	246,403.44	0.00

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BOROUGH OF LITTLE FERRY
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	246,403.44	0.00
Total of All Funds:		<u>246,403.44</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
Check Register By Check Id

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Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26541 to 26541
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
26541	11/03/14	03588 PETER SMITH					2770
14-00083	1	RETIRED LIFE MEMBER	450.00	3-01-25-265-500	Budget		1
				CLOTHING ALLOW/FIRE DEPT.			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	450.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	450.00	0.00

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BOROUGH OF LITTLE FERRY
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	450.00	0.00
Total of All Funds:		<u>450.00</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26542 to 26542
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
26542	11/03/14	01808 DEPOSITORY TRUST CO.					2771
14-01363	1	INTEREST DUE ON BONDS	8,250.00	4-01-45-930-020 INTEREST ON BONDS	Budget		1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	8,250.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>8,250.00</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	8,250.00	0.00
Total of All Funds:		<u>8,250.00</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26543 to 26543
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26543	11/03/14	01757 LITTLE FERRY BOROUGH -PAYROLL		2772
14-01364	PAYROLL #20 - P/D: 10/16-10/31	261,027.31		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	261,027.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	261,027.31	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	261,027.31	0.00
Total of All Funds:		<u>261,027.31</u>	<u>0.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 26544 to 26544
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
26544	11/03/14	03218 HARLEYSVILLE LIFE INS.CO.					2773
14-00007	12	NOV'14 BORO VOLUNTEER LIFE INS	269.35	4-01-23-220-121	Budget		1
				LIFE, AD&D INS./ALL VOL.EMERG.DEPTS.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	269.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>269.35</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	269.35	0.00
Total of All Funds:		<u>269.35</u>	<u>0.00</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1045 to 1045
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
1045	10/29/14	00526 NJ YOUTH ROLLER HOCKEY ASSOC.					2769
14-01328	1	ROLLER HOCKEY CHARTER FEE	200.00	T-15-56-882-800 ROLLER HOCKEY	Budget		1
14-01328	2	TEAM FEES (3)	450.00	T-15-56-882-800 ROLLER HOCKEY	Budget		2
			650.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	650.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	650.00	0.00

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BOROUGH OF LITTLE FERRY
Check Register By Check Id

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Fund Description	Fund	Budget Total	Revenue Total
RECREATION TRUST	T-15	650.00	0.00
Total of All Funds:		<u>650.00</u>	<u>0.00</u>

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BOROUGH OF LITTLE FERRY
Check Register By Check Id

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Range of Checking Accts: 5K ACCOUNT to 5K ACCOUNT Range of Check Ids: 1071 to 1071
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
1071	10/22/14	MFENTON SGT. MATT FENTON MEMORIAL FUND					2766
14-01305	1	MATT FENTON 5-K RUN BALANCE	700.81	T-16-56-894-800 5K DONATION ACCOUNT	Budget		1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	700.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	700.81	0.00

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BOROUGH OF LITTLE FERRY
Check Register By Check Id

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Fund Description	Fund	Budget Total	Revenue Total
GENERAL TRUST	T-16	700.81	0.00
Total of All Funds:		<u>700.81</u>	<u>0.00</u>

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	<input checked="" type="checkbox"/>				
Henriquez	<input checked="" type="checkbox"/>				
Lanum	<input checked="" type="checkbox"/>				
Muller			<input checked="" type="checkbox"/>		
Sarlo	<input checked="" type="checkbox"/>				
Steinhilber			<input checked="" type="checkbox"/>		
Raguseo (Tie Only)					
Vote Total	4	0	2	0	0

DATE: November 13, 2014

RESOLUTION NO. 365

MOTION BY: C/W Henriquez

SECONDED BY: C/M Lanum

BM

**RESOLUTION-REFUND TAX OVERPAYMENTS DUE TO 2014 TAX APPEALS FOR
VARIOUS PROPERTIES (PROPERTY OWNERS)**

WHEREAS, the County Board of New Jersey favorably awarded judgments on various properties as per the attached list; and

WHEREAS, such judgments have resulted in overpayments of 2014 property taxes in the total amount of \$79,432,08.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue checks to the individuals and in the amounts listed on the attached list for various properties.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Tax Collector and Borough Treasurer.

ATTEST:

Barbara Maldonado
Barbara Maldonado,
Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

Homeowners

NG, PETER PAUL	74	19 C0011	199,000.00	156,400.00	42,600.00	2.6350%	1,122.51
DAVIS, ROBERT B.	74	19 C0012	253,600.00	207,900.00	45,700.00	2.6350%	1,204.20
SABO, STEVEN M.	74	19 C0013	193,200.00	149,000.00	44,200.00	2.6350%	1,164.67
GEARHART, LYNNE E.	74	19 C0014	248,600.00	201,500.00	47,100.00	2.6350%	1,241.09
FELBERG, ALAINE S	74	19 C0017	196,200.00	149,000.00	47,200.00	2.6350%	1,243.72
BUTTON, BERYL	74	19 C0018	249,000.00	202,400.00	46,600.00	2.6350%	1,227.91
DECANDIA, PANTALEO	74	19 C0021	193,200.00	149,000.00	44,200.00	2.6350%	1,164.67
MARTIN, CHRISTOPHER	74	19 C0022	225,000.00	202,400.00	22,600.00	2.6350%	595.51
LEE, JAE & ROSA HEUNG	74	19 C0024	251,600.00	207,900.00	43,700.00	2.6350%	1,151.50
PANTOJA, PILAR	74	19 C0025	194,500.00	149,000.00	45,500.00	2.6350%	1,198.93
FLAHERTY, THOMAS	74	19 C0027	196,400.00	156,400.00	40,000.00	2.6350%	1,054.00
YAN, EMILY	74	19 C0028	251,600.00	207,900.00	43,700.00	2.6350%	1,151.50
DUGGAN, PAMELA	74	19 C0030	196,400.00	156,400.00	40,000.00	2.6350%	1,054.00
BOLOGNA, JOSEPH	74	19 C0031	252,100.00	202,400.00	49,700.00	2.6350%	1,309.60
SERVERINO, CHRISTA	74	19 C0035	196,400.00	156,400.00	40,000.00	2.6350%	1,054.00
MAZURE, SUSAN	74	19 C0036	254,000.00	207,900.00	46,100.00	2.6350%	1,214.74
BARRETT, ROSEMARY	74	19 C0037	198,500.00	156,400.00	42,100.00	2.6350%	1,109.34
RAYMOND, WENDY	74	19 C0040	254,000.00	207,900.00	46,100.00	2.6350%	1,214.74
GADINO, SEAN	74	19 C0041	196,200.00	149,000.00	47,200.00	2.6350%	1,243.72
PALARES, ELSA Y	74	19 C0042	251,400.00	202,400.00	49,000.00	2.6350%	1,291.15
DEL ROSSO, FRANK	74	19 C0043	222,200.00	156,400.00	65,800.00	2.6350%	1,733.83
KIM, YOUNG	74	19 C0044	255,400.00	207,900.00	47,500.00	2.6350%	1,251.63
RAIDO, VICTOR G	77.01	12	359,600.00	241,000.00	118,600.00	2.6350%	3,125.11
SINGH, GURDEV	84	13	503,500.00	450,000.00	53,500.00	2.6350%	1,409.73
SANTIAGO, MARTA M	92	3.02	334,400.00	275,000.00	59,400.00	2.6350%	1,565.19
MUCCIO, MICHAEL & DANA L.	92	17.1	354,000.00	275,000.00	79,000.00	2.6350%	2,081.65
BEDNARZ, CHESTER	94	1	461,900.00	380,000.00	81,900.00	2.6350%	2,158.07
BURKE, WILLIAM & MARY	104	31	332,400.00	285,000.00	47,400.00	2.6350%	1,248.99
SWAGGER, LYNN	111	9.02	442,300.00	400,000.00	42,300.00	2.6350%	1,114.61
TOTAL			16,659,400.00	13,644,900.00	3,014,500.00		79,432.08
							79,432.08

Homeowners

OWNER NAME	BLOCK	LOT	QUAL	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	%	REFUND	PROOF
MCGOVERN, RAYMOND	1.01	2	C0004	258,900.00	220,000.00	38,900.00	2.6350%	1,025.02	
HONG, KISEUNG & WAI OI	1.01	2	C0009	258,900.00	220,000.00	38,900.00	2.6350%	1,025.02	
FENNELL, JOHN MICHAEL	2	1.01	C3112	194,600.00	152,000.00	42,600.00	2.6350%	1,122.51	
BERTOLINI, ROBERT	2	1.01	C4107	193,000.00	152,000.00	41,000.00	2.6350%	1,080.35	
HAMPEL, ANTHONY K	6.01	40		349,800.00	324,000.00	25,800.00	2.6350%	679.83	
PRIMUS, DESSERINE	11	53		363,300.00	349,700.00	13,600.00	2.6350%	358.36	
WATSON, SAMUELS	14	8	C0018	263,200.00	195,100.00	68,100.00	2.6350%	1,794.44	
GARCIA ABYGAIL	19	15		290,400.00	268,800.00	21,600.00	2.6350%	569.16	
G DEMA & K BAZELLARI	20.01	25		369,500.00	280,000.00	89,500.00	2.6350%	2,358.33	
VONDER, LINDEN FRANCES	20.01	29		321,800.00	200,000.00	121,800.00	2.6350%	3,209.43	
MAC DOUGALL, LAURIE E	24	9.01		340,900.00	325,000.00	15,900.00	2.6350%	418.97	
JOON H BAE & EUN J NAM	24	11	C0025	258,000.00	202,200.00	55,800.00	2.6350%	1,470.33	
RAI, HERMAN & REKHA	24	12	C0002	335,900.00	282,800.00	53,100.00	2.6350%	1,399.19	
NOZHKIN, OLEG	35	6.01		362,400.00	300,000.00	62,400.00	2.6350%	1,644.24	
BINETTI ROBERT & ADAM	41	21		247,000.00	230,000.00	17,000.00	2.6350%	447.95	
VIANT, LOUDRES R.	55	3		311,300.00	280,000.00	31,300.00	2.6350%	824.76	
MARTINEZ, WILLIAM & JESSICA	55	16		346,100.00	325,000.00	21,100.00	2.6350%	555.99	
55CANGCO ORLANDO EVANG	58	16		526,200.00	450,000.00	76,200.00	2.6350%	2,007.87	
ROCHMAN MARIA & ROBERT	58	19		330,000.00	290,000.00	40,000.00	2.6350%	1,054.00	
YU, JOHN & SEUNG	63	7		337,600.00	300,000.00	37,600.00	2.6350%	990.76	
Paroya Anand	64	1		603,100.00	500,000.00	103,100.00	2.6350%	2,716.69	
CRUISE, KELLY A.	64	12	C0016	215,600.00	137,300.00	78,300.00	2.6350%	2,063.21	
RONIN, MATTHEW	73	23		364,900.00	245,000.00	119,900.00	2.6350%	3,159.37	
FELICIANO, DAISY	74	3		352,500.00	250,000.00	102,500.00	2.6350%	2,700.88	
PASUMBAL, VIRGINIA	74	19	C0002	246,700.00	196,900.00	49,800.00	2.6350%	1,312.23	
BERARDO, ANTHONY	74	19	C0004	254,700.00	207,900.00	46,800.00	2.6350%	1,233.18	
BAILEY, MICHAEL A	74	19	C0005	196,400.00	156,400.00	40,000.00	2.6350%	1,054.00	
SCHLEY, DAWN & DOUGLAS	74	19	C0006	254,700.00	207,900.00	46,800.00	2.6350%	1,233.18	
MARRONE, ANTHONY D & ERIN ROSE	74	19	C0007	195,400.00	149,000.00	46,400.00	2.6350%	1,222.64	

OWNER NAME

BLOCK

LOT

QUAL

OLD ASSESSMENT

NEW ASSESSMENT

DIFFERENCE

%

REFUND

PROOF

**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1419-27-14**

**AN ORDINANCE AMENDING
AN ORDINANCE ENTITLED
'ROUTES FOR TRUCKS OVER FOUR (4) TONS'
OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF LITTLE FERRY,
COUNTY OF BERGEN
AND STATE OF NEW JERSEY"**

BE IT ORDAINED by the Mayor and Council of the Borough of Little Ferry, that Chapter 7 Section 24 entitled "Routes for Trucks Over Four (4) Tons" of the Ordinances of the Borough of Little Ferry is hereby amended and that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

7-24 ROUTES FOR TRUCKS OVER FOUR (4) TONS.

A. Pursuant to N.J.S.A. 40:67-16.1, the streets or parts of streets as described are hereby designated as ROUTES FOR VEHICLES OVER FOUR (4) TONS. All trucks having a total combined registered gross weight (GVW) of vehicle plus load in excess of Four (4) tons shall be excluded from all streets, except for those streets listed which form a part of the system of truck routes. Vehicles will be permitted on all streets for the purpose of the pickup and delivery of materials.

<i>Name of Street</i>	<i>Location</i>
Liberty Street	Entire Length
Redneck Avenue	Entire Length

B. ENFORCEMENT; PENALTIES

Any person violating any of the provisions of this section shall, upon conviction thereof, be subject to the following:

- a. for a first violation a fine of not less than \$500.00, and
- b. for second or subsequent violations a fine of not less than \$1,000.00 or more than \$2,000.00.

REPEALER

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

EFFECTIVE DATE

This ordinance shall take effect upon passage and publication as provided by law.

ATEST:

BOROUGH OF LITTLE FERRY

Barbara Maldonado, Borough Clerk

Mauro Raguseo, Mayor

ORDINANCE NO. 1422-30-14

AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND THE STATE OF NEW JERSEY

WHEREAS on October 14, 2014 the Mayor and Council of the Borough of Little Ferry intended to adopt a Salary Ordinance setting forth salary ranges for various positions in the Borough; and

WHEREAS on October 14, 2014 the Mayor and Council adopted Ordinance No. 1417-25-14 which inadvertently did not set forth Salary Ranges but set forth actual salaries; and

WHEREAS the Mayor and Council never intended to adopt Ordinance No. 1417-25-14 setting forth the actual salaries; and

WHEREAS it is necessary to rescind Ordinance 1417-25-14 in its entirety;

NOW THEREFORE THE MAYOR AND COUNCIL OF THE BOROUGH OF LITTLE FERRY DO HERBEY ORDAIN THE FOLLOWING:

Section 1. Ordinance 1417-25-14 is hereby rescinded in its entirety and replaced as follows:

Section 2. The following shall be the salary range setting for the minimum and maximum salaries of the employees of the Borough of Little Ferry and such salaries shall be paid twice a month (15th/31st) or quarterly.

SALARY ORDINANCE

Position/Title	Salary Range
Borough Administrator	85,000 – 97,500
DPW Superintendent/Recycling Coordinator/Clean Communities	90,000 – 115,000
Police Chief	145,000 – 181,000
QPA	1 – 25,000
CFO	10,000 – 25,000
Borough Clerk/ Municipal Housing Liaison	60,000 – 70,000 \$510

CFO/Accounts Receivable Clerk/Safety Coordinator (when combined)	40,000 – 55,000
Accounts Payable/Finance Clerk	32,500 – 44,500
Registrar	\$10,000
Mayor	\$5,950
Council Members	\$5,000
Tax Collector	10,000 – 25,000
Deputy Tax Collector	32,500 – 44,500
Tax Assessor	12,500 – 25,000
Building Department Secretary; Planning Board/Zoning Board of Adjustment Secretary; Tax Assessment Secretary; Property Maintenance Secretary	35,000 – 45,000
Court Administrator	35,000 – 45,000
Violations Clerk	25,000 – 33,500
Municipal Court Judge	10,000 – 17,500
Prosecutor	\$3,570
Alternate Prosecutor	\$2,040
Public Defender	\$2,040
Uniform Fire Safety Act – Assistant Inspector	\$3,800
Uniform Fire Safety Act – Hourly Inspector	\$20 per inspection; \$10 per inspection
Fire Officers – all positions are listed	
Captain	\$650
Captain	\$650
Chief	\$1,200
Deputy Chief	\$1,100
Secretary	\$525

Battalion Chief	\$925
Lieutenant	\$525
Training Officer	\$200
Lieutenant	\$525
Chief Driver	\$500
Chief Driver	\$500
Assistant Chief Driver	\$325
Assistant Chief Driver	\$325
Communications Officer(s)	\$400

Construction Code & Property Maintenance – all positions

Building Sub Code & Electrical Sub Code	30,000 – 33,000
Electrical Sub Code	5,000 – 5,500
Plumbing Inspector	5,000 – 5,500
Fire Sub Code	6,000 – 7,500
Code Enforcement/Property Maintenance	6,000 – 7,500
Sewer Operator	2,500 – 7,500

Police Records Room Clerk	25,000 – 33,500
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Dispatcher (senior)	40,000 – 52,000
Dispatcher (full time)	20,000 – 27,500
Dispatcher (part time)	\$13.57

Board of Health Secretary	\$7,140
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Hourly employees:

Crossing guards	\$13.52
DPW Secretary/Fire Prevention Secretary	\$13.52
Special Police	\$12.16
Senior Bus Driver	\$13.52
Other Bus Driver(s)	\$10.99
DPW Summer Help	\$9.69
Borough Custodian	\$9.00

Summer Recreation Director	\$15.75 per hour
Summer Recreation Assistant Director	\$13.00 per hour
Senior Counselor	8.50 – 10.25 per hour
Junior Counselor	7.25 – 8.50 per hour

Stipend for Election Workers (staff only; each election)	\$150.00
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Section 3. Employees under a Union Agreement shall have their salaries established by said contract and are not explicitly included in this Ordinance.

Section 4. All full time employees shall receive retroactive salary increases to January 1, 2014. All part time employees shall receive any salary increase the first full pay period after this Ordinance is in effect (20 days after publication).

Section 5. This Ordinance shall take effect immediately after the first publication after the final adoption, as provided for by law.

Section 6. The invalidity of any part or provisions of this Ordinance shall not affect the validity of any other part of this Ordinance which can be given effect without such invalid part of provisions.

Section 7. All ordinances governing payment of salaries, wages and compensation heretofore enacted are hereby expressly repealed and all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to such inconsistencies.

ATTEST

BOROUGH OF LITTLE FERRY

Barbara Maldonado, Borough Clerk

Mauro Raguseo, Mayor

Introduced:

November 13, 2014

Motion by:

C/W Henriquez

Second by:

C/M Lanum

Introduction Roll Call:

Ayes: Anzalone, Henriquez, Lanum, Sarlo

Nayes: None

Absent: Muller, Steinhilber

Adopted:

Motion by:

Second by:

Adoption Roll Call:

Ayes:

Nayes:

Absent:

I hereby certify the foregoing to be a true copy of an Ordinance adopted by the Mayor
and Council at a meeting held on _____, 2014.

Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1423-31-14**

**AN ORDINANCE AMENDING
AN ORDINANCE ENTITLED
'PARKING TIME LIMITED ON CERTAIN STREETS'
OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF LITTLE FERRY,
COUNTY OF BERGEN
AND STATE OF NEW JERSEY"**

BE IT ORDAINED by the Mayor and Council of the Borough of Little Ferry, that Chapter 7 Section 12 of the Ordinances of the Borough of Little Ferry, is hereby amended and that those sections set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

7-12 PARKING TIME LIMITED ON CERTAIN STREETS

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Gates Road	East Side (Northbound)	6:00 a.m. – 6:00 p.m.	From Intersection with Industrial Avenue to end of Gates at its most Southern end (30 minutes at a time)

SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

EFFECTIVE DATE

This ordinance shall take effect upon passage and publication as provided by law.

ATTEST:

BOROUGH OF LITTLE FERRY

Barbara Maldonado, Borough Clerk

Mauro Raguseo, Mayor

Introduced: November 13, 2014

Motion by: C/W Henriquez

Second by: C/M Lanum

Introduction Roll Call:

Ayes: Anzalone, Henriquez, Lanum, Sarlo

Nays: None

Absent: Muller, Steinhilber

Adopted: _____

Motion by: _____

Second by: _____

Adoption Roll Call:

Ayes:

Nays:

Absent:

I hereby certify the foregoing to be a true copy of an ordinance adopted by the Mayor and Council at a meeting held on December , 2014.

Barbara Maldonado,
Borough Clerk