OFFICIAL MINUTES
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
REGULAR MEETING
SEPTEMBER 8, 2015

CALL TO ORDER: Mayor Raguseo called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE: Councilman Anzalone led the Pledge of Allegiance.

ROLL CALL: Present: Mayor Mauro Raguseo, Council President Roberta Henriquez, Councilman Ronald Anzalone, Councilman Stephen Lanum, Councilman George Muller
Absent: Councilman Thomas Sarlo, Councilwoman Peggy Steinhilber

SUNSHINE STATEMENT:

Adequate notice of this meeting was approved by resolution adopted by the Governing Body on January 2, 2015, approved unanimously and transmitted to The Record and Star Ledger as provided by the Open Public Meeting's Act. A copy of meeting notice was filed outside of the Borough Clerk's Office and has been posted on the bulletin board outside of the Borough Clerk's Office.

CORRESPONDENCE: None

PRESENTATION:

County Clerk John S. Hogan gave a Historical Preservation Presentation and presented the Borough with large poster boards containing pictures of historical Borough related documents. The originals are kept safely at the County. Mr. Hogan said he has started Around The County Initiative whereby he is traveling throughout the 70 municipalities setting up a temporary mobile office for three days and providing services to residents. He offered this service to the Borough.

NEW BUSINESS: None

OLD BUSINESS: None

REPORTS:

Council President Henriquez reported that the Senior Citizens Organization will be holding their next meeting on September 10th. She reported progress under Personnel.

Councilman Lanum reported that the State approved the Borough of Little Ferry Adaptation Strategy for Route 46 Waterfront District which was funded through a post sandy planning grant. This document gives an idea as to how mitigation strategies can be part of any riverfront development. The Borough was also awarded another post sandy planning assistance grant for Remington, Vernick & Arango Engineers to perform stormwater management planning at Losen Slote. The engineering company will prepare an environmental plan to determine existing sediment type and makeup to document existing conditions. The plan will be the baseline data for future testing, cleanup and mitigation so that in the event of another Sandy-like event, the Borough will be able to remove non-native sediment along the Losen Slote with FEMA reimbursement.

Councilman Anzalone gave the Fire Department report for the month of August. The department responded to a total of 19 alarms, 1 auto accident, 1 brush, 1 hazmat, 5 stove, 2 silent, 1 auto fire, 5 false alarms, 2 alarm malfunctions and 1 mutual aid. The Department's Annual Chiefs' Inspection will be this Saturday at the firemen's monument. Under the Department of Public Works, he reported that the Department has been painting lines and cleaning catch basins. The paving around Indian Lake is complete and fill was put in along the path. The bathrooms and kitchen at the Boys Club were painted, new ceilings were put in and all door locks were changed. The bleachers have been put out on the field for football season. A concrete pad was poured at the DPW garage for a calcium tank to be used during snow plowing. The ground next to the ditch at Redneck Ave. was leveled in preparation of the ditch cleaning equipment that will be arriving to clean the ditch and drag line work under the road. Mayor Raguseo said that the cleaning of the ditch is part of the project for which the Borough received a permit from the State for. He explained that part of the ditch is piped and in order to clean the ditches effectively, the pipe has to be cleaned because it is filled with sediment. The County has undertaken the ditch cleaning project. They are paying for the project and removal of the soil, but they do not have the equipment for cleaning these pipes. Mayor Raguseo said that as part of a shared services agreement with Jersey City, the Jersey City Municipal Utilities Authority will be sending the Borough the necessary equipment free of charge, as well as sending their employees to train our DPW employees on how to use the equipment. He said that this is a critical component of the project and without the pipes being cleaned, the water will not effectively be drained.

REPORTS continued:

Councilman Anzalone mentioned that a street opening ordinance is being reintroduced. It will update the Borough's fees and regulations for street opening permits.

Councilman Muller reported under Finance that all vouchers have been signed and deemed payable. On behalf of Police Commissioner Sarlo, he read the Police Report for the month of August. During the month, the Little Ferry Police Department answered 1,626 calls. The department assisted at 62 first aid calls and 16 fire calls. A total of 38 accidents were reported and 29 reports were taken on the street. The department issued a total of 471 summonses. A total of 221 parking summonses, 245 moving summonses, 0 radar summons and 5 false alarm summons were issued. The department responded to a total of 0 domestic violence calls. A total of (21) 9-1-1 calls were answered by the department and 16 adults and 2 juveniles were arrested.

Borough Engineer Kenneth Job gave an update on current projects. He said they are getting ready for the construction of the Willow Lake Tot Park Phase 2. All of the equipment has now been received by the contractor for the rehabilitation of the Franklin St. Pump Station. The contractor will be coordinating with the DPW Superintendent to get the project going in the fall. He said he received the results from the post lining television inspection for Niehaus and Williams. There are two minor punch list items on Niehaus that have to be taken care of before they can close the job out. The curb and sidewalk work on Brandt St. is almost complete. Once the ramps are installed on Woodland Ave., they will be set to pave by the end of the month. Mayor Raguseo asked Mr. Job if he had any timeline updates on the Route 46 State Project as it was his understanding that January, 2016 is the date they must be finished by to meet the requirements set by the contract. Mr. Job said he was not aware of any changes to the date and is waiting confirmation as to when their pump station will be in full operation. Mr. Job said that the second phase of the project, from Huyler and down is ahead of schedule and the contractor is moving forward with the third phase which is by Teterboro Airport. The slowest phase is the circle project which was not unexpected as it includes the rehabilitation of the Route 46 bridge. Mayor Raguseo said he received some calls from residents about the condition of the site at 110 Bergen Tpke. which the construction company for the State project is utilizing. He said he has been assured that once the contractor no longer needs to use this location, the site will be completely cleaned and the brush will be cut. He said the site is an eyesore and asked that the brush be cut beforehand.

REPORTS continued:

ADMINISTRATOR'S REPORT:

Mr. Capabianco said the Borough received final notification for the award of Community Development funds in the approximate amount of $65,000 for Main St. relining of sanitary sewers, from Bergen Tpke. to Route 46.

CITIZENS HEARING:

Mayor Raguseo entertained a Motion to Open Citizens Hearing:
Motion by: Councilman Muller
Second by: Councilman Lanum
All Ayes.

Bobby Pieroni, 27 Van Buren St., came forward and questioned the tax rate and how the budgeting process is done. Mr. Capabianco said he can find the Borough's financial records on the EMMA website. Mayor Raguseo explained why some residents saw a tax increase while others saw a decrease.

George Stauble, 9 Chapman Dr., came forward and said there was an informational session meeting held in South Hackensack by the Dept. of Environmental Protection in reference to the proposed project concept for flood protection. Mr. Capabianco said the Borough is hosting the same meeting on September 28th at Borough Hall. Mr. Stauble wanted to see the word get out about this meeting. Mr. Capabianco said the meeting will be posted on the Borough's website, facebook and a reverse 911 will be done. Mr. Stauble asked the status on the environmental cleanup on the property behind Chapman. Mr. Job said the environmental consultant submitted a plan to the DEP at which time the DEP gave its recommendations. The DEP requested a plan on how to build the access bridge without affecting the least amount of trees and to have an emergency response plan for the temporary bridge should there be a storm. The environmental consultant has resubmitted their application to the DEP. Mr. Job said he was not aware of a start date for the project at this time. Mr. Stauble asked if a bond was on file with the Borough to protect residents' properties. Mr. Job said this is a DEP project, therefore the Borough cannot request the posting of a bond. Mr. Stauble asked if Borough Hall and the Library are required to have handicapped doors under the disabilities act. Mr. Capabianco said that any time there is an improvement, the Borough has to be ADA compliant. Mr. Stauble mentioned that the gentleman in the audience who is in a wheelchair has to wait for someone to open the doors at the Library for him to get inside. Mr. Capabianco said he will get prices for the installation of a handicapped entrance.

CITIZENS HEARING:

Eileen DeLeeuw, 11 Chapman Dr., came forward and asked how much the DPW roof replacement project will cost. Mr. Capabianco said the cost is $590,000. The project was bid twice to get a better cost. He said the project is bare bones and encompasses all three roofs. The repairs need to be done soon or DPW equipment will have no where to be stored in the winter. Ms. DeLeeuw mentioned a prefab. Mr. Capabianco said that would be more costly.

Javier Valencia, 35 Park St., came forward and commended the work being done at Lakeview Park. He asked if it costs the Borough any money when it receives a federal grant for a project. Mayor Raguseo said it depends upon the type of grant. Mr. Valencia asked if the installation of handicapped doors would fall under a federal grant. Mayor Raguseo requested the Borough Administrator look into this. Mr. Valencia commented that there are not any available bathrooms at Lakeview Park. Mr. Capabianco said he explored the idea of handicapped portable bathrooms for now. There were bathrooms and vandals damaged them.

Mary Carol Pizza, 53 Niehaus Ave., came forward and said she has seen her property devalued while her taxes increased. She asked who determines the tax rate and how it is calculated. Mayor Raguseo explained what portion of the tax rate goes to the Borough, school, County, etc. He said he didn't believe the Borough has a spending problem but rather a revenue problem.

Ross LaSpina, 57 Niehaus Ave., came forward and said his taxes decreased by $800.00. With the recent appraisal, his property decreased by $90,000. He asked what the percentage breakdown was for those who saw an increase or decrease. Mayor Raguseo said that 67% saw a $250.00 or less increase. He said that if a property owner appealed their taxes, they were increased to where they were originally at. He said that the threshold for taxes going down seems to be if you saw a $80,000 - $90,000 decrease in the value of your property.

Since there was no one else was wishing to speak, Mayor Raguseo entertained a Motion to Close Citizens Hearing:
Motion by: Councilman Muller
Second by: Council President Henriquez
All Ayes.

ORDINANCE(S) FOR FINAL PASSAGE:

ORDINANCE NO. 1445-53-15 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED "SEXUALLY ORIENTED BUSINESS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Mayor Raguseo entertained a Motion to Open Public Hearing on Ordinance No. 1445-53-15
Motion by: Councilman Muller
Second by: Council President Henriquez
All Ayes.
Since no one wished to speak on Ordinance No. 1445-53-15, Mayor Raguseo entertained a motion to Close Public Hearing.
Motion by: Council President Henriquez
Second by: Councilman Muller
All Ayes.
Mayor Raguseo entertained a Motion to Vote on Final Adoption of Ordinance No. 1445-53-15 with notification of said adoption published in The Record.
Motion by: Council President Henriquez
Second by: Councilman Anzalone
Roll Call: Ayes: Anzalone, Henriquez, Lanum, Muller
Nays: None
Absent: Sarlo, Steinhilber

RESOLUTION(S) & ORDINANCE(S) FOR INTRODUCTION:

Mayor Raguseo entertained a motion to add Proclamation proclaiming National Sickle Cell Awareness Month.
Motion by: Council President Henriquez
Second by: Councilman Lanum
All Ayes.
Mayor Raguseo entertained a motion to vote on the Proclamation, Resolution Nos. 282 – 306 and Introduction of Ordinance Nos. 1446-54-15, 1447-55-15 & 1448-56-15:
Motion by: Council President Henriquez
Second by: Councilman Anzalone
Roll Call: Ayes: Anzalone, Henriquez, - abstained on Res. #283, Lanum, Muller
Nays: None
Absent: Sarlo, Steinhilber

RESOLUTIONS continued:

Council President Henriquez, Councilman Lanum and Councilman Muller abstained on portions of the closed session meeting minutes mentioned in Resolution No. 296 for those meetings they were not present for.

282. Approval of Change Order No. 2 Regarding Rehabilitation of Niehaus Avenue and Williams Avenue Sanitary Sewer Mains Utilizing Community Development Funds
283. Approval of Minutes – August 11, 2015 Workshop & Regular Meeting
284. Appointment of Part-Time Crossing Guard – Ralph DeFrangesco
285. Authorizing Ragamuffin Parade – October 31, 2015
286. Authorizing the Borough to Enter into a Grant Agreement with Bergen County Community Development Block for Mehrhof Park Improvements
287. A Resolution Authorizing the Temporary Designation and Installation of Temporary Handicap Parking Spaces on Indian Lake Road
288. Authorizing the Temporary Creation of a Cash Change Box for Family Fun Day
289. Awarding Bid for "Grass and Vegetative Waste Collection Service" to Get-A-Can, Inc.
290. Approval of Change Order No. 4 Regarding Installation of Security Cameras and Monitoring Services
291. Authorizing the Filing of a FY2015 Bergen County Open Space Grant Application – Mehrhof Park Improvements **(Adopted via telephone poll – 9/2/15)**
292. Ratifying Resolution No. 291 Authorizing the Filing of a FY2015 Bergen County Open Space Grant Application – Mehrhof Park Improvements
293. Awarding Non Fair and Open Contract to Associated Appraisal Group to Prepare Appraisal Report in the Matter of Kirk Perez vs. Borough of Little Ferry, Block 7, Lot 11.04 (41 Kinzley Street) - Docket #012313-2015
294. Awarding Bid for "DPW Roof Replacement" to Alexander The Great, Inc.
295. Ratifying Approval of Block Party – Lamker Court & Chapman Drive – September 6, 2015
296. Release of Closed Session Minutes
297. Claims Resolution
298. Hiring for Department of Public Works Part-Time Employment Program
299. Resolution Regarding Settling Christie Cammisa & L. Steel Tax Appeal
300. Resolution Regarding Settling Cristoforo & Olimpia DePinto Tax Appeal
301. Resolution Authorizing Filing and Signatures of a FY16 Bergen County Community Development Grant Application
302. State of New Jersey Post Sandy Planning Assistance Grant
303. Authorizing Release of Remaining Escrow for Developer's Agreement for Pollo Operations, Inc. to Carrols Corporation

RESOLUTIONS continued:

304. Appointment – Raul Camillo – "Reserve Member" of Little Ferry Hose Co. No. 1
305. Removal of Anthony Ricciardi – "Reserve Member" of Little Ferry Hose Co. No. 1
306. Approval of Change Order No. 3 Regarding Indian Lake Path Restoration Project

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1446-54-15 – AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "HOURS OF BUSINESS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1446-54-15 shall be held on October 13, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

ORDINANCE NO. 1447-55-15 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED "ABANDONED PROPERTIES" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY AND PROVIDING FOR THE REGISTRATION OF ABANDONED PROPERTIES AND PROPERTIES PENDING FORECLOSURE.

Public Hearing for Ordinance No. 1447-55-15 shall be held on October 13, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

ORDINANCE NO. 1448-56-15 – AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "STREET OPENINGS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1448-56-15 shall be held on October 13, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

Councilman Muller asked those in attendance to keep their thoughts and prayers with those lost on 9/11. Mayor Raguseo mentioned there will be a wreath laying ceremony at Memorial School on September 11th for anyone wishing to attend.

Donald Smith came forward and mentioned that Borough resident Raymond Kooman, a WWII Veteran and POW in Germany, is being honored by the County Veterans Services at a Bergen County POW/MIA Recognition Month Ceremony on September 18th.

Since there was no other business to be discussed, Mayor Raguseo entertained a Motion to Adjourn.
Motion by: Council President Henriquez
Second by: Councilman Lanum
All ayes

Meeting adjourned at 8:33 p.m.

Minutes transcribed and respectfully submitted by Borough Clerk Barbara Maldonado. I hereby certify that the foregoing Minutes are a true account of the Regular Meeting of the Mayor and Council held on September 8, 2015.

Barbara Maldonado

Barbara Maldonado, Borough Clerk

A G E N D A
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
SEPTEMBER 8, 2015 AT 7:00 P.M.

CALL TO ORDER: _____ TIME: _____ P.M.

PLEDGE OF ALLEGIANCE: _____

ROLL CALL: Mayor Mauro Raguseo, Council President Roberta Henriquez, Councilman Ronald Anzalone, Councilman Stephen Lanum, Councilman George Muller, Councilman Thomas Sarlo, Councilwoman Peggy Steinhilber

SUNSHINE STATEMENT:

Adequate notice of this meeting was approved by resolution adopted by the Governing Body on January 2, 2015, approved unanimously and transmitted to The Record and Star Ledger as provided by the Open Public Meeting's Act. A copy of meeting notice was filed outside of the Borough Clerk's Office and has been posted on the bulletin board outside of the Borough Clerk's Office.

CORRESPONDENCE:

PRESENTATION: Historical Preservation Presentation by County Clerk John S. Hogan

NEW BUSINESS:

OLD BUSINESS:

REPORTS:

ADMINISTRATOR'S REPORT:

CITIZENS HEARING:

Motion to Open Citizens Hearing:
Invitation to Speak:
Motion to Close Citizens Hearing:

ORDINANCES FOR FINAL PASSAGE:

ORDINANCE NO. 1445-53-15 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED "SEXUALLY ORIENTED BUSINESS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Motion to Open Public Hearing on Ordinance No. 1445-53-15
INVITATION TO SPEAK ON SAID ORDINANCE
Motion to Close Public Hearing on Ordinance No. 1445-53-15
Motion to Vote on Final Adoption of Ordinance No. 1445-53-15 with notification of said adoption published in The Record.

RESOLUTION(S) & ORDINANCE(S) FOR INTRODUCTION:
NOTE: Resolutions and Ordinance(s) for Introduction will be voted upon as one unit as part of the consent agenda. A full set of the Resolutions and Ordinance(s) in their entirety are provided for the public on the table. Please do not remove this set.
Proclamation: National Sickle Cell Awareness Month

RESOLUTIONS:

282. Approval of Change Order No. 2 Regarding Rehabilitation of Niehaus Avenue and Williams Avenue Sanitary Sewer Mains Utilizing Community Development Funds
283. Approval of Minutes – August 11, 2015 Workshop & Regular Meeting
284. Appointment of Part-Time Crossing Guard – Ralph DeFrangesco
285. Authorizing Ragamuffin Parade – October 31, 2015
286. Authorizing the Borough to Enter into a Grant Agreement with Bergen County Community Development Block for Mehrhof Park Improvements
287. A Resolution Authorizing the Temporary Designation and Installation of Temporary Handicap Parking Spaces on Indian Lake Road
288. Authorizing the Temporary Creation of a Cash Change Box for Family Fun Day
289. Awarding Bid for "Grass and Vegetative Waste Collection Service" to Get-A-Can, Inc.
290. Approval of Change Order No. 4 Regarding Installation of Security Cameras and Monitoring Services
291. Authorizing the Filing of a FY2015 Bergen County Open Space Grant Application – Mehrhof Park Improvements **(Adopted via telephone poll – 9/2/15)**

RESOLUTIONS continued:

292. Ratifying Resolution No. 291 Authorizing the Filing of a FY2015 Bergen County Open Space Grant Application – Mehrhof Park Improvements
293. Awarding Non Fair and Open Contract to Associated Appraisal Group to Prepare Appraisal Report in the Matter of Kirk Perez vs. Borough of Little Ferry, Block 7, Lot 11.04 (41 Kinzley Street) - Docket #012313-2015
294. Awarding Bid for "DPW Roof Replacement" to Alexander The Great, Inc.
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306. Approval of Change Order No. 3 Regarding Indian Lake Path Restoration Project

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1446-54-15 – AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "HOURS OF BUSINESS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1446-54-15 shall be held on October 13, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

ORDINANCE NO. 1447-55-15 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED "ABANDONED PROPERTIES" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY,

ORDINANCE(S) FOR INTRODUCTION continued:

ORDINANCE NO. 1447-55-15 continued:

COUNTY OF BERGEN AND STATE OF NEW JERSEY AND PROVIDING FOR THE REGISTRATION OF ABANDONED PROPERTIES AND PROPERTIES PENDING FORECLOSURE.

Public Hearing for Ordinance No. 1447-55-15 shall be held on October 13, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

ORDINANCE NO. 1448-56-15 – AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "STREET OPENINGS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1448-56-15 shall be held on October 13, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

MOTION TO ADJOURN: _____ TIME: _____ P.M.

BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1445-53-15

AN ORDINANCE ADDING
AN ORDINANCE ENTITLED
"SEXUALLY ORIENTED BUSINESS"
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 XVI, entitled "Sexually Oriented Business" of the Ordinances of the Borough of Little Ferry is hereby added and that those portions of the aforesaid set forth below are hereby added as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

16-1 DEFINITIONS.

Sexually oriented business means:

(1) A commercial establishment which as one of its principal business purposes offers for sale, rental, or display any of the following:

Books, magazines, periodicals or other printed material, or photographs, films, motion pictures, video cassettes, slides or other visual representations which depict or describe a specified sexual activity or specified anatomical area; or still or motion picture machines, projectors or other image-producing devices which show images to one person per machine at any one time, and where the images so displayed are characterized by the depiction of a specified sexual activity or specified anatomical area; or instruments, devices, or paraphernalia which are designed for use in connection with a specified sexual activity; or

(2) A commercial establishment which regularly features live performances characterized by the exposure of a specified anatomical area or by a specified sexual activity, or which regularly shows films, motion pictures, video cassettes, slides, or other photographic representations which depict or describe a specified sexual activity or specified anatomical area.

As pertaining to the determination of a sexually oriented business, Person means an individual, proprietorship, partnership, corporation, association, or other legal entity.

As pertaining to the determination of a sexually oriented business, Specified anatomical area means:

(1) Less than completely and opaquely covered human genitals, pubic region, buttock or female breasts below a point immediately above the top of the areola; or

(2) Human male genitals in a discernibly turgid state, even if covered.

As pertaining to the determination of a sexually oriented business, Specified sexual activity means:

(1) The fondling or other erotic touching of covered or uncovered human genitals, pubic region, buttock or female breast; or

(2) Any actual or simulated act of human masturbation, sexual intercourse or deviate sexual intercourse.

16-2 DISTRICT REGULATIONS.

16-2.1 General District Regulations.

a. Unless otherwise specified in this chapter, not more than one (1) principal dwelling or building shall be permitted on one (1) lot.

b. No buildings or structures shall hereafter be used, erected, altered, converted, enlarged, added to, moved or reduced, wholly or in part, nor shall any land be designed, used or physically altered for any purpose or in any manner except in conformity with this chapter.

c. When a lot is formed from part of a lot already occupied by a building, any subdivision shall be effected in such a manner as not to impair any of the requirements of this chapter with respect to the existing building.

d. No open space provided around any principal building for the purpose of complying with front, side or rear yard provisions of this chapter shall be considered as providing the yard provisions for another principal building.

e. A twenty (20) foot setback shall be provided between the foundation of any building and any "critical areas", conservation easement areas and/or conservation deed restricted areas, whether existing or required.

f. All development shall comply with the provisions of subsection 16-6.4, entitled Critical Areas.
(Ord. #85-482, S 400; Ord. #88-584, S III A; Ord. #03-1199, SS 2, 3)

g. Sexually oriented businesses are prohibited within all zoning districts.

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.

ATTEST:

Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY

Mauro Raguseo, Mayor

Introduced: August 11, 2015

Motion by: Councilman Lanum

Second by: Councilwoman Steinhilber

Introduction Roll Call:
Ayes: Anzalone, Lanum, Muller, Sarlo, Steinhilber
Nayes: None
Absent: Henriquez

Adopted: September 8, 2015

Motion by: Council President Henriquez

Second by: Councilman Anzalone

Adoption Roll Call: Ayes: Henriquez, Anzalone, Lanum, Muller
Nayes: None
Absent: Sarlo, Steinhilber

I hereby certify the foregoing to be a true copy of an ordinance adopted by the Mayor and Council at a meeting held on September 8, 2015.

Barbara Maldonado

Barbara Maldonado, RMC
Municipal Clerk

PROCLAMATION
NATIONAL SICKLE CELL AWARENESS MONTH
SEPTEMBER, 2015

WHEREAS, Sickle Cell Disease is the most common genetic disorder in the United States; and

WHEREAS, an estimated 100,000 people live with Sickle Cell Disease in the United States. Up to 80% are African-American but many different races are affected. Millions are affected globally; and

WHEREAS, Sickle Cell Disease occurs among about 1 out of every 500 African-American births; and

WHEREAS, Sickle Cell Disease is a group of inherited red blood cell disorders that is present at birth. To have the disease, both sets of parents must pass down sickle cell genes. There is a 25% chance if both parents carry the Sickle Cell Trait. People who have SCT inherit one sickle cell gene from one parent and one normal gene from the other parent. People with SCT usually do not have any signs of the disease and live a normal life, but they can pass the trait on to their children; and

WHEREAS, Sickle Cell Trait occurs among about 1 in 12 African-Americans; and

WHEREAS, Sickle Cell Disease is diagnosed with a simple blood test. It most often is found at birth during routine newborn screening tests at the hospital. Because children with SCD area at an increased risk of infection and other health problems, early diagnosis and treatment are important; and

WHEREAS, Sickle Cell Disease is chronic but treatable although there is no single best treatment for all people with SCD. Treatment options are different for each person depending on the symptoms which can range from mild to severe; and

WHEREAS, there is no universal cure for Sickle Cell Disease and the average life expectancy is now in the mid-forties years of age.

NOW, THEREFORE, I, Mauro D. Raguseo, Mayor of the Borough of Little Ferry, do hereby proclaim September, 2015 as SICKLE CELL AWARENESS MONTH in the Borough of Little Ferry in order to help raise awareness of Sickle Cell Disease and its victims.

APPROVED: _____
Mauro D. Ragueso, Mayor

ATTEST: _____
Barbara Maldonado, Borough Clerk

Dated: September 8, 2015

Motion By: Council President Henriquez

Second By: Councilman Anzalone

Roll Call: Ayes: Henriquez, Anzalone, Lanum, Muller
Nayes: None
Absent: Sarlo, Steinhilber

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: September 8, 2015

RESOLUTION #: 282

MOTION BY: C/P Henriquez

SECONDED BY: C/M Anzalone

BM

Re: Approval of Change Order No. 2 Regarding Rehabilitation of Niehaus Avenue and Williams Avenue Sanitary Sewer Mains Utilizing Community Development Funds

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WHEREAS, the Mayor and Council of the Borough of Little Ferry and En-Tech Corp., are parties to a contract for the Rehabilitation of Niehaus Avenue and Williams Avenue Sanitary Sewer Mains Utilizing Community Development Funds; and

WHEREAS, the original contract amount approved by the Mayor and Council was in the amount of Ninety Five Thousand, One Hundred Seventy Seven dollars and 75/100 cents ($95,177.75); and

WHEREAS, a number of changes set forth as Extras in the amount of $197.50 and Reductions in the amount of $542.50 are required due to conditions encountered during construction; and

WHEREAS, Supplemental Item S3 in the amount of $10,650.00 was already approved in Change Order No. 1; and

WHEREAS, the new net contract amount as a result of Change Order No. 2 is One Hundred Five Thousand, Four Hundred Eighty Two dollars and 75/100 ($105,482.75); and

WHEREAS, the Project Engineer on the Project recommends that Change Order No. 2 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 2 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. 2, together with all previously executed change orders, 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 En-Tech Corp, be authorized to perform the changes as set forth in Change Order No. 2; and

BE IT FURTHER RESOLVED that the Borough Engineer Borough Administrator is hereby authorized to execute Change Order No. 2 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 the 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 September 8, 2015

Barbara Maldonado,
Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

This is to Certify to the Municipal Council of the
BOROUGH OF LITTLE FERRY
Funds for the following Resolution(s) are available.

Resolution Date: **September 8, 2015**

Resolution Number: **282**

Vendor: **En-Tech Corporation**
91 Ruckman Road
Closter, NJ 07624

Purchase Order No.: **14-01635**

Purpose: **Approval of Change Order No. 2 Regarding Rehabilitation of Niehaus Avenue and Williams Avenue Sanitary Sewer Mains Utilizing Community Development Funds**

Account Number	Budget Year	Amount	Department
C-04-55-901-021	2015	$(345.00)	Ord. #1397-05-14
	Total:	**$(345.00)**	

Only amounts for 2015 Budget Year have been Certified

Amounts for future years are contingent upon sufficient funds being appropriated.

Lori Ann Mudry
Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2015 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

CHANGE ORDER # 2

Date: August 10, 2015

MUNICIPALITY: Borough of Little Ferry .
PROJECT: Rehabilitation of Niehaus Avenue and Williams Avenue Sanitary Sewer Mains .
(Utilizing Community Development Funds) .
CONTRACTOR: En-Tech Corp. d/b/a En-Tech of NJ Corp., 91 Ruckman Road Closter, NJ 07624

EXTRAS

Item	Description	Qty/UOM	Unit Price	Total
1	Rehabilitation (Relining) of the Niehaus Avenue Sanitary Sewer Mains running between Liberty Street and Robby Road	5 LF	$ 39.50	$ 197.50
			Total Extras	$ 197.50

REDUCTIONS

Item	Description	Qty/UOM	Unit Price	Total
2	Rehabilitation (Relining) of the Williams Avenue Sanitary Sewer Mains running between Liberty Street and Jackson Street	14 LF	$ 38.75	$ 542.50
			Total Reductions	$ 542.50

SUPPLEMENTAL

Item	Description	Qty/UOM	Unit Price	Total
S3	Furnish material, equipment and labor to remove and replace damaged pipe section and realign pipe joint in accordance with attached breakdown. (Approved by Change Order #1)	LS	$10,650.00	$10,650.00
			Total Supplemental	$ 10,650.00

Amount of Original Contract $95,177.75
Adjusted Amount of Contract
Based on Change Order No. 2 $105,482.75

Extras $ 197.50
Reductions $ 542.50
Supplemental $ 10,650.00

Recommended: 8/12/15
(Engineer) Date

9/8/15
(Approving Officer) Date

Accepted: 8/12/15
(Contractor) Date

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	3	0	2	1	0

DATE: August 11, 2015

RESOLUTION #: 283

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: APPROVAL OF MINUTES

WHEREAS, the Minutes of the meetings listed below have been submitted for approval:

Workshop Meeting – August 11, 2015

Regular Meeting – August 11, 2015

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby approve the Minutes of the above noted meetings.

ATTEST:

Barbara Maldonado

Barbara Maldonado,
Borough Clerk

Mauro Raguseo

Mauro Raguseo, Mayor

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: September 8, 2015

RESOLUTION #: 284

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: APPOINTMENT OF PART-TIME CROSSING GUARD – RALPH DEFRANGESCO

WHEREAS, Ralph DeFrangesco has applied for the position of Crossing Guard; and

WHEREAS, a check of the Little Ferry Police Department's in-house computer system showed that the above mentioned applicant does not have any criminal record;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby appoint Ralph DeFrangesco as a part-time Crossing Guard, effective immediately, at an hourly rate of $13.52.

ATTEST:

Barbara Maldonado,
Borough Clerk

Mauro Raguseo, Mayor

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: September 8, 2015

RESOLUTION #: 285

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: AUTHORIZING RAGAMUFFIN PARADE – OCTOBER 31, 2015

WHEREAS, the Ladies' Auxiliary to Petersilge-Velock Post #809 has requested permission to hold their annual Ragamuffin Parade on Saturday, October 31, 2015; and

WHEREAS, permission is being requested for the use of the Borough streets, with the line of march commencing at the V.F.W. Post Home at 1:00 p.m. for said parade.

NOW, THEREFORE, BE IT RESOLVED that authorization is hereby given for use of Borough streets for the annual Ragamuffin Parade.

BE IT FURTHER RESOLVED that a copy of this resolution shall be filed with the County of Bergen as Main Street, one of the streets along the parade route, is a County road.

Barbara Maldonado
Borough Clerk

Mauro D. Raguseo
Mayor

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: September 8, 2015

RESOLUTION #: 286

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: AUTHORIZING THE BOROUGH TO ENTER INTO A GRANT AGREEMENT WITH BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK FOR MEHRHOF PARK IMPROVEMENTS

BE IT RESOLVED that the Mayor and Council of the Borough of Little Ferry wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using $53,000 in 2015 Community Development Block Grant funds for Mehrhof Park Improvements; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorizes Mayor Mauro Raguseo or Borough Administrator Michael Capabianco to be a signatory for the aforesaid Grant Agreement; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorizes Borough Administrator Michael Capabianco, CFO Lori Mudry and/or Borough Clerk Barbara Maldonado to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED that the Mayor and Council recognizes that the Borough of Little Ferry is liable for funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

ATTEST:

Barbara Maldonado,
Borough Clerk

Mauro Raguseo, Mayor

Certified to be a true copy of the resolution passed at the Mayor and Council Meeting of the Borough of Little Ferry held on September 8, 2015.

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: September 8, 2015

RESOLUTION #: 287

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: A RESOLUTION AUTHORIZING THE TEMPORARY DESIGNATION AND INSTALLATION OF TEMPORARY HANDICAP PARKING SPACES ON INDIAN LAKE ROAD

WHEREAS, the Borough has the need to designate four additional handicap parking spaces for the Family Fun Day Event and for the placement/installation of temporary disabled signs by the currently designated spaces; and

WHEREAS, the four additional spaces shall be 26 feet north from the northerly most handicap space and 26 feet south from the southerly most permanent parking space which shall create six spaces in total, four of which shall be temporary; and

WHEREAS, the purpose of this temporary designation is to meet the needs of residents during the Little Ferry Family Fun Day to be held on September 26, 2015 with a rain date of September 27, 2015; and

WHEREAS, this designation shall be made to cover both the event date and the rain date with ample notice to the area residents by installing the signs and making them effective from Friday, September 25, 2015 through Sunday, September 27, 2015 at midnight; and

WHEREAS, the Mayor and Council have made this designation due to the fact that residents may have additional need to an increased number of designated places during this event; and

WHEREAS, adoption of this Resolution has been recommended by the Chief of Police, prior to the Governing Body's approval of same.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Little Ferry do hereby grant the placement of four temporary disabled parking signs on Indian Lake Road in the aforesaid area and the Superintendent of the DPW is hereby authorized to erect same.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to provide a certified copy of this Resolution immediately upon passage to the DPW, Little Ferry Police Department and the Municipal Court.

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 September 8, 2015.

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: September 8, 2015

RESOLUTION #: 288

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: AUTHORIZING THE TEMPORARY CREATION OF A CASH CHANGE BOX FOR FAMILY FUN DAY

WHEREAS, the Mayor and Council have recognized the need to create a temporary cash change box for the Family Fun Day Event on September 26, 2015; with a rain date of September 27, 2015; and

WHEREAS, the Finance Department is hereby authorized to issue a purchase order and a check from the Family Fun Day line item in the amount of $200.00 to create a temporary change box; and

WHEREAS, the Finance Chairperson and or his designee shall be in charge of the change box at all times during the event; and

WHEREAS, the change box shall always be in the control of a bonded official or employee of the Borough in order to safeguard the funds; and

WHEREAS, upon the completion of the event, the cash box will be returned to Borough Hall and the Finance Department shall make arrangements for the redeposit of these funds back into the proper account and credit the Family Fun Day line item.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the temporary change cash box is hereby authorized; and

BE IT FURTHER RESOLVED that the Borough Administrator/Treasurer, the Borough Clerk and the Mayor are hereby authorized to sign the check for the temporary creation of this change box. The Borough Clerk is hereby directed to forward a certified copy of this resolution immediately upon adoption to the Borough Administrator/Treasurer, the Chief Finance Officer and the Borough's Auditor.

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 September 8, 2015.

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: September 8, 2015

RESOLUTION #: 289

MOTION BY: C/P Henriquez

SECONDED BY: C/M Anzalone

BM

Re: Awarding Bid for "Grass and Vegetative Waste Collection Service" to Get-A-Can, Inc.

WHEREAS, two (2) bids were received by the Little Ferry Municipal Clerk on August 19, 2015, for "Grass and Vegetative Waste Collection Service"; and

WHEREAS, the lowest responsive bid was submitted by Get-A-Can, Inc. for "Grass and Vegetative Waste Collection Service" for 3 years in the total amount of $84,720.00 as more specifically set forth on page 22 of its bid attached hereto and incorporated herein by reference; and

WHEREAS, the bid submitted by Get-A-Can, Inc. has been reviewed by the Borough Attorney and has been determined by the Borough Attorney to be the lowest responsive bid; and

WHEREAS, the Borough Administrator has recommended awarding the bid to Get-A-Can, Inc.; and

WHEREAS, the Mayor and Council have determined it would be in the best interest of the Borough to award the contract for "Grass and Vegetative Waste Collection Service" to Get-A-Can, Inc. for 3 years in the total amount of $84,720.00 as more specifically set forth on page 22 of its bid attached hereto and incorporated herein by reference;

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 contract for "Grass and Vegetative Waste Collection Service" to Get-A-Can, Inc. for 3 years in the total amount of $84,720.00 as more specifically set forth on page 22 of its bid attached hereto and incorporated herein by reference; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to return the certified check or bid bond to any other bidder whose bid was not accepted upon receipt of a fully executed contract and other required documents; and

BE IT FURTHER RESOLVED that availability of funds for the contract amount is contingent upon the necessary funds being appropriated by the Governing Body in the Municipal Budget for the current year and all subsequent years subject to the contract; and

BE IT FURTHER RESOLVED that the Borough Attorney is hereby directed to prepare a Contract between the Borough of Little Ferry and Get-A-Can, Inc. for the subject matter of this Resolution; and

BE IT FURTHER RESOLVED that the Mayor and Clerk and/or the Borough Administrator are hereby authorized and directed to execute the contract for the same.

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 September 8, 2015.

Barbara Maldonado, Borough Clerk

PROPOSAL

TO THE BOROUGH OF LITTLE FERRY

FOR

COLLECTION OF GRASS CLIPPINGS AND VEGETATIVE WASTE
ADDENDUM #1

THE UNDERSIGNED hereby declares that he is the only person or corporation interested in the bid and that it is made without any connection with any person making another bid for the same contract; that the bid is in all respects fair and without collusion and fraud.

The undersigned further declares that he has completely examined the site, the specifications, advertisement to Bidders and Information to Bidders and having made a thorough study of the conditions to be set in carrying out said specifications, the undersigned hereby offers to do all the work and furnish all the materials, equipment and/or services referred to in said specifications that are necessary for carrying out the intent of the specifications at the following contract prices hereinafter stated.

Grass Clippings	Start week	through	End week (Friday)	Weekly amount	Annualized amount
Year 1 (2015)	September 14, 2015	through	Nov. 20, 2015	$ 850.	$ 8,500
Year 2 (2016)	April 4, 2016	through	November 25, 2016	$ 870.	$ 29,580
Year 3 (2017)	April 3, 2017	through	November 24, 2017	$ 875.	$ 29,750

Vegetative Waste	Start week	through	End week (Friday)	PER PULL AMOUNT	Annualized PULL amount
Year 1 (2015)	September 14, 2015	through	Nov. 20, 2015	$ 210.	$ 2,100
Year 2 (2016)	April 4, 2016	through	November 25, 2016	$ 215.	$ 7,310
Year 3 (2017)	April 3, 2017	through	November 24, 2017	$ 220.	$ 7480

Addendum #1 Clarification:
There are two (2) containers for vegetative waste at the DPW garage located at 179 Mehrhof Road, Little Ferry, NJ 07643; one container is usually pulled weekly. The response should represent one (1) pull per week.

CERTIFICATION OF AVAILABILITY OF FUNDS

This is to Certify to the Municipal Council of the
BOROUGH OF LITTLE FERRY
Funds for the following Resolution(s) are available.

Resolution Date: **September 8, 2015**

Resolution Number: **289**

Vendor: **Get-A-Can, Inc.**
278-282 West Railway Ave.
Paterson, NJ 07503

Purchase Order No.: **15-01240**

Purpose: **Awarding Bid for "Grass and Vegetative Waste Collection Service" to Get-A-Can, Inc.**

Account Number	Budget Year	Amount	Department
5-01-26-290-300	2015	$10,600.00	Streets& Roads/Grass Collection
	Total:	**$10,600.00**	

Only amounts for 2015 Budget Year have been Certified

Amounts for future years are contingent upon sufficient funds being appropriated.

Lori-Ann Mudry
Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2015 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

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: September 8, 2015

RESOLUTION #: 290

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

Re: Approval of Change Order No. 4 Regarding Installation of Security Cameras and Monitoring Services

---

WHEREAS, the Mayor and Council of the Borough of Little Ferry and Millennium Communications are parties to a contract for Security Cameras at various locations; and

WHEREAS, the original contract amount approved by the Mayor and Council was in the sum of One Hundred Seventy Six Thousand, Six Hundred Thirty Dollars and 00/100 cents ($176,630.00); and

WHEREAS, the net contract amount as a result of Change Order No(s). 1, 2 and 3 was $194,865.00; and

WHEREAS, there is a need for an additional Genetec Security Desk Client Connection in the amount of $507.00 for a new amended contract in the amount $195,372.00 which changes are more specifically set forth in Change Order No. 4 attached hereto and incorporated herein; and

WHEREAS, the Borough Administrator recommended that Change Order No. 4 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 4 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. 4 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 Millennium Communications is hereby authorized to perform the changes as set forth in Change Order No. 4; and

BE IT FURTHER RESOLVED that the new net contract amount as a result of Change Order No(s). 1, 2, 3 and 4 is $195,372.00; and

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to execute Change Order No. 4 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 the 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 September 8, 2015.

Barbara Maldonado,
Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

This is to Certify to the Municipal Council of the
BOROUGH OF LITTLE FERRY
Funds for the following Resolution(s) are available.

Resolution Date: **September 8, 2015**

Resolution Number: 290

Vendor: **Millennium Communication Group Inc.**
11 Melanie Lane, Unit 13
East Hanover, NJ 07936

Purchase Order No.: **15-00379**

Purpose: **Approval of Change Order No. 4 Regarding Installation of Security Cameras and Monitoring Services**

Account Number	Budget Year	Amount	Department
C-04-55-998-028	2015	$507.00	Ord#1394-02-14

Total: $507.00

Only amounts for 2015 Budget Year have been Certified

Amounts for future years are contingent upon sufficient funds being appropriated.

Lori-Ann Medry
Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2015 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

MILLENNIUM
COMMUNICATIONS GROUP INC.

One point of contact.
Endless Possibilities.

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 83083 / 75580
HCESC TEC #06 / TEC #07

August 28, 2015

Little Ferry Borough
215 Liberty Street
Little Ferry, NJ 07643

Attn: Mark Horst / Mike Capabianco
RE: Security Desk Connection

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor and materials required to complete the following

- (2) Genetec Security Desk client connection (incl. Web Client)

Total Proposal $507.00

Sincerely,

Joseph Sabatino

Joseph Sabatino
Security & Surveillance

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)
Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.
All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.
Permits, fees and inspections are the responsibility of others.
Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.
Cancelled orders will incur a 30% restocking charge.
Equipment identified as custom order is not returnable and must be paid for in full
Materials are subject to change based on availability
Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.
Changes to this contract shall not affect above payment schedule.
All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.
MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Signature	Print Name	Title	Date
	Michael Capabianco	Administrator	9/8/15

Please fax to (973) 503- 0111.

BOROUGH OF LITTLE FERRY
RESOLUTION

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Muller	X				
Sarlo	X				
Lanum	X				
Steinhilber	X				
Raguseo (Tie Only)					
Vote Total	6	0	0	0	0

DATE: September 2, 2015

RESOLUTION #: 291

Adopted via Telephone Poll

BA

Re: Authorizing the filing of a FY2015 Bergen County Open Space Grant Application – Mehrhof Park Improvements

---

WHEREAS, the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of municipal recreation facilities; and

WHEREAS, the Borough of Little Ferry desires to further the public interest by obtaining a matching grant of $9,890.00 from the County Trust Fund to fund the following project: Lakeview Park Field Improvements; and

WHEREAS, the Governing Body has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, as part of the application process, the Governing Body received public comments on the proposed park improvements in the application on August 11, 2015; and

WHEREAS, a telephone poll of the Governing Body members has been conducted and they authorize the filing of the application; and

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Little Ferry:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of September 3, 2015, as established by the County; and

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Borough of Little Ferry has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and

3. That Borough of Little Ferry is committed to providing a dollar for dollar cash match for the project; and

4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and

5. That Borough of Little Ferry agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the 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 via telephone poll on September 2, 2015.

Barbara Maldonado,
Borough Clerk

TELEPHONE POLL TAKEN 9/2/15 – AUTHORIZING AN OPEN SPACE APPLICATION FOR MEHRHOF PARK SLIDE AND SWINGS

COUNCIL PRESIDENT ROBERTA HENRIQUEZ: YES

COUNCILMAN RONALD ANZALONE: YES

COUNCILMAN STEPHEN LANUM: YES

COUNCILMAN GEORGE MULLER: YES

COUNCILMAN THOMAS SARLO: YES

COUNCILWOMAN PEGGY STEINHILBER: YES

I, BARBARA MALDONADO, BOROUGH CLERK OF THE BOROUGH OF LITTLE FERRY, DO HEREBY CERTIFY THAT THE ABOVE MENTIONED IS AN ACCURATE RESULT OF A TELEPHONE POLL TAKEN ON THE 2ND DAY OF SEPTEMBER, 2015.

Barbara Maldonado

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: September 8, 2015

RESOLUTION #: 292

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

Re: Ratifying Resolution No. 291 Authorizing the filing of a FY2015 Bergen County Open Space Grant Application – Mehrhof Park Improvements

WHEREAS, a "Telephone Poll" of the Little Ferry Mayor & Council was conducted on September 2, 2015 regarding the filing of a FY2015 Bergen County Open Space Grant Application – Mehrhof Park Improvements; and

WHEREAS, a telephone poll was necessary since the application was due by September 3, 2015 – 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. 291 adopted September 2, 2015 and incorporate all terms of the aforesaid Resolution No. 291 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 September 8, 2015.

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: September 8, 2015

RESOLUTION #: 293

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BA

RE: Awarding Non Fair and Open Contract to Associated Appraisal Group To Prepare Appraisal Report in the Matter of Kirk Perez vs. Borough of Little Ferry, Block 7, Lot 11.04 (41 Kinzley Street, Little Ferry, New Jersey 07643) bearing Docket No. 012313-2015.

WHEREAS, the Borough of Little Ferry has a need to acquire expert Appraisal Services regarding defense of tax appeals as a non-fair and open contract pursuant to the provisions of *N.J.S.A. 19:44A-20.5*; and,

WHEREAS, Associated Appraisal Group has submitted a proposal indicating they will provide Appraisal Reports for the cost of $1,000.00; and

WHEREAS, the anticipated term of this contract is one year(s); and

WHEREAS, Associated Appraisal Group has completed and submitted a Business Entity Disclosure Certification which certifies that Associated Appraisal Group has not made any reportable contributions to a political or candidate committee in the Borough of Little Ferry in the previous one year, and that the contract will prohibit Associated Appraisal Group from making any reportable contributions through the term of the contract, and

WHEREAS, the Borough Administrator has determined and certified in writing that the professional services will exceed $17,500 in calendar year 2015; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that a professional services contract is awarded to Associated Appraisal Group to prepare an appraisal report of the above-referenced property within 30 days for a fee not to exceed $1,000.00 for the appraisal, including out-of-pocket expenses, with additional related professional services, such as court testimony, at the rate of $100.00 per hour; and

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

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

BE IT FURTHER RESOLVED the said certification shall specifically designate the line item appropriation(s) of the official budget to which the contract will be officially charged; and

BE IT FURTHER RESOLVED that the Borough Clerk is directed to cause a brief notice of this appointment to be published in the The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 September 8, 2015.

Barbara Maldonado,
Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

This is to Certify to the Municipal Council of the
BOROUGH OF LITTLE FERRY
Funds for the following Resolution(s) are available.

Resolution Date: **September 8, 2015**

Resolution Number: 293

Vendor: **Associated Appraisal Group**
266 Harristown Road
Suite 302
Glen Rock, NJ 07452

Purchase Order No.: **15-01277**

Purpose: **Awarding Non Fair and Open Contract to Associated Appraisal Group to Prepare Appraisal Report in the Matter of Kirk Perez vs. Borough of Little Ferry, Block 7, Lot 11.04 (41 Kinzley Street, Little Ferry, New Jersey 07643) bearing Docket No. 012313-2015**

Account Number	Budget Year	Amount	Department
5-01-20-150-110	2015	$1,000.00	Appraisals

Total: $1,000.00

Only amounts for 2015 Budget Year have been Certified

Amounts for future years are contingent upon sufficient funds being appropriated.

Lori Ann Mudry
Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2015 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

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: September 8, 2015

RESOLUTION #: 294

MOTION BY: C/P Henriquez

SECONDED BY: C/M Anzalone

SM

Re: Awarding Bid for "DPW Roof Replacement" to Alexander The Great, Inc.

WHEREAS, five (5) bids were received by the Little Ferry Municipal Clerk on September 1, 2015 for the "DPW Roof Replacement" project; and

WHEREAS, the lowest responsive bid was submitted by Alexander the Great, Inc. on the base bid in the amount of $585,000.00 and for Alternate 2 in the amount of $5,000.00 for a total amount of $590,000.00; and

WHEREAS, the bid submitted by Alexander the Great, Inc. has been reviewed by the Borough Attorney and has been determined by the Borough Attorney to be the lowest responsive bid; and

WHEREAS, the Borough Administrator has recommended awarding the bid to Alexander the Great, Inc.; and

WHEREAS, the Mayor and Council have determined it would be in the best interest of the Borough to award the contract for the "DPW Roof Replacement" project to Alexander the Great, Inc. on the Base Bid in the amount of $585,000.00 and Alternate 2 in the amount of $5,000.00 for a the total amount of $590,000.00;

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 contract for the "DPW Roof Replacement" project " be and is hereby awarded to Alexander the Great, Inc. on the Base Bid in the amount of $585,000.00 and Alternate 2 in the amount of $5,000.00 for a the total amount of $590,000.00; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to return the certified check or bid bond to any other bidder whose bid was not accepted upon receipt of a fully executed contract and other required documents; and

BE IT FURTHER RESOLVED that availability of funds for the contract amount is contingent upon the necessary funds being appropriated by the Governing Body in the Municipal Budget for the current year and all subsequent years subject to the contract; and

BE IT FURTHER RESOLVED that this Resolution is subject to the execution of a Contract between the Borough of Little Ferry and Alexander the Great, Inc. for the subject matter of this Resolution; and

BE IT FURTHER RESOLVED that the Mayor and Clerk and/or the Borough Administrator are hereby authorized and directed to execute the contract for the same.

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 September 8, 2015.

Barbara Maldonado, Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

This is to Certify to the Municipal Council of the
BOROUGH OF LITTLE FERRY
Funds for the following Resolution(s) are available.

Resolution Date: **September 8, 2015**

Resolution Number: **294**

Vendor: **Alexander The Great, Inc.**
581 Route 46
Fairfield, NJ 07004

Purchase Order No.: **15-01276**

Purpose: **Awarding Bid for "DPW Roof Replacement"**

Account Number	Budget Year	Amount	Department
C-04-55-909-021	2015	$590,000.00	Ord # 1437-45-15

Total: $590,000.00

Only amounts for 2015 Budget Year have been Certified

Amounts for future years are contingent upon sufficient funds being appropriated.

Lori-Ann Mudry
Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2015 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

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: September 8, 2015

RESOLUTION #: 295

MOTION BY: C/P Henriquez

SECOND BY C/M Anzalone

BM

RE: RATIFYING APPROVAL OF BLOCK PARTY – LAMKER COURT & CHAPMAN DRIVE – SEPTEMBER 6, 2015

WHEREAS, residents of Lamker Court and Chapman Drive have requested permission to hold a block party on Sunday, September 6, 2015; and

WHEREAS, the Police Department did not have any objections to Lamker Court and Chapman Drive being blocked off and the granting of a dispensation from the Borough's Ordinance with regard to the possession and consumption of alcoholic beverages at said block party; and

WHEREAS, a telephone poll of the Governing Body members has been conducted since the next regular meeting of the Governing Body is not until after the date of the block party; and

WHEREAS, each Governing Body member voted in favor of authorizing said block party;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby ratify approval for a block party on Lamker Court and Chapman Drive and authorize the consumption of alcoholic beverages at said block party to be held on September 6, 2015.

ATTEST:

Barbara Maldonado,
Borough Clerk

Mauro Raguseo, Mayor

TELEPHONE POLL TAKEN 9/2/15 – AUTHORIZING A BLOCK PARTY AT LAMKER AND CHAPMAN

COUNCIL PRESIDENT ROBERTA HENRIQUEZ: YES

COUNCILMAN RONALD ANZALONE: YES

COUNCILMAN STEPHEN LANUM: YES

COUNCILMAN GEORGE MULLER: YES

COUNCILMAN THOMAS SARLO: YES

COUNCILWOMAN PEGGY STEINHILBER: YES

I, BARBARA MALDONADO, BOROUGH CLERK OF THE BOROUGH OF LITTLE FERRY, DO HEREBY CERTIFY THAT THE ABOVE MENTIONED IS AN ACCURATE RESULT OF A TELEPHONE POLL TAKEN ON THE 2ND DAY OF SEPTEMBER, 2015.

Barbara Maldonado

BARBARA MALDONADO, BOROUGH CLERK

BOROUGH OF LITTLE FERRY

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X			* X	
Muller	X			* X	
Sarlo			X		
Lanum	X			* X	
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	4	0	2	3	0

DATE: September 8, 2015

RESOLUTION #: 296

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

*Abstained on those meeting minutes not present for.

BM

Re: Release of Closed Session Minutes

WHEREAS, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et. seq.) certain issues may be discussed by the Mayor and Council in a session which excludes the public; and

WHEREAS, the aforementioned law requires that the minutes of said closed session be released as soon as practicable after the meeting and so long as the release of the minutes will not be adverse to the interests of the public and/or the Borough; and

WHEREAS, pursuant to statute, the purpose of this Resolution is to disclose the information which was discussed in closed session on May 1, 2012 workshop meeting; May 8, 2012 regular meeting; June 12, 2012 workshop meeting; October 1, 2012 regular meeting; November 19, 2012 workshop meeting; February 5, 2013 workshop meeting; February 19, 2013 workshop meeting; March 5, 2013 workshop meeting; April 9, 2013 workshop meeting; June 11, 2013 workshop meeting; September 10, 2013 workshop meeting; October 8, 2013 workshop meeting; November 12, 2013 workshop meeting; December 10, 2013 workshop meeting; December 20, 2013 special meeting; February 4, 2014 workshop meeting; April 8, 2014 workshop meeting; June 10, 2014 workshop meeting; July 15, 2014 workshop meeting, August

12, 2014 workshop meeting; September 9, 2014 regular meeting; October 14, 2014 regular meeting; November 13, 2014 workshop meeting; December 9, 2014 workshop meeting; January 13, 2015 workshop meeting; March 3, 2015 workshop meeting; April 14, 2015 regular meeting; May 12, 2015 regular meeting to the extent that said information can be disclosed without adversely affecting the Borough or the public interest;

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 aforementioned closed session minutes may be released to the public in accordance with the requirements of New Jersey State Law; and

BE IT FURTHER RESOLVED that any minutes which have not been released pursuant to this Resolution shall be reviewed periodically by the Borough Attorney and further recommendations shall be made for the release of additional minutes as the release of the same is deemed to be proper.

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 September 8, 2015.

Barbara Maldonado, Borough Clerk

RESOLUTION NO. 297

SEPTEMBER 8, 2015 MEETING

Payroll - Current Month Activity		
Payroll this Claim Period	227,454.64	
Payroll Agency Claims	-	227,454.64
Total Payroll	**227,454.64**	**227,454.64**

Current Month Activity			
Currenf Fund	1,724,587.31		
Grant Fund	17,596.50		
Apprpriation Reserve Fund	-	**1,877,226.96**	**Checks to be issued**
Capital Fund	515,900.79		
Dog Trust Fund	4.80		
Escrow Fund	25.51		
Recreation Trust Fund	13,454.24		
General Trust Fund	9,997.71		
N.J. STATE HEALTH INS./CURRENT	**135,043.15**	**INCL. ABOVE TOTAL**	
N.J. MEADOWLANDS COMMIS.	**-**	**INCL. ABOVE TOTAL**	
Unemployment fund	255.00		
Total Claims this Period	**2,416,865.01**		

Manual Checks issued	
Current Fund	432,613.66
Capital Fund	11,982.31
Dog Trust	-
Escrow Fund	-
Recreation Trust	173.77
General Trust	
	-
UNEMPLOYMENT	-
Manual checks Total	**444,769.74**

TOTAL CLAIMS	**3,089,089.39**

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.

Approved: Mauro D'Ay

Attest: Barbara Maldonado

Date: September 8, 2015

Motion By: C/P Henriquez

Second By: C/M Anzalone

Roll Call: Ayes: Henriquez, Anzalone, Muller, Lanum
Nayes: None
Absent: Sarlo, Steinhilber

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27940 to 28052
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27940	09/09/15	00002 PUBLIC SERVICE ELECTRIC & GAS					2993	
15-00103	16	JUL 2015 USAGE - STREET LIGHTS	9,042.60	5-01-31-435-094 STREET LIGHTING/PSE&G	Budget		35	1
15-00103	17	JUL 2015 USAGE- TRAFFIC LIGHTS	308.69	5-01-31-435-170 TRAFFIC LIGHTS	Budget		36	1
15-00104	8	AUG 2015 BORO BLDGS(JUL USAGE)	13,141.52	5-01-31-430-071 GAS & ELECTRIC/ALL BORO BLDGS.	Budget		37	1
15-00105	8	AUG 2015 LIBRARY G&E(JUL USAGE	836.41	5-01-29-390-071 LIBRARY/GAS & ELECTRIC	Budget		38	1
			23,329.22					
27941	09/09/15	00003 VERIZON BUSINESS (FIOS)					2993	
15-00093	9	AUG. 2015 POLICE FIOS LINE	119.26	5-01-31-440-076 PHONE BILLING (ADDING ALL CELL 2011)	Budget		25	1
27942	09/09/15	00004 LERCH, VINCI, & HIGGINS					2993	
15-01225	1	BOND SALE/BOND ANTICIPATION	7,500.00	5-01-20-130-029 PROFESSIONAL FEES	Budget		191	1
27943	09/09/15	00011 LITTLE FERRY BD. OF EDUCATION					2993	
15-00876	4	SEPT. 2015 SCHOOL TAXES	1,518,720.00	5-01-55-002-001 SCHOOL TAXES	Budget		96	1
27944	09/09/15	00023 N.J. LEAGUE OF MUNICP -CONVENT					2993	
15-01261	1	REGISTRARTION-NJ LEAGUE OF MUN	330.00	5-01-20-110-299 MISC./MAYOR & COUNCIL	Budget		204	1
15-01261	2	REGISTRARTION-NJ LEAGUE OF MUN	55.00	5-01-20-100-299 MISC./A&E	Budget		205	1
15-01261	3	REGISTRARTION-NJ LEAGUE OF MUN	55.00	5-01-26-290-299 MISC.PUBLIC WORKS	Budget		206	1
15-01261	4	REGISTRARTION-NJ LEAGUE OF MUN	55.00	5-01-26-290-299 MISC.PUBLIC WORKS	Budget		207	1
15-01261	5	REGISTRARTION-NJ LEAGUE OF MUN	55.00	5-01-27-330-299 MISC./BOARD OF HEALTH	Budget		208	1
15-01261	6	REGISTRARTION-NJ LEAGUE OF MUN	55.00	5-01-43-490-041 MEETING/CONFERENCE/CONVENTION	Budget		209	1
15-01261	7	REGISTRARTION-NJ LEAGUE OF MUN	55.00	5-01-43-490-041 MEETING/CONFERENCE/CONVENTION	Budget		210	1
			660.00					
27945	09/09/15	00040 LITTLE FERRY HARDWARE					2993	
15-01087	1	4" PAINT ROLLER COVERS	17.96	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		126	1
15-01090	1	DUCT TAPE	5.89	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		128	1
15-01154	1	DUCT TAPE/"STOP" STENCILS	10.99	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		157	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
27945		LITTLE FERRY HARDWARE Continued						
15-01158	1	6" ROLLER COVERS/DOOR PAINT	10.48	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		161	1
			45.32					
27946	09/09/15	00044 TIME WARNER CABLE - BERGEN					2993	
15-00014	10	SEPT 2015 ALARM MONIT.SENR.CTR	9.95	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		6	1
27947	09/09/15	00045 TIME WARNER CABLE -BUSINESS CL					2993	
15-00011	10	AUG 2015/8150270100031095 BORO	104.99	5-01-20-100-104 INTERNET/WEB	Budget		4	1
15-00013	8	AUG 2015 DPW/#8150270100031327	159.95	5-01-26-290-028 CABLE DSL LINE/COPIER MAINT.	Budget		5	1
			264.94					
27948	09/09/15	00050 METRO FIRE & SAFETY EQUIP.INC.					2993	
15-01175	1	FIRE EXTINGUISHER/FD #306	62.25	5-01-26-315-114 FIRE VEHICLES	Budget		171	1
27949	09/09/15	00069 AGL WELDING SUPPLY,INC.					2993	
15-00128	9	AUG. 2015 DPW/OXYGEN-ACETYLENE	78.53	5-01-26-290-130 RENTAL OXYGEN & ACETYLENE	Budget		39	1
27950	09/09/15	00091 INSERRA/LML/LMLII SPRMRKT,INC.					2993	
15-01167	1	SUMMER REC. - SNACKS	29.72	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		163	1
15-01246	1	SUMM.REC./ICE CREAM & SUPPLIES	46.69	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		203	1
			76.41					
27951	09/09/15	00131 IDA/UHy ADVISORS					2993	
15-00596	6	SEPT 2015 EMPL.LIFE & AD&D INS	388.38	5-01-23-220-122 IDA - LIFE INSURANCE	Budget		73	1
27952	09/09/15	00135 AMERICAN FENCE CO.					2993	
15-01169	1	FENCE INSTALLATION/SUP.S.SANDY	375.00	5-01-55-235-000 RESERVE FOR HURRICANE SANDY	Budget		165	1
27953	09/09/15	00173 MGL PRINTING SOLUTIONS					2993	
15-01078	1	3 PART PURCHASE ORDERS	1,177.00	5-01-20-130-036 OFFICE SUPPLIES/FINANCE	Budget		120	1
27954	09/09/15	00201 JOB & JOB CONSULTING ENGINEERS					2993	
15-01213	1	ST.OPENING ORD./PERMITS REQUIR	604.62	5-01-20-165-028 ENGINEERING/PROFESSIONAL FEES	Budget		187	1
15-01280	1	2016 OPEN SPACE APP/MEHRHOF PK	182.50	5-01-20-165-028 ENGINEERING/PROFESSIONAL FEES	Budget		212	1
			787.12					
27955	09/09/15	00226 PITNEY BOWES, INC.-LEASE					2993	
15-00246	4	3rd QTR.2015 MAIL MACH.LEASE	594.54	5-01-20-100-094 MAINTENANCE CONTRACTS	Budget		63	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27956	09/09/15	00228 CATES ELECTRIC CORP.					2993	
15-01121	1	REPAIR LIGHTING/GAZEBO -	1,126.19	5-01-26-310-030 REPAIRS/BLDGS&GRNDS	Budget		142	1
15-01122	1	ELECTRICAL REPAIR @ MONUMENTS	735.58	5-01-26-310-030 REPAIRS/BLDGS&GRNDS	Budget		143	1
15-01123	1	REPAIR/BOYS' CLUB & GAZEBO	1,030.53	5-01-26-310-030 REPAIRS/BLDGS&GRNDS	Budget		144	1
15-01223	1	INSTALL QUAD OUTLET/BOYS'CLUB	258.99	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		190	1
			3,151.29					
27957	09/09/15	00273 SHERWIN WILLIAMS					2993	
15-01031	1	STREET PAINTS/LINE PAINTING	206.16	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		111	1
15-01080	1	PAINT & SUPPL./SCHOOL PARK-LOT	388.07	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		121	1
15-01094	1	STREET PAINT/CROSSWALKS/SCHOOL	556.30	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		132	1
15-01116	1	PAINTING SUPPLIES/STREETS	87.23	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		138	1
15-01129	1	STREET PAINT & SUPPLIES	602.96	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		148	1
15-01153	1	TIP FOR PAINT MACHINE HADLE	45.00	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		156	1
15-01157	1	4"WIRE ROLLER & 3/4" ROLLER	14.10	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		159	1
15-01157	2	FILTERS, SPRING & WHITE STREET	140.28	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		160	1
15-01172	1	3/4" ROLLER COVERS/PAINTING	31.32	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		167	1
15-01196	1	PAINT SUPPLIES/YLW CURB PAINT	36.98	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		180	1
15-01203	1	YELLOW CURB PAINT & SUPPLIES	128.50	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		182	1
15-01203	2	YELLOW CURB PAINT & SUPPLIES	39.29	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		183	1
15-01228	1	WHITE PAINT/CROSSWALK PAINTING	135.57	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		193	1
			2,411.76					
27958	09/09/15	00292 RIEDEL SIGN CO.,INC.					2993	
15-01180	1	HOSE CO./ ACCOUNTABILITY TAGS	140.00	5-01-25-265-032 PERSONAL FIRE PROTECTION	Budget		176	1
15-01180	2	H&L CO./ ACCOUNTABILITY TAGS	100.00	5-01-25-265-032 PERSONAL FIRE PROTECTION	Budget		177	1
			240.00					
27959	09/09/15	00310 S & S WORLDWIDE,INC.					2993	
15-00881	2	SUMMER REC.SUPPLIES	217.89	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		97	1
15-00881	3	B/O - SUMMER REC.SUPPLIES	70.00	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		98	1

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27959		S & S WORLDWIDE,INC. Continued						
15-00974	1	ADDT'L SUMMER EEC SUPPLIES	88.81	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		100	1
			376.70					
27960	09/09/15	00341 BCUA SOLID WASTE MANAGEMENT					2993	
15-00099	17	JUN. 2015 WASTE DISPOSAL SERV.	23,446.09	5-01-32-465-029 GARBAGE - TIPPING FEES	Budget		31	1
15-00099	18	JUL. 2015 RECYCLING TAX (BCUA)	1,128.12	5-01-32-465-400 RECYCLING TAX	Budget		32	1
			24,574.21					
27961	09/09/15	00465 THE MAIN LOCK SHOP					2993	
15-01117	1	CYLINDERS/NEW LOCKS & KEYS	156.30	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		139	1
27962	09/09/15	00474 CAMPBELL FOUNDRY CO.					2993	
15-01082	1	MANHOLE COVERS/LRG.DRAINAGE LN	1,212.00	5-01-26-300-301 PARTS & REPAIRS/DRAINAGE	Budget		123	1
27963	09/09/15	00617 NATURE'S CHOICE CORPORATION					2993	
15-00594	25	#12322-IN MIXED VEGITATION	457.65	5-01-32-465-299 MISC.RECYCLING/LANDFILL	Budget		70	1
15-00594	26	#12512-IN MIXED VEGITATION	339.00	5-01-32-465-299 MISC.RECYCLING/LANDFILL	Budget		71	1
15-00594	27	#12666-IN MIXED VEGITATION	339.00	5-01-32-465-299 MISC.RECYCLING/LANDFILL	Budget		72	1
			1,135.65					
27964	09/09/15	00623 NJ STATE ASSO.CHIEFS of POLICE					2993	
15-01128	1	POLICE SERGEANT'S WRIT.TEST	2,900.00	5-01-25-240-096 COST MATERIALS	Budget		147	1
15-01176	1	ORAL SERGEANT'S EAXAMINATION	2,925.00	5-01-25-240-096 COST MATERIALS	Budget		172	1
			5,825.00					
27965	09/09/15	00649 A SELF STORAGE					2993	
15-00016	10	SEPT.2015 - #5124/5160 RENTAL	32.00	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		7	1
15-00017	11	SEP 2015 STORAGE UNIT RENT-REC	26.00	5-01-28-370-299 MISC/RECREATION	Budget		8	1
			58.00					
27966	09/09/15	00683 UNITED WATER NEW JERSEY					2993	
15-00139	8	AUG 2015 BORO (JUL WATER USAGE	644.17	5-01-31-445-072 WATER/ALL BORO BLDGS.	Budget		48	1
15-00140	8	JULY 2015 LIBRARY WATER USAGE	104.20	5-01-29-390-072 LIBRARY/WATER	Budget		49	1
15-00141	9	AUG.2015 FIRE HYDRANT CHARGES	8,096.33	5-01-25-265-400 FIRE HYDRANTS/O&E	Budget		50	1
			8,844.70					

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27967	09/09/15	00710 AIRPOWER INTERNATIONAL INC.					2993	
15-01179	1	CO METER CALIB.& 5YRS SERV.CON	1,936.00	5-01-25-265-026 EQUIPMENT & REPAIR	Budget		175	1
27968	09/09/15	00740 VERIZON WIRELESS - PUMP STA.					2993	
15-00133	9	AUG. 2015 PUMP STA. PHONE	18.84	5-01-31-440-193 CELL PHONES	Budget		46	1
27969	09/09/15	00793 CLEAN ENTERPRISE CO INC					2993	
15-01160	1	JANITORIAL SUPPLIES/BLDGS	177.80	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		162	1
27970	09/09/15	00802 ACTION RUBBER & IND.SUPPLY,INC					2993	
15-01130	1	HYDROLIC HOSES/PAYLOADER 555E	126.60	5-01-26-315-034 DPW/VEHICLE MAINT./REPAIR	Budget		149	1
27971	09/09/15	00809 BRIAN T. GIBLIN, ESQ.					2993	
15-01237	1	LF COAH DECLARATION JUDGEMENT	5,668.48	5-01-20-155-114 SPECIAL COUNSEL	Budget		198	1
27972	09/09/15	00813 CAMPBELL SUPPLY CO INC					2993	
15-01088	1	FD #307 ENGINE RAPIRS (MAY'15)	1,248.00	5-01-26-315-114 FIRE VEHICLES	Budget		127	1
27973	09/09/15	00865 C.J. PIZZA BOX, INC.					2993	
15-01014	6	TIP	5.00	5-01-28-370-179 PIZZA/SUMMER REC.	Budget		107	1
15-01014	7	SUMMER REC PIZZA 7/31/2015	120.00	5-01-28-370-179 PIZZA/SUMMER REC.	Budget		108	1
15-01014	8	SUMMER REC PIZZA 8/7/2015	104.00	5-01-28-370-179 PIZZA/SUMMER REC.	Budget		109	1
			229.00					
27974	09/09/15	00925 GRAINGER					2993	
15-01058	1	DPW/COVERALLS	698.22	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		117	1
15-01085	1	COMBO DOORLOCK/BOYS'CLUB	3,088.80	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		124	1
15-01222	1	HOG RING PLIERS	173.40	5-01-26-300-301 PARTS & REPAIRS/DRAINAGE	Budget		188	1
15-01222	2	HOG RING STAPLES	43.20	5-01-26-300-301 PARTS & REPAIRS/DRAINAGE	Budget		189	1
			4,003.62					
27975	09/09/15	01007 HOME DEPOT OPERATIONS					2993	
15-00998	1	PALLETS/CONCRETE MIX/BASINS &	90.87	5-01-26-300-301 PARTS & REPAIRS/DRAINAGE	Budget		105	1
15-00998	2	PALLETS/CONCRETE MIX/BASINS &	90.87	5-01-26-300-039 PARTS/REPAIRS (SEWER)	Budget		106	1
15-01032	1	STAIN FOR WOOD IN DPW OFFICE	23.90	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		112	1
15-01035	1	FLOOR STRIPPER/DPW OFFICE	34.97	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		113	1

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27975		HOME DEPOT OPERATIONS Continued						
15-01081	1	PARTS FOR PAINT MACHINE	135.88	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		122	1
15-01115	1	SUPPLIES/PAINT DPW OFFICE	375.60	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		137	1
15-01131	1	HARDWARE/BOYS CLUB DOORS &	77.04	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		150	1
15-01131	2	LIBRARY/PAINT FOR GUARD RAILS	77.04	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		151	1
15-01131	3	HIGH HEAT PAINT/DPW OFFICE	77.04	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		152	1
			983.21					
27976	09/09/15	01043 LITTLE FERRY HOSE CO. #1					2993	
15-01050	1	REFUND- I BEAM GENERATOR STND	400.00	5-01-25-265-056 EQUIPMENT/FIRE DEPT.	Budget		114	1
27977	09/09/15	01096 COLANERI BROS.					2993	
15-01113	1	SUPPLIES FOR WEED WACKER	207.98	5-01-28-375-038 HARDWARE/TOOLS	Budget		135	1
27978	09/09/15	01126 LITTLE FERRY BOROUGH -CURRENT					2993	
15-00138	10	SEPT. 2015 HEALTH,RX & DENTAL	6,545.82	5-01-29-390-092 LIBRARY/HEALTH INS.	Budget		47	1
15-00677	6	AUG. 2015 LIBRARY/LANDSCAPING	325.00	5-01-29-390-024 LIBRARY/B&G MAINTENANCE	Budget		78	1
			6,870.82					
27979	09/09/15	01139 THE STAR - LEDGER					2993	
15-01238	1	NOTICE 3/10/15 MEETING LOCATIO	24.80	5-01-20-120-021 LEGAL ADVERTISING	Budget		199	1
15-01238	2	B.O.HEALTH MEETING DATES 2015	52.70	5-01-27-330-021 LEGAL ADVERTISING	Budget		200	1
			77.50					
27980	09/09/15	01315 JOSEPH G. MONAGHAN, ESQ.					2993	
15-00186	15	AUG. 2015 LEGAL SERVICES	7,000.00	5-01-20-155-027 LEGAL EXP.& COSTS(ATTORNEY AS CONTRACTOR	Budget		53	1
27981	09/09/15	01324 TRAFFIC SAFETY EQUIPMENT CO.					2993	
15-01133	1	STENCIL "STOP" LETTERS	280.00	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		153	1
27982	09/09/15	01386 TILCON/NEW YORK INC.					2993	
15-01053	1	BLACKTOP-BASINS & POTHOLES	150.53	5-01-26-290-050 ROAD MATERIALS	Budget		115	1
27983	09/09/15	01394 SHEMIN NURSERIES,INC.					2993	
15-01119	1	TREE WATERING BAGS	480.00	5-01-26-290-030 MATERIALS & SUPPLIES	Budget		141	1

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27984	09/09/15	01400 ARROW ELEVATOR INC.					2993	
15-00089	10	SEPT. 2015 ELEVATOR MAINT.	135.00	5-01-26-310-209 ELEVATOR CONTRACT	Budget		21	1
27985	09/09/15	01475 DAVID WEBER OIL CO.					2993	
15-01059	1	UNIV.TRACTOR FLUID/PAYLOADER	473.75	5-01-26-315-034 DPW/VEHICLE MAINT./REPAIR	Budget		118	1
15-01229	1	SAE 10 PREM.OIL/LOSEN SLOTE PU	179.40	5-01-26-300-301 PARTS & REPAIRS/DRAINAGE	Budget		194	1
			653.15					
27986	09/09/15	01523 LUTZ BROS.					2993	
15-01091	1	STONE/COLUMBUS AVE.DRAINAGE	30.00	5-01-26-300-301 PARTS & REPAIRS/DRAINAGE	Budget		129	1
27987	09/09/15	01539 GARDEN STATE HIGHWAY PROD.INC.					2993	
15-01055	1	NO LEFT TURN - SIGN	307.50	5-01-26-290-067 STREET SIGNS	Budget		116	1
27988	09/09/15	01676 SUPERIOR DISTRIBUTORS CO.,INC.					2993	
15-01155	1	TRAILER/ADAPTOR PLUG - DPW#14	64.16	5-01-26-315-034 DPW/VEHICLE MAINT./REPAIR	Budget		158	1
27989	09/09/15	01710 VERIZON WIRELESS- #782587848-1					2993	
15-00100	9	AUG. 2015 POLICE PHONE USAGE	243.95	5-01-31-440-193 CELL PHONES	Budget		33	1
27990	09/09/15	01737 611 ROUTE 46 PARTNERS,LLC					2993	
15-00009	10	SEP 2015 POLICE ANTENNA RENTAL	100.00	5-01-25-240-210 POLICE ANTENNA SPACE RENTAL	Budget		2	1
27991	09/09/15	01756 DRJ 2, LLC					2993	
15-00980	1	Borough Letterhead - 1,000	275.00	5-01-20-120-036 OFFICE SUPPLIES & PRINTING	Budget		101	1
15-00980	2	PROOF CHARGE	8.75	5-01-20-120-036 OFFICE SUPPLIES & PRINTING	Budget		102	1
15-00980	3	FREIGHT	17.85	5-01-20-120-036 OFFICE SUPPLIES & PRINTING	Budget		103	1
			301.60					
27992	09/09/15	01810 PITNEY BOWES INC. -SUPPLIES					2993	
15-01108	1	INK FOR MAIL MACHINE	119.18	5-01-20-100-036 SUPPLIES & PRINTING	Budget		134	1
27993	09/09/15	01877 NJ MUNICIPALITIES MAGAZINE					2993	
15-01209	1	2015/2106 Subscriptions (4)	80.00	5-01-20-110-299 MISC./MAYOR & COUNCIL	Budget		185	1
27994	09/09/15	02006 MTC KENWORTH					2993	
15-01107	1	DAMAGED POLICE SIGN TRAILER	2,500.00	5-01-23-230-090 ALL OTHER INS./SURETY BONDS	Budget		133	1

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27995	09/09/15	02431 BAKER & TAYLOR I&E SERV.					2993	
15-00614	5	#3020388326 AY BOOKS	15.51	5-01-29-390-033 LIBRARY/ BOOKS	Budget		74	1
15-00770	5	#3020409541 - AY BOOKS	16.11	5-01-29-390-033 LIBRARY/ BOOKS	Budget		80	1
15-00771	3	#3020388327 - ADULT BOOKS	22.84	5-01-29-390-033 LIBRARY/ BOOKS	Budget		81	1
			54.46					
27996	09/09/15	02446 DEMCO LIBRARY BASICS					2993	
15-00957	1	LIBRARY BOOK SUPPLIES	385.08	5-01-29-390-036 LIBRARY/OFFICE SUPPLIES/OTHER	Budget		99	1
27997	09/09/15	02633 FUN TIME ENTERTAINMENT					2993	
15-01243	1	NATIONAL NIGHT OUT -RIDES	1,300.00	5-01-25-240-299 MISC./POLICE	Budget		202	1
27998	09/09/15	02689 FAST PRINT INC.					2993	
15-00982	1	Office Supplies/forms	230.00	5-01-22-195-036 OFFICE SUPPLIES/FORMS	Budget		104	1
27999	09/09/15	02863 B-PROTECTED ALARM CO.					2993	
15-01189	1	SAFETY BLDG./LOW SYST.BATTERY	140.00	5-01-26-310-030 REPAIRS/BLDGS&GRNDS	Budget		179	1
28000	09/09/15	02865 KONICA MINOLTA BUSINESS SOLUTN					2993	
15-00622	13	AUG15-A5YN01700526-MAINT/ADMIN	48.52	5-01-20-100-094 MAINTENANCE CONTRACTS	Budget		75	1
15-00622	14	AUG'15-A61G01100891 MAINT./DPW	7.30	5-01-26-290-028 CABLE DSL LINE/COPIER MAINT.	Budget		76	1
15-00622	15	AUG.'15- A61G011008918/COURT	100.00	5-01-43-490-094 MAINTENANCE CONTRACTS	Budget		77	1
			155.82					
28001	09/09/15	02874 KONIKA MINOLTA PREMIER FINANCE					2993	
15-00082	21	AUG.'15 LEASES(2-284E & 1-654E	642.66	5-01-20-100-094 MAINTENANCE CONTRACTS	Budget		16	1
28002	09/09/15	02890 RACHLES/MICHELE'S OIL CO.INC.					2993	
15-00083	14	8/14/15 NO LEAD GASOLINE	6,410.71	5-01-31-460-074 GASOLINE USE	Budget		17	1
15-00084	9	8/04/2015 DIESEL (RED DYED)	818.71	5-01-31-460-074 GASOLINE USE	Budget		18	1
			7,229.42					
28003	09/09/15	02944 VERIZON WIRELESS -RECREATION					2993	
15-00098	9	AUG 2015 REC.#485263564-00006	29.21	5-01-31-440-193 CELL PHONES	Budget		30	1
28004	09/09/15	02979 CORRADO'S GARDEN CENTER					2993	
15-00856	1	FLOWERS/MAIN ST. PLANTERS	557.60	5-01-26-300-499 BEAUTIFICATION COMMT.	Budget		83	1

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28004		CORRADO'S GARDEN CENTER Continued						
15-00856	2	FLOWERS/MAIN ST. PLANTERS	144.00	5-01-26-300-499 BEAUTIFICATION COMMT.	Budget		84	1
15-00856	3	FLOWERS/MAIN ST. PLANTERS	200.00	5-01-26-300-499 BEAUTIFICATION COMMT.	Budget		85	1
			901.60					
28005	09/09/15	03011 LOWE'S					2993	
15-01062	1	PAINT & SUPPL./DPW OFFICE	149.90	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		119	1
15-01114	1	25" TREE LOOPERS	39.85	5-01-28-375-038 HARDWARE/TOOLS	Budget		136	1
			189.75					
28006	09/09/15	03021 VERIZON WIRELESS - FIRE/PREV.					2993	
15-00097	9	AUG 2015 FIRE PREV.#485263564	29.21	5-01-31-440-193 CELL PHONES	Budget		29	1
28007	09/09/15	03022 VERIZON WIRELESS - BLDG.DPT.					2993	
15-00096	9	AUG 2015 BLDG DPT #485263564-6	29.21	5-01-31-440-193 CELL PHONES	Budget		28	1
28008	09/09/15	03023 VERIZON WIRELSS - DPW/MAINT.					2993	
15-00095	9	AUG 2015 DPW CELL #485263564-6	49.21	5-01-31-440-193 CELL PHONES	Budget		27	1
28009	09/09/15	03094 AW DIRECT					2993	
15-01174	1	PARTS/SECURE TIE DOWNS/TRAILER	419.64	5-01-26-315-034 DPW/VEHICLE MAINT./REPAIR	Budget		168	1
15-01174	2	PARTS/SECURE TIE DOWNS/TRAILER	271.80	5-01-26-315-034 DPW/VEHICLE MAINT./REPAIR	Budget		169	1
15-01174	3	FREIGHT	87.44	5-01-26-315-034 DPW/VEHICLE MAINT./REPAIR	Budget		170	1
			778.88					
28010	09/09/15	03109 ZUIDEMA/ROYAL THRONE LLC					2993	
15-00131	10	SEPT. 2015 PORT.TOILET RENTAL	240.00	5-01-28-375-052 PORT-A-JOHN RENTAL	Budget		45	1
28011	09/09/15	03140 READY FRESH BY NESTLE					2993	
15-00142	9	AUG. 2015 WATER DELIV.& RENTAL	44.77	5-01-26-310-115 WATER COOLER EXP.	Budget		51	1
28012	09/09/15	03178 DCRP-Defined Cont.Retirement P					2993	
15-00184	9	AUG. PL#:316149-SUB PL:#023270	125.74	5-01-36-476-020 DCRP (DEFINED CONT.RETIREMENT PROG.)	Budget		52	1
28013	09/09/15	03183 LINE SYSTEMS					2993	
15-00087	9	AUG. 2015 POLICE ALCO LINE	31.47	5-01-25-240-076 INTERNET SERV./VERIZON	Budget		20	1

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28014	09/09/15	03219 RFP SOLUTIONS INC.					2993	
15-00389	8	OCT'15 SERV.-MAINT.CONT./PHONE	238.68	5-01-20-100-094 MAINTENANCE CONTRACTS	Budget		64	1
15-00398	6	OCT. 2015 DPW PHONE MAINT.	40.24	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		65	1
			278.92					
28015	09/09/15	03253 ONE CALL CONCEPTS, INC.					2993	
15-00187	9	AUG. 2015 ONE CALL SERVICES	79.42	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		54	1
28016	09/09/15	03320 BALANCE POINT PAYROLL					2993	
15-00092	16	BACK PAYROLL EXP. -	456.17	5-01-20-100-028 PROFESSIONAL FEES (PAYROLL)	Budget		22	1
15-00092	17	PAYROLL #15 - PAYROLL SERV.	291.86	5-01-20-100-028 PROFESSIONAL FEES (PAYROLL)	Budget		23	1
15-00092	18	PAYROLL #16 - PAYROLL SERV.	296.58	5-01-20-100-028 PROFESSIONAL FEES (PAYROLL)	Budget		24	1
			1,044.61					
28017	09/09/15	03322 CANON FINANCIAL					2993	
15-00010	9	AUG. 2015 COPIER MAINT/POLICE	77.14	5-01-25-240-024 MAINTENANCE CONTRACTS	Budget		3	1
28018	09/09/15	03330 MASTER PEST CONTROL CO.					2993	
15-00197	9	AUG. 2015 BORO PEST CONT.SERV	250.00	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		56	1
28019	09/09/15	03435 THOMAS J. UZZALINO					2993	
15-01274	1	FIRE INSP./REINSP. AUG. 2015	860.00	5-01-25-266-028 INSPECTIONS/RE-INSPECTIONS	Budget		211	1
28020	09/09/15	03445 ASCAP					2993	
15-01170	1	JAN.2015 BILL. ACCT.#500728288	28.57	5-01-20-100-299 MISC./A&E	Budget		166	1
28021	09/09/15	03446 GTBM INC./INFO-COP					2993	
15-00493	1	ANNUAL MAINT./3M MOBIL CAMERAS	1,350.00	5-01-25-240-024 MAINTENANCE CONTRACTS	Budget		69	1
28022	09/09/15	03452 P&A AUTO PARTS - HACKENSACK					2993	
15-01093	1	REPLACEMENT BULBS/PD TAHOES	41.28	5-01-26-315-110 POLICE VEHICLES	Budget		131	1
28023	09/09/15	03456 FUTURE SANITATION, INC.					2993	
15-00019	36	SEPT'15 CONTRACTED WASTE P/U	13,362.20	5-01-26-305-029 GARBAGE HAULER/SANITATION	Budget		9	1
15-00019	37	SEPT'15 VEGETATIVE WASTE P/U	3,521.14	5-01-26-305-029 GARBAGE HAULER/SANITATION	Budget		10	1
15-00019	38	AUG '15 ROLL-OFF CONTRACT	2,856.00	5-01-26-305-029 GARBAGE HAULER/SANITATION	Budget		11	1
15-00019	39	JULY '15 ROLL-OFF CONTRACT	298.00	5-01-26-305-029 GARBAGE HAULER/SANITATION	Budget		12	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
28023		FUTURE SANITATION, INC. Continued						
15-00019	40	SEPT.'15 CONTRACTED RECYCLING	4,633.00	5-01-26-305-029 GARBAGE HAULER/SANITATION	Budget		13	1
15-00019	41	APARTMENTS WASTE P/U	4,500.00	5-01-26-305-029 GARBAGE HAULER/SANITATION	Budget		14	1
			29,170.34					
28024	09/09/15	03487 THE RODGERS GROUP, LLC					2993	
15-00233	8	JUL -ASSIST - NJSACOP ACCREDIT	300.00	5-01-25-240-134 TRAINING & EXP./POLICE	Budget		62	1
28025	09/09/15	03502 PARADISIO EMPIRE CAFE					2993	
15-01242	1	LUNCH - CROSSING GUARDS	200.00	5-01-25-240-299 MISC./POLICE	Budget		201	1
28026	09/09/15	03511 STALLION AUTO SERVICE					2993	
15-01232	1	REPLACE IGNITION CYLINDER #4	225.00	5-01-26-315-110 POLICE VEHICLES	Budget		195	1
15-01233	1	OIL CHANGE - PD #606	55.00	5-01-26-315-110 POLICE VEHICLES	Budget		196	1
			280.00					
28027	09/09/15	03521 BOULDER HILL TREE SERVICE					2993	
15-01200	1	TREE TRIMMING/GRANT & COUCHON	2,400.00	5-01-26-310-299 MISC./TREE UPKEEP: ORIG.AMT.IN LINE $900	Budget		181	1
28028	09/09/15	03538 VERIZON BUSINESS - POLICE STAT					2993	
15-00094	8	JUL.2015 POL.STAT 442015122-1	388.93	5-01-31-440-193 CELL PHONES	Budget		26	1
28029	09/09/15	03540 CLARKE CATON HINTZ					2993	
14-01382	3	STREETSCAPE DESIGN STANDARDS	17,596.50	G-02-41-783-020 STREETSCAPE DESIGN/LIBERTY/MAIN/WASHINGT	Budget		1	1
15-01212	1	AFFORDABLE HOUSING/PLANNING SE	4,441.08	5-01-21-180-029 PLANNERS & LEGAL (LEGAL ADDED 2015)	Budget		186	1
			22,037.58					
28030	09/09/15	03570 GEESE CHASERS NORTH JERSEY LLC					2993	
15-00822	2	GEESE CLEARING SERV. -AUG.'15	1,196.00	5-01-28-375-030 MATERIALS & SUPPLIES	Budget		82	1
28031	09/09/15	03579 HUDSON TIRE EXCHANGE					2993	
15-01118	1	TIRES/LANDSCAPE TRAILER	314.00	5-01-26-315-130 PARKS/BUS (RECREATION)	Budget		140	1
15-01204	1	LEFT REAR TIRE/SENIOR BUS	127.53	5-01-26-315-130 PARKS/BUS (RECREATION)	Budget		184	1
			441.53					
28032	09/09/15	03591 BERG./PASSAIC CTYS.REGISTRARS'					2993	
15-01235	1	REGISTRARS'ASSOC.MEETING 9/23	25.00	5-01-27-330-299 MISC./BOARD OF HEALTH	Budget		197	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
28033	09/09/15	03597 COOPER PEST SOLUTIONS					2993	
15-00129	10	7/24/15 PEST CONT./SENIOR CTR	55.00	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		40	1
15-00129	11	8/20/15 PEST CONT./SENIOR CTR	55.00	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		41	1
15-00129	12	8/7/15 PEST CONT./SENIOR CTR	55.00	5-01-26-310-094 MAINTENANCE CONT./BLDGS & GRND	Budget		42	1
			165.00					
28034	09/09/15	03603 SPECTROTEL					2993	
15-00085	9	AUG. 2015 PHONE MAINT. - BORO	2,275.53	5-01-31-440-076 PHONE BILLING (ADDING ALL CELL 2011)	Budget		19	1
15-00726	5	AUG.'15 PHONE SERV./LIBRARY	90.56	5-01-29-390-076 LIBRARY/TELEPHONE	Budget		79	1
			2,366.09					
28035	09/09/15	03605 LANGUAGE LINE SERICES, INC.					2993	
15-00194	8	JUL. 2015 LANGUAGE LINE	13.69	5-01-43-490-028 INTERPRETER SERVICES	Budget		55	1
28036	09/09/15	06313 DIRECT ENERGY MARKETING, INC.					2993	
15-00101	9	AUG 2015 BORO GAS (JUL.USAGE)	81.94	5-01-31-430-071 GAS & ELECTRIC/ALL BORO BLDGS.	Budget		34	1
15-01142	5	AUG.'15 ELECTRIC (JUL.USAGE)	6,467.44	5-01-31-430-071 GAS & ELECTRIC/ALL BORO BLDGS.	Budget		154	1
15-01142	6	JULY'15 STREET & TRAFFIC ELECT	31.79	5-01-31-435-170 TRAFFIC LIGHTS	Budget		155	1
			6,581.17					
28037	09/09/15	06318 DIGITAL ASSURANCE CERT. LLC					2993	
15-01168	1	PROF.SERV.-BOND ANTIICP.NOTE	1,000.00	5-01-20-100-094 MAINTENANCE CONTRACTS	Budget		164	1
28038	09/09/15	06333 ENVIROMENTAL RENEWAL, LLC					2993	
15-00207	9	#251412 CO-MINGLED	570.00	5-01-26-290-300 GRASS COLLECTION	Budget		57	1
15-00207	10	#252154 CO-MINGLED	570.00	5-01-26-290-300 GRASS COLLECTION	Budget		58	1
15-00207	11	#252167 CO-MINGLED	570.00	5-01-26-290-300 GRASS COLLECTION	Budget		59	1
15-00207	12	#252588 CO-MINGLED	570.00	5-01-26-290-300 GRASS COLLECTION	Budget		60	1
15-00207	13	#252798 CO-MINGLED	420.00	5-01-26-290-300 GRASS COLLECTION	Budget		61	1
			2,700.00					
28039	09/09/15	06341 NATIONWIDE EMPLOYEE BENEFITS					2993	
15-00078	11	SEP. 2015 VOLUNT.LIFE,AD&D INS	319.90	5-01-23-220-121 LIFE, AD&D INS./ALL VOL.EMERG.DEPTS.	Budget		15	1
28040	09/09/15	06364 VERCON BUILDING & MAINT.CORP.					2993	
15-01125	2	INST.DROP CEILING/FILED HOUSE	3,470.00	5-01-26-310-030 REPAIRS/BLDGS&GRNDS	Budget		145	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
28041	09/09/15	06365 XEROX FINANCIAL SERVICES					2993	
15-00431	8	JUL 2015 COPIER RENTAL/LIBRAR	115.75	5-01-29-390-026 LIBRARY/EQUIPT.MAINT./REPAIR	Budget		66	1
15-00431	9	AUG. 2015 COPIER RENTAL/LIBRAR	115.75	5-01-29-390-026 LIBRARY/EQUIPT.MAINT./REPAIR	Budget		67	1
			231.50					
28042	09/09/15	06368 NETWORKFLEET, INC.					2993	
15-00489	7	AUG. 2015 -GPS SERVICES	284.25	5-01-26-315-034 DPW/VEHICLE MAINT./REPAIR	Budget		68	1
28043	09/09/15	06371 NJ ASSOCIATION OF FLOOD PLAIN					2993	
15-01019	1	11TH ANNUAL NJAFM CONFERENCE	220.00	5-01-22-195-299 MISC./FLOOD MANAGEMENT ACTIVITIES	Budget		110	1
28044	09/09/15	DARTCOMP DART COMPUTER SERVICES, INC.					2993	
15-01178	1	POLICE/IT SERV. PE 6/30/2015	472.50	5-01-25-240-077 COMPUTER MAINT./SUPPLIES	Budget		174	1
28045	09/09/15	EAGLE PT EAGLE POINT GUN					2993	
15-01177	1	POLICE/ AMMUNITION	3,937.88	5-01-25-240-137 AMMUNITION	Budget		173	1
28046	09/09/15	FIRST FIRST STUDENT					2993	
15-00873	5	SUMMER REC.BUS TRIP 7/17/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		86	1
15-00873	6	SUMMER REC.BUS TRIP 7/21/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		87	1
15-00873	7	SUMMER REC.BUS TRIP 7/23/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		88	1
15-00873	9	SUMMER REC.BUS TRIP 7/31/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		89	1
15-00873	10	SUMMER REC.BUS TRIP 8/4/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		90	1
15-00873	11	SUMMER REC.BUS TRIP 8/6/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		91	1
15-00873	12	SUMMER REC.BUS TRIP 8/10/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		92	1
15-00873	13	SUMMER REC.BUS TRIP 8/14/15	250.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		93	1
15-00873	14	SUMMER REC.BUS TRIP 8/17/15	195.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		94	1
15-00873	15	SUMMER REC.BUS TRIP 8/20/15	250.00	5-01-28-370-175 BUS DRIVER/WAGES	Budget		95	1
			2,060.00					
28047	09/09/15	GENER005 GENERAL FOUNDRIES, INC.					2993	
15-01086	1	24x24 FRAME W/COVER/COLUMBUS A	175.00	5-01-26-300-301 PARTS & REPAIRS/DRAINAGE	Budget		125	1
28048	09/09/15	JERSE005 JERSEY MULCH					2993	
15-01092	1	CERT.PLAYGRND MULCH/BAILEY &	1,440.00	5-01-28-375-065 WOOD CHIPS	Budget		130	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
28049	09/09/15	MICHA005 MICHAEL CASALE					2993	
15-01188	1	DUPLICATE TAX PYT.2ND QTR.2015	3,529.58	5-01-55-001-002 PROPERTY TAX REFUNDS	Budget		178	1
28050	09/09/15	NJTUR005 NJ TURNPIKE AUTHORITY					2993	
15-01127	1	POLICE/ TOLL ACCT1000000002690	11.75	5-01-25-240-299 MISC./POLICE	Budget		146	1
28051	09/09/15	PHOENIXA PHOENIX ADVISOR, LLC					2993	
15-01226	1	FINANCIAL ADVISOR/BOND ANTICIP	2,500.00	5-01-20-130-029 PROFESSIONAL FEES	Budget		192	1
28052	09/09/15	SUNLIGHT SUNLIGHT GENERAL SOLAR FUND LL					2993	
15-00130	17	AUG. 2015 ELECTRIC SOLAR/BORO	875.73	5-01-31-430-071 GAS & ELECTRIC/ALL BORO BLDGS.	Budget		43	1
15-00130	18	AUG.. 2015 ELEC.SOLAR/LIBRARY	227.51	5-01-29-390-071 LIBRARY/GAS & ELECTRIC	Budget		44	1
			1,103.24					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	113	0	1,742,183.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	113	0	1,742,183.81	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,724,587.31	0.00	0.00	1,724,587.31
GRANT FUND	G-02	17,596.50	0.00	0.00	17,596.50
Total Of All Funds:		1,742,183.81	0.00	0.00	1,742,183.81

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28054 to 28055
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
28054	09/14/15	02988 N.J.STATE HEALTH - ACTIVE EMPL					3001	
15-00001	8	JUL 2015 ACTV.EMPL.HEALTH & RX	90,758.35	5-01-23-220-092 HEALTH INS. -MONTHLY PREMIUM	Budget		1	1
15-00002	10	SEPT. 2015 ACTIVE EMPL. DENTAL	3,033.24	5-01-23-220-093 DENTAL (HEALTHPLEX & INTERN'L	Budget		2	1
			93,791.59					
28055	09/14/15	02989 N.J.STATE HEALTH - RETIREES					3001	
15-00003	10	SEP'15 RETIREE-HEALTH,RX&DENTL	41,251.56	5-01-23-220-092 HEALTH INS. -MONTHLY PREMIUM	Budget		3	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	135,043.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	135,043.15	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	135,043.15	0.00	0.00	135,043.15
Total Of All Funds:		135,043.15	0.00	0.00	135,043.15

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4908 to 4917
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
4908	09/09/15	00201 JOB & JOB CONSULTING ENGINEERS				2994		
14-00454	8	SANIT.SEWER REHAB/NEIHAUSE &	3,475.00	C-04-55-901-232	Budget		2	1
				NJSA 40A:2-20 SANIT SEWER/NIEHAUSE & WIL				
15-00685	13	STATE AID IMPRVT./BRANDT ST.	1,817.88	C-04-55-995-232	Budget		9	1
				2:20 COST - ORD.#1385-14-13				
15-00685	14	STATE AID IMPRVT./BRANDT ST.	3,189.62	C-04-55-902-232	Budget		10	1
				2:20 COST - WOODLAND AVE. IMPRVTS.				
15-01214	1	WILLOW LAKE "TOT PARK" IMPRVTS	627.50	C-04-55-992-232	Budget		15	1
				1373-02-13 NJSA 40A:2-20				
15-01278	1	BRANDT ST. IMPRVTS/PAY CERT.#2	4,561.38	C-04-55-902-232	Budget		16	1
				2:20 COST - WOODLAND AVE. IMPRVTS.				
			13,671.38					
4909	09/09/15	01702 AJM CONTRACTORS				2994		
15-00675	2	STATE AID IMPRVTS/BRANDT ST.	41,844.44	C-04-55-995-021	Budget		7	1
				BRANDT ST. IMPROVEMENTS				
15-00675	3	STATE AID IMPRVTS/BRANDT ST.	69,248.36	C-04-55-995-021	Budget		8	1
				BRANDT ST. IMPROVEMENTS				
			111,092.80					
4910	09/09/15	02643 MASER CONSULTING, P.A.				2994		
15-01018	2	PROF. SERV./LOSEN SLOTE SELF	3,658.75	C-04-55-910-232	Budget		13	1
				NJSA 40A:2-20 ORD.#1441-49-15 LOSEN SLOT				
4911	09/09/15	03188 JESCO, INC.				2994		
15-00824	1	JOHN DEER LOADER/DPW	177,249.33	C-04-55-911-025	Budget		12	1
				LOADER/DPW ORD.#1442-50-15/1426				
4912	09/09/15	03264 MILLENNIUM COMMUN.GRP.INC.				2994		
15-00379	10	(2)GENETEC SECURITY DESK CONNE	507.00	C-04-55-998-028	Budget		6	1
				ACQ. SCHOOL SECURITY CAMERA #1394				
4913	09/09/15	03317 RSC ARCHITECTS				2994		
15-00729	3	ROOFING ASSESSMENT/DPW BUILDIN	18,500.00	C-04-55-909-232	Budget		11	1
				2:20 ORD.#1437 NEW ROOF DPW GARAGE				
4914	09/09/15	03379 REMINGTON, VERNICK & ARANGO				2994		
14-00437	17	ENG./WILLOW LK PUMP STA/GENERA	2,997.30	C-04-55-997-232	Budget		1	1
				NJSA 40A:2-20 FOR ORD.#1393-01-14				
14-01302	17	2014 ROAD PROG.-INDUSTRIAL AVE	2,636.20	C-04-55-966-232	Budget		4	1
				NJSA 40A:20 COST/ORD.#1283-15-09				
			5,633.50					
4915	09/09/15	06329 D'ARMINIO & SONS CONTRACTOR				2994		
14-01282	6	INDIAN LAKE WALKING PATH- PY#5	57,202.60	C-04-55-996-021	Budget		3	1
				WALKING TRAIL/LKVW PK/CDBG GRANT				
4916	09/09/15	EN-TECH EN-TECH of NEW JERSEY COPR.				2994		
14-01635	4	REHAB.NEIHAUS & WILLIAMS SANIT	88,489.34	C-04-55-901-021	Budget		5	1
				SANIT SEWER/NIEHAUSE & WILLIAMS AVES.				

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
4917	09/09/15	NEWPR005 NEW PRINCE CONCRETE CONST. CO.					2994	
15-01075	2	ROADWAY IMPRVTS./PAY CERT.#1	39,896.09	C-04-55-911-021 ROAD PROGRAM - ORD.#1442-50-15	Budget		14	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	515,900.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	515,900.79	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	515,900.79	0.00	0.00	515,900.79
Total Of All Funds:		515,900.79	0.00	0.00	515,900.79

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Ids: 1460 to 1460
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
1460	09/09/15	01534 NEW JERSEY DEPT.OF HEALTH & SR					2995	
15-00435	8	JUL.2015 DOG LICENSE REPORT	4.80	T-12-56-850-800 DOG - DUE STATE OF NJ.	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4.80	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DOG TRUST FUND	T-12	4.80	0.00	0.00	4.80
Total Of All Funds:		4.80	0.00	0.00	4.80

Range of Checking Accts: ESCROW FUND to ESCROW FUND Range of Check Ids: 1808 to 1808
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
1808	09/09/15	00174 THE RECORD - NJ MEDIA GROUP					2996	
15-01210	1	Legal Notice - AutoZone	25.51	T-13-56-182-800 200 RT 46 W. LITTLE FERRY LLC (010326)	Budget		1	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25.51	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DEVELOPERS' ESCROW	T-13	25.51	0.00	0.00	25.51
Total Of All Funds:		25.51	0.00	0.00	25.51

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1130 to 1137
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
1130	09/09/15	00236 ORIENTAL TRADING CO., INC.					2997	
15-01145	1	GIVEAWAYS FAMILY FUN DAY 2015	306.40	T-15-56-885-800 FAMILY FUN DAY	Budget		6	1
15-01145	2	SHIPPING	30.64	T-15-56-885-800 FAMILY FUN DAY	Budget		7	1
			337.04					
1131	09/09/15	01126 LITTLE FERRY BOROUGH -CURRENT					2997	
15-01165	1	JULY 2015 REC TRUST INTEREST	17.20	T-15-56-890-000 DUE TO CURRENT FUND	Budget		8	1
1132	09/09/15	01561 SCOTT REDDIN					2997	
15-00754	1	DJ FAMILY FUN DAY 2015	325.00	T-15-56-885-800 FAMILY FUN DAY	Budget		5	1
1133	09/09/15	02415 GARDEN STATE FIREWORKS,INC.					2997	
15-00527	1	2015 FAM.FUN DAY FIRE WORKS	5,000.00	T-15-56-885-800 FAMILY FUN DAY	Budget		1	1
1134	09/09/15	03306 ALL STAR SPOTLIGHT					2997	
15-00681	3	BAL.DUE - FAM.FUNDAY DJ 9/26	300.00	T-15-56-885-800 FAMILY FUN DAY	Budget		4	1
1135	09/09/15	03371 PARTY TIME RENTALS, L.L.C.					2997	
15-00627	3	2015 FAM.FUN DAY/RIDES(BAL.DUE	6,175.00	T-15-56-885-800 FAMILY FUN DAY	Budget		3	1
1136	09/09/15	03453 HORSE & CARRIAGE RENTALS,LLC					2997	
15-00528	1	2015 FAMILY FUN DAY - PET ZOO	1,100.00	T-15-56-885-800 FAMILY FUN DAY	Budget		2	1
1137	09/09/15	03476 MICHAEL CAPABIANCO					2997	
15-01181	1	CASH BOX/FAMILY FUN DAY 2015	200.00	T-15-56-885-800 FAMILY FUN DAY	Budget		9	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	13,454.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	13,454.24	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	13,454.24	0.00	0.00	13,454.24
Total Of All Funds:		13,454.24	0.00	0.00	13,454.24

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1076 to 1079
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
1076	09/09/15	00201 JOB & JOB CONSULTING ENGINEERS					2998	
15-01215	1	SAFER TEXTILE/GENERAL MILLS	607.50	T-16-56-888-800 MISC ESCROW	Budget		6	1
1077	09/09/15	01126 LITTLE FERRY BOROUGH -CURRENT					2998	
15-01161	1	PRIVATE DETAIL/FIBERTECH	2,555.00	T-16-56-886-800 POLICE PRIVATE DETAIL/TRUST	Budget		3	1
15-01162	1	PRIVATE DETAIL/MILLENNIUM	5,175.00	T-16-56-886-800 POLICE PRIVATE DETAIL/TRUST	Budget		4	1
15-01166	1	JULY 2015 GEN TRUST INTEREST	50.22	T-16-56-900-000 DUE TO CURRENT FUND	Budget		5	1
15-01216	1	PRIVATE DETAIL/FIBERTECH	810.00	T-16-56-886-800 POLICE PRIVATE DETAIL/TRUST	Budget		7	1
			8,590.22					
1078	09/09/15	01315 JOSEPH G. MONAGHAN, ESQ.					2998	
15-01138	1	Developer's Agreement for	735.00	T-16-56-888-800 MISC ESCROW	Budget		2	1
1079	09/09/15	PETCO PETCO ANIMAL SUPPLIES, INC.					2998	
15-00114	7	JULY 2015 LAZSLO/K-9 FOOD	64.99	T-16-56-887-800 POLICE K9 UNIT	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	9,997.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	9,997.71	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	9,997.71	0.00	0.00	9,997.71
Total Of All Funds:		9,997.71	0.00	0.00	9,997.71

Range of Checking Accts: UNEMPLYMNT-PNC to UNEMPLYMNT-PNC Range of Check Ids: 1014 to 1014
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
1014	09/09/15	01446 NJ DEPT.OF LABOR & WORKFORCE					3000	
15-01260	1	CATASTROPHIC ILLNESS FUND 2014	255.00	T-19-56-850-800 UNEMPLOYMENT ACCOUNT	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	255.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	255.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-19	255.00	0.00	0.00	255.00
Total Of All Funds:		255.00	0.00	0.00	255.00

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27922 to 27922
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
27922	08/12/15	MADSC005 MAD SCIENCE SHOW					2976	
15-00868	1	SUMMER REC. SHOW 8/12/2015	375.00	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		1	1
15-00868	2	SLIME/PUTTY MAKING	93.00	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		2	1
15-00868	3	COTTONG CANDY MAKING	93.00	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		3	1
			561.00					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	561.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	561.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	561.00	0.00	0.00	561.00
Total Of All Funds:		561.00	0.00	0.00	561.00

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27923 to 27923
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
27923	08/12/15	03143 LIBERTY SCIENCE CENTER					2977	
15-00869	3	SUMMER REC.TRIP 8/14/15(ROBOTS	227.21	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		1	1
15-00869	5	SUMMER REC.TRIP 8/14/15(GEN.AD	615.86	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		2	1
15-00869	6	LESS DEPOSIT ALREADY PAID	210.77-	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		3	1
			632.30					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	632.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	632.30	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	632.30	0.00	0.00	632.30
Total Of All Funds:		632.30	0.00	0.00	632.30

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27924 to 27924
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27924	08/14/15	NJRES005 NJ RESTAURANT EQUIPMENT					2978	
15-01185	1	2 COMPARTMENT SINK/L.LEAGUE	450.00	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		1	1
15-01185	2	GREASE TRAP-PDI APPROVED	300.00	5-01-26-310-024 MAINTENANCE/BLDGS&GRNDS	Budget		2	1
			750.00					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	750.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	750.00	0.00	0.00	750.00
Total Of All Funds:		750.00	0.00	0.00	750.00

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27925 to 27927
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
27925	08/14/15	02988 N.J.STATE HEALTH - ACTIVE EMPL					2979	
15-00001	7	JUN 2015 ACTV.EMPL.HEALTH & RX	90,758.35	5-01-23-220-092 HEALTH INS. -MONTHLY PREMIUM	Budget		1	1
15-00002	9	AUG. 2015 ACTIVE EMPL. DENTAL	3,033.24	5-01-23-220-093 DENTAL (HEALTHPLEX & INTERN'L	Budget		2	1
			93,791.59					
27926	08/14/15	02989 N.J.STATE HEALTH - RETIREES					2979	
15-00003	9	AUG'15 RETIREE-HEALTH,RX&DENTL	41,251.56	5-01-23-220-092 HEALTH INS. -MONTHLY PREMIUM	Budget		3	1
27927	08/14/15	03213 WELLS FARGO BANK					2979	
15-01187	1	DEBT SERV.-PRINCIPAL/BCIA BOND	185,000.00	5-01-45-920-020 PAYMENT OF BOND PRINCIPAL	Budget		4	1
15-01187	2	DEBT SERV.-INTEREST/BCIA BOND	8,475.00	5-01-45-930-020 INTEREST ON BONDS	Budget		5	1
			193,475.00					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	328,518.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	328,518.15	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	328,518.15	0.00	0.00	328,518.15
Total Of All Funds:		328,518.15	0.00	0.00	328,518.15

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27928 to 27928
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27928	08/14/15	02655 RIDGEFIELD PARK POOL					2980	
15-00867	4	SUMMER REC.TRIP 8/17/15	624.00	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		1	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	624.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	624.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	624.00	0.00	0.00	624.00
Total Of All Funds:		624.00	0.00	0.00	624.00

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27930 to 27931
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
27930	08/19/15	06353 THE FUNPLEX					2982	
15-00354	3	FINAL PYT./REC.TRIP 8/20/2015	1,050.90	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		1	1
15-00354	4	DEPOSIT/REC.TRIP 8/20/2015	80.00-	5-01-28-370-178 TRIPS/SUMMER REC.	Budget		2	1
			970.90					
27931	08/19/15	FAMIL005 FAMILY J ICE					2982	
15-01191	1	SUMMER REC. - RITA'S ICE 8/21	104.00	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		3	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,074.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,074.90	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,074.90	0.00	0.00	1,074.90
Total Of All Funds:		1,074.90	0.00	0.00	1,074.90

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27932 to 27932
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27932	08/19/15	03456 FUTURE SANITATION, INC.					2983	
15-00019	35	APARTMENTS P/U - JUN-AUG.2015	13,500.00	5-01-26-305-029 GARBAGE HAULER/SANITATION	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	13,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	13,500.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	13,500.00	0.00	0.00	13,500.00
Total Of All Funds:		13,500.00	0.00	0.00	13,500.00

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27933 to 27933
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27933	08/19/15	03371 PARTY TIME RENTALS, L.L.C.					2984	
15-01211	1	LF SUMMER REC.-END PROG.PARTY	1,150.00	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,150.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,150.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,150.00	0.00	0.00	1,150.00
Total Of All Funds:		1,150.00	0.00	0.00	1,150.00

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27934 to 27934
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27934	08/21/15	03417 McDONALDS					2985	
15-01219	1	SUMMER REC./END OF PROG.LUNCH	238.08	5-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	238.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	238.08	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	238.08	0.00	0.00	238.08
Total Of All Funds:		238.08	0.00	0.00	238.08

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27935 to 27935
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
27935	08/31/15	01757	LITTLE FERRY BOROUGH -PAYROLL		2987
15-01262	PAYROLL #16 - P/P:8/16-8/31/15		227,454.64		

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	227,454.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	227,454.64	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	226,482.64	0.00	0.00	226,482.64
GRANT FUND	G-02	972.00	0.00	0.00	972.00
Total Of All Funds:		227,454.64	0.00	0.00	227,454.64

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27936 to 27936
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27936	09/02/15	01808 DEPOSITORY TRUST CO.					2988	
15-01272	1	BOND PAYMT./PRINCIPAL	125,000.00	5-01-45-920-020 PAYMENT OF BOND PRINCIPAL	Budget		1	1
15-01272	2	BOND PAYMENT/INTEREST	79,750.00	5-01-45-930-020 INTEREST ON BONDS	Budget		2	1
			204,750.00					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	204,750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	204,750.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	204,750.00	0.00	0.00	204,750.00
Total Of All Funds:		204,750.00	0.00	0.00	204,750.00

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27937 to 27937
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27937	09/02/15	03540 CLARKE CATON HINTZ					2989	
14-01187	5	CONTEMINATED SITE STUDY -SANDY	15,784.08	G-02-41-779-020 CONTAMINATED SITES:DATA & ACTION/CLEAN	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15,784.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,784.08	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GRANT FUND	G-02	15,784.08	0.00	0.00	15,784.08
Total Of All Funds:		15,784.08	0.00	0.00	15,784.08

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27938 to 27938
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
27938	09/04/15	01247 LITTLE FERRY BOROUGH-REC.TRUST					2990	
15-00834	5	AUG. 2015 COMMUNITY PASS FEE	74.30	5-01-28-375-299 MISC./PARKS & PLAYGRNDS.	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	74.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	74.30	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	74.30	0.00	0.00	74.30
Total Of All Funds:		74.30	0.00	0.00	74.30

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4907 to 4907
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
4907	08/28/15	01829 JOHNSON SOILS COMPANY					2986	
15-01011	1	BASSANO FIELD /LAKEVIEW TURF	11,982.31	C-04-55-908-021	Budget		1	1
				ORD.#1436-44-15 IMPRT.LAKEVIEW FIELD				

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	11,982.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,982.31	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	11,982.31	0.00	0.00	11,982.31
Total Of All Funds:		11,982.31	0.00	0.00	11,982.31

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1125 to 1125
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
1125	08/10/15	03403 SHERMAN SPECIALTY, INC.					2968	
15-01069	1	GLOW STICKS/FFD 2015	160.08	T-15-56-885-800 FAMILY FUN DAY	Budget		1	1
15-01069	2	SHIPPING	13.69	T-15-56-885-800 FAMILY FUN DAY	Budget		2	1
			173.77					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	173.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	173.77	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	173.77	0.00	0.00	173.77
Total Of All Funds:		173.77	0.00	0.00	173.77

BOROUGH OF LITTLE FERRY
RESOLUTION

	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: September 8, 2015

RESOLUTION #: 298

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

Re: Hiring for Department of Public Works Part-Time Employment Program

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WHEREAS, the Mayor and Council of the Borough of Little Ferry created a DPW summer help program from approximately Monday, May 18, 2015 to Friday, September 26, 2015 or a total of nineteen (19) weeks depending on official start date of the employee ; and

WHEREAS, the Mayor and Council hereby authorize the Borough Administrator to, depending on the budget at the end of the Program, hire two (2) part-time employees whereas they may continue their employment through November 30, 2015 or until the Borough Administrator determines that the budget can no longer support said employees; and

WHEREAS, the Mayor and Council hereby authorize the Borough Administrator to establish hourly wages of no more than the previous current year, which is equivalent to the 2014 hourly rate; and

WHEREAS, the Mayor and Council hereby authorize the Borough Administrator to hire no more than two (2) part-time employees; and

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 Borough of Little Ferry authorizes the Borough Administrator to continue the employment of two (2) part-time DPW employees from the Summer Help Program dependent on budgetary review through November 30, 2015 or until the budget cannot support said employees.

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 September 8, 2015.

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: September 8, 2015

RESOLUTION #: 299

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: RESOLUTION REGARDING SETTLING CHRISTIE CAMMISA & L. STEEL TAX APPEAL

WHEREAS, the Mayor & Council of the Borough of Little Ferry have been advised of a proposed settlement of a Tax Appeal filed on behalf of Christie Cammisa & L. Steel regarding Docket No. 015430-2014, regarding Block 77.03, Lot 19 commonly known as 6 Gertz Avenue, Little Ferry, New Jersey; and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough's Tax Assessor; and

WHEREAS, the settlement includes an amended assessment for the year 2014 from $364,900.00 to $350,100.00; and

WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeals in accordance with the settlement proposal set forth hereinabove;

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 settlement of the said Tax Appeals be finalized and the Mayor, Borough Administrator, or any other appropriate official is

hereby authorized and directed to perform any act in order to effectuate the purposes set forth in this Resolution; and

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 September 8, 2015.

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: September 8, 2015

RESOLUTION #: 300

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: RESOLUTION REGARDING SETTLING CRISTOFORO & OLIMPIA DE PINTO TAX APPEAL

WHEREAS, the Mayor & Council of the Borough of Little Ferry have been advised of a proposed settlement of a Tax Appeal filed on behalf of Cristofaro & Olimpia De Pinto regarding Docket No. 015599-2014, regarding Block 7, Lot 11.03 commonly known as 45 Kinzley Street, Little Ferry, New Jersey; and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough's Tax Assessor; and

WHEREAS, the settlement includes an amended assessment for the year 2014 from $527,000.00 to $450,000.00; and

WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeals in accordance with the settlement proposal set forth hereinabove;

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 settlement of the said Tax Appeals be finalized and the Mayor, Borough Administrator, or any other appropriate official is

hereby authorized and directed to perform any act in order to effectuate the purposes set forth in this Resolution; and

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 September 8, 2015.

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: September 8, 2015

RESOLUTION NO. 301

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RESOLUTION-AUTHORIZING FILING AND SIGNATURES OF A FY16 BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION

WHEREAS, a Bergen County Community Development grant of upwards of $125,000 has been proposed by the Borough of Little Ferry for Sewer Rehabilitation along Liberty Street (Eckel to Washington); Liberty Street (Niehaus Ave. to Kavrik St) and Treptow (Washington Avenue to terminus) 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

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on September 8, 2015.

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: September 8, 2015

RESOLUTION#: 302

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

Resolution Re: State of New Jersey Post Sandy Planning Assistance Grants

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough of Little Ferry has received grant award notification for $49,090 from the State of New Jersey Post Sandy Planning Assistance Grants for the purpose of Community Development Block Grant-Disaster Recovery and wishes to amend its 2015 Budget to include this amount as a Current Fund revenue.

NOW, THERFORE, BE IT RESOLVED, that the Governing Body of the Borough of Little Ferry in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of ……..... $49,090 which is now available as a revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with Prior
Written Consent of the Director of Local Government Services
Public and Private Revenues Offset with Appropriations
Post Sandy Planning Assistance Grants
Losen Slote Stormwater Planning $49,090

BE IT FURTHER RESOLVED, that a like sum of ……..…$49,090 be and the same is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public and Private Programs Offset by Revenues
Post Sandy Planning Assistance Grants
Losen Slote Stormwater Planning $49,090

BE IT FURTHER RESOLVED, that a copy of this resolution be filed with the Director of the Division of Local Government Services.

ATTEST:

Barbara McDonald
Borough Clerk

Mayor

BOROUGH OF LITTLE FERRY
RESOLUTION

	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: September 8, 2015

RESOLUTION #: 303

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: AUTHORIZING RELEASE OF REMAINING ESCROW FOR DEVELOPER'S AGREEMENT FOR POLLO OPERATIONS, INC. TO CARROLS CORPORATION

WHEREAS, the Developer's Agreement between the Borough of Little Ferry and Pollo Operations, Inc. for property located at 146 Route 46 East also known as Lot 39 in Block 20.01 required the posting of $4,750.00 in escrow to reimburse the Borough for engineering and inspection fees and $1,000.00 in escrow to reimburse the Borough for legal fees; and

WHEREAS, Carrols Corporation did in fact submit two checks on behalf of Pollo Operations, Inc. in the amounts of $2,500.00 and $5,000.00 to be posted in escrow to cover the aforementioned expenses; and

WHEREAS, the Borough Attorney, Planning/Zoning Board Attorney and Borough Engineer have certified that all charges in connection with the Developer's Agreement have been billed and paid and that they do not anticipate any further charges.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the release of the remaining balance of escrow in the amount of $5,107.50 to Carrols Corporation, 968 James Street, Syracuse, NY 13203, Attn: William E. Myers.

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 September 8, 2015.

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: September 8, 2015

RESOLUTION #: 304

MOTION BY: C/P Henriquez

SECOND BY C/M Anzalone

BM

RE: APPOINTMENT– RAUL CAMILLO - "RESERVE MEMBER" OF LITTLE FERRY HOSE CO. NO. 1

WHEREAS, at a regular meeting of Little Ferry Hose Co. No. 1, held on August 21, 2015 the membership accepted the appointment of Raul Camillo as a "Reserve 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 Raul Camillo as a "Reserve Member" of Little Ferry Hose Co. No. 1, effective immediately.

ATTEST:

Barbara Maldonado,
Borough Clerk

Mauro Raguseo, Mayor

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: September 8, 2015

RESOLUTION #: 305

MOTION BY: C/P Henriquez

SECOND BY: C/M Anzalone

BM

RE: REMOVAL OF ANTHONY RICCIARDI - "RESERVE MEMBER" OF LITTLE FERRY HOSE COMPANY NO. 1

WHEREAS, at a regular meeting of Little Ferry Hose Company No. 1 held on August 21, 2015, the membership removed Anthony Ricciardi as a "Reserve Member" of Little Ferry Hose Company No. 1 having been unable to fulfill his duties as a member due to a lack of participation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the removal of Anthony Ricciardi as a "Reserve Member" of Little Ferry Hose Company No. 1, effective immediately.

ATTEST:

Barbara Maldonado,
Borough Clerk

Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY
RESOLUTION No.

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: September 8, 2015

RESOLUTION #: 306

MOTION BY: C/P Henriquez

SECONDED BY: C/M Anzalone

BM

Re: Approval of Change Order No. 3 Regarding Indian Lake Path Restoration Project

---

WHEREAS, the Mayor and Council of the Borough of Little Ferry and MJ D'Arminio, Inc. are parties to a contract for the Indian Lake Path Restoration Project; and

WHEREAS, the original contract amount approved by the Mayor and Council was in the amount of One Hundred Forty Nine Thousand, Nine Hundred and Forty dollars ($149,940.00); and

WHEREAS, a number of changes set forth as Supplemental Item S-6 through S-7 are required due to conditions encountered during construction resulting in a net amount of an additional $7,350.00 which changes are more specifically set forth in Change Order No. 3 attached hereto and incorporated herein; and

WHEREAS, the new net contract amount as a result of Change Orders No. 1 and No. 2 was $166,440.00; and

WHEREAS, the Project Engineer on the Project recommends that Change Order No. 3 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 3 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. 3, together with all previously executed change orders, 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 MJ D'Arminio, Inc., be authorized to perform the changes as set forth in Change Order No. 3; and

BE IT FURTHER RESOLVED that the Project Engineer and Borough Administrator are hereby authorized to execute Change Order No. 3 on behalf of the Governing Body; and

BE IT FURTHER RESOLVED the new net contract amount as a result of Change Orders No(s). 1, 2 and 3 is $173,790.00; 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 the 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 September 8, 2015.

Barbara Maldonado,
Borough Clerk

REMINGTON & VERNICK ENGINEERS
AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Falola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

Remington, Vernick & Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 646-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

Remington, Vernick & Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick & Arango Engineers
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

September 8, 2015

Michael Capabianco – Borough Administrator
Borough of Little Ferry
215-217 Liberty Street
Little Ferry, New Jersey 07643

Re: Borough of Little Ferry
Indian Lake Path Restoration
Change Order #3
RVA File No. 0230T007

Dear Mr. Capabianco:

Enclosed please find Change Order #3 for MJ D'Arminio, Inc. for work performed on the above referenced project. Remington, Vernick & Arango Engineers have reviewed the invoice and find the costs to be satisfactory.

Item S-6 is a result of the removal of the retaining wall and installation of hot mix asphalt.

Item S-7 is a result of the installation of the concrete pad anchoring the park benches.

Therefore, we recommend that the Mayor and Council approve Change Order #3. The change order adjusts the contract quantities for additional work requested by the Borough Department of Public Works.

Please note that this change order results in an adjustment to the contract in the amount of $7,350.00.

Should you should have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON, VERNICK & ARANGO ENGINEERS, INC.

Richard G. Arango, P.E., C.M.E.
Executive Vice President

enclosures
RGA/rs/kpn

cc: Barbara Maldonado, Clerk (w/enclosures)
Lori-Ann Mudry, Chief Financial Officer (w/enclosures)
Judy Pesce, Accounts Payable Clerk (w/enclosures)
William Holley, Public Works Superintendent (w/enclosures)
Timothy Marques, RVA
Michael D'Arminio, MJ D'Arminio, Inc.

S:\Little Ferry\0230T007 - Indian Lake Path Restoration\Construction Observation & Contract Administration\Payment Certificates\Change Order #3 Cover Ltr.doc

CHANGE ORDER (3)

REMINGTON, VERNICK & ARANGO ENGINEERS
CHANGE ORDER #3

CONTRACTOR:
D'Arminio & Sons
130 West Franklin Street
Hackensack, New Jersey 07601
(201) 342-4705

09/03/15

NAME OF PROJECT:
INDIAN LAKE WALKING TRAIL IMPROVEMENTS
PROJECT NUMBER:
0230-T-007
CLIENT:
BOROUGH OF LITTLE FERRY
REASON FOR CHANGE:
CONCRETE PADS FOR BENCHES AND
REMOVAL OF GRASS ISLAND & INSTALL BLACKTOP

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
					$0.00
REDUCTIONS					
					$0.00
SUPPLEMENTALS					
S-6	REMOVE RECENTLY INSTALLED ALLAN BLOCK WALL, REMOVE EXISTING SOILS TO ALLOW FOR 7" PAVEMENT CONSISTING OF3" RCA STONE BASE, 2" STABILIZED ASPHALT BASE, 2" 9.5 M 64 TOP COURSE.	1	LS	$5,400.00	$5,400.00
S-7	INSTALLATION OF THREE (3) CONCRETE PADS, 10' X 4' X 4" DEEP	1	LS	$1,950.00	$1,950.00
					$0.00
					$7,350.00

ORIGINAL CONTRACT AMOUNT	$149,940.00
AMENDED CONTRACT AFTER CHANGE ORDER NO. 2	$166,440.00
+ SUPPLEMENTAL	$7,350.00
+ EXTRA	$0.00
- REDUCTION	$0.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 3	$173,790.00

ACCEPTED BY: Michael D'Arminio 9/3/15
((CONTRACTOR)) Date

Timothy McGuigan 9/8/2015
Remington & Vernick Inspector Date

RECOMMENDED BY: 9/8/2015
Remington & Vernick Engineer Date

APPROVED BY: 9/8/15
((BOROUGH OF LITTLE FERRY)) Date

CERTIFICATION OF AVAILABILITY OF FUNDS

This is to Certify to the Municipal Council of the
BOROUGH OF LITTLE FERRY
Funds for the following Resolution(s) are available.

Resolution Date: **September 8, 2015**

Resolution Number: **306**

Vendor: **D'Arminio & Sons Contractor**
130 West Franklin Street
Hackensack, NJ 07601

Purchase Order No.: **15-01343**

Purpose: **Approval of Change Order No. 3 Regarding Indian Lake Path Restoration Project**

Account Number	Budget Year	Amount	Department
5-01-28-375-299	2015	$7,350.00	Misc/Parks & Playgrounds

Total: $7,350.00

Only amounts for 2015 Budget Year have been Certified

Amounts for future years are contingent upon sufficient funds being appropriated.

Lori-Ann Mudry
Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2015 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1446-54-15

AN ORDINANCE AMENDING
AN ORDINANCE ENTITLED
'HOURS OF BUSINESS'
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 4-39 entitled "Hours of Business" 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:

4-39 HOURS FOR BUSINESSES ESTABLISHED.

4-39.1 Findings of Council.

The following findings are made:

m. It further finds that the public traveling east and west on Route 46 is not necessarily aware there is a 7-11 convenience store open (24) hours at the intersection of Main Street and Liberty Street and would not, therefore, receive the benefits of the convenience store being open (24) hours as intended by this section.

n. It further finds that the intersection of Woodland Avenue and Route 46 is centrally located on Route 46.

o. It further finds the traffic on Route 46 should not be adversely affected by the operation of a (24) hour convenience store on Route 46.

p. It further finds the appropriate balance between the public interest both residing in and travelling through the borough in having access to certain purchases at all hours and the need to protect the public health, morals, and general welfare to the public in order to ensure the residents of the Borough health, peace, and comfort to which they are entitled in this is met by allowing one (1) convenience store currently located at the intersection of Main Street and Liberty Street to remain open twenty-four (24) hours and (1) convenience store at the intersection of Woodland Avenue and Route 46 with the storefront facing Route 46 to remain open twenty-four (24) hours.

q. It further finds that the operation of businesses, unfettered, has caused an extreme hardship to residents in regard to the existence of parking on residential streets. The lack of space located in the Borough exasperates the ability of residents to find parking within a reasonable distance of their own home.

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

Introduced: September 8, 2015

Motion by: Council President Henriquez

Second by: Councilman Anzalone

Introduction Roll Call:

Ayes: Henriquez, Anzalone, Lanum, Muller
Nayes: None
Absent: Sarlo, 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 , 2015.

_____
Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1447-55-15

AN ORDINANCE ADDING
AN ORDINANCE ENTITLED
"ABANDONED PROPERTIES"
OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF LITTLE FERRY,
COUNTY OF BERGEN
AND STATE OF NEW JERSEY
AND PROVIDING FOR THE REGISTRATION OF ABANDONED PROPERTIES AND PROPERTIES PENDING FORECLOSURE

BE IT ORDAINED by the Mayor and Council of the Borough of Little Ferry, that Chapter _____ entitled "Vacant Residential and Nonresidential Premises and Buildings Pending Foreclosure" of the Ordinances of the Borough of Little Ferry is hereby added and that those portions of the aforesaid set forth below are hereby added as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

BE IT ORDAINED, by the Borough Council of the Borough of Little Ferry, in the County of Bergen, and State of New Jersey, as follows:

SECTION 1. The Code of the Borough of Little Ferry is hereby amended and supplemented with a new Chapter ____ entitled "Vacant Residential and Nonresidential Premises and Buildings Pending Foreclosure", which Chapter shall read as follows:

"Chapter ____

Abandoned Properties

Article I

Vacant Residential and Nonresidential Premises

§ ____-1. Definitions.

As used in this Chapter, the following terms shall have the meanings indicated:

ABANDONED PROPERTY - As defined in accordance with the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78, et seq., shall mean the following:

A. Except as provided in section 6 of P.L.2003, c. 210 (N.J.S.A. 55:19-83), any property that has not been legally occupied for a period of six months and which meets any one of the following additional criteria may be deemed to be abandoned property upon a determination by the zoning officer that:

(1) The property is in need of rehabilitation in the reasonable judgment of the zoning officer, and no rehabilitation has taken place during that six-month period;

(2) Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no construction has taken place for at least six months as of the date of a determination by the zoning officer pursuant to this section;

(3) At least one installment of property tax remains unpaid and delinquent on that property in accordance with Chapter 4 of Title 54 of the Revised Statutes as of the date of a determination by the zoning officer pursuant to this section; or

(4) The property has been determined to be a nuisance by the zoning officer in accordance with Section 5 of P.L.2003, c. 210 (N.J.S.A. 55:19-82).

B. A property which contains both residential and non-residential space may be considered abandoned pursuant to P.L.2003, c. 210 (N.J.S.A. 55:19-78 et al.) so long as two-thirds or more of the total net square footage of the building was previously legally occupied as residential space and none of the residential space has been legally occupied for at least six months at the time of the determination of abandonment by the zoning officer and the property meets the criteria of either subsection (1) or subsection (4) of this section.

EVIDENCE OF VACANCY - Any condition that on its own, or combined with other conditions present would lead a reasonable person to believe that the property is or has been vacant for three (3) or more months. Such evidence would include but is not limited to, evidence of the existence of two or more of the following conditions at a property: overgrown or dead vegetation; accumulation of newspapers, circulars, flyers or mail; past due utility notices or disconnected utilities; accumulation of trash, junk or debris; the absence of window coverings such as curtains, blinds or shutters; the absence of furnishings or personal items consistent with residential habitation; statements by neighbors, delivery agents, or government employees that the property is vacant or abandoned; infestation by insects, vermin, rats or other pests; windows or entrances that are boarded up or closed off; multiple window panes that are damaged, broken or unrepaired; doors that are smashed, broken, unhinged or continuously unlocked; a risk to the health, safety or welfare of the public, or any adjoining or adjacent property owners, exists due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property; or any uncorrected violation of a municipal building, housing or similar code during the preceding year. Property determined to be "abandoned property" in accordance with the meaning of such term in the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78, et seq, shall also be deemed to be vacant property for the purposes of this ordinance.

OWNER - Shall include the title holder, any agent of the title holder having authority to act with respect to a vacant property, any foreclosing entity subject to the provisions of C.46:10B-51 (P.L. 2008, c. 127, Sec. 17), or any other entity determined by the Borough of Little Ferry to have authority to act with respect to the property.

VACANT PROPERTY - Any building used or to be used as a residence which is not legally occupied or at which substantially all lawful construction operations or residential occupancy has ceased for a period of at least three months, and any commercial property that has not been legally occupied or at which substantially all lawful construction operations have ceased for a period of at least three months, and which exhibits evidence of vacancy such that a reasonable person would believe that the property is vacant. Any property that contains all building systems in working order, is being maintained on a regular basis, has not been cited by the Borough for any violation of municipal ordinance within such time and is being actively marketed by its owner for sale or rental shall not be deemed vacant.

§ ___-2. General Requirements.

A. The owner of any vacant property, as defined herein, shall within thirty (30) days after the building becomes vacant property or within 30 days after assuming ownership of the vacant property, whichever is later, file a registration statement for each such vacant property with the Borough of Little Ferry Clerk on forms provided by the Clerk for such purposes, as well as any additional information that the Clerk may reasonably request. The registration shall remain valid until the end of the calendar year. The owner shall be required to renew the registration annually, no later than January 31 as long as the building remains vacant property and shall pay a registration or renewal fee in the amount of $100.00 for each vacant property registered.

B. Any owner of any building that meets the definition of vacant property prior to the date of adoption of this ordinance shall file a registration statement for that property on or before September 30,

2015. The registration statement shall include the information required under Section ___-3 of this Article, as well as any additional information that the Borough may reasonably require.

C. The owner shall notify the Clerk within thirty (30) days of any change in the registration information by filing an amended registration statement on a form provided by the Clerk for such purpose.

D. The registration statement shall be deemed prima facie proof of the information therein contained in any administrative enforcement proceeding or court proceeding instituted by the Borough of Little Ferry against the owner or owners of the property.

§ ___-3. Registration statement requirements; property inspection.

A. After filing a registration statement or a renewal of a registration statement, the owner of any vacant property shall provide the Borough of Little Ferry Zoning Officer with access to the property, following reasonable notice, during the period covered by the initial registration or any subsequent renewal. If an inspection is required of the interior of the property due to complaints or other cause, the fee for such inspection shall be the same as that for a Certificate of Habitability inspection

B. The registration statement shall include the name, street address, and telephone number of a natural person 21 years of age or older, designated by the owner or owners as the authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding, on behalf of such owner or owners in connection with the enforcement of any applicable code. The designated agent must have a contact number that will be available 24 hours per day on an emergency basis. The statement shall also include the name of the person responsible for maintaining and securing the property, if different from the designated agent.

C. An owner who is a natural person and who meets the requirements of this Ordinance as to availability of a contact number on a 24-hour emergency basis may designate him or herself as agent.

D. By designating an authorized agent under the provisions of this section, the owner consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceeding or administrative enforcement proceeding brought to enforce code provisions concerning the registered building by service of the notice or process on the authorized agent. Any owner who has designated an authorized agent under the provisions of this section shall be deemed to consent to the continuation of the agent's designation for the purpose of this section until the owner notifies the Borough of Little Ferry of a change of the authorized agent or until the owner files a new annual registration statement. The designation of an authorized agent in no way releases the owner from any requirement of this ordinance.

§ ___-4. Fee schedule.

The registration fee for each building that has become vacant or abandoned property shall be $100.00.

§ ___-5. Requirements for owners and other persons as to vacant and abandoned property.

A. The owner of any building that has become vacant or abandoned property, and any person maintaining, operating or collecting rent for any such building that has become vacant, shall immediately post a sign affixed to the inside of the building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process (if designated pursuant to Section ___-3), and the person responsible for the day-to-day supervision and management of the building, if such person is different from the owner holding title or authorized agent. The sign shall be of a size and placed in such a locations so as to be legible, to the extent possible, from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than 15" x 17".

B. Basic equipment and facilities. Every unoccupied or vacant residential or nonresidential property must comply with the following minimum standards for basic equipment and facilities:

(1) Plumbing. All plumbing fixtures shall be properly installed and be in sound condition and good repair. The property shall be winterized, by the cessation of water service to the property, and the draining of water lines.

(2) Electricity. Every existing outlet and fixture shall be properly connected. Wiring and service lines shall be maintained in good and safe working condition.

(3) Heating plant. The heating plant shall be maintained in a safe condition.

(4) Cooking equipment. All cooking equipment shall be maintained in a safe condition.

(5) Electrical and gas utility services shall be discontinued until the property is again legally occupied or demolished, or until repair or rehabilitation of the property is complete.

C. Storage and boarding up of building.

(1) No room within any vacant or unoccupied property shall be used for storage of junk, rubbish or wastes, furniture or building materials not intended to be used in the existing property.

(2) The boarding up of doors and windows shall not be permitted except with the permission of the zoning officer in emergency situations. When doors and windows are boarded up, they shall be covered with no less than one-half-inch exterior plywood or equivalent.

(3) Buildings on vacant properties shall be secured against unauthorized entry until the building is again legally occupied or demolished, or until repair or rehabilitation of the property is complete.

D. Safe and sanitary maintenance. All unoccupied or vacant properties shall comply with the following minimum standards for safe and sanitary maintenance:

(1) Every foundation, exterior wall or exterior roof shall be weathertight, watertight and rodent-proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.

(2) Every floor, interior wall and ceiling shall be substantially rodent-proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.

(3) Every window, exterior door and basement or cellar door and hatchway shall be weathertight, watertight, rodent-proof and locked and shall be kept in sound condition and good repair.

(4) Every inside and outside stair, porch and any appurtenance thereto shall be safe to use and capable of supporting the load that normal use may cause to be placed thereon and shall be kept in sound condition and good repair.

(5) Every yard shall be properly graded so as to prevent the accumulation of stagnant water.

(6) There shall be a controlled method of disposing of water from roofs by use of gutters and downspouts, which shall be installed and maintained in sound condition, free of leaks and obstructions.

(7) Every dwelling's cellar, basement and crawl space shall be maintained from excessive dampness and leakage.

(8) The exterior of every structure or accessory structure shall be maintained free of broken windows, loose shingles, crumbling stone or brick or excess peeling paint.

(9) The exterior of the premises and the condition of accessory structures shall be maintained so that the appearance of the premises and all buildings thereof shall reflect a level of maintenance in keeping with the standards of the neighborhood and such that the appearance of the premises and structures shall not constitute a blighting factor for adjoining property owners nor an element leading to the progressive deterioration and downgrading of the neighborhood with the accompanying diminution of property values.

E. Further responsibilities of owners. All owners of unoccupied or vacant buildings shall be required to comply with the following standards:

(1) Any yard area (front, side and rear) adjacent to an unoccupied or vacant building shall be cleared and maintained free of trash, solid debris or any other materials that cause litter to accumulate to unhealthy and blighting proportions.

(2) Grass and weeds shall not be permitted to grow or remain on the side, front and/or rear yards of any unoccupied or vacant building so as to exceed a height of 10 inches.

(3) Unoccupied or vacant buildings shall not be utilized for storage of any hazardous materials, whether solid or liquid, including the yard portion of that building.

(4) When a vacant dwelling is found to be infested with rats, termites, roaches and/or any other insects and vermin, the owner shall undertake an expedient means of extermination of such nuisances.

(5) All doors and/or lids on appliances, on furniture utilized for storage or on heating furnaces shall be locked in order to deny entry to an individual where the potential for physical harm or death may result should said door or lid close and prevent the individual's escape.

(6) Provision shall be made for the cessation of the delivery of mail, newspapers and circulars to the property.

F. The standards and requirements of this section shall apply as long as any dwelling remains vacant or unoccupied. Upon occupancy, the other appropriate sections of this chapter shall prevail.

§ ___-6. Administration; enforcement.

A. The Borough of Little Ferry Mayor and Council may issue rules and regulations for the administration of the provisions of this Article.

B. The provisions of this article shall be enforced as set forth and pursuant to Article II of this Chapter to the full extent applicable.

§___-7. Violations; penalties.

A. Any owner who is not in full compliance with this Article or who otherwise violates any provision of this ordinance or of the rules and regulations issued hereunder shall be subject to a fine of not less than $100.00 dollars and not more than $2,000.00 for each offense. Every day that a violation continues shall constitute a separate and distinct offense. Fines assessed under this ordinance shall be recoverable from the owner and shall be a lien on the property.

B. For purposes of this ordinance, failure to file a registration statement in time, failure to provide correct information on the registration statement, failure to comply with the provisions of Section ___-3, or such other matters as may be established by the rules and regulations of the Mayor and Council of the Borough of Little Ferry shall be deemed to be a violation of this ordinance.

§ ___-8. Compliance with other provisions

Nothing in this ordinance is intended to nor shall be read to conflict or prevent the Borough of Little Ferry from taking action against buildings found to be unfit for human habitation or unsafe structures as provided in applicable provisions of the Borough Code and/or the Uniform Construction Code. Further, any action taken under any such code provision other than the demolition of a structure shall not relieve an owner from its obligations under this Article.

Article II

Buildings Pending Foreclosure

§ ___-9. Purpose.

The intent of this Article is to provide for the enforcement of Borough property maintenance standards and the State Housing Code against vacant properties pending foreclosure, and to provide for responsibility on the part of foreclosing creditors for the care, maintenance, security and upkeep of residential properties.

§ ___-10. Service of notice, contents.

A. A creditor serving a summons and complaint in an action to foreclose on a mortgage on property located with the Borough of Little Ferry shall serve the Borough Clerk with a notice indicating that a summons and complaint in an action to foreclose on a mortgage has been filed against the subject property. The Notice may contain information about more than one property and shall be provided by mail or electronic communication at the discretion of the Borough Clerk.

B. The Notice shall be served within 10 days of service of a summons and complaint in an action to foreclose on a mortgage against the subject property.

C. By November 30, 2015, any creditor that has initiated a foreclosure proceeding on any residential property which is pending in Superior Court shall provide to the Borough Clerk with a notice as described below for all residential properties in the Borough for which the creditor has pending foreclosure actions.

D. The notice shall contain:

(1) The name and contact information for the representative of the creditor who is responsible for receiving complaints of property maintenance and code violations;

(2) Whether the property being foreclosed on is an affordable unit pursuant to the "Fair Housing Act";

(3) The street address, lot and block number of the property; and

(4) The full name and contact information of an individual located within the state authorized to accept service on behalf of the creditor.

(5) In the event the creditor that has served a summons and complaint in an action to foreclose on a residential property is located out-of-state, the notice shall also contain the full name and contact information of an in-state representative or agent who shall be responsible for the care, maintenance, security, and upkeep of the exterior of the property if it becomes vacant and abandoned.

§ ___-11. Creditor responsibility.

A. Pursuant to the provisions of N.J.S.A. 40:48-2.12s and N.J.S.A. 46:10B-51, a creditor filing a summons and complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the summons and complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security, and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by a zoning officer pursuant to the provisions of this Chapter or other applicable law.

§ ___-12. Violation of state or local law at property on list; responsibility of creditor.

A. The appropriate local zoning officer shall notify the creditor if:

(1) the owner of a property vacates or abandons any property on which a foreclosure proceeding has been initiated or if a property is otherwise vacated subsequent to the filing of the summons and complaint, but prior to the vesting of title in any third party; and

(2) If the property is found to be nuisance or in violation of any applicable state or local code.

B. The creditor shall have the responsibility to abate the nuisance or correct the violation in the same manner and to the same extent as the title owner of the property, to such standard or specification as may be required by State law or by ordinance.

§ ___-13. Notification of violation.

In the event of a violation of state law or a local ordinance, the Borough shall serve the creditor with a notice that shall include a description of the condition(s) that gave rise to the violation and the state law or local ordinance that has been violated, and shall provide a period of not less than

30 days from the creditor's receipt of the notice for the creditor to remedy the violation, provided that in the event that the violation presents an imminent threat to public health and safety, the notice may, in the discretion of the Borough, provide that the violation shall be remedied within 10 days of the creditor's receipt of the notice.

§ ___-14. Repair by Borough.

If the Borough expends public funds in order to abate a nuisance or correct a violation at a property in which the creditor was given notice pursuant to the provisions of Section ___-13, but failed to abate the nuisance or correct the violation as directed, the Borough shall have the same recourse against the creditor as it would have had against the title owner of the property, including but not limited to the recourse provided at N.J.S.A. 55:19-100.

§ ___-15. Violations and penalties.

A. An out-of-State creditor subject to this Article found by the municipal court, or by any other court of competent jurisdiction, to be in violation of the requirement to appoint an in-State representative or agent pursuant to this Article shall be subject to a fine of $2,500 for each day of the violation. Any fines imposed on a creditor for the failure to appoint an in-State representative or agent shall commence on the day after the 10-day period set forth in paragraph (1) of subsection a. of Section 17 of P.L.2008, c.127 (N.J.S.A. 46:10B-51) and Section ___-11 of this Ordinance for providing notice to the Borough Clerk that a summons and complaint in an action to foreclose on a mortgage has been served.

B. A creditor subject to this Article found by the municipal court, or by any other court of competent jurisdiction, to be in violation of the requirement to correct a care, maintenance, security, or upkeep violation cited in a notice issued pursuant to this Article shall be subject to a fine of $1,500 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence 31 days following receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence 11 days following receipt of the notice."

Section 2. This Ordinance may be renumbered for codification purposes.

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

Introduced: September 8, 2015

Motion by: Council President Henriquez

Second by: Councilman Anzalone

Introduction Roll Call:

Ayes: Henriquez, Anzalone, Lanum, Muller
Nayes: None
Absent: Sarlo, 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 , 2015.

_____
Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1448-56-15

AN ORDINANCE AMENDING
AN ORDINANCE ENTITLED
'STREET OPENINGS'
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 23 entitled "Street Openings" 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:

23-1 STREET OPENINGS.

23-1.1 Purpose.

The purpose of this section is to establish regulations and fees for the opening of municipal streets within the Borough of Little Ferry. (1982 § 192-1)

23-1.2 Definitions.

As used in this section:

Extensive opening shall mean an opening, tearing up or excavating, for any purpose, of a Borough road of one hundred (100) feet or more of roadway length or where connecting lateral openings are made at average intervals of less than one hundred (100) feet along the roadway length or an opening which disturbs twenty (20%) percent or more of the pavement area.

Owner shall mean any person, corporation, public utility or other entity on whose behalf a street opening is performed by a permittee.

Permittee shall mean any person, firm or corporation granted a permit hereunder.

Public utility shall mean telephone, telecommunications, electric, water, gas and cable television companies or any other entity having either the power of eminent domain or subject to the regulations by the Public Utilities Commission of the State of New Jersey.

Small opening shall mean any opening, tearing up or excavating, for any purpose, of a Borough road, which is not an extensive opening.

Street shall mean any street, road or other public way dedicated to and accepted by the Borough of Little Ferry, and shall include all of the area thereof lying within the bounds of the dedicated right-of-way.
(1982 § 192-2)

23-1.3 Permit Required.

a. No person, persons or corporation, municipal or private, nor any utility company, public or private, shall for any purpose open, tear up, excavate, bore, tunnel or drive under or in any way impair the surface or sub-surface within the limits of the right-of-way of any street in the Borough of Little Ferry without first obtaining a road permit from the Building Department of the Borough.

b. Only such persons, firms or corporations to whom or to which permits have been granted shall be permitted to perform such work and then only in the manner herein required and only as specifically allowed in the permit. Assignment of rights under any permit issued hereunder is prohibited and permits purportedly assigned shall be immediately void. Contracting or subcontracting work to a person, firm or corporation to whom or to which no permit has been granted is prohibited and complying with the "Borough of Little Ferry, Department of Public Works Operations Road Opening Permit Policy Requirements."
(1982 § 192-3; Ord. No. 1099-6-03 § 792-3A)

23-1.4 Work Performed By and For the Borough.

Nothing contained in this section shall be construed as requiring the issuance of a permit for the performance of any work done by the Borough of Little Ferry or under a contract with the Borough for the construction of waterlines, sewer lines or street improvements. (1982 § 192-3B)

23-1.5 Proof of Notification of Underground Utilities.

No person or corporation shall be issued a road opening permit until he presents satisfactory proof in the form of the authorization number from the One-Call Damage Prevention System as required by N.J.S.A. 48:2-73 et seq. (1982 § 192-3C; New)

23-1.6 Certain Openings Restricted.

No street, road or paved area constructed, reconstructed or repaved within five (5) years of the time that the road is sealed, other than a planned development approved by the Planning Board of the Borough or other regulatory authority, can be excavated, built or patched except in the case of emergency, which includes but is not limited to gas leaks, water main leaks and sewer breaks. (1982 Code § 192-3D; Ord. No. 1379-08-13)

23-1.7 Marking of Utilities Required.

Certification of all underground facilities having been previously located and marked using standard color codes for gas, water and other utilities. Certification must indicate marking authorization number. (1982 § 192-3E) Final line striping and pavement markings must be restored immediately to original or better condition. The standard for the Borough of Little Ferry for line striping and traffic markings is the application of 6" min. width hot extruded thermoplastic.

23-1.8 Application Requirements; Procedure; Issuance of Permit.

a. *Form.*

1. Application for a permit shall comply with the "Borough of Little Ferry, Department of Public Works Operations Road Opening Permit Policy Requirements" and shall be made in writing on forms prescribed by the Superintendent of the Department of Public Works and issued by the Building Department and shall be filed at least one (1) week prior to the commencement of any work unless it is an emergency. The application shall specify the name and address of the applicant; the specific location of the proposed excavation and the width, length and depth thereof; the type of road or other surface; and the individual(s), firm or corporation for whose benefit the excavation is to be made and shall be accompanied by a nonrefundable fee for the issuance of the permit as hereinafter provided, together with the charges as hereinafter set forth.

2. Applications for extensive openings shall require, in addition to the above, information regarding:

(a) All improvements.

(b) Typical details and sections of construction procedure.

(c) Plans, profiles and other details necessary to accurately depict the work.

3. No work may commence by the permittee until the date set forth in the issued permit.

b. *Emergency Road Opening.*

1. In the event that an emergency condition exists requiring immediate action by any person, firm or corporation required to obtain a permit pursuant to this section, the person may immediately cause the roadway to be entered and emergency measures taken without first obtaining a permit, provided that:

(a) A true emergency exists and the person(s) doing the work notifies the Little Ferry Police Department prior to start of work; the Police Department shall log the emergency.

(b) A permit is applied for within twenty-four (24) hours of the road opening or on the next business day, whichever is more practical.

(c) All work is performed in accordance with the provisions of subsections 23-1.9, 23-1.10, 23-1.11 and 23-1.12.

(d) The Superintendent of the Department of Public Works or the Borough Engineer shall be notified within twenty-four (24) hours of a road opening. If a road opening commences on a Saturday or Sunday as a result of emergency road work, the Police Department of the Borough shall be notified prior to start of work, and the Superintendent of the Department of Public Works or Borough Engineer shall be notified on the morning of the first business day thereafter.

(e) In the event of an emergency opening, the person, company, or utility shall apply for a permit no later than the next business day. Any opening that is found <u>without a permit issued</u> will be subject to a $1,000.00 application fee and a $75.00 inspection fee. No exceptions.

2. The Borough reserves the right to issue a written stop work order where same is deemed appropriate by the Superintendent of the Department of Public Works or Borough Engineer.

c. *Review of the Application of Small Openings.* Prior to the issuance of a permit, copies of the application therefor shall be referred to the Superintendent of the Department of Public Works or the Borough Engineer who shall, within five (5) working days, note any objections to the issuance of a permit or any conditions which shall be satisfied prior to or be imposed as conditions upon the issuance of the permit, as appropriate.

d. *Applicant.* The applicant must be a licensed contractor or agent of a public utility, whether corporate, individual or partnership, who will be actually engaged in the performance of the work to ensure the safety of the public and that the work is done in accordance with Borough specifications. The application shall be made for and on the behalf of the owner for whom such work is being done and shall be countersigned by such owner. Permits will not be issued directly to private owners or developers without specific written approval of the Mayor and Borough Council.

e. *Agreement.* Except where otherwise provided by law, the owner shall agree, as a condition of the issuance of a permit, that any facilities, pipes or poles or other object(s) to be installed within the Borough right-of-way pursuant to the permit shall be promptly relocated at the owner's expense, except where otherwise provided by law, as required by the Borough of Little Ferry, to accommodate the installation of Borough facilities. Such agreement shall be in writing and contained on the face of the application form and permit.

f. *Review of Application for Small and Extensive Openings.* All small and extensive openings shall first be reviewed and approved by the Superintendent of the Department of Public Works, and extensive openings shall subsequently be reviewed and approved by the Borough Engineer prior to the issuance of a permit.

g. *Issuance.* Street opening permits shall be issued by the Building Department once reviewed and approved as provided for herein; provided, however, that no permit shall be issued until an application fee and an engineering fee, both of which are nonrefundable, have been paid to the Building Department.
(1982 Code § 192-4; Ord. No. 1099-6-03 § 192-4)

23-1.9 Work Requirements.

a. *Generally.* The New Jersey State Department of Transportation Standard Specifications for Road and Bridge Construction, with all amendments and supplements, shall govern all of the work performed under Borough of Little Ferry road opening permits, except as supplemented below.

1. No Borough road shall be closed to traffic without prior written consent of the Police Department. In the event that a road is closed, uniformed police may be required to act as traffic directors. Maintenance and protection of pedestrian and traffic control is the responsibility of the applicant and must conform to NJDOT and MUTCD standards along with the requirements of the local municipality. All costs of providing uniformed police shall be the responsibility of the permittee or the owners. In the event that a detour is deemed necessary by the permittee, application shall be made to the Chief of Police, who shall determine the necessity for such detour and the route to be followed. In emergency situations, notification by phone to the Police Department shall be done prior to start of work.

2. Any work under an issued permit must be commenced within three (3) months from the date of issue and completed forty-five (45) days from commencement, or the permit shall be deemed void, and reapplication shall be required.

3. With the exception of emergencies and weather permitting, work commenced under a permit shall be continued without interruption during normal working hours until completed.

The Borough reserves the right for "emergency" road openings to permit work to be undertaken upon a "24/7" basis.

4. The applicant shall notify the Borough Clerk; Police Chief and the Superintendent of the Department of Public Works or the Borough Engineer forty-eight (48) hours in advance of the actual commencement of any work under a permit.

5. The existing pavement must be cut with a compressor, wet saw, or an approved mechanical cutting device, in a straight line and to the full depth of pavement before excavation. All Borough storm drains and catch basins will be protected at all times. Any damage will be repaired by the applicant at his expense.

6. All fill removed from trench is to be discarded by applicant. The trench must be of suitable width to obtain proper mechanical compaction. All backfill is to be done with quarry process stone Type 1-5 or DGA, or other suitable material if approved by the Borough Engineer, for the full depth of the trench. First lift of fill, twelve (12) inches above pipe, shall be compacted using a Jumping Jack or Vibratory Tamper. Successive lifts shall be compacted by mechanical means such as tamping, vibrating or rolling. A vibra plate tamper is not acceptable.

7. For Bituminous concrete roadways, upon completion of the proper backfill, a compacted 10 inch layer of bituminous concrete stabilized Base mix 1-2 shall be utilized in lifts of no more than three (3) inches (compacted thickness) in all trench areas.

For concrete roadways, upon completion of the upon completion of the proper backfill, pavement shall be restored utilizing 10 inches of Class B concrete with double wire reinforcing.

The specific requirements relative to the restoration of concrete roadways is covered in Section 23-1.12; Construction Specifications, of this Ordinance.

For both bituminous concrete and concrete roadways, the top surface shall be flush with the adjacent pavement and be uniformly contoured to the existing surrounding surface.

For concrete roadways, the concrete material shall be "plated" in accordance with the requirements of this Ordinance for a 28 day period to assure proper curing.

If "High Early" concrete is utilized, the excavation shall be "plated" for a minimum of 14 days.

Under the provisions of this Ordinance, to assure proper curing, prior to the possibility of the Borough needing to apply de-icing materials, concrete may not be installed after October 20th.

Should a roadway opening be made after that date, the pavement shall be restored using 10 inches of bituminous concrete stabilized Base Mix 1-2 installed in accordance with the provisions of this Ordinance.

The bituminous concrete stabilized based pavement shall be removed after April 1st of the subsequent calendar year and standard concrete pavement installed.

8. Applicant must install and maintain temporary line striping and pavement markings.

9. The applicant further agrees to keep the trench filled to the level of surrounding pavement until settlement has ceased. Little Ferry shall be held harmless in any and all accidents arising out of trench defects.

10. a) After the Superintendent of Public Works has determined that the excavation has had a sufficient time period for settlement, final restoration will be undertaken using 2 inches (compacted thickness) of bituminous concrete surface course Mix 1-5 to be placed over the entire area of stabilized base as determined by this office. The surface pavement shall be "infra-redded" to assure a seamless transition between existing pavement and the road opening.

b) The resulting milled surface shall then be swept and tack coat material applied before the two (2) inch compacted surface course is laid. This course shall be thoroughly compacted flush with the surrounding surface by vibratory rolling and be uniformly contoured to the adjacent pavement.

c) When using infrared resurfacing application, all stabilized base material in the road opening plus a minimum of twelve (12) inches surround ding the edge of the opening require heating and raking to a depth of one (1) inch. All raked material to be discarded and replaced by fresh hot FABC top mix.

d) All manhole frames and covers installed within the pavement area shall be set to finished grade. Any scaring or road damage to any other part of a Borough roadway caused by this permit shall be repaired as per the above conditions.

11. When necessary to cross over, or under existing bridges or culverts under the jurisdiction of the county, no work whatsoever shall be performed until the Borough engineer has approved filed plans. There shall be a minimum of 12 inches separation between the Borough drainage system and the utility line.

12. The Borough requires an extended maintenance period of up to two years after permanent restoration and an additional maintenance bond depending upon the nature of the work involved. This additional obligation will be released upon completion and acceptance of the work by the Borough. The maintenance bond shall be executed by the permittee as principle and Surety Company licensed to do business in the State of New Jersey as surety.

13. No road opening permit will be issued between November 15th and March 15th unless an emergency exists. In the event an emergency exists and a permit is issued during this period, the applicant, by accepting this permit, assumes all responsibility for the safe maintenance of said opening and further assumes all liability for damages resulting from or any way connected to this project.

14. The use of steel plates on Borough roadways between November 15th and March 15th is prohibited. All steel plates that are installed on Borough roadways are to be countersunk, pinned, and ramped.

15. Applicant is responsible for complete and total restoration of opening and surrounding roadway for a period of up to two years after permanent paving. There are no exceptions. All escrow monies and bonds will be released at that time when all workmanship connected with this project is deemed acceptable.

16. Certification of all underground facilities having been previously located and marked using standard color codes for gas, water and other utilities. Certification must indicate marking authorization number. (1982 § 192-3E) Final line striping and pavement markings must be restored immediately to original or better condition. The standard for the Borough of Little Ferry for line striping and traffic markings is the application of 6" min. width hot extruded thermoplastic.

17. Additional Extensive Road Opening Requirements

(a) Permanent pavement will be milled and paved from curb line to yellow center line from start to finish. If laterals are 100' apart or less, the entire road shall be milled and paved from curb to curb start to finish. Laterals that are more than 100' apart shall have infrared paving repairs.

(b) Traffic lines with thermoplastic glass beads must be replaced.

(c) Backfill quarry process with dust shall be compacted every 10 inches by mechanical vibratory compactor. The utility company/contractor shall be responsible for a period of two years to make repairs related to any settlement.

(d) Before crossing over, or under existing bridges, drainage structures or culverts under Borough jurisdiction, the applicant must notify the Borough and no work whatsoever shall be performed until the Borough engineer has approved filed plans. (Every effort must be made to have a minimum separation of 12 inches between the outside of your pipes and our drainage structures).

b. *Guard.* The applicant shall keep the work site properly guarded both day and night and shall have lights, barriers and adequate safety devices as described in the Manual on Uniform Traffic Control Devices placed thereat and maintained throughout the performance of the work and shall interfere as little as possible with traffic along the street or road within the Borough, and only that part of any such street or road as is set forth in the permit shall be opened.

c. *Minimum Cover.* All utilities shall be constructed with a minimum cover as shown in Table I set forth below to provide protection for the utilities in the event that future Borough road construction, repair or modification necessitates excavation, undercutting or installation of facilities in the area where the utility is located. This location will in no way relieve the utility owner of the responsibility of relocating the utility at the utility owner's expense in case of conflict with future construction, reconstruction or modification of related facilities, except as otherwise specified herein. The aforementioned minimum cover may be waived by the Superintendent of Public Works or Borough Engineer if the applicant prepares and files certified plans indicating the location, extent and depth of the facilities and the plans are approved by the Superintendent of Public Works or Borough Engineer. This subsection shall apply only to new construction.

Table I

Utility Designation	Minimum Cover* (inches)
Cable television	18
Electric	18
Gas	30
Telephone	18
Water	48

*NOTE: Measured from top of pipe, conduit, duct or cable to finished pavement or ground surface.

d. *Protection of Existing Structures.* It shall be the responsibility of the permittee to give proper notice of the proposed street opening to any person, firm or corporation whose pipe, conduits or other structures are laid in the portion of the street to be opened. The notice shall be given to all utilities by calling the One-Call Damage Prevention System at telephone number 1/800/272-1000 as provided by law, and the permittee shall restore same, at his own expense, to the condition it was in prior to commencement of work.

e. All excavations shall be completely backfilled at the end of each working day unless it would constitute a hardship to the permittee or where the size of the excavation makes it impossible to backfill at the end of each working day, in which event a waiver may be granted by the Superintendent of Public Works or Borough Engineer. In the event that a waiver is granted, the contractor or owner shall cover the excavation with heavy one (1) inch thick plates secured to existing pavement to prevent rattles and movement and erect appropriate barriers and lights around the entire excavation and arrange to provide appropriate security protection, if such security is necessary, at his own cost, and such other safeguards as may be needed to protect the public from an open excavation. If plates are placed for over a weekend or for an extended period, all edges are to be macadam-sealed and sloped. In no event shall an excavation be left open for more than seventy-two (72) hours unless an emergency exists and permission has been secured from the Chief of Police, Superintendent of the Department of Public Works, Borough Engineer or their designated representatives.
(1982 Code § 192-5)

23-1.10 Maintenance of Work Site; Removal of Debris.

a. The permittee shall be liable for any damage to the roadway leading to or adjacent to the work site.

b. The permittee shall, on a continuing basis, maintain all streets and other property affected by the construction in a clean condition free from all rubbish, excess earth, rock and other debris. Upon completion of all work under the permit, the permittee shall again clean the affected property and remove all debris and unused material. In the event that the permittee fails to act as provided herein, the Borough, upon twenty-four (24) hours' notice to the permittee, may clean and remove all rubbish, excess earth, rock, debris and unused material and charge the permittee the cost thereof. If the permittee fails to reimburse the Borough for the costs incurred, the costs shall be deducted from the permittee's deposit held by the Borough Clerk.
(1982 Code § 192-6)

23-1.11 Inspections; Stop Work Order; Action by Borough.

The Superintendent of Public Works or Borough Engineer shall periodically inspect all road openings and the repair and resurfacing thereof for the purpose of determining compliance with the conditions imposed on the issuance of the permit and the specifications. The Borough may, upon the recommendation of either of them:

a. Order a temporary stop to any road opening.

b. Order that the applicant perform or correct work in accordance with the directions of the Borough.

c. Order a stop to any work and revoke the permit, in which event the Borough of Little Ferry shall complete the work, or cause it to be completed, and either declare the applicant's deposit forfeited or notify the applicant's surety of an intent to file claim on the bond.

d. Authorize the correction of any work after notification to the permittee and after the neglect or the refusal of the permittee to make such corrections within twenty-four (24) hours and, after the completion of same, either declare the permittee's deposit forfeited or notify the permittee's surety of an intent to file a claim on the bond.

e. Take any other action deemed reasonable under the circumstances to protect the Borough's interests.
(1982 Code § 192-7)

23-1.12 Construction Specifications.

No road opening shall be permanently paved until a final inspection has been made by the Borough Engineer or Superintendent of the Department of Public Works and final approval given.

a. For all openings:

1. The paved roadway surfaces shall be saw-cut or blade-cut vertically on a straight line with approved pneumatic equipment before excavating.

2. The material excavated from the trench opening shall not be replaced as backfill unless expressly authorized by the Superintendent of the Department of Public Works or Borough Engineer. Excavated materials must be removed from the work site the day of excavation.

3. The backfill of dense graded aggregated or bank run sand, where permitted, shall be furnished from outside sources.

4. The uncompleted length of road opening allowed under a permit at any one time shall not exceed fifty (50) linear feet unless a special need can be established by the permittee and approval to exceed this limitation is secured from the Superintendent of the Department of Public Works or Borough Engineer. Such special need shall be noted in writing to the Superintendent of the Department of Public Works or Borough Engineer before such permission is granted, except in unusual cases and/or emergencies. In that event, such special need shall be documented in writing after approval is granted.

5. Where existing manholes are located in the shoulder areas, a minimum of two (2) inches (compacted thickness) of Hot Mix Asphalt Surface Pavement, Mix I-5 shall be placed for eight (8) feet on both sides of the manhole casting on four (4) inches of compacted dense graded aggregate stone sub-base. The width of the Hot Mix Asphalt Pavement Mix #I-5, shall vary to the dimensions of the existing shoulder.

6. All backfill shall be placed in six (6) inch layers, with each layer thoroughly compacted by mechanical means to the satisfaction of the Superintendent of the Department of Public Works or Borough Engineer. The Superintendent or Borough Engineer shall have the right to require a compaction test to be performed by an independent laboratory at the expense of the permittee.

7. After proper compaction and cutback of the road, the entire width of the trench plus a four (4) inch overlap shall be paved with the temporary pavement.

b. *Asphalt Pavement Openings.*

1. For openings in bituminous concrete or penetration macadam pavements, backfill material shall be deposited in one (1) foot layers and thoroughly compacted to a level twelve (12) inches below the surface level of the adjacent paved surfaces. The opening shall be cut back six (6) inches beyond the edges of the trench opening. The sub-base course shall be dense graded aggregate four (4) inches compacted thickness. The base course shall be Hot Mix Asphalt Mix I-2 (stabilized base six (6) inches thick (compacted thickness) placed in three (3) lifts. The surface course shall be two (2) inches (compacted thickness) of Hot Mix Asphalt Surface Pavement Mix I-5 with all joints between the existing pavement and the bituminous concrete surface course to be sealed with a tack coat.

2. When road openings are in sequence or are within three (3) feet of another opening, the surface area of the combined openings will be paved to form one (1) continuous surface. The surface course shall be two (2) inches (compact thickness) of Hot Mix Asphalt Surface Pavement, Mix I-5 with all joints between the existing pavement and the bituminous concrete surface course shall be sealed with a tack coat.

3. The temporary pavement shall consist of four (4) inches (compacted thickness) dense graded aggregate sub-base and the Hot Mix Asphalt Pavement Mix I-2 (stabilized base) course described herein.

The temporary pavement shall be placed and compacted one (1) inch below the finished surface of the existing pavement and shall be maintained at this level by the permittee by the addition of Hot Mix Asphalt Surface Pavement, Mix I-5 until final settlement has occurred. After the Borough Engineer and/or Superintendent of Public Works has determined that final settlement has occurred, the pavement shall be completed by the placing and compaction of additional Hot Mix Asphalt Surface Pavement, Mix I-5, level with the existing pavement. Prior to placing the additional Hot Mix Asphalt Pavement, the pavement shall have "tack" applied.

c. *Concrete Pavement Surface Openings.* For all openings in concrete surfaces, the trench backfill shall be compacted in one (1) foot layers to a level four (4) inches below the top of the adjacent paved surface. The openings shall be cut back six (6) inches beyond the edges of the trench opening. Four (4) inch (compacted thickness) of Hot Mix Asphalt Pavement Mix I-2 (stabilized base) temporary pavement shall then be placed in two (2) inch lifts, compacted level with the existing pavement and shall be maintained by the permittee to a pavement, level with the existing pavement by adding additional Hot Mix Asphalt Pavement material until final settlement has occurred. After the Borough Engineer and/or Superintendent of Public Works have determined that final settlement has occurred, the temporary Hot Mix Asphalt Pavement shall be removed and the opening excavated to a depth of ten (10) inches and a pavement of Class "B" concrete, ten (10) inches in depth shall be constructed level with the existing pavement surface. The Class "B" concrete pavement shall be reinforced with a double level of 6 x 6, No. 6 gauge wire mesh reinforcing and shall be placed in the opening and extend fully into the cutback shelf. The "bottom" wire reinforcing shall be set eight (8) inches from the roadway surface. The "upper" reinforcing shall be set two (2) inches from the pavement surface.

The concrete pavement shall be "finished" to "match" the roadway surface or with a "broom" finish as directed by the Borough Engineer or Superintendent of Public Works.

After the concrete has been placed and if the roadway is to be opened to traffic prior to full "curing" of the concrete pavement, the roadway shall be "plated" with standard highway plates capable of supporting H20 loading. The plate shall extend a minimum of six (6) inches beyond the limits of the new concrete pavement. The plates shall be secured and installed in accordance with current New Jersey Department of Transportation specifications including temporary ramping and shall remain in place for a minimum of twenty-eight (28) days to permit curing of the concrete.

If "high early" concrete is utilized, the plates shall remain in place a minimum of fourteen (14) days.

d. *Nonpaved Area.* All grass or graveled area or sidewalk areas disturbed within the Borough right-of-way shall be reconstructed, topsoiled, seeded and mulched within fourteen (14) days of completion of excavation. All concrete areas will be thoroughly compacted. These limits may be waived by the Superintendent of the Department of Public Works or the Borough Engineer only when abnormal temperatures or inclement weather necessitates the same.

e. All work shall be guaranteed for a period of twelve (12) months.

f. *Openings Undertaken Within Five Years of Resurfacing.* If a utility opening is undertaken less than five (5) years after a roadway has been resurfaced, the utility shall be required to profile and resurface that portion of the roadway deemed necessary by the Borough Engineer and/or Superintendent of Public Works.

g. All roadway excavations be "sawcut."

h. Roadway openings shall be restored using infrared pavement restoration.
(1982 Code § 192-8; New)

23-1.13 Insurance; Deposits.

a. *Insurance.* The applicant shall present evidence satisfactory to the Borough Attorney or Risk Manager of insurance sufficient to indemnify and save harmless the Borough, its agents and servants against and from all suits and costs of every kind and from all personal injury or property damage resulting from negligence or from any phase of operations performed under the permit.

b. The minimum policy limit of such insurance shall be as follows:

(1) Bodily injury liability coverage with limits of not less than one million ($1,000,000.00) dollars for bodily injury, including accidental death, to any one person, and subject to that limit for each person, in an amount not less than one million ($1,000,000.00) dollars for each accident; and property damage coverage in the amount of not less than five hundred thousand ($500,000.00) dollars for each accident;

(2) One person in any one accident – amount of one million ($1,000,000.00) dollars;

(3) Two or more persons in any one accident – amount of three hundred thousand ($300,000.00) dollars; and

(4) Property damage in any one accident – amount of five hundred thousand ($500,000.00) dollars with aggregate property damage limit of one million ($1,000,000.00) dollars.

c. Where there is an extensive opening, the Superintendent of the Department of Public Works or the Borough Engineer may request additional insurance if it is deemed necessary under the circumstances.

d. *Security.*

1. The Building Department shall not issue a permit unless the applicant has deposited as security for faithful performance a certified check made payable to the Borough of Little Ferry or filed a bond with a surety satisfactory to the Borough Attorney, the amount thereof to be based upon the security deposit fee schedule as contained in subsection 23-1.14 for the work to be performed.

2. A public utility applicant may, in lieu of the security required above, deposit an annual corporate bond in the amount of at least twenty thousand ($20,000.00) dollars. The surety bond shall be renewed annually. In the event that a public utility applicant applies for a permit for road opening and/or road openings and the required security deposit fee set forth in subsection 23-1.14 exceeds the twenty thousand ($20,000.00) dollars the public utility applicant shall file a surety bond in an amount equal to the difference between the twenty thousand ($20,000.00) dollars and the required security deposit. For all nonpublic utility applicants, the surety bond shall be at least one thousand ($1,000.00) dollars. A certified check for a lesser amount may be deposited, however, in the amount provided by subsection 23-1.14 for the work to be performed.

3. Upon satisfactory completion of all work permitted or required under the permit for extensive openings, if the security deposit is two thousand ($2,000.00) dollars or less, the Borough of Little Ferry will retain one hundred (100%) percent of the security deposit as security for maintenance of the work for a period not to exceed one (1) year from the date of completion, provided that if the security deposit is in the form of a certified check, the permittee may deposit a surety bond of two thousand ($2,000.00) dollars satisfactory to the Borough Attorney in lieu of the certified check. If the security deposit is greater than two thousand ($2,000.00) dollars, then the Borough will release or refund sixty (60%) percent or more of the same with the approval of the Superintendent of the Department of Public Works or Borough Engineer, and the surety bond will be deposited for the maintenance as set forth above. All bonds and certificates of insurance shall contain a provision that the same shall remain in full force and effect for a period not to exceed one (1) year after the last work under any permit has been completed and accepted by the Borough.

4. In the case of a small opening, the borough shall retain the security deposit for six (6) months after satisfactory completion of all work permitted or required under the permit, provided that if the security deposit is in the form of a certified check, the permittee may deposit a security bond in lieu of the check.

e. *Application Fee and Escrow Deposit.*

1. The applicant shall also pay, by separate money order, certified check or, if the applicant is a public utility as herein defined, by a corporate check, a nonrefundable application fee as set forth in subsection 23-1.14. Applications other than a public utility shall pay, by separate money order or certified check, a refundable escrow deposit fee for inspection and professional services as set forth in subsection 23-1.14. Should the escrow deposit fee account at any time become insufficient to cover the actual or anticipated inspection and professional expenses, the fund shall be subject to increase on demand of the Building Department.

2. The Borough shall pay from the escrow deposit fee any costs incurred by its designated representatives or professional consultants for inspection or other engineering services or legal fees required in connection with the proposed opening or excavation at the rate established.
(1982 Code § 192-9; Ord. No. 1099-6-03 § 192-9)

23-1.14 Fees.

Fees shall be as follows:

a. *Application fee, Nonrefundable (Other Than Public Utilities).*

1. Road opening:

(a) Width of road opening.

(1) Two hundred fifty ($250.00) dollars for one-half (1/2) the width of the road being opened.

(2) Five hundred ($500.00) dollars for the full width of the road being opened.

(b) Length of road opening.

(1) Five ($5.00) dollars per linear foot.

(c) From twenty-five (25) linear feet to fifty (50) linear feet by three (3) feet wide: an additional forty ($40.00) dollars.

(d) Extensive openings: seventy-five ($75.00) dollars.

2. Boring, tunneling or driving under road: lump sum minimum of seventy-five ($75.00) dollars.

3. Curb, gutter, apron, sidewalk or driveway: lump sum of fifteen ($15.00) dollars when affected by excavation.

4. Application fees shall be accumulated in one (1) account for each public utility, and the funds can be utilized for the payment of expenses incurred by the Borough for any work performed for the permittee without restriction as to which application the funds were originally posted for.

5. In lieu of individual application fees, public utilities may pay fees of two hundred fifty ($250.00) dollars.

b. *Application Fee, (Utilities).*

1. Road Opening: Public Utilities shall pay an annual flat fee of two thousand Five Hundred ($2,500.00) dollars per year, on or before January 15th of each year, beginning January 1, 2004 and thereafter.

c. Security deposit fee for guaranteeing restoration, pavement curbing or topsoil:

1. Opening paved area, curb, gutter, sidewalk or driveway:

(a) Base charge: twenty-five ($25.00) dollars.

(b) Charge for each square yard of trench opened: fifteen ($15.00) dollars.

(c) Charge for each square yard of paving: five ($5.00) dollars.

(d) Charge for each linear foot of curb: seven ($7.00) dollars.

2. Opening shoulders and roadside areas:

(a) Base charge: twenty-five ($25.00) dollars.

(b) Charge for each square yard of trench opened: five ($5.00) dollars.

3. Boring, tunneling or driving under the road:

(a) Base charge: twenty-five ($25.00) dollars.

(b) Charge per linear foot of boring: one ($1.00) dollar.

d. *Escrow Deposit Fee for Engineering and Legal Costs.*

1. All road openings, excavations, borings and other work as stated on the permit application:

The Minimum escrow amount shall be $2,500.00.

2. Actual payment from the escrow deposit fee fund shall be based upon the following rates:

(a) Professional engineering services: To be billed at the current hourly rate of the Borough Engineer.

(b) Attorney: minimum fee of ninety-five ($95.00) dollars per hour. (1982 Code § 192-10; Ord. No. 1099-6-03 § 192-10)

(c) An inspection fee of $225.00 covering a minimum of 3 inspections, ($75.00 per hour will be charged for any additional inspections).

23-1.15 Return of Deposit Upon Completion of Work.

Upon the completion of any such work, the Superintendent of the Department of Public Works or Borough Engineer shall file a report on a form to be furnished for that purpose, which report shall contain the date of completion, the amount of deposit, the cost to the Borough for resurfacing the area so excavated or opened, if the same shall have been necessary, and the balance, if any, due to the applicant. Upon receipt of the report by the Building Department, the balance due, if any, to the applicant on account of any deposit shall be forthwith returned. (1982 Code § 192-11; Ord. No. 1099-6-03 § 192-11)

23-1.16 Violations and Penalties.

Any person, who shall violate any of the provisions of this section shall, upon conviction, be liable to the penalty stated in Chapter I, Section 1-5. In case of failure to restore pavements or roads or streets as hereinabove provided, after written notice by the Borough Clerk to do so, each day that such pavements, roads or streets remain unrestored shall constitute a separate offense. (1982 Code § 102-11.1; New)

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

Introduced: September 8, 2015

Motion by: Council President Henriquez

Second by: Councilman Anzalone

Introduction Roll Call: Ayes: Henriquez, Anzalone, Lanum, Muller

Nayes: None

Absent: Sarlo, 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 , 2015.

_____

Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY
DEPARTMENT OF PUBLIC WORS
OPERATIONS DIVISION

ROAD OPENING PERMIT POLICY REQUIREMENTS

Any applicant applying for a road opening permit shall comply with the following conditions as well as any existing conditions, which are made a part of this permit:

1. Submit a completed permit application with sketch, plans or detailed drawing showing location and dimensions of proposed work site, along with a certified or bank check made out to the Borough of Little Ferry, amount to be determined as per Permit Office. Minimum escrow amount $2,500.00. An application fee of $300.00 will be charged along with an inspection fee of $225.00 covering a minimum of 3 inspections, ($75.00 per hour will be charged for any additional inspections). A permanent maintenance fee will be charged when permit is closed out.

   In the event of an emergency opening, the person, company, or utility shall apply for a permit no later than the next business day. Any opening that is found by the Operations Division without a permit issued will be subject to a $1,000.00 application fee and a $75.00 inspection fee. No exceptions.

   Applicant must provide certificate of insurance with the Borough of Little Ferry named as certificate holder. Endorsement/special provisions must also list "Borough of Little Ferry" as additional insured.

2. Applicant must fax construction notice to this office at least forty-eight (48) hours before digging to (201)641-9234 during our normal working hours: Monday thru Friday 7:00 A.M. to 3:30 P.M.

3. Maintenance and protection of pedestrian and traffic control is the responsibility of the applicant and must conform to NJDOT and MUTCD standards along with the requirements of the local municipality.

4. The existing pavement must be cut with a compressor, wet saw, or an approved mechanical cutting device, in a straight line and to the full depth of pavement before excavation. All Borough storm drains and catch basins will be protected at all times. Any damage will be repaired by the applicant at his expense.

5. All fill removed from trench is to be discarded by applicant. The trench must be of suitable width to obtain proper mechanical compaction. All backfill is to be done with quarry process stone Type 1-5 or DGA for

the full depth of the trench. First lift of fill, twelve (12) inches above pipe, shall be compacted using a Jumping Jack Tamper. Successive lifts shall be compacted by mechanical means such as tamping, vibrating or rolling. A vibra plate tamper is not acceptable.

6. Upon completion of the proper backfill compaction, a ten (10) inch layer of Bituminous Stabilized Base mix 1-2 shall be utilized in two lifts of five (5) inches each compacted in all trench areas. The top surface shall be flush with the adjacent pavement and be uniformity contoured to conform to the existing surrounding surface.

7. Applicant must install and maintain temporary line striping and pavement markings.

8. The applicant further agrees to keep the trench filled to the level of surrounding pavement until settlement has ceased. Little Ferry shall be held harmless in any and all accidents arising out of trench defects.

9. After a reasonable settlement period, final restoration will require infrared application or a two (2) inch compacted surface course of Bituminous Surface Course Mix 1-5 to be placed over the entire area of stabilized base, as determined by this office.

a) Prior to the application of the surface course, the entire area of stabilized based, including twelve (12) inches surrounding the edge of the opening, shall be milled by a milling machine (self propelled, power operated planning, grinding or cutting machine) to a minimum depth of two (2) inches from the outside edge of trench to the curb line in a uniform width, a minimum of ten (10) foot wide.

b) The resulting milled surface shall then be swept and tack coat material applied before the two (2) inch compacted surface course is laid. This course shall be thoroughly compacted flush with the surrounding surface by vibratory rolling and be uniformly contoured to the adjacent pavement.

c) When using infrared resurfacing application, all stabilized base material in the road opening plus a minimum of twelve (12) inches surround ding the edge of the opening require heating and raking to a depth of one (1) inch. All raked material to be discarded and replaced by fresh hot FABC top mix.

d) All manhole frames and covers installed within the pavement area shall be set to finished grade. Any scaring or road damage to any other part of a Borough roadway caused by this permit shall be repaired as per the above conditions.

10. Final line striping and pavement markings must be restored immediately to original or better condition. The standard for the Borough of Little Ferry for line striping and traffic markings is the application of 6" min. width hot extruded thermoplastic.

11. When necessary to cross over, or under existing bridges or culverts under the jurisdiction of the county, no work whatsoever shall be performed until the Borough engineer has approved filed plans. There shall be a minimum of 12 inches separation between the Borough drainage system and the utility line.

12. This division requires an extended maintenance period of up to two years after permanent restoration and an additional maintenance bond depending upon the nature of the work involved. This additional obligation will be released upon completion and acceptance of the work by this division. The maintenance bond shall be executed by the permittee as principle and Surety Company licensed to do business in the State of New Jersey as surety.

13. No road opening permit will be issued between November 15th and March 15th unless an emergency exists. In the event an emergency exists and a permit is issued during this period, the applicant, by accepting this permit, assumes all responsibility for the safe maintenance of said opening and further assumes all liability for damages resulting from or any way connected to this project.

14. The use of steel plates on Borough roadways between November 15th and March 15th is prohibited. All steel plates that are installed on Borough roadways are to be countersunk, pinned, and ramped.

15. Applicant is responsible for complete and total restoration of opening and surrounding roadway for a period of up to two years after permanent paving. There are no exceptions. All escrow monies and bonds will be released at that time when all workmanship connected with this project is deemed acceptable.

16. No opening, other than emergencies, is to be made on Saturdays, Sundays or holidays.

LARGE ROAD OPENING SPECIFIC:

AS PER LITTLE FERRY DPW., PERMANENT PAVEMENT WILL BE MILLED AND PAVED FROM CURB LINE TO YELLOW CENTER LINE FROM START TO FINISH. IF LATERALS ARE 50' APART OR LESS, ENTIRE ROAD SHALL BE MILLED AND PAVED FROM CURB TO CURB START TO FINISH. LATERALS THAT ARE MORE THAN 50' APART SHALL HAVE INFRARED PAVING REPAIRS. ALSO, TRAFFIC LINES WITH THERMOPLASTIC GLASS BEADS MUST BE REPLACED.

BACKFILL QUARRY PROCESS WITH DUST COMPACTED EVERY 10 INCHES BY MECHANICAL VIBRATORY COMPACTOR. ANY SETTLEMENT THE UTILITY COMPANY/CONTRACTOR SHALL BE RESPONSIBLE FOR A PERIOD OF TWO YEARS TO MAKE REPAIRS.

Before cross over, or under existing bridges, drainage structures or culverts under Borough jurisdiction, the applicant must notify the Borough and no work whatsoever shall be performed until the Borough engineer has approved filed plans. (Every effort must be made to have a minimum separation of 12 inches between the outside of your pipes and our drainage structures).