

OFFICIAL MINUTES
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
REGULAR MEETING
NOVEMBER 10, 2015

CALL TO ORDER: Mayor Raguseo called the meeting to order at 7:08 p.m.

PLEDGE OF ALLEGIANCE: Mayor Raguseo led the Pledge of Allegiance.

ROLL CALL: Present: Mayor Mauro Raguseo, Council President Roberta Henriquez, Councilman Ronald Anzalone, Councilman Stephen Lanum, Councilman George Muller, Councilman Thomas Sarlo, Councilwoman Peggy Steinhilber
Absent: None

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.

Mayor Raguseo welcomed Jasmine Lim from The Canning Group as the Interim Borough Administrator. He said that the former Borough Administrator Michael Capabianco was with the Borough for approximately 5 ½ years and has moved to a position with Asbury Park. Mr. Capabianco was traveling an hour to get here and Asbury Park will be much closer to his home. He said the Borough will be conducting an extensive search to fill his position which could take between three and five months. Due to there being numerous ongoing projects and grants, the Borough has hired an Interim Administrator. Mayor Raguseo gave Ms. Lim's background, qualifications and work experience.

PRESENTATION: Corinne Wehrle – TANAAC Member

Mayor Raguseo presented a certificate of appreciation to Ms. Wehrle who he said has given so much of her time in various Borough positions. He said that she made sure Little Ferry had a voice on the Teterboro Airport Noise Abatement Advisory Committee. He said that it is a tremendous loss for the Borough to no longer have Ms. Wehrle representing us on TANAAC now that she has moved from the Borough.

CORRESPONDENCE: None

NEW BUSINESS:

Borough Clerk Barbara Maldonado stated that on November 4, 2015 the Borough awarded the sale of \$4,392.097 of Bond Anticipation Notes to TD Securities at an interest rate of 1.25% and a net interest cost of 0.627%. The Notes will be dated November 10, 2015 and will mature on July 29, 2016. The Borough received a total of six (6) bids as per the attached.

OLD BUSINESS: None

REPORTS:

Council President Henriquez reported on the date of the next Senior Citizens Organization meeting and reported progress under personnel.

Councilman Lanum reported that the Code Enforcement Officer continues to write property maintenance summonses for violations. Mayor Raguseo explained the process necessary before a summonses can be issued. He said that the Code Enforcement Officer has been knocking on the doors of the violators rather than waiting to mail a letter advising of the offense. He is trying to be proactive and have the problem corrected sooner.

Councilman Anzalone gave the Fire Department report for the month of October. The department responded to a total of 15 alarms, 1 auto alarm, 8 false alarms, 2 mutual aid calls, 1 carbon monoxide, 2 gas leaks, and 1 stove fire. The Department conducted a total of 4 training drills. Under the Department of Public Works, he reported that the Department has been cleaning catch basins and ditch cleaning has been ongoing. Boy Scout Andy Severino has completed his Eagle Scout Project which consisted of building six new benches along the path at Willow Lake Park. He thanked Andy and his troop for their public service to the Borough. Work has begun on the DPW roof project with an anticipated completion date for some time in January. Councilman Anzalone thanked the former Borough Administrator for his past services and welcomed the Interim Administrator. He also thanked George and Corinne Wehrle for being great examples of residents who give so much of their time to the Borough.

Mayor Raguseo reported that there has been considerable progress with the ditch cleaning project. He said that the ditch across from Borough Hall by CJ's Pizza is piped. He said that the County has taken the lead on this project, part of which is clearing piping.

REPORTS continued:

Councilwoman Steinhilber thanked the volunteers who assisted at the Borough's Pumpkin Pick event. She announced that the Tree Lighting would be held on December 4th.

Councilman Sarlo thanked Ms. Wehrle for all of her service to the Borough. He commented that getting volunteers to serve for the betterment of the community is getting more difficult. He mentioned that the Borough is one of the few towns that has implemented police officers wearing body cameras.

Councilman Muller reported that the Borough is in good standing with the Joint Insurance Fund and it looks promising for the Borough to receive a safety award next year. He said that vouchers have been signed and deemed payable. He reminded residents that tomorrow is Veterans Day and services will be held at the Veterans Moment.

Mr. Job reported that the Mayor, Councilman Sarlo, Councilman Anzalone and himself met with various groups that use Bassano Field to go over their recommendations for the field improvements. He said he has received the preliminary turf design from FieldTurf, including confirmation of the "chocolate" turf color. He also received the preliminary footing design from Musco Lighting. He is in the process of preparing the technical specifications and is planning on bidding/awarding the bid in late June with the start of construction in the spring. Tomorrow he will be preparing the punch list for work done on Williams/Niehaus sewer rehabilitation project. Work has begun on the Franklin Street pump station. There was an issue with the platform which the contractor needs to address. Woodland Ave. will be repaved this season.

CITIZENS HEARING:

Mayor Raguseo entertained a Motion to Open Citizens Hearing:
Motion by: Councilwoman Steinhilber
Second by: Councilman Anzalone
All Ayes.

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

ORDINANCE(S) FOR FINAL PASSAGE:

ORDINANCE NO. 1449-57-15 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED “REGISTRAR SCHEDULE OF FEES” 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. 1449-57-15

Motion by: Councilman Lanum

Second by: Council President Henriquez

All Ayes.

Since no one wished to speak on Ordinance No. 1449-57-15, Mayor Raguseo entertained a motion to Close Public Hearing.

Motion by: Council President Henriquez

Second by: Councilman Anzalone

All Ayes.

Mayor Raguseo entertained a Motion to Vote on Final Adoption of Ordinance No. 1449-57-15 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, Sarlo, Steinhilber

Nays: None

Absent: None

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

Mayor Raguseo entertained a motion to add Resolution No. 361.

Motion by: Councilman Muller

Second by: Councilwoman Steinhilber

All Ayes.

Mayor Raguseo entertained a motion to vote on Resolution Nos. 334 – 361 and Introduction of Ordinance No. 1450-58-15:

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

Roll Call: Ayes: Anzalone, Henriquez, Lanum, Muller, Sarlo, Steinhilber

Nays: None

Absent: None

RESOLUTIONS:

334. Closed Session Resolution

RESOLUTIONS continued:

335. Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Improvement of Paroubek Street
336. Resolution Accepting Donation of Firefighting Foam and Ratifying Authorization to Execute an Agreement with the County of Bergen Regarding the Terms Thereof
337. Establishing Professional Services Contract Request for Qualifications Criteria Pursuant to the Fair and Open Process
338. Ratifying Approval to Hire the Canning Group to Supply an Interim Borough Administrator
339. Authorizing Borough Clerk to Sign an Agreement Between the Borough of Little Ferry and Kennedy/Jenks Consultants Inc. for Access to Property Located at 7 Capitol Drive, Moonachie, N.J.
340. Authorizing Kennedy/Jenks Consultants Inc. to Perform Remediation Work on Borough Owned Property Related to the Remediation Plan for Property Located at 7 Capitol Drive, Moonachie, N.J.
341. Authorizing the Little Ferry Fire Chief to Submit and Sign a "Make-Ready" Work Order on Pole License Application #DNJ110261037 P175"
342. Approval of Certificate No. 3 – Final Regarding "Roadway Improvements to Industrial Avenue" Project
343. Release of Performance Guarantee and Acceptance of Two (2) Year Maintenance Regarding Roadway Improvements to Industrial Avenue Project
344. Approval of Change Order No. 1 Regarding Roadway Improvements to Industrial Avenue Project
345. Acceptance of Resignation – Debbie Buchanan – Qualified Purchasing Agent
346. Acceptance of Resignation – Michael Capabianco – Borough Administrator
347. Authorizing Holiday Pay for Full-Time Dispatchers
348. Refund of Taxes Collected for 100% Exempt Disabled Veteran Joseph J. Wisneski
349. Claims Resolution
350. Approval of Minutes – October 13, 2015 Workshop & Regular Meeting
351. Resolution Regarding Settling Adom-Yeboah (Eta), Gladys Tax Appeal
352. Resolution Regarding Settling Buonsanto, Cosimina
353. Resolution Regarding Settling Mosaid, Magdi – 190 Mehrhof
354. Resolution Regarding Settling Salamanca, Guillermo A. & Rosa
355. Resolution Regarding Settling Basulto, Eric & Tania Sparks
356. Resolution Regarding Settling Mosaid, Magdi – 115 Eckel
357. Resolution Regarding Settling Percontino, Matteo & Elizabeth
358. Resolution Regarding Settling Valerio, Arelys

RESOLUTIONS continued:

- 359. Resolution Regarding Settling Viciconte, Vito & Concetta
- 360. Approving Renewal of Liquor License for A and B Liquors, LLC
- 361. Authorizing the Execution of a Commercial Sub-Lease Between TKBRAS KOMPRESSOREN LLC and the BOROUGH OF LITTLE FERRY

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1450-58-15 –A CAPITAL ORDINANCE
APPROPRIATING THE SUM OF \$9,900 FOR ACQUISITION OF
FURNITURE FOR VARIOUS DEPARTMENTS WITHIN THE BOROUGH OF
LITTLE FERRY.

Public Hearing for Ordinance No. 1450-58-15 shall be held on December 8, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

CLOSED TOPICS:

- Litigation – Former DPW Employee
- Personnel

Motion to go into Closed Session was entertained, motioned, seconded and adopted. All Ayes.

Return from Closed Session:

Motion to return from Closed Session was entertained, motioned, seconded and adopted. All Ayes.

Roll Call: Present: Mayor Raguseo, Council President Henriquez, Councilman Anzalone, Councilman Lanum, Councilman Muller, Councilman Sarlo, Councilwoman Steinhilber

Absent: None

Mayor Raguseo entertained a motion to add Resolution Nos. 362 and 363 to the agenda.

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All ayes.

362. Salary Increase for Staff

363. Contract Addendum for Borough Attorney Professional Services

Mayor Raguseo entertained motion to vote on Resolutions Nos. 362 and 363.

Motion by: Councilman Muller

Second by: Councilman Lanum

Roll Call: Ayes: Anzalone, Henriquez, Lanum, Muller, Sarlo, Steinhilber

Nays: None

Absent: None

Since there was no other business to be discussed, Mayor Raguseo entertained a Motion to Adjourn.

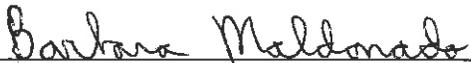
Motion by: Council President Henriquez

Second by: Councilman Muller

All ayes

Meeting adjourned at 9:00 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 November 10, 2015.



Barbara Maldonado, Borough Clerk

A G E N D A
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
NOVEMBER 10, 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.

PRESENTATION: Corinne Wehrle – TANAAC Member

CORRESPONDENCE:

NEW BUSINESS:

On November 4, 2015 the Borough awarded the sale of \$4,392,097 of Bond Anticipation Notes to TD Securities at an interest rate of 1.25% and a net interest cost of 0.627%. The Notes will be dated November 10, 2015 and will mature on July 29, 2016. The Borough received a total of six (6) bids as per the attached.

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. 1449-57-15 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED “REGISTRAR SCHEDULE OF FEES” 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. 1449-57-15
INVITATION TO SPEAK ON SAID ORDINANCE
Motion to Close Public Hearing on Ordinance No. 1449-57-15
Motion to Vote on Final Adoption of Ordinance No. 1449-57-15 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.

RESOLUTIONS:

335. Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Improvement of Paroubek Street
336. Resolution Accepting Donation of Firefighting Foam and Ratifying Authorization to Execute an Agreement with the County of Bergen Regarding the Terms Thereof
337. Establishing Professional Services Contract Request for Qualifications Criteria Pursuant to the Fair and Open Process
338. Ratifying Approval to Hire the Canning Group to Supply an Interim Borough Administrator
339. Authorizing Borough Clerk to Sign an Agreement Between the Borough of Little Ferry and Kennedy/Jenks Consultants Inc. for Access to Property Located at 7 Capitol Drive, Moonachie, N.J.
340. Authorizing Kennedy/Jenks Consultants Inc. to Perform Remediation Work on Borough Owned Property Related to the Remediation Plan for Property Located at 7 Capitol Drive, Moonachie, N.J.

RESOLUTIONS continued:

341. Authorizing the Little Ferry Fire Chief to Submit and Sign a "Make-Ready" Work Order on Pole License Application #DNJ110261037 P175"
342. Approval of Certificate No. 3 – Final Regarding "Roadway Improvements to Industrial Avenue" Project
343. Release of Performance Guarantee and Acceptance of Two (2) Year Maintenance Regarding Roadway Improvements to Industrial Avenue Project
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358. Resolution Regarding Settling Valerio, Arelys
359. Resolution Regarding Settling Viciconte, Vito & Concetta
360. Approving Renewal of Liquor License for A and B Liquors, LLC

361. *Auth. Execution of Comm'l Sublease between TKBRAS KOMPRESSORE & Borough of Little Ferry*

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1450-58-15 –A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$9,900 FOR ACQUISITION OF FURNITURE FOR VARIOUS DEPARTMENTS WITHIN THE BOROUGH OF LITTLE FERRY.

Public Hearing for Ordinance No. 1450-58-15 shall be held on December 8, 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.**

362. *Salary Adjustments for staff*
363. *Contract Addendums for Bor Attorney*



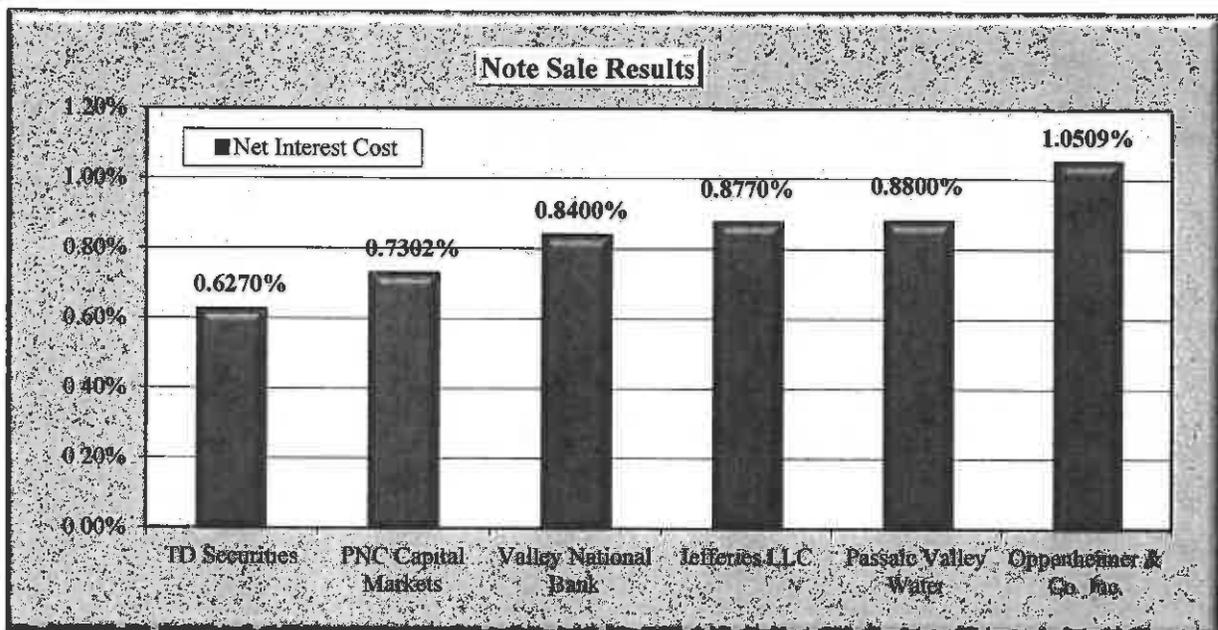
Borough of Little Ferry

\$4,392,097 Bond Anticipation Notes, Series 2015

Bid Date: November 3, 2015
Dated: November 10, 2015
To Mature: July 29, 2016

Note Sale Bid Results

Bidder	Coupon	Amount	Yield	Yield in Dollars	Rank
TD Securities	1.25%	\$39,345.87	0.6270%	\$19,588.75	1
PNC Capital Markets	2.00%	\$39,968.08	0.7302%	\$22,985.31	2
Valley National Bank	0.84%	\$0.00	0.8400%	\$26,440.42	3
Jefferies LLC	1.50%	\$19,590.00	0.8770%	\$27,625.04	4
Passaic Valley Water	0.88%	\$0.00	0.8800%	\$27,699.49	5
Oppenheimer & Co. Inc.	1.75%	\$22,005.00	1.0509%	\$33,079.22	6



**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1449-57-15**

**AN ORDINANCE ADDING
AN ORDINANCE ENTITLED
“REGISTRAR SCHEDULE OF FEES”
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 ___ Section ____1 entitled, “Registrar Schedule of Fees” 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:

If Corrections/Amendments are requested for a vital statistics record kept by the Registrar of Vital Statistics, as required by the Bureau of Vital Statistics of the State of New Jersey and *N.J.S.A.* 26:8-25, there shall be a charge of twenty dollars (\$20.00) payable at the time the request for the corrected document is made.

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

BOROUGH OF LITTLE FERRY

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

DATE: November 10, 2015

RESOLUTION #: 334

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: EXECUTIVE CLOSED SESSION RESOLUTION

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry as follows:

1. That the Governing Body, pursuant to N.J.S.A. 10:4-12, shall exclude the public from the next portion of this meeting in order to permit the Governing Body to discuss: (Check one or more)

N.J.S.A. 10:4-12 (b) (1) -----

A matter required by law to be confidential

PURPOSE: _____

N.J.S.A. 10:4-12 (b) (2) -----

A matter in which the release of information would impair a right to receive funds from the United States Government

PURPOSE: _____

N.J.S.A. 10:4-12 (b) (3) -----

A matter which would constitute an unwarranted invasion of privacy

PURPOSE: _____

N.J.S.A. 10: 4-12-(b) (4) -----

A collective bargaining agreement

PURPOSE: _____

N.J.S.A.10: 4-12- (b) (5) -----

A matter involving the
Expenditure of public funds
For the acquisition of real
property

PURPOSE: _____

N.J.S.A 10: 4-12 – (b) (5) -----

A matter involving the
setting of banking notes or

investment of public funds

PURPOSE: _____

N.J.S.A. 10:4-12 – (b) (6) -----

Tactics and Techniques
utilized in protecting the
safety and property of the
public

PURPOSE: _____

N.J.S.A. 10:4-12 – (b) (6) -----

An investigation of the
violation or possible
violation of law

PURPOSE: _____

N.J.S.A. 10:4-12 (b) (7) -----
--X-----

Pending or anticipated
litigation or Contract
negotiations.

**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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 335

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Re: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Improvement of Paroubek Street

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Little Ferry formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Council and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA 2016-00471 to the New Jersey Department of Transportation on behalf of the Borough of Little Ferry.

BE IT FURTHER RESOLVED that the Mayor and Council and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Little Ferry and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council on this 10th day of November, 2015.

Barbara Maldonado
Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and condition of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL *Barbara Maldonado* *Manu 2 Key*
(Clerk) (Presiding Officer)

BOROUGH OF LITTLE FERRY

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

DATE: November 10, 2015

RESOLUTION #: 336

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: RESOLUTION ACCEPTING DONATION OF FIREFIGHTING FOAM AND RATIFYING AUTHORIZATION TO EXECUTE AN AGREEMENT WITH THE COUNTY OF BERGEN REGARDING THE TERMS THEREOF

WHEREAS, the County of Bergen operates the Bergen County Law and Public Safety Institute (the "Institute"); and

WHEREAS, the New York City Fire Department ("FDNY") has removed from service 7,820 gallons of National Foam Kidd brand firefighting foam concentrate, ("Firefighting Foam") that is past its shelf life and has thus exceeded its operational life for firefighting purposes; and

WHEREAS, the City of New York ("the City"), acting by and through the FDNY, has agreed to donate the Firefighting Foam to the County for use by the Institute for training purposes; and

WHEREAS, the Bergen County Board of Chosen Freeholders, by Resolution No. 1198-15, adopted on October 14, 2015, authorized the County to share the donated Firefighting Foam with the Borough of Little Ferry for training purposes, subject to availability and the terms set forth in an "AGREEMENT TO SHARE DONATED FIREFIGHTING FOAM CONCENTRATE," (the Agreement") annexed hereto as Exhibit A; and

WHEREAS, the Governing Body of the Borough of Little Ferry has determined that it is in the best interest of the residents and taxpayers of the municipality to accept the donation of the Firefighting Foam for training purposes, subject to the terms and conditions set forth in the Agreement, and

WHEREAS, since the Agreement needed to be signed prior to the date of the next regularly scheduled Mayor and Council Meeting, a telephone poll was conducted on October 26, 2015 with each Council Member voting in favor of executing the agreement;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of

Little Ferry, as follows:

1. The recitals set forth above are incorporated into the body of this resolution as if set forth at length herein.
2. The Borough of Little Ferry hereby accepts the donation from the County of Bergen of the Firefighting Foam as set forth above, subject to the terms of the Agreement annexed hereto as Exhibit A.
3. The Borough Administrator is hereby authorized to execute an Agreement with the County of Bergen in the form annexed hereto as Exhibit A, together with any other documents necessary to complete the above contemplated transaction.



Barbara Maldonado,
Borough Clerk



Mauro Raguseo, Mayor

TELEPHONE POLL TAKEN 10/26/15 – APPROVAL TO ACCEPT FIREFIGHTING FOAM THAT HAS EXCEEDED ITS SHELF LIFE FROM THE COUNTY OF BERGEN FOR TRAINING PURPOSES

COUNCIL PRESIDENT ROBERTA HENRIQUEZ: YES

COUNCILMAN RONALD ANZALONE: YES

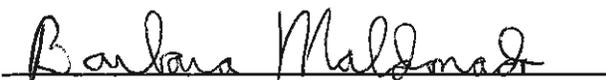
COUNCILMAN STEPHEN LANUM: YES

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 26TH DAY OF OCTOBER, 2015.


BARBARA MALDONADO, BOROUGH CLERK

AGREEMENT TO SHARE DONATED FIREFIGHTING FOAM CONCENTRATE

AGREEMENT made as of this ___ day of _____, 2015, by and between the COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices located at One Bergen County Plaza, Fifth Floor, Hackensack, New Jersey 07601-7076 (the "County"), and Borough of Little Ferry municipal corporation of the State of New Jersey, with offices located at 215-217 Liberty St., New Jersey, 07643 (the "Municipality").
Little Ferry,

WITNESSETH:

WHEREAS, the County operates the Bergen County Law and Public Safety Institute (the "Institute"); and

WHEREAS, the Institute is a nationally-respected training institution, encompassing a Police Academy, Fire Academy, and EMS Academy, supporting the mission of serving emergency service personnel, prospective public safety students, municipal governments, corporate, governmental and civic leaders, and members of the general public; and

WHEREAS, the mission of the Institute is to educate and provide public safety training and instruction; and

WHEREAS, the City of New York, through the New York City Fire Department ("FDNY"), in the normal course of business, removes from service firefighting equipment that is obsolete, no longer needed, unusable, or has exceeded its operational life for firefighting purposes; and

WHEREAS, FDNY has removed from service a certain volume of National Foam Kidd brand firefighting foam concentrate, ("Firefighting Foam") that is past its shelf life and has thus exceeded its operational life for firefighting purposes; and

WHEREAS, the Firefighting Foam has no significant commercial value and would normally be responsibly disposed of in the ordinary course of business; and

WHEREAS, the Institute, on behalf of the County, has requested the Firefighting Foam for use for training and demonstration purposes in connection with its mission to educate public safety professionals and prospective public safety professionals about emergency services and firefighting; and

WHEREAS, FDNY has determined that donation of the Firefighting Foam to the County for use by the Institute is in the City's interest inasmuch as it will promote and be used for learning about emergency services and firefighting by members of the public who may be interested in pursuing a career in the emergency services and further that the Institute will be performing removal and transportation of the Firefighting Foam, thus saving FDNY the costs associated with transporting and disposing of the Firefighting Foam, and

WHEREAS, the Municipality has requested that the County share a portion of the Firefighting Foam with the Municipality for training purposes, on the understanding that the Firefighting Foam has exceeded its operational life for firefighting purposes; and

WHEREAS, the County wishes to share the donated Firefighting Foam with the Municipality subject to availability and the terms set forth below; and

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree to be bound by the following terms and conditions:

I. DONATION AND USE

- A. The County hereby agrees to donate to the Municipality, and the Municipality hereby agrees to accept donation of 200 gallons of the Firefighting Foam received by the County from the City of New York through the FDNY. No compensation shall be paid by the Municipality for the Firefighting Foam.
- B. The Municipality shall not permit the Firefighting Foam to be utilized for any form of fire suppression.
- C. The Municipality represents that the Firefighting Foam is to be used by the Municipality solely for the purposes of training and instructional demonstration.
- D. The County makes no representation as to whether the Firefighting Foam is suitable for the Municipality's intended use. The Firefighting Foam is furnished "as is" and without any warranty, express or implied. The Municipality acknowledges that the Firefighting Foam being transferred has exceeded its shelf life and accepts it "as is."
- E. The Municipality acknowledges that the Firefighting Foam is a chemical substance and that it has consulted the Material Safety Data Sheet or other manufacturer or industry materials for pertinent information regarding the safe transportation, storage, handling, use, and disposal of the Firefighting Foam.
- F. The Municipality shall be solely responsible for the removal, transportation, storage, handling, use, and disposal of the Firefighting Foam upon transfer of custody pursuant to Section II of the Agreement.
- G. The Municipality shall comply with all applicable Federal, State, and City laws, rules, regulations for the removal, transportation, storage, handling, use, and disposal of the Firefighting Foam.
- H. If, for any reason, the County does not receive the Firefighting Foam from the City of New York, or if, for any reason, the County determines that it does not have sufficient Firefighting Foam to complete the contemplated donation, the County shall have no obligation to donate the Firefighting Foam to the Municipality, and the Municipality shall have no recourse against the County.

II. TRANSFER OF CUSTODY AND TITLE

- A. The Municipality shall take custody of the Firefighting foam at the Institute and shall be responsible for arranging transport of the Firefighting Foam from the Institute to the Municipality's chosen storage site. The Municipality shall be solely responsible for the costs of such transport.
- B. Arrangements for removal of the Firefighting Foam shall be made by contacting the Director of the Bergen County Law and Public Safety Institute or his designee.
- C. The transfer of custody of the Firefighting Foam shall be deemed complete upon removal of the Firefighting Foam from the Institute by the Municipality.
- D. The County assumes no responsibility whatsoever with respect to the Firefighting Foam once custody has been transferred to the Municipality.
- E. Upon such transfer of custody, ownership of the Firefighting Foam shall be deemed to have been transferred from the County to the Municipality.

III. TERM AND TERMINATION

- A. This Agreement shall take effect on the date first written above.
- B. Either party may terminate this Agreement upon written notice to the other party prior to transfer of custody of the Firefighting Foam pursuant to Section II without liability to the other, except that the provisions of Sections VI and IX of this Agreement shall survive such termination.

IV. RELEASE OF LIABILITY AND INDEMNIFICATION

- A. The Municipality hereby releases and discharges the County, including the County's officers, employees and agents, from any liability, including liability for personal injury or property damage, arising from the Municipality's removal, transportation, storage, handling, use, and disposal of the Firefighting Foam. The Municipality shall make this provision a condition of the contract with any contractor responsible for the removal, transportation, storage, handling, use, and disposal of the Firefighting Foam.
- B. The Municipality shall defend, indemnify and hold the County, including the County's officers, employees and agents, harmless from any and all liability, claims, causes of action, judgments, damages, penalties and expenses (including reasonable attorneys' fees) arising from the removal, transportation, storage, handling, use, and disposal of Firefighting Foam pursuant to this Agreement.

V. NOTICES

- A. Any notices and communications to be given or made pursuant to this Agreement shall be delivered by personal delivery; or mailed by certified mail; or faxed and mailed by first class mail; to the following representatives of the parties, or such other representatives as may be designated in writing by the parties:

To the Municipality:

Barbara Maldonado, Borough Clerk
Borough of Little Ferry
215-217 Liberty Street
Little Ferry, NJ 07643
Phone: 201-641-8462

To the County:

Richard Blohm, Director
Bergen County Law and Public Safety Institute
281 Campgaw Road
Mahwah, New Jersey, 07430
Phone: (201) 906-3324

With a copy to:

County Counsel
County of Bergen
One Bergen County Plaza, Room 580
Hackensack, New Jersey 07601

VI. APPLICABLE LAW AND VENUE

- A. This Agreement shall be governed, construed, applied and enforced in accordance with the laws of the State of New Jersey regardless of the domicile of any party.
- B. Any and all claims arising hereunder shall be heard and determined in the courts of the State of New Jersey, in Bergen County.

VII. MERGER AND MODIFICATION

- A. This Agreement constitutes the entire agreement between the parties and merges all prior discussions, agreements or understandings into it. No prior agreement, oral or otherwise, regarding the subject matter of this Agreement, shall be deemed to exist or to bind any of the parties hereto.

B. This Agreement may be modified only by a writing signed by authorized representatives of the parties. This Agreement may not be modified, rescinded or extended orally.

VIII. NON-ASSIGNMENT CLAUSE

A. The Municipality shall not assign this Agreement, or any interest in the Firefighting Foam conveyed herein.

IX. NO THIRD PARTY BENEFICIARIES

A. The provisions of this Agreement are solely for the benefit of the parties hereto, and shall not be construed to confer any right or benefit upon any other person or entity, including any employees or agents of the parties.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement in duplicate as of the date first written above.

ATTEST:

COUNTY OF BERGEN

By: _____

ATTEST:

MUNICIPALITY: L.H. Ferry

Barbara Maldonado

By: 

**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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 337

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

bm

RE: ESTABLISHING PROFESSIONAL SERVICES CONTRACT REQUEST FOR QUALIFICATIONS CRITERIA PURSUANT TO THE FAIR AND OPEN PROCESS

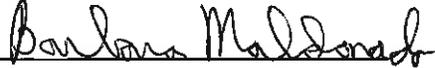
WHEREAS, pursuant to the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44a-20.4 et.seq., the Mayor and Council may decide to use a "Fair and Open Process" in awarding certain professional service contracts for which public bidding is not required by the Local Public Contracts Law; and

WHEREAS, pursuant to N.J.S.A. 19:44 A-20.7, the Mayor and Council's decision as to what constitutes a fair and open process is final;

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 shall use as its Fair and Open Process criteria in 2016 the Request For Qualifications criteria on file with the Borough Clerk, the terms of which are incorporated herein by reference.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be kept on file in the Borough Clerk's office and shall be available for public inspection during regular business hours.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY

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

DATE: November 10, 2015

RESOLUTION #: 338

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Re: Ratifying Approval to Hire the Canning Group to Supply an Interim Borough Administrator

WHEREAS, Michael Capabianco, the Borough Administrator, has given notice of his resignation; and

WHEREAS, there are numerous on-going projects in the Borough that require a full-time Borough Administrator; and

WHEREAS, the Borough, therefore, has the immediate need to retain an Interim Borough Administrator while it conducts a search for a new full time Borough Administrator; and

WHEREAS, on October 21, 2015, the Borough Clerk conducted a "Telephone Poll" of the Little Ferry Mayor & Council regarding the hiring of The Canning Group to supply an Interim Borough Administrator at a rate of \$90.00 per hour for not greater than 10 hours per week during the weeks of October 19, 2015, October 26, 2015 and November 2, 2015; and

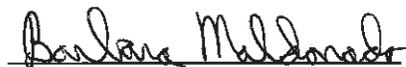
WHEREAS, the result of the telephone poll was to approve the hiring of The Canning Group to supply an Interim Borough Administrator;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey, that they hereby ratify authorization to hire The Canning Group to supply an Interim Borough Administrator at a rate of \$90.00 per hour for not greater than 10 hours per week during the weeks of October 19, 2015, October 26, 2015 and November 2, 2015; and

BE IF FURTHER RESOLVED that the Borough agrees to pay The Canning Group a one-time placement fee in the amount of \$1,500.00 to cover all services to be rendered to the Borough; and

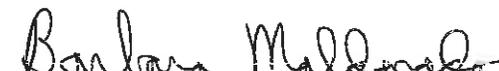
BE IT FURTHER RESOLVED that effective November 9, 2015, the Interim Borough Administrator shall have her hours increased to not more than 25 hours per week at the same hourly rate until further notice of the Mayor and Council or until the permanent appointment of a Borough Administrator is made, whichever comes first.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 339

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Re: Authorizing Borough Clerk to Sign an Agreement between the Borough of Little Ferry and Kennedy/Jenks Consultants Inc. for Access to Property Located at 7 Capitol Drive, Moonachie, NJ

WHEREAS, the Borough of Little Ferry and Arcadis U.S., Inc. have previously entered into an Agreement for Access to Property for the purpose of conducting certain site investigative/pilot study activities on Block 106.01, Lot 12 by way of access through Block 106.01, Lot13.07 and Block 106.5, Lot 7 (owned by the Borough of Little Ferry) and on the property formerly known as the Safer Textile Facility, 7 Capitol Drive, Moonachie, New Jersey; and

WHEREAS, Resolution #102, dated March 10, 2015, authorized the Borough Administrator to sign an Agreement with Arcadis, Inc. for access to the said property for the purposes set forth in the said Resolution and Agreement; and

WHEREAS, paragraph 8.0 of the said Agreement provided the “Agreement is binding on the successors of the Site Owner and Consultant”; and

WHEREAS, Kennedy/Jenks Consultants, Inc. is a successor to Arcadis U.S., Inc., having its principal place of business located at 303 2nd Street, Suite 300 South, San Francisco, CA and Kennedy/Jenks now seeks an Agreement for Access to the property to conduct remediation at the

said property located at 7 Capitol Drive, Moonachie, New Jersey formerly known as the Safer Textile Facility; and

WHEREAS, the Agreement for Access to Property is limited in scope to the activities set forth in Schedule A of the said Agreement; and

WHEREAS, the Agreement between the Borough and Kennedy/Jenks Consultants, Inc. is the exact same Agreement previously executed between the Borough and Arcadis U.S., Inc. with the only change being the name of the Consultant; and

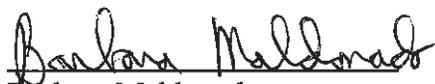
WHEREAS, it is in the best interest of the Borough to authorize the Borough Clerk to sign the “Agreement For Access to Property” with Kennedy/Jenks Consultants, Inc.;

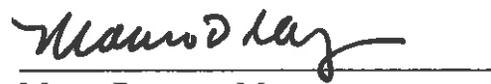
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Borough Clerk is hereby authorized and directed to sign the Agreement for Access to Property so as to allow access to Block 106.01, Lot 12; through Block 106.01, Lot 13.07 and Block 106.5, Lot 7; and

BE IT FURTHER RESOLVED the authority herein is contingent upon Kennedy/Jenks Consultants Inc. executing a “Hold Harmless” agreement satisfactory to the Borough’s Risk Manager; and

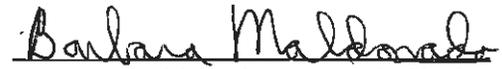
BE IT FURTHER RESOLVED this authority is limited to access for the remediation of Block 106.01, Lot 12 formerly known as the Safer Textile Facility located as 7 Capitol Drive, Moonachie, New Jersey

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 340

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Re: Authorizing Kennedy/Jenks Consultants Inc. to Perform Remediation Work on Borough Owned Property related to the Remediation Plan for Property Located at 7 Capitol Drive, Moonachie, NJ

WHEREAS, Kennedy/Jenks Consultants Inc. and its predecessors have previously been granted Access to Property for the purpose of conducting certain site investigative/pilot study activities on Block 106.01, Lot 12 by way of access through Block 106.01, Lot13.07 and Block 106.5, Lot 7 (owned by the Borough of Little Ferry) and on the property formerly known as the Safer Textile Facility, 7 Capitol Drive, Moonachie, New Jersey; and

WHEREAS, Kennedy/Jenks Consultants Inc. is now prepared to perform the remediation work related to the aforesaid sites inclusive of the property owned by the Borough of Little Ferry;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby authorize Kennedy/Jenks Consultants, Inc. to perform the remediation work related to the property formerly known as the Safer Textile Facility, 7 Capitol Drive, Moonachie, New Jersey and inclusive of property owned by the Borough of Little Ferry in accordance with the Remediation Plan approved by the New Jersey Department of Environmental Protection and reviewed by the Borough Engineer; and

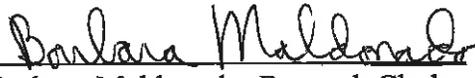
BE IT FURTHER RESOLVED the authority herein is contingent upon Kennedy/Jenks Consultants Inc. executing a "Hold Harmless" agreement satisfactory to the Borough's Risk Manager.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 2015.


Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: November 10, 2015

RESOLUTION #: 341

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

B M

Re: Authorizing the Little Ferry Fire Chief to Submit and Sign a "Make-Ready" Work Order on Pole License Application # DNJ110261037 P175"

WHEREAS, it is in the best interest of the Borough of Little Ferry to authorize the Chief of the Little Ferry Fire Department to submit and sign a "Make-Ready" Work Order on Pole License Application # DNJ110261037 P175";

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 Chief of the Little Ferry Fire Department is hereby authorized to submit and sign a "Make-Ready" Work Order on Pole License Application # DNJ110261037 P175.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 342

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

**Re: Approval of Certificate No. 3 – Final Regarding “Roadway
Improvements To Industrial Avenue” Project**

WHEREAS, the Mayor and Council of the Borough of Little Ferry and New Prince Concrete Construction Co. are parties to a contract for the “Roadway Improvements to Industrial Avenue” Project; and

WHEREAS, the project is completed; and

WHEREAS, it is necessary for the Borough to approve Certificate No. 3 – Final in the total net amount \$238,030.70 on the project and to release to the Contractor the retainage in the amount of \$4,760.61; and

WHEREAS, the Borough Engineer on the project recommends the Borough approve Certificate No. 3 – Final attached hereto and incorporated herein by reference and release to the Contractor the retainage in the amount of \$4,760.61; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby approve Certificate No. 3 – Final in the total net amount \$238,030.70 on the project and authorize the release to the Contractor of the retainage in the amount of \$4,760.61; and

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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: **November 10, 2015**

Resolution Number: **342**

Vendor: **New Prince Concrete Construction Company, Inc.**
 215 Ellen Terrace
 Hackensack, NJ 07601

Purchase Order No.: **15-01075**

Purpose: **Approval of Certificate No. 3 – Final Regarding “Roadway
Improvements To Industrial Avenue” Project**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-911-021	2015	\$4,760.61	Ord#1442-50-15

Total: \$4,760.61

Only amounts for 2015 Budget Year have been Certified

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


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.



REMINGTON, VERNICK & ARANGO ENGINEERS
CERTIFICATE #3 - FINAL

New Prince Concrete Const. Co.
 215 Ellen Terrace
 Hackensack, NJ 07601
 201-488-8208

PROJECT NAME

ROADWAY IMPROVEMENTS TO INDUSTRIAL AVENUE - BASE BID

PROJECT NUMBER:

0230-T-008

CLIENT:

BOROUGH OF LITTLE FERRY

CERTIFICATE #3 - FINAL

Contractor

#	DESCRIPTION	QUANTITY & UNITS		UNITS PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT # 3 FINAL	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	CLEARING SITE	1	LS	\$3,500.00	\$3,500.00	0	1	\$3,500.00
2	FUEL PRICE ADJUSTMENT	1	DOLL	\$1,000.00	\$1,000.00	0	0	\$0.00
3	ASPHALT PRICE ADJUSTMENT	1	DOLL	\$1,000.00	\$1,000.00	0	0	\$0.00
4	BREAKAWAY BARRICADE (IF & WHERE DIRECTED)	20	UN	\$0.01	\$0.20	0	20	\$0.20
5	DRUM (IF & WHERE DIRECTED)	20	UN	\$0.01	\$0.20	0	20	\$0.20
6	TRAFFIC CONE (IF & WHERE DIRECTED)	30	UN	\$0.01	\$0.30	0	30	\$0.30
7	CONSTRUCTION SIGNS (IF & WHERE DIRECTED)	48	SF	\$30.00	\$1,440.00	0	48	\$1,440.00
8	STABILIZED SOIL AGGREGATE BASE COURSE, 6" THICK	7180	SY	\$7.50	\$53,850.00	0	6100	\$45,750.00
9	STABILIZING AGENT BITUMINOUS MATERIAL	21600	GAL	\$3.90	\$84,240.00	0	12200	\$47,580.00
10	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2.5" THICK	1100	TON	\$78.00	\$85,800.00	0	1095	\$85,410.00
11	TACK COAT	1100	GAL	\$0.01	\$11.00	0	0	\$0.00
12	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (IF & WHERE DIRECTED)	100	SY	\$10.00	\$1,000.00	0	100	\$1,000.00
13	INLET, TYPE A	6	UN	\$2,500.00	\$15,000.00	0	4	\$10,000.00
14	INLET, TYPE B	9	UN	\$3,000.00	\$27,000.00	0	7	\$21,000.00
15	INLET TYPE E	3	UN	\$3,500.00	\$10,500.00	0	2	\$7,000.00
16	NO ITEM	0	N/A	\$0.00	\$0.00	0	0	\$0.00
17	RESET CASTING	12	UN	\$400.00	\$4,800.00	0	12	\$4,800.00
18	RESET VENT/VALVE BOX	25	UN	\$50.00	\$1,250.00	0	25	\$1,250.00
19	9"X18" CONCRETE VERTICAL CURB	180	LF	\$35.00	\$6,300.00	0	180	\$6,300.00
20	NO ITEM	-	-	\$0.00	\$0.00	0	0	\$0.00
21	NO ITEM	-	-	\$0.00	\$0.00	0	0	\$0.00
22	NO ITEM	-	-	\$0.00	\$0.00	0	0	\$0.00
23	NO ITEM	-	-	\$0.00	\$0.00	0	0	\$0.00
24	NO ITEM	-	-	\$0.00	\$0.00	0	0	\$0.00
25	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 6"	210	LF	\$10.00	\$2,100.00	0	210	\$2,100.00
26	NO ITEM	-	-	\$0.00	\$0.00	0	0	\$0.00
27	EXCAVATION, UNCLASSIFIED	15	CY	\$60.00	\$900.00	0	15	\$900.00

TOTAL AMOUNT COMPLETED TO DATE	<u>\$238,030.70</u>
LESS 0% RETAINAGE	<u>\$0.00</u>
SUBTOTAL	<u>\$238,030.70</u>
LESS AMOUNT PREVIOUSLY PAID	<u>\$233,270.09</u>
AMOUNT DUE THIS CERTIFICATE	<u>\$4,760.61</u>

SUMMARY

ORIGINAL CONTRACT AMOUNT \$299,691.70
CHANGE ORDERS (ADJUSTED AMOUNTS)

1	(\$61,661.00)
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL CHANGE ORDERS (\$61,661.00)
AMENDED CONTRACT AMOUNT \$238,030.70

PAYMENTS TO DATE (AMOUNT)

1	\$39,896.09
2	\$193,373.99
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS TO DATE (AMOUNT)	<u>\$233,270.09</u>
AMOUNT OF THIS CERTIFICATE	<u>\$4,760.61</u>
TOTAL AMOUNT OF WORK COMPLETED	<u>\$238,030.70</u>
NOTICE TO PROCEED DATE	<u>08/17/15</u>
PROJECT COMPLETION DATE	<u>09/30/15</u>

Timothy Mauer 10/27/15
Contract Administrator Date

Timothy Mauer 10/27/15
Remington, Vernick & Arango Inspector Date

Richard Arango 10/28/2015
Remington, Vernick & Arango Engineer Date

Mano D. May MAYOR
11/10/15

**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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 343

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

**Re: Release of Performance Guarantee and Acceptance of Two (2) Year
Maintenance Regarding Roadway Improvements to Industrial Avenue
Project**

WHEREAS, the Mayor and Council of the Borough of Little Ferry and New Prince Concrete Construction Co. are parties to a contract for the Roadway Improvements to Industrial Avenue Project; and

WHEREAS, the original contract amount approved by the Mayor and Council was in the amount of Two Hundred Ninety Nine Thousand, Six Hundred and Ninety One dollars and 70/100 cents (\$299,691.70); and

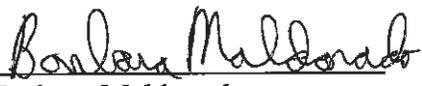
WHEREAS, the new final contract amount as a result of Change Orders No. 1 is \$238,030.70; and

WHEREAS, the project has been completed; and

WHEREAS, it is in the best interest of the Borough to Release the Performance Guarantee and accept Maintenance Bond No. 015044381 for the Roadway Improvements to Industrial Avenue Project;

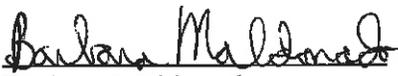
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby release the Performance Guarantee on the Improvements to Industrial Avenue Project and accept Maintenance Bond No. 015044381 on the said project in the amount of the final contract amount of \$238,030.70.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 2015.


Barbara Maldonado,
Borough Clerk

**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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 344

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**Re: Approval of Change Order No. 1 Regarding Roadway Improvements to
Industrial Avenue Project**

WHEREAS, the Mayor and Council of the Borough of Little Ferry and New Prince Concrete Construction Co. are parties to a contract for the "Roadway Improvements to Industrial Avenue" Project; and

WHEREAS, the original contract amount approved by the Mayor and Council was in the amount of Two Hundred Ninety Nine Thousand, Six Hundred and Ninety One dollars and 70/100 cents (\$299,691.70); and

WHEREAS, a number of changes were made resulting in a net amount of a total reductions in the amount of \$61,661.00 specifically set forth in Change Order No. 1 attached hereto and incorporated herein; and

WHEREAS, the new net contract amount as a result of Change Order No. 1 is Two Hundred Thirty Eight Thousand, Thirty dollars and 70/100 cents (\$238,030.70); and

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

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

WHEREAS, the execution of Change Order No. 1, 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;

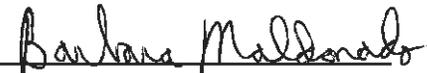
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that New Prince Concrete Construction Co., be authorized to perform the changes as set forth in Change Order No. 1; and

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

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

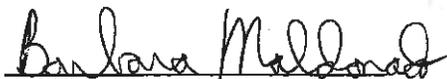
BE IT FURTHER RESOLVED that the certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the Municipal Clerk.

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 November 10, 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: **November 10, 2015**

Resolution Number: **344**

Vendor: **New Prince Concrete Construction Company, Inc.**
 215 Ellen Terrace
 Hackensack, NJ 07601

Purchase Order No.: **15-01075**

Purpose: **Approval of Change Order No. 1 Regarding Roadway Improvements to
Industrial Avenue Project**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-911-021	2015	\$(61,661.00)	Ord#1442-50-15

Total: \$(61,661.00)

Only amounts for 2015 Budget Year have been Certified

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


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.



REMINGTON, VERNICK & ARANGO ENGINEERS
CHANGE ORDER #1 - FINAL

CONTRACTOR: 10/16/15
 New Prince Concrete Const. Co.
 215 Ellen Terrace
 Hackensack, NJ 07601
 201-488-8208

NAME OF PROJECT:
 ROADWAY IMPROVEMENTS TO INDUSTRIAL AVENUE - BASE BID
PROJECT NUMBER:
 0230-T-008
CLIENT:
 BOROUGH OF LITTLE FERRY
REASON FOR CHANGE:
 FINAL AS-BUILT OF QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
					\$0.00
					<u>\$0.00</u>
REDUCTIONS					
2R	FUEL PRICE ADJUSTMENT	-1	DOLL	\$1,000.00	(\$1,000.00)
3R	ASPHALT PRICE ADJUSTMENT	-1	DOLL	\$1,000.00	(\$1,000.00)
8R	STABILIZED SOIL AGGREGATE BASE COURSE, 6" THICK	-1080	SY	\$7.50	(\$8,100.00)
9R	STABILIZING AGENT BITUMINOUS MATERIAL	-9400	GAL	\$3.90	(\$36,660.00)
10R	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2.5" THICK	-5	TON	\$78.00	(\$390.00)
11R	TACK COAT	-1100	GAL	\$0.01	(\$11.00)
13R	INLET, TYPE A	-2	UN	\$2,500.00	(\$5,000.00)
14R	INLET, TYPE B	-2	UN	\$3,000.00	(\$6,000.00)
15R	INLET TYPE E	-1	UN	\$3,500.00	(\$3,500.00)
					<u>(\$61,661.00)</u>
SUPPLEMENTALS					
				\$0.00	\$0.00
					<u>\$0.00</u>
	ORIGINAL CONTRACT AMOUNT				<u>\$299,691.70</u>
	+ SUPPLEMENTAL				<u>\$0.00</u>
	+ EXTRA				<u>\$0.00</u>
	- REDUCTION				(\$61,661.00)

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 1 - FINAL

\$238,030.70

ACCEPTED BY:



((CONTRACTOR))

10/16/15

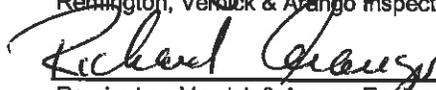
Date



Remington, Vernick & Arango Inspector

10/27/15

Date

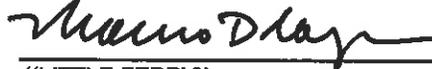


Remington, Vernick & Arango Engineer

10/28/2015

Date

APPROVED BY:



((LITTLE FERRY))

11/10/15

Date

BOROUGH OF LITTLE FERRY

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

BM

DATE: November 10, 2015

RESOLUTION #: 345

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: ACCEPTANCE OF RESIGNATION- DEBBIE BUCHANAN – QUALIFIED
PURCHASING AGENT

WHEREAS, Debbie Buchanan has submitted her resignation as Qualified Purchasing Agent for the Borough of Little Ferry effective December 31, 2015;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept, with regret, the resignation of Debbie Buchanan, effective December 31, 2015.

ATTEST:


Barbara Maldonado,


Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY

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

DATE: November 10, 2015

RESOLUTION #: 346

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: ACCEPTANCE OF RESIGNATION- MICHAEL CAPABIANCO - BOROUGH ADMINISTRATOR

WHEREAS, Michael Capabianco has submitted his resignation as Borough Administrator for the Borough of Little Ferry effective November 6, 2015;

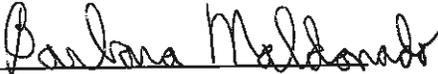
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept, with regret, the resignation of Michael Capabianco, effective November 6, 2015; and

BE IT FURTHER RESOLVED that no payments per N.J.S.A. 40A:9-138 shall be made to the Administrator since Mr. Capabianco has voluntarily resigned his position and was not removed by a 2/3 vote of the Governing Body; and

BE IT FURTHER RESOLVED that Mr. Capabianco shall not be entitled to any accumulated Vacation or Sick Leave per the terms of his Contract and the Borough's Personnel Policy respectively; and

BE IT FURTHER RESOLVED that the Mayor and Council specifically wish Mr. Capabianco well in his new position and all his future endeavors.

ATTEST:


Barbara Maldonado,


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

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

DATE: November 10, 2015

RESOLUTION 347

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

RE: AUTHORIZING HOLIDAY PAY FOR FULL-TIME DISPATCHERS

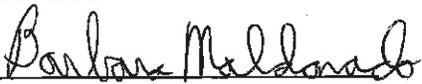
BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize holiday pay at the regular rate in lieu of working holidays to the three full-time dispatchers:

Barbara Meccia – 14 holidays

Matthew Garzone – 14 holidays

Steven Johnson – 14 holidays

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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 348

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

**RE: REFUND OF TAXES COLLECTED FOR 100% EXEMPT DISABLED
VETERAN JOSEPH J. WISNESKI**

WHEREAS, the 3rd quarter, 2015 tax payment was sent by the mortgage company to the Borough of Little Ferry to be applied to the homeowner's tax account for 15 Brandt Street; and

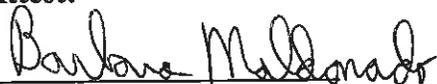
WHEREAS, Joseph J. Wisneski is a 100% Tax Exempt Disabled Veteran and is not subject to pay property taxes and is therefore entitled to a refund of \$1,200.62

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the amount of \$1,200.62 payable to:

**Bank of America
c/o Corelogic
Attn: 26899
PO Box 961230
Ft Worth, TX 76161**

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

Attest:


**Barbara Maldonado,
Borough Clerk**


Mauro Raguseo, Mayor

NOVEMBER 13, 2015 MEETING

Payroll - Current Month Activity		
Payroll this Claim Period	458,279.62	242,187.56
Payroll Agency Claims	-	216,092.06
Total Payroll	458,279.62	458,279.62

Current Month Activity		
Current Fund	2,262,747.61	
Grant Fund	56,838.50	
Appropriation Reserve Fund	-	2,454,639.26 Checks to be issued
Capital Fund	54,118.77	
Dog Trust Fund	-	
Escrow Fund	5,493.51	
Recreation Trust Fund	2,088.02	
General Trust Fund	10,223.61	
N.J. STATE HEALTH INS./CURRENT	135,053.15	INCL. ABOVE TOTAL
N.J. MEADOWLANDS COMMIS.	-	INCL. ABOVE TOTAL
Unemployment fund		
Total Claims this Period	2,526,563.17	

Manual Checks issued	
Current Fund	31,948.79
Capital Fund	-
Dog Trust	-
Escrow Fund	-
Recreation Trust	13,796.35
General Trust	-
affordable hoising	6,081.00
UNEMPLOYMENT	-
Manual checks Total	51,826.14

TOTAL CLAIMS	3,036,668.93
---------------------	---------------------

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

Attest: Barbara Maldonado

Date: 11/10/15

Approved: *Mauro P. Henriquez*

Motion By: C/P Henriquez

Second By: C/W Steinhilber

Ayes: Anzalone, Henriquez, Lanum, Muller, Sarlo, Steinhilber

Nayes: None

Absent: None

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28220 to 28335
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28220	11/11/15	00002 PUBLIC SERVICE ELECTRIC & GAS			3037
15-00103	2015 BORO STREET/TRAFFIC LIGHT		9,369.36		
15-00104	2015 ALL BORO BLDGS		4,829.00		
15-00105	2015 LIBRARY GAS & ELECTRIC		<u>858.05</u>		
			15,056.41		
28221	11/11/15	00011 LITTLE FERRY BD. OF EDUCATION			3037
15-00876	FY 2015-2016 SCHOOL TAXES		1,518,720.00		
28222	11/11/15	00040 LITTLE FERRY HARDWARE			3037
15-01481	CHALK/STREET LINERS		4.98		
15-01536	SURGE PROTECTORS/MUN. COURT		29.99		
15-01562	ADDT'L SUPPL./SECURE DPW ITEMS		<u>31.47</u>		
			66.44		
28223	11/11/15	00044 TIME WARNER CABLE - BERGEN			3037
15-00014	2015 ALARM MONIT. - SENIOR CTR		9.95		
28224	11/11/15	00045 TIME WARNER CABLE -BUSINESS CL			3037
15-00011	INTERNET SERV. - BORO (2015)		104.99		
15-00013	2015 INTERNET SERV.- DPW		<u>159.95</u>		
			264.94		
28225	11/11/15	00047 BEYER BROS. CORP.			3037
15-01548	HEADLIGHTS,PLUGS/PD VEHICLES		155.72		
28226	11/11/15	00050 METRO FIRE & SAFETY EQUIP.INC.			3037
15-01550	INSP./BORO EXTINGUISHERS		294.40		
28227	11/11/15	00057 GOODYEAR AUTO CENTER			3037
15-01198	TIRES/PD#602		585.87		
15-01466	TIRES/PD #607		<u>591.23</u>		
			1,177.10		
28228	11/11/15	00069 AGL WELDING SUPPLY,INC.			3037
15-00128	2015 DPW/OXYGEN-ACETYLENE		76.25		
28229	11/11/15	00091 INSERRA/LML/LMLII SPRMRKT,INC.			3037
15-01493	Supplies for Srs. Luncheon		106.31		
15-01497	Soda for Srs. Halloween Lunch		5.00		
15-01498	Beverages - M & C Mtgs.		<u>14.99</u>		
			126.30		
28230	11/11/15	00098 COUNTY OF BERGEN TREASURER			3037
15-00074	2015 PRELIMINARY TAXES		527,918.00		
28231	11/11/15	00099 COUNTY OPEN SPACE TRUST FUND			3037
15-00075	2015 PRELIMIANRY OPEN SPACE TX		5,380.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28232	11/11/15	00121 I.D.M. MEDICAL SUPPLY CO. 15-00245 POLICE/OXYGEN (D)CYL. REFILLS	133.48	3037
28233	11/11/15	00131 IDA/UHy ADVISORS 15-00596 2015 EMPLOYEE LIFE & AD&D INS.	388.38	3037
28234	11/11/15	00173 MGL PRINTING SOLUTIONS 15-01523 NOTICE ELEV.CONSTRUCTION/BLDG	116.00	3037
28235	11/11/15	00174 THE RECORD - NJ MEDIA GROUP 15-01538 RECORD SUBSCRIPTION/LIBRARY	233.15	3037
28236	11/11/15	00273 SHERWIN WILLIAMS 15-01404 PAINT TRAYS & ROLLERS 15-01463 STREET PAINT & ROLLERS 15-01513 BLK PAINT & SUPPL./STREETS	55.78 253.32 158.40 <u>467.50</u>	3037
28237	11/11/15	00341 BCUA SOLID WASTE MANAGEMENT 15-00099 2015 RECYCLE & DISPOSAL SERV.	25,368.22	3037
28238	11/11/15	00364 CLIFFSIDE BODY CORP. 15-01400 PLOW PARTS/DPW #6	361.10	3037
28239	11/11/15	00376 GARY DEFILIPPIS 15-01570 2015 WORK SHOE ALLOWANCE	103.10	3037
28240	11/11/15	00399 STEVEN P. IURATO 15-01607 2015 WORK SHOE ALLOWANCE	110.00	3037
28241	11/11/15	00465 THE MAIN LOCK SHOP 15-01549 KEYS/FIRE ALARM PULL BOXES	52.00	3037
28242	11/11/15	00497 AMERICAN WEAR, INC. 15-00127 2015 DPW UNIFORM SERVICES	366.25	3037
28243	11/11/15	00548 MICHAEL MICKENDROW 15-01606 2015 WORK SHOE ALLOWANCE	110.00	3037
28244	11/11/15	00617 NATURE'S CHOICE CORPORATION 15-00594 MIXED VEGETATION RECYCLING	2,135.70	3037
28245	11/11/15	00649 A SELF STORAGE 15-00016 STORAGE SPACE RENTAL -BORO 15-00017 STORAGE SPACE RENT #0222 - REC	32.00 26.00 <u>58.00</u>	3037
28246	11/11/15	00683 UNITED WATER NEW JERSEY 15-00139 2015 BORO - WATER USAGE 15-00140 2015 LIBRARY WATER USAGE 15-00141 2015 FIRE HYDRANT CHARGES	989.67 55.42 8,096.33 <u>9,141.42</u>	3037

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28247	11/11/15	00740 VERIZON WIRELESS - PUMP STA. 15-00133 2015 PUMP STATION PHONE SERV.	18.84		3037
28248	11/11/15	00758 CJ'S EXPRESS CAR WASH 15-00134 2015 POLICE CAR WASHES 15-01508 FIRE CHIEFS' CARS - WASH	93.00 18.00 <u>111.00</u>		3037
28249	11/11/15	00793 CLEAN ENTERPRISE CO INC 15-01422 JANITORIAL SUPPLIES/LIBRARY 15-01470 JANITORIAL SUPPLIES/BLDGS 15-01554 MOP HEADS - BLDGS. 15-01557 JANITORIAL SUPPLIES/BDGS.	212.10 110.12 23.88 <u>100.84</u> 446.94		3037
28250	11/11/15	00802 ACTION RUBBER & IND.SUPPLY,INC 15-01444 HYDROLIC HOSES & FITTING/DPW10	251.73		3037
28251	11/11/15	00961 MODERN GROUP LTD 15-01230 REPAIRS/PAYLOADER 555E	4,262.96		3037
28252	11/11/15	01007 HOME DEPOT OPERATIONS 15-01079 SUPPLIES/REPAIR DPW OFFICE 15-01156 PAINT & BRUSHES/GUARD RAILS 15-01159 PAINT & SUPPLIES/ALL BORO BLDG 15-01195 BRN PAINT/BOYS'CLUB DOORS 15-01202 PAINT/SHELVING - BOYS'CLUB 15-01331 WOODEN DOLLIES/MOVE BLEACHERS 15-01347 BOLTS & NUTS/STREET SIGNS 15-01348 MATERIAL/REPAIR DPW YARD SHED 15-01407 SHELVING/DPW SHED	299.03 64.89 74.39 25.38 300.13 79.88 58.07 171.69 <u>70.72</u> 1,144.18		3037
28253	11/11/15	01049 N.J.STATE LEAGUE OF MUNICIPALI 15-01505 LOCAL PUBLIC CONTRACT LAW S1	60.00		3037
28254	11/11/15	01126 LITTLE FERRY BOROUGH -CURRENT 15-00138 2015 HEALTH INS./LIBRARY EML. 15-00677 2015 LIBRARY/LANDSCAPING	6,545.82 <u>325.00</u> 6,870.82		3037
28255	11/11/15	01313 NJ PLANNING OFFICIALS 15-01532 DUES	440.00		3037
28256	11/11/15	01315 JOSEPH G. MONAGHAN, ESQ. 15-00186 2015 LEAGAL SERVICES 15-01614 LEGAL/PARKING - TAX COURT	7,000.00 <u>27.00</u> 7,027.00		3037
28257	11/11/15	01318 W.E.TIMMERMAN EQUIPT.CO. INC. 15-01398 LIGHTED ROCKER SWITCH/SWEEPER	158.98		3037

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28258	11/11/15	01374 S.B.FIRE CHIEFS ASSOC.ZONE II			3037
		15-01511 ANNUAL S.B. ZONE II DUES/FIRE	200.00		
28259	11/11/15	01429 CENTER FOR OCCUPATIONAL MED.			3037
		15-01509 FIRE/PHYSICAL - PAUL CAMILO	508.00		
28260	11/11/15	01494 TREASURER, STATE OF N.J. -CERTIF			3037
		15-01608 L. MUDRY/CMFO LICENSE RENEWAL	50.00		
28261	11/11/15	01523 LUTZ BROS.			3037
		15-01462 RECYCLED CONCRETE -REDNECK PRO	180.00		
28262	11/11/15	01539 GARDEN STATE HIGHWAY PROD.INC.			3037
		15-01345 BREAK-A-WAY HARDWARE FOR SIGN	648.50		
28263	11/11/15	01668 HEIGHTS FLOWER SHOPPE			3037
		15-01510 FIRE DPT. ANNUAL INSP.WREATHS	111.00		
28264	11/11/15	01710 VERIZON WIRELESS- #782587848-1			3037
		15-00100 2015 POLICE CELL PHONE USAGE	222.79		
28265	11/11/15	01737 611 ROUTE 46 PARTNERS,LLC			3037
		15-00009 2015 POLICE ANTENNA RENTAL	100.00		
28266	11/11/15	01744 SWIFT ELECTRICAL SUPPLY CO.INC			3037
		15-00901 REPL.BULBS - BORO HALL	221.42		
28267	11/11/15	01810 PITNEY BOWES INC. -SUPPLIES			3037
		15-01571 MAIL MACHINE INK #787-0 RED	169.98		
28268	11/11/15	02020 B.C.DEPT.OF HEALTH SERV.			3037
		15-00399 2015 PUBLIC HEALTH/SHARED SERV	25,018.33		
28269	11/11/15	02170 EBSCO INFORMATION SERV.			3037
		15-01420 SUBSCRIPTION/MAGAZINES	779.00		
28270	11/11/15	02200 LITTLE FERRY LITTLE LEAGUE ORG			3037
		15-01525 NEW DOUBLE SINK RE-ROUGH/LLEAG	275.00		
28271	11/11/15	02271 V&L CONTRACTING LLC			3037
		15-00997 TOPSOIL/MONROE ST.CATCH BASIN	20.00		
28272	11/11/15	02329 FAIRFIELD MAINTENANCE INC.			3037
		15-01512 REPAIR/PUMP MOTOR/FUEL DISPENS	1,645.52		
28273	11/11/15	02431 BAKER & TAYLOR I&E SERV.			3037
		15-00953 ADULT BOOKS - LIBRARY (SUMMER)	5.63		
28274	11/11/15	02473 CENTER POINT LARGE PRINT			3037
		15-00951 LARGE PRINT BOOKS - SUMMER	86.28		
28275	11/11/15	02692 ALERT-ALL CORP.			3037
		15-01397 FIRE PREV. WEEK - GIVE-OUTS	1,366.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28276	11/11/15	02795 TERMINIX			3037
15-00277	2015	EXTERMINATING SERV./LIBRA	63.00		
28277	11/11/15	02807 CENTRAL POLY CORP.			3037
15-01515		HEAVY DUTY TRASH BAGS	324.00		
28278	11/11/15	02815 NJ DEP/AIR COMPLIANCE & ENFORC			3037
15-01546		INITL.APPL./MEHRHOF & CRESCENT	820.00		
15-01575		APPL.FEE/LOSEN SLOTE PUMP STA.	820.00		
			<u>1,640.00</u>		
28279	11/11/15	02859 BAKER & TAYLOR ENTERTAINMENT			3037
15-00955		DVDs & MUSIC CDs (SUMMER)	47.42		
28280	11/11/15	02865 KONICA MINOLTA BUSINESS SOLUTN			3037
15-00622		COPIER 1BIZHUB654E&2BIZHUB284E	93.19		
28281	11/11/15	02874 KONIKA MINOLTA PREMIER FINANCE			3037
15-00082	2015	COPIER LEASE -BORO DPW-CR	642.66		
28282	11/11/15	02890 RACHLES/MICHELE'S OIL CO.INC.			3037
15-00083	2015	NO LEAD GASILINE DELIV.	4,719.83		
15-00084	2015	DIESEL (RED DYED GASOLINE	822.83		
			<u>5,542.66</u>		
28283	11/11/15	02910 10-75 EMERGENCY LIGHTING LLC			3037
15-01507		POLICE/3 BUTTON REMOTE START	299.00		
28284	11/11/15	02944 VERIZON WIRELESS			3037
15-00098	2015	REC.CELL #485263564-00006	29.19		
28285	11/11/15	02965 ALTONA SHEET METAL			3037
15-01440		PLOW REPAIRS/DPW #6	800.00		
28286	11/11/15	03022 VERIZON WIRELESS			3037
15-00096	2015	BLDG DPT CELL #485263564	29.19		
28287	11/11/15	03023 VERIZON WIRELSS			3037
15-00095	2015	DPW CELL #485263564-6	87.20		
28288	11/11/15	03104 JIM CLEVELAND PLUMBING & HEAT			3037
15-01258		REPAIR MEN'S ROOM/PD	190.00		
15-01465		REPAIR AIR COND./BOYS' CLUB	160.00		
			<u>350.00</u>		
28289	11/11/15	03109 ZUIDEMA/ROYAL THRONE LLC			3037
15-00131	2015	PORTABLE TOILET RENTAL	240.00		
28290	11/11/15	03112 SHI CORP.			3037
15-01015		LIVE SECURITY SERVICE -TECH SU	400.34		
15-01286		FIBERTECH SUPPLIES/POLICE	8,389.24		
			<u>8,789.58</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28291	11/11/15	03140 READY REFRESH BY NESTLE			3037
	15-00142	2015 SPRING WATER DELIVERY	53.62		
28292	11/11/15	03178 DCRP-Defined Cont.Retirement P			3037
	15-00184	PL#:316149 -2015 PAYMEBNTS	137.43		
28293	11/11/15	03183 LINE SYSTEMS			3037
	15-00087	2015 POLICE ALCO LINE	33.00		
28294	11/11/15	03192 POSTMASTER - BMEU			3037
	15-00919	PERMIT #PI 3028 - RENEWAL	225.00		
28295	11/11/15	03219 RFP SOLUTIONS INC.			3037
	15-00389	SERV.-MAINT.CONT./PHONE/BORO H	238.68		
	15-00398	2015 DPW PHONE MAINT.AGREEMENT	40.24		
			<u>278.92</u>		
28296	11/11/15	03232 NEW HORIZON COMMUN.CORP.			3037
	15-00088	2015 PHONE LINE MAINT./LIBRARY	105.91		
28297	11/11/15	03253 ONE CALL CONCEPTS, INC.			3037
	15-00187	2015 ONE CALL SERVICES	45.90		
28298	11/11/15	03306 ALL STAR SPOTLIGHT			3037
	15-01568	DJ/FIRE DEPT. DINNER	200.00		
28299	11/11/15	03320 BALANCE POINT PAYROLL			3037
	15-00092	2015 PAYROLL SERVICES	590.84		
28300	11/11/15	03322 CANON FINANCIAL			3037
	15-00010	COPIER MAINT.CONT. - POLICE	77.14		
28301	11/11/15	03330 MASTER PEST CONTROL CO.			3037
	15-00197	2015 BOR PEST CONTROL SERVICES	250.00		
28302	11/11/15	03379 REMINGTON, VERNICK & ARANGO			3037
	15-00151	QUALITY IMPRVT/PERMIT & APPL.	2,400.00		
	15-00828	POST SANDY PLANNING/OPEN SPACE	2,400.00		
	15-01577	POST SANDY/LOSEN SLOTE STORM	2,052.50		
			<u>6,852.50</u>		
28303	11/11/15	03408 ELSBETH CRUSIS, ESQ.			3037
	15-01526	ALT.PROSECUTOR - L.F. COURT	150.00		
28304	11/11/15	03419 PRO LINE MFG.			3037
	15-01490	HIGH WATER BOOTS/M&C	1,118.40		
28305	11/11/15	03435 THOMAS J. UZZALINO			3037
	15-01605	FIRE INSP./RE-INSP. - OCT.2015	640.00		
28306	11/11/15	03452 P&A AUTO PARTS - HACKENSACK			3037
	15-01438	TRAILER BALL MOUNT & HITCH PIN	74.17		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28306		P&A AUTO PARTS - HACKENSACK	Continued	
15-01514	SUPPLIES FOR ALL VEHICLES	<u>137.42</u>		
		211.59		
28307	11/11/15	03456 FUTURE SANITATION, INC.		3037
15-00019	2015 CONTRACTED WASTE P/U	28,460.34		
28308	11/11/15	03479 MOBILE TECH INC.		3037
15-00044	ZETRON RADIO CONSOLES MAINT.C	1,299.00		
28309	11/11/15	03487 THE RODGERS GROUP, LLC		3037
15-00233	ASSIST - NJSACOP ACCREDITATION	300.00		
28310	11/11/15	03511 STALLION AUTO SERVICE		3037
15-01464	OIL CHANGE & TIRE ROTATE/K9 PD	75.00		
28311	11/11/15	03515 KOESTER ASSOCIATES		3037
15-01518	INS./DAMAGE TO LOSEN SLOTE PUM	13,770.00		
28312	11/11/15	03540 CLARKE CATON HINTZ		3037
15-01427	AFFORDABLE HOUSING - PLANNING	384.00		
15-01456	ZONING ANALYSIS/PROJ.#5745.10	70.07		
15-01545	PROJ.5745-11 AFFORDABLE HOUSNG	370.00		
15-01581	LF TILCON STUDY AREA ANALYSIS	<u>49,662.00</u>		
		50,486.07		
28313	11/11/15	03569 RIVERDALE POWER MOWER		3037
15-01547	REPAIR ENGINE/TORO MOWER	2,960.00		
28314	11/11/15	03570 GEESE CHASERS NORTH JERSEY LLC		3037
15-00822	GEESE CLEARING CONTRACT	1,196.00		
28315	11/11/15	03579 HUDSON TIRE EXCHANGE		3037
15-01563	TIRES FOR DPW #7	874.10		
28316	11/11/15	03597 COOPER PEST SOLUTIONS		3037
15-00129	2015 PEST CONTROL/SENIOR CTR	55.00		
28317	11/11/15	03603 SPECTROTEL		3037
15-00085	2015 PHONE MAINT. - BORO	2,313.49		
15-00726	2015 PHONE SERVICES/LIBRARY	<u>90.84</u>		
		2,404.33		
28318	11/11/15	03605 LANGUAGE LINE SERICES, INC.		3037
15-00194	LANGUAGE LINE USE - 2015	24.00		
28319	11/11/15	06313 DIRECT ENERGY MARKETING, INC.		3037
15-00101	2015 BORO GAS USAGE NJSEMS	101.87		
15-01142	NJSEMS - ELECTRIC BILLING	<u>3,711.82</u>		
		3,813.69		
28320	11/11/15	06315 RICHARD MARICONDA		3037
15-01537	LIBRARY/OFFICE SUPPLIES	29.99		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28321	11/11/15	06318 DIGITAL ASSURANCE CERT. LLC 15-01574 2015 SERIES BANS & SPECL.EMERG	1,000.00	3037
28322	11/11/15	06328 MCGUIRE BUICK - GMC 15-00414 NEW RIP FOR TIRE/DPW #3 15-00932 RE-PROG.COMPUTER & OIL/DPW#1 15-01565 INSTALL REMOTE START/FD302-300	395.00 253.70 810.00 <u>1,458.70</u>	3037
28323	11/11/15	06333 ENVIROMENTAL RENEWAL, LLC 15-00207 2015 YARD WASTE RECYCLING DUMP	1,710.00	3037
28324	11/11/15	06341 NATIONWIDE EMPLOYEE BENEFITS 15-00078 2015 VOLUNTEERS LIFE,AD&D INS	316.82	3037
28325	11/11/15	06364 VERCON BUILDING & MAINT.CORP. 15-01125 FIELD HOUSE/BOYS CLUB	910.00	3037
28326	11/11/15	06365 XEROX FINANCIAL SERVICES 15-00431 LIBRARY/XEROX COPIER LEASE	115.75	3037
28327	11/11/15	BANIS005 BANISCH ASSOCIATES, INC. 15-01506 PLANNING SERV.APPL.BER-L-6380-	50.00	3037
28328	11/11/15	CONTA005 CONTANT CRITICAL 15-01386 BANNERS - NATIONAL NIGHT OUT	673.14	3037
28329	11/11/15	CORELOD CORELOGIC TAX SERVICE 15-01611 REFUND 3rd QTR.TAX (15 BRANDT)	1,200.62	3037
28330	11/11/15	GETAC005 GET-A-CAN,INC. 15-01240 GRASS & VEGETATIVE WASTE COLL.	3,400.00	3037
28331	11/11/15	MONTA005 MONTANA CONSTRUCTION, INC. 15-01519 WASHINGTON & MARSHALL AVES. -	6,636.99	3037
28332	11/11/15	OUTCO005 OUTSOURCE DATA RECOVERY 15-01307 DATA RECOVERY SERV.(100GB LESS	497.00	3037
28333	11/11/15	PROME005 PROMEDIA TECHNOLOGY SERV.INC. 15-01171 5e PLENUM DATA CABLES TO:	3,800.00	3037
28334	11/11/15	SCOTT005 SCOTTS MIRACOLE-GRO CO. 15-00737 GRASS @ SAFETY/SENIOR BLDG.	495.00	3037
28335	11/11/15	SUNLIGHT SUNLIGHT GENERAL SOLAR FUND LL 15-00130 2015 ELECT.SOLAR/BORO & LIBRAR	613.87	3037

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
28335 SUNLIGHT GENERAL SOLAR FUND LL Continued					
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>			
		<u>Void</u>			
	Checks:	116	2,319,362.46	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	116	2,319,362.46	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,262,523.96	0.00	0.00	2,262,523.96
GRANT FUND	G-02	56,838.50	0.00	0.00	56,838.50
Total of All Funds:		<u>2,319,362.46</u>	<u>0.00</u>	<u>0.00</u>	<u>2,319,362.46</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28336 to 28337
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28336	11/11/15	02988 N.J.STATE HEALTH - ACTIVE EMPL					3038
15-00001	10	SEP 2015 ACTV.EMPL.HEALTH & RX	90,758.35	5-01-23-220-092	Budget		1 1
				HEALTH INS. -MONTHLY PREMIUM			
15-00002	12	NOV. 2015 ACTIVE EMPL. DENTAL	3,033.24	5-01-23-220-093	Budget		2 1
				DENTAL (HEALTHPLEX & INTERN'L			
			<u>93,791.59</u>				
28337	11/11/15	02989 N.J.STATE HEALTH - RETIREES					3038
15-00003	12	NOV'15 RETIREE-HEALTH,RX&DENTL	41,261.56	5-01-23-220-092	Budget		3 1
				HEALTH INS. -MONTHLY PREMIUM			

Report Totals	Paid	Void	Amount Paid	Amount Void
checks:	2	0	135,053.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>135,053.15</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	135,053.15	0.00	0.00	135,053.15
Total of All Funds:		<u>135,053.15</u>	<u>0.00</u>	<u>0.00</u>	<u>135,053.15</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4932 to 4940
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
4932	11/11/15	00201 JOB & JOB CONSULTING ENGINEERS			3039
		15-01576 2016 STATE AID APPL/PAROUBEK	756.38		
		15-01612 REHAB.FRANKLIN ST.PUMP STA.	786.63		
		15-01613 WILLOW LK "TOT PARK" PHASE II	<u>1,496.00</u>		
			3,039.01		
4933	11/11/15	01523 LUTZ BROS.			3039
		15-01326 NEW PATHWAY - GAZEBO	2,150.00		
4934	11/11/15	02643 MASER CONSULTING, P.A.			3039
		15-01018 PROF. SERV./LOSEN SLOTE SELF	1,405.00		
4935	11/11/15	03112 SHI CORP.			3039
		15-01132 40" WALL MOUNT LED TV/DPW OFFI	382.35		
		15-01184 COMPUTERS,CABLE & SECURITY SUB	<u>1,825.63</u>		
			2,207.98		
4936	11/11/15	03264 MILLENNIUM COMMUN.GRP.INC.			3039
		15-00379 SECURITY CAMERAS/SCHOOLS	507.00		
4937	11/11/15	03379 REMINGTON, VERNICK & ARANGO			3039
		14-00437 ENGINRG SERV./WILLOW LK PUMP S	380.96		
		14-01302 2014 ROAD PROG. - ENGINEERING	1,574.72		
		15-01360 AIR PERMIT APPL/LOSEN SLOTE GE	<u>665.00</u>		
			2,620.68		
4938	11/11/15	06329 MJ D'ARMINIO, INC.			3039
		15-01074 WILLOW LAKE "TOT PARK" PHASEII	11,644.85		
4939	11/11/15	EBFEN005 EB FENCE, LLC			3039
		15-00835 INST.CHAIN LINK FENCE - ROBBY	25,783.64		
4940	11/11/15	NEWPR005 NEW PRINCE CONCRETE CONST. CO.			3039
		15-01075 ROADWAY IMPRVTS.TO INDUSTRIAL	4,760.61		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	54,118.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>54,118.77</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	54,118.77	0.00	0.00	54,118.77
Total of All Funds:		<u>54,118.77</u>	<u>0.00</u>	<u>0.00</u>	<u>54,118.77</u>

Range of Checking Accts: ESCROW FUND to ESCROW FUND Range of Check Ids: 1813 to 1814
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1813	11/11/15	00201 JOB & JOB CONSULTING ENGINEERS					3040
15-01521	1	PROFESSIONAL FEES - 37 PROSPEC	519.88	T-13-56-192-800	Budget		2 1
				TAYEB & NAIMA SOUAMI (010336)			
15-01528	1	Professional Fees	231.25	T-13-56-180-800	Budget		5 1
				205 BERGEN TURNPIKE LLC (010324)			
15-01530	1	Professional Fees - 250 Bergen	2,872.38	T-13-56-191-800	Budget		7 1
				250 BERGEN FERRY PROPERTIES (010335)			
			<u>3,623.51</u>				
1814	11/11/15	03379 REMINGTON, VERNICK & ARANGO					3040
15-01520	1	PROFESSIONAL FEES	220.00	T-13-56-190-800	Budget		1 1
				PAJ REALTY (010334)			
15-01524	1	37 PROSPECT PLAN REVIEW	330.00	T-13-56-192-800	Budget		3 1
				TAYEB & NAIMA SOUAMI (010336)			
15-01527	1	Professional 250 Bergen Ferry	1,210.00	T-13-56-191-800	Budget		4 1
				250 BERGEN FERRY PROPERTIES (010335)			
15-01529	1	Professional Fees -250 Ferry	110.00	T-13-56-191-800	Budget		6 1
				250 BERGEN FERRY PROPERTIES (010335)			
			<u>1,870.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,493.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>5,493.51</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DEVELOPERS' ESCROW	T-13	5,493.51	0.00	0.00	5,493.51
Total of All Funds:		<u>5,493.51</u>	<u>0.00</u>	<u>0.00</u>	<u>5,493.51</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1154 to 1157
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
1154	11/11/15	00236 ORIENTAL TRADING CO., INC.			3041
15-01269	PUMPKIN PICK DAY HAND-OUTS		233.41		
1155	11/11/15	01126 LITTLE FERRY BOROUGH -CURRENT			3041
15-01534	REC TRUST INTEREST SEPT. 2015		16.21		
1156	11/11/15	01668 HEIGHTS FLOWER SHOPPE			3041
15-01267	wreath for 9/11 Ceremony		76.00		
1157	11/11/15	03099 SPORTSTIME			3041
15-01265	SOCCER JERSEYS - LOGO/NUMBER		906.00		
15-01425	FALL SOCCER SUPPLIES		856.40		
			<u>1,762.40</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,088.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>2,088.02</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	2,088.02	0.00	0.00	2,088.02
Total of All Funds:		<u>2,088.02</u>	<u>0.00</u>	<u>0.00</u>	<u>2,088.02</u>

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1084 to 1085
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
1084	11/11/15	01126 LITTLE FERRY BOROUGH -CURRENT			3042
		15-01495 PRIVATE DETAIL/TOM KRUTIF	810.00		
		15-01496 PRIVATE DTL/ATLANTIC INFRARED	685.00		
		15-01522 PRIVATE DETL/ATLANTIC INFRARED	810.00		
		15-01531 PRIVATE DETAIL/MILLENNIUM	810.00		
		15-01533 GEN TRUST INTEREST SEPT. 2015	48.61		
		15-01590 PRIVATE DETAIL/HENKLS & MCCOY	1,060.00		
			<u>4,223.61</u>		
1085	11/11/15	03509 DAVIS CARB & ELECTRIC			3042
		15-01016 22KW GENERATOR PROTECTOR/FIRE	6,000.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	10,223.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>10,223.61</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	10,223.61	0.00	0.00	10,223.61
Total of All Funds:		<u>10,223.61</u>	<u>0.00</u>	<u>0.00</u>	<u>10,223.61</u>

Range of Checking Accts: UNEMPLYMNT-PNC to UNEMPLYMNT-PNC Range of Check Ids: 1015 to 1015
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
1015	11/11/15	01446 NJ DEPT.OF LABOR & WORKFORCE					3043
15-00597	4	3rd.QTR 2015 UNEPLOYMENT COMP.	12,204.60	T-19-56-850-800	Budget		1 1
				UNEMPLOYMENT ACCOUNT			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	12,204.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	12,204.60	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-19	12,204.60	0.00	0.00	12,204.60
Total of All Funds:		<u>12,204.60</u>	<u>0.00</u>	<u>0.00</u>	<u>12,204.60</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28208 to 28208
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28208	10/14/15	PICERNO PICERNO-GIORDANO CONSTRUCTION					3023
15-01472	1	WINTERIZATION OF FOUNTAINS -	4,300.00	5-01-28-375-299	Budget		1 1
				MISC./PARKS & PLAYGRNDS.			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,300.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,300.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	4,300.00	0.00	0.00	4,300.00
Total of All Funds:		<u>4,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,300.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28211 to 28212
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28211	10/19/15	00803 PITNEY BOWES - PURCHASE POWER					3026
15-01501	1	POSTAGE METER REFILL 10/15/15	2,019.99	5-01-20-100-022	Budget		7 1
				POSTAGE expenses			
15-01501	2	CREDIT BAL.ON ACCT 11664059	26.99	5-01-20-100-022	Budget		8 1
				POSTAGE expenses			
			<u>1,993.00</u>				
28212	10/19/15	02236 THE WATER CLUB AT BORGATA					3026
15-01477	1	RESERV.#NJSLOM 2015/M.RAGUSEO	510.00	5-01-20-110-042	Budget		1 1
				CONVENTIONS/SEMINARS			
15-01477	2	#NJSLOM 2015/J.MONAGHAN	340.00	5-01-20-110-042	Budget		2 1
				CONVENTIONS/SEMINARS			
15-01477	3	#NJSLOM 2015/T.SARLO	340.00	5-01-20-110-042	Budget		3 1
				CONVENTIONS/SEMINARS			
15-01477	4	#NJSLOM 2015/G.MULLER	340.00	5-01-20-110-042	Budget		4 1
				CONVENTIONS/SEMINARS			
15-01477	5	#NJSLOM 2015/W.HOLLEY	340.00	5-01-26-290-041	Budget		5 1
				CONVENTION			
15-01477	6	#NJSLOM 2015/OCCUNPANCY FEE	55.00	5-01-20-110-042	Budget		6 1
				CONVENTIONS/SEMINARS			
			<u>1,925.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,918.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>3,918.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3,918.00	0.00	0.00	3,918.00
Total of All Funds:		<u>3,918.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,918.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28213 to 28213
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28213	10/26/15	00555 BEN SHAFFER RECREATION INC.					3029
15-01290	1	REPL.PARTS/PARK @ MAIN ST.	175.91	5-01-28-375-038 HARDWARE/TOOLS	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	175.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>175.91</u>	<u>0.00</u>

Re-issued
Void CK
Vendor name
changed.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	175.91	0.00	0.00	175.91
Total of All Funds:		<u>175.91</u>	<u>0.00</u>	<u>0.00</u>	<u>175.91</u>

October 28, 2015
02:51 PM

BOROUGH OF LITTLE FERRY
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28214 to 28214
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28214	10/28/15	L3MOB005 L-3 COMM. MOBILE-VISION, INC					3030
15-00874	7	DELL POWER EDGE INTELE5-2609V3	18,547.92	5-01-25-240-299 MISC./POLICE	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	18,547.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	18,547.92	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	18,547.92	0.00	0.00	18,547.92
Total of All Funds:		<u>18,547.92</u>	<u>0.00</u>	<u>0.00</u>	<u>18,547.92</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28215 to 28215
 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	
28215	11/02/15	01757 LITTLE FERRY BOROUGH -PAYROLL		3031
15-01579	PAYROLL #19 - P/P: 10/1-10/15	242,187.56		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	242,187.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>242,187.56</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	240,488.56	0.00	0.00	240,488.56
GRANT FUND	G-02	1,699.00	0.00	0.00	1,699.00
Total of All Funds:		<u>242,187.56</u>	<u>0.00</u>	<u>0.00</u>	<u>242,187.56</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28216 to 28216
 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	
28216	11/02/15	01757 LITTLE FERRY BOROUGH -PAYROLL		3032
15-01580	PAYROLL #20 - P/P: 10/16-10/31	216,092.06		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	216,092.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>216,092.06</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	215,241.56	0.00	0.00	215,241.56
GRANT FUND	G-02	850.50	0.00	0.00	850.50
Total of All Funds:		<u>216,092.06</u>	<u>0.00</u>	<u>0.00</u>	<u>216,092.06</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28217 to 28217
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28217	11/02/15	00011 LITTLE FERRY BD. OF EDUCATION					3033
15-01583	1	RE-INB.RED RIBBON WEEK PAYT.	320.00	G-02-41-703-042	Budget		1 1
				MUN.DRUG ALLIANCE GRANT			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	320.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>320.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GRANT FUND	G-02	320.00	0.00	0.00	320.00
Total Of All Funds:		<u>320.00</u>	<u>0.00</u>	<u>0.00</u>	<u>320.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28218 to 28218
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28218	11/02/15	01817 CHASE NYC - INTEREST					3035
15-01585	1	INTEREST DUE ON BONDS	4,650.00	5-01-45-930-020 INTEREST ON BONDS	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,650.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4,650.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	4,650.00	0.00	0.00	4,650.00
Total of All Funds:		<u>4,650.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,650.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28219 to 28219
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
28219	11/06/15	01247 LITTLE FERRY BOROUGH-REC.TRUST					3036
15-00834	7	OCT. 2015 COMMUNITY PASS FEE	36.96	5-01-28-375-299	Budget		1 1
				MISC./PARKS & PLAYGRNDS.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	36.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>36.96</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	36.96	0.00	0.00	36.96
Total of All Funds:		<u>36.96</u>	<u>0.00</u>	<u>0.00</u>	<u>36.96</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1151 to 1152
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1151	10/14/15	03185 METRO CANDY APPLE, CORP. LLC					3024
15-01316	1	CANDY APPLES W/COCONUT	184.80	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		6 1
15-01316	2	CANDY APPLES WITH OUT/COCONUT	184.80	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		7 1
15-01316	3	CARAMEL APPLES/PLAIN	180.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		8 1
15-01316	4	CARAMEL APPLES W/SPRINKLES	180.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		9 1
			<u>729.60</u>				
1152	10/14/15	03424 APPLE RIDGE ORCHARDS					3024
15-01268	1	150 LARGE PUMPKINS	1,400.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		1 1
15-01268	2	15 XLARGE PUMPKINS	210.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		2 1
15-01268	3	8- CORN STALKS	64.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		3 1
15-01268	4	20 BALES OF HAY	200.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		4 1
15-01268	5	DELIVERY CHARGE	125.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		5 1
			<u>1,999.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,728.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>2,728.60</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	2,728.60	0.00	0.00	2,728.60
Total of All Funds:		<u>2,728.60</u>	<u>0.00</u>	<u>0.00</u>	<u>2,728.60</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1153 to 1153
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
1153	10/19/15	01126 LITTLE FERRY BOROUGH -CURRENT					3027
15-01502	1	RE-IMB. O/T FFD - POLICE	5,140.86	T-15-56-885-800	Budget		1 1
				FAMILY FUN DAY			
15-01502	2	RE-IMB. O/T FFD - DPW	5,676.89	T-15-56-885-800	Budget		2 1
				FAMILY FUN DAY			
			<u>10,817.75</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,817.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>10,817.75</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	10,817.75	0.00	0.00	10,817.75
Total of All Funds:		<u>10,817.75</u>	<u>0.00</u>	<u>0.00</u>	<u>10,817.75</u>

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1083 to 1083
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1083	11/02/15	00011 LITTLE FERRY BD. OF EDUCATION					3034
15-01583	2	RE-INB.RED RIBBON WEEK PAYT.	250.00	T-16-56-850-000	Budget		1 1
				MUNICIPAL DRUG ALLIANCE FUND			

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

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	250.00	0.00	0.00	250.00
Total of All Funds:		<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>

Range of Checking Accts: AFFORDABLE HOUS to AFFORDABLE HOUS Range of Check Ids: 3 to 3
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
3	10/19/15	01126 LITTLE FERRY BOROUGH -CURRENT					3028
15-01503	1	PLANNING FEES FOR COAH	6,081.00	T-18-56-850-800 AFFORDABLE HOUSING/RESERVE	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,081.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>6,081.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING/RESERVE	T-18	6,081.00	0.00	0.00	6,081.00
Total of All Funds:		<u>6,081.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,081.00</u>

**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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 350

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: APPROVAL OF MINUTES B/M

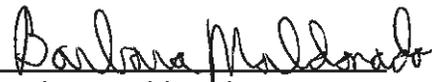
WHEREAS, the Minutes of the meetings listed below have been submitted for approval:

Workshop Meeting – October 13, 2015

Regular Meeting – October 13, 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,
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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 351

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTTLING
ADOM-YEBOAH (ETAL), GLADYS 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 Adom-Yeboah (etal), Gladys vs. Borough of Little Ferry, Block 52, Lot 4 (99 Marshall Avenue, Little Ferry, New Jersey 07643) bearing Docket No. 015791-2014; 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

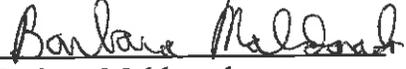
WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$275,000.00; and

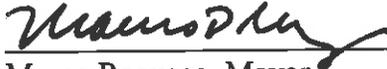
WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal in accordance with the settlement proposal set forth hereinabove;

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 Appeal 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

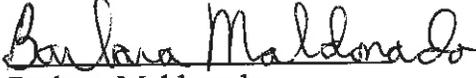
Resolution.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 352

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTLING
BUONSANTO, COSIMINA**

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 Buonsanto, Cosimina vs. Borough of Little Ferry, Block 49, Lot 8 (41 Redneck Avenue, Little Ferry, New Jersey 07643) bearing Docket No. 015790-2014; and

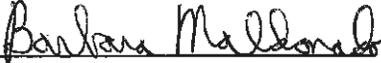
WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough's Tax Assessor; and

WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$250,000.00; and

WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal 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 Appeal 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.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 353

MOTION BY: C/P Henriquez

SECOND BY C/W Steinhilber

BM

**RESOLUTION REGARDING SETTLING
MOSAID, MAGDI**

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 Mosaid, Magdi vs. Borough of Little Ferry, Block 106.01, Lot 13.27 (190 Mehrhof Road, Little Ferry, New Jersey 07643) bearing Docket No. 015793-2014; 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

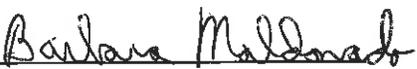
WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$340,000.00; and

WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal 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 Appeal 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

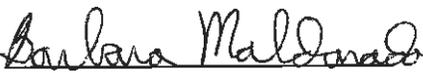
Resolution.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 354

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTLING
SALAMANCA, GUILLERMO A. & ROSA**

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 Salamanca, Guillermo A. & Rosa vs. Borough of Little Ferry, Block 16, Lot 23 (36 Charles Street, Little Ferry, New Jersey 07643) bearing Docket No. 015786-2014; and

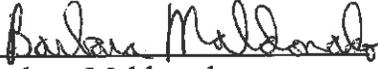
WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough's Tax Assessor; and

WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$295,000.00; and

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

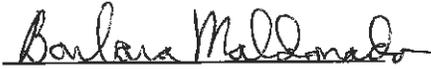
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that settlement of the said Tax Appeal be finalized and the Mayor, Borough Administrator, or any other appropriate official is hereby authorized and directed to perform any act in order to effectuate the purposes set forth in this Resolution.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 355

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTling
BASULTO, ERIC & TANIA SPARKS**

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 Basulto, Eric & Tania Sparks vs. Borough of Little Ferry, Block 6.02, Lot 18 (134 Summit Circle, Little Ferry, New Jersey 07643) bearing Docket No. 015785-2014; 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

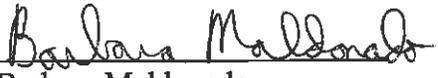
WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$300,000.00; and

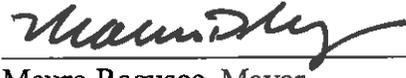
WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal in accordance with the settlement proposal set forth hereinabove;

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 Appeal 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

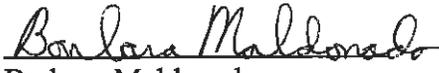
Resolution.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 356

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

DM

**RESOLUTION REGARDING SETTLING
MOSAID, MAGDI**

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 Mosaid, Magdi vs. Borough of Little Ferry, Block 104, Lot 5 (115 Eckel Road, Little Ferry, New Jersey 07643) bearing Docket No. 015792-2014; and

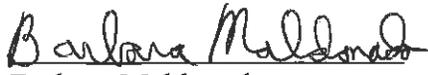
WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough's Tax Assessor; and

WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$395,000.00; and

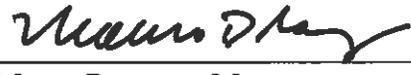
WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal in accordance with the settlement proposal set forth hereinabove;

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 Appeal 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.

ATTEST:

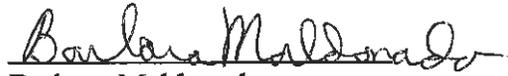


Barbara Maldonado,
Borough Clerk



Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 357

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTLING
PERCONTINO, MATTEO & ELIZABETH**

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 Percontino, Matteo & Elizabeth vs. Borough of Little Ferry, Block 36.03, Lot 2 (4 Mariani Drive, Little Ferry, New Jersey 07643) bearing Docket No. 015789-2014; and

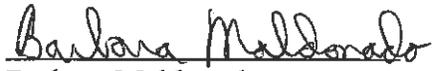
WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough's Tax Assessor; and

WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$380,000.00; and

WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal 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 Appeal 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:

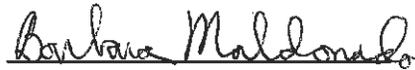


Barbara Maldonado,
Borough Clerk



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 November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 358

MOTION BY: C/P Henriquez

SECOND BY C/W Steinhilber

BM

**RESOLUTION REGARDING SETTLING
VALERIO, ARELYS**

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 Valerio, Arelys vs. Borough of Little Ferry, Block 18, Lot 18 (34 Brandt Street, Little Ferry, New Jersey 07643) bearing Docket No. 015787-2014; 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 in the amount of \$340,000.00; and

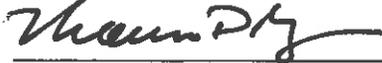
WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal in accordance with the settlement proposal set forth hereinabove;

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 Appeal 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.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 359

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTLING
VICICONTE, VITO & CONCETTA**

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 Viciconte, Vito & Concetta vs. Borough of Little Ferry, Block 36.01, Lot 25 (9 Mariani Drive, Little Ferry, New Jersey 07643) bearing Docket No. 015788-2014; 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

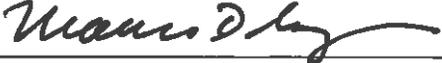
WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$354,100.00; and

WHEREAS, it is in the best interest of the Borough of Little Ferry to settle the subject tax appeal 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 Appeal 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.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 2015.


Barbara Maldonado,
Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: November 10, 2015

RESOLUTION #: 360

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: APPROVING RENEWAL OF LIQUOR LICENSE FOR A AND B LIQUORS, LLC ^{BM}

WHEREAS, Liquor License No. 0230-33-009-009 owned by A and B Liquors, LLC is in the status of a "pocket license", (an inactive license) for more than two full license terms and required a Special Ruling from the State of New Jersey, Division of Alcoholic Beverage Control, before the Governing Body can consider the application for renewal of the subject license for the 2015–2016 license term; and

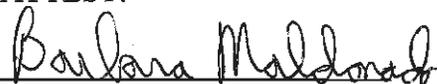
WHEREAS, A and B Liquors, LLC has filed with the State of New Jersey, Division of Alcoholic Beverage Control, a request for a Special Ruling to renew the license and has paid the State the appropriate fee; and

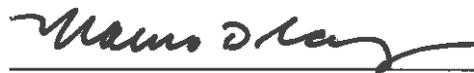
WHEREAS, A and B Liquors, LLC has filed with the Borough the Retail Liquor License Application for the renewal of the license and has paid the appropriate license fees to both the State of New Jersey and the Borough; and

WHEREAS, the State of New Jersey, Division of Alcoholic Beverage Control, has granted a Special Ruling to A and B Liquors, LLC to permit the Borough of Little Ferry to consider the renewal application for the liquor license. (Copy of Special Ruling is attached as part of permanent record).

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 application for the renewal of Plenary Retail Consumption License No. 0230-33-009-009 be and is hereby approved for the 2015–2016 license term.

ATTEST:


 Barbara Maldonado,
 Borough Clerk


 Mauro Raguseo, Mayor

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL**

LIC. NO. 0230-33-009-009

DOCKET NO. 07-15-258.25189

IN THE MATTER OF THE)
APPLICATION TO PERMIT THE)
RENEWAL OF AN INACTIVE LICENSE)
PURSUANT TO N.J.S.A. 33:1-12.39 FOR)
THE 2015-16 and 2016-17 LICENSE)
TERM(S))
)
)
)
A and B Liquors LLC)

SPECIAL RULING

BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 0230-33-009-009 for the 2015-16 and 2016-17 license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

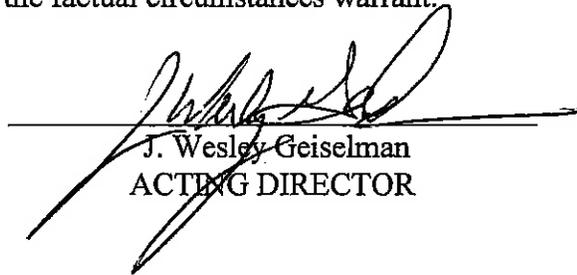
I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the 2015-16 and 2016-17 license term(s).

I note, however, that the license has been inactive since October 30, 2004, and that this petition concerns the ninth and tenth license term(s) for which relief is being sought pursuant to N.J.S.A. 33:1-12.39.

Therefore, should the Governing Body of the Borough of Little Ferry renew the subject license for the 2015-16 and 2016-17 license term(s), it shall place upon the license a special condition stating that no further renewals of this license shall be granted unless the license is being actively used at an approved site on or before June 30, 2017, except if good cause for reconsideration is shown.

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2015-16 and 2016-17 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.



J. Wesley Geiselman
ACTING DIRECTOR

DATED: September 21, 2015

BOROUGH OF LITTLE FERRY

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

DATE: November 10, 2015

RESOLUTION #: 361

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Re: Authorizing the Execution of a Commercial Sub-Lease Between TKBRAS KOMPRESSOREN LLC and the BOROUGH OF LITTLE FERRY

WHEREAS, the Borough is in need of a location to store its DPW vehicles during the months of November and December while the DPW Garage Roof is being repaired; and

WHEREAS, it is in the best interest of the Borough to authorize the execution of a two-month lease with TKBRAS KOMPRESSOREN LLC for the lease of space located 120 Industrial Avenue for the purpose of storing DPW vehicles during the months of November and December while the DPW Garage Roof is being repaired;

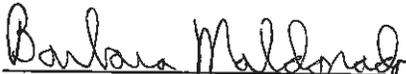
NOW, THEREFORE BE IT RESOLVED BY the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Mayor and Clerk are hereby authorized and directed to sign the Commercial Sub-Lease with TKBRAS KOMPRESSOREN LLC for the lease of space located 120 Industrial Avenue for the purpose of storing DPW vehicles during the months of November and December while the DPW Garage Roof is being repaired.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 362

MOTION BY: C/M Muller

SECOND BY: C/M Lanum

Re: Salary Increase for Staff

BA

WHEREAS, the Mayor and Council hereby set the 2015 salaries of the following administrative employees (non-union) as set forth below; and

WHEREAS, the CFO is authorized to process retroactive payments to these employees;

Employees	2015 Salary
Barbara Maldonado	\$71,247.56
Lori-Ann Mudry	\$57,203.20
Anna Morolla	\$30,600.00
Judy Pesce	\$52,000.00
Bertha Sneyer	\$40,800.00
Debbie Brothers	\$51,747.16
Amy Way	\$42,000.00
Barbara Meccia	\$48,072.72
Steven Johnson	\$21,659.25
Matthew Garzone	\$21,659.25
Charles Batch	\$6,922.82
Richard Bolan	\$30,978.95
Manny Fernandez	\$5,202.00
Gino Tessaro	\$6,242.40
Michael Meade	\$5,202.00
Donna Doran	\$7,428.46
Sara Reilly	\$29,713.82
Dena Flowers	\$14.07

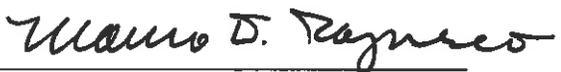
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the above referenced salaries shall constitute the 2015 salaries; and

BE IT FURTHER RESOLVED employees subject to the raise set forth in this Resolution who retired during 2015 are eligible for the 2% raise in a pro-rated amount until his/her last day of employment; and

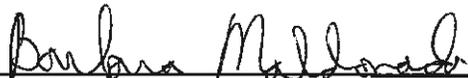
BE IT FURTHER RESOLVED that the CFO is authorized to provide a 2% salary increase and any retroactive payment to regular, full time employees that were omitted from the above.

ATTEST:


Barbara Maldonado, Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 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	6	0	0	0	0

DATE: November 10, 2015

RESOLUTION #: 363

MOTION BY: C/M Muller

SECOND BY: C/M Lanum

Re: Contract Addendum for Borough Attorney Professional Services

WHEREAS, contract rates for services are established by the Mayor and Council; and

WHEREAS, the Borough Attorney also serves as the Borough's Tax Appeal Attorney; and

WHEREAS, the Tax Court has unexpectedly relocated to Newark from the more convenient Hackensack resulting in additional time and costs related to the performance of the professional service; and

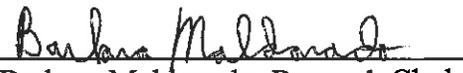
WHEREAS, the Borough Attorney has had and will continue to be required to travel to Newark to defend the Borough on its tax appeal cases; and

WHEREAS, the Mayor and Council have determined that an additional \$10,000.00 per year shall be added to the Attorney's Professional Service Agreement due to the increase in work, time and costs associated with the movement of the Tax Court to Newark, New Jersey; and

WHEREAS, the move to Newark of the tax appeal calendar became effective July 1, 2015 and, therefore, the Mayor and Council have determined that an additional \$5,000.00 shall be added to the Attorney's 2015 Professional Service Agreement due to the increase in work, time and costs associated with the 2015 movement of the Tax Court to Newark, New Jersey;

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 for the reasons set forth in this Resolution the Professional Service Agreement of Borough Attorney shall be increased an additional \$5,000.00 for the fiscal year 2015.

ATTEST:


Barbara Maldonado, Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on November 10, 2015.


Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 1450-58-15

A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$9,900 FOR ACQUISITION OF FURNITURE FOR VARIOUS DEPARTMENTS WITHIN THE BOROUGH OF LITTLE FERRY.

BE IT ORDAINED, by the Borough Council of the Borough of Little Ferry in the County of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvements described in Section 2 of this Ordinance are hereby respectively authorized as general improvements to be made by the Borough of Little Ferry, New Jersey, for the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes, said sum being inclusive of all appropriations therefore made thereof and amounting in the aggregate to \$9,900 which is now available in capital surplus.

SECTION 2. The Borough of Little Ferry, in the County of Bergen, State of New Jersey, is hereby authorized to provide for the following:

Acquisition of various items of furniture for various departments including but not limited to new filing cabinets, chairs and other similar items in the amount of \$9,500

Services associated with the 2:20 costs including advertising of this Ordinance \$400

Total Appropriation and Estimated Costs \$9,900

SECTION 3. It is hereby determined and stated:

(a) That said purposes are not a current expense. That the same are improvements which the municipality may lawfully make and that no part of the cost of said improvements has been or shall be specifically assessed on properties specifically benefited.

(b) It is not necessary to finance said appropriations by the issuance of obligations by the Borough of Little Ferry pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriations thereof shall be available from capital surplus in the amount of \$9,900.

SECTION 4. The Capital Budget of the Borough of Little Ferry is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$9,900 is hereby appropriated for the aforementioned purposes.

SECTION 6. It is hereby determined and stated that no supplemental debt statement is required to be made and signed in connection with said appropriations, since the gross debt of the municipality, as defined under the Local Bond Law, is not increased by this Ordinance and no obligations in the matter of notes or bonds are authorized by this Ordinance.

SECTION 7. This Ordinance shall take effect after publication thereof and final passage as required by law.

ATEST:

BOROUGH OF LITTLE FERRY

Barbara Maldonado, Borough Clerk

Mauro Raguseo, Mayor

Introduced: November 10, 2015

Motion by: C/P Henriquez

Second by: C/W Steinhilber

Introduction Roll Call: Ayes: Anzalone, Henriquez, Lanum, Müller, Sarlo,
Nays: None Steinhilber
Absent: None

Adopted: _____

Motion by: _____

Second by: _____

Adoption Roll Call: Ayes:
Nays:
Absent:

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

Barbara Maldonado, Borough Clerk