

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

**CALL TO ORDER:** Mayor Raguseo called the meeting to order at 7:07 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.

**CORRESPONDENCE:** None

**NEW BUSINESS:** Best Practices Checklist

Borough Administrator Michael Capabianco said that the Borough has qualified under the Best Practices Checklist and will be receiving State aid.

**OLD BUSINESS:** None

**REPORTS:**

Council President Henriquez reported that the Senior Citizens Organization will begin their meeting at 12 p.m. in November. A local doctor is treating the seniors to a luncheon at which he will be speaking. She reported progress under Personnel.

Councilman Lanum reported that all property maintenance inspections have been completed and abated. The Willow Lake Pump Station is complete and can be turned on as needed. The Losen Slote Self-Cleaning Grate project is on schedule.

**REPORTS continued:**

Later this month there will be a meeting with the consultants and the DEP to finalize what permits are needed.

Councilman Anzalone gave the Fire Department report for the month of September. The department responded to a total of 20 alarms, 1 auto accident, 2 electrical, 5 gas leaks, 2 mutual aid, 1 stove, 1 dumpster, 3 false, 1 alarm malfunction, 2 silent and 2 waterflow alarms. A total of 3 training drills were held in September and incident command training level 200 was given to some of the newer members. Under the Department of Public Works, he reported that for the month of September, the Department has been cleaning all catch basins throughout the Borough. They are still leveling ground on Redneck Ave. by the ditch so they will be able to move the cleaning equipment into that area and get under the roadway. The last of the small equipment is being removed into containers so work on the DPW roof can begin. Holes will be bored at the Willow Lake Park so benches can be installed by the Eagle Scouts. This is a merit project by Eagle Scout Andy Severino for the Borough. Andy has raised all the funding by himself and is building 6 benches to be placed around the walking path.

Councilwoman Steinhilber reported that the Pumpkin Pick will be held this coming Saturday at Memorial School and if there is inclement weather, then it will be held at the First Aid Building.

Mayor Raguseo said that a blood drive in honor of resident John Tronlone will be held at Memorial School and he asked residents for their support.

Councilman Sarlo read the Police Report for the month of September. During the month, the Little Ferry Police Department answered 1,580 calls. The department assisted at 72 first aid calls and 15 fire calls. A total of 32 accidents were reported and 35 reports were taken on the street. The department issued a total of 392 summonses. A total of 157 parking summonses, 235 moving summonses, 0 radar summons and 0 false alarm summons were issued. The department responded to a total of 0 domestic violence calls. A total of (15) 9-1-1 calls were answered by the department and 8 adults and 0 juveniles were arrested. Councilman Sarlo said that OEM had a productive meeting at which they discussed what improvements could be made for storm preparation.

Councilman Muller reported that the crossing guards received safety training. Under Finance, vouchers have been signed and deemed payable.

**REPORTS continued:**

Mr. Job reported that the technical data for the application for the State Aid Improvement of Paroubek Street has been entered into the State system. Construction has been ongoing at Willow Lake Tot Park. Brandt Street has been repaved under a State Aid grant. The contractor is waiting for the concrete to cure at the Auto Zone development before paving Woodland Ave. In reference to the turf fields, he said he is awaiting the design for the foundation which is expected this week. The project is still on schedule. On October 20<sup>th</sup>, he and Councilman Sarlo will be meeting with various recreation organizations to seek input on components of the project, i.e. how they want the field to look regarding aesthetics, moving the fence line, etc. They will not be discussing topics such as drainage or the field itself.

DPW Superintendent William Holley said it is anticipated that employees from Jersey City will be coming to the Borough of Little Ferry to assist our DPW with the ditch cleaning project.

Councilwoman Henriquez mentioned that there was no water under the walk over bridge at Losen Slote Park. She was concerned that the area seemed flat and there was no ditch area. Mayor Raguseo said that there has been very little rain and the area is dry.

**CITIZENS HEARING:**

Mayor Raguseo entertained a Motion to Open Citizens Hearing:

Motion by: Councilman Muller

Second by: Council President Henriquez

All Ayes.

Bernie Sobolewski, 153 Eckel Road, came forward and said that he and resident George Stauble attended the planning consultants meeting regarding Losen Slote and that he was disappointed on the low attendance for such an important matter. Mayor Raguseo said the planner has already heard recommendations from the Governing Body. The idea of the public meeting was to seek additional input/recommendations and then a committee would be formed to see what ideas can be implemented. The point is to better utilize the park. Mr. Sobolewski said he recommended at the meeting that a land swap be done with the BCUA to enlarge Losen Slote Park. He asked the Mayor if the Governing Body ever considered forming an association to do fundraising to be used towards maintaining or improving the site. Mayor Raguseo said this is a matter for the planner to consider. Mr. Sobolewski said that the ditch by the Library is only working to approximately 50% of its capacity. Mayor Raguseo said this is the

**CITIZENS HEARING continued:**

reason we are cleaning the pipes as part of the ditch cleaning project. Mr. Sobolewski asked if there are any sheds on private properties blocking us. Mr. Michael Capabianco said that if any sheds are on the Borough's easements, we will try to go around them, otherwise the property owner would have to remove it.

Since there was no one else wishing to speak, Mayor Raguseo entertained a Motion to Close Citizens Hearing:

Motion by: Council President Henriquez

Second by: Councilman Muller

All Ayes.

**ORDINANCE(S) FOR FINAL PASSAGE:**

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

Mayor Raguseo entertained a Motion to Open Public Hearing on Ordinance No. 1446-54-15

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All Ayes.

Since no one wished to speak on Ordinance No. 1446-54-15, Mayor Raguseo entertained a motion to Close Public Hearing.

Motion by: Councilwoman Steinhilber

Second by: Councilman Lanum

All Ayes.

Mayor Raguseo entertained a Motion to Vote on Final Adoption of Ordinance No. 1446-54-15 with notification of said adoption published in The Record.

Motion by: Councilwoman Steinhilber

Second by: Councilman Muller

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

Nays: None

Absent: None

**ORDINANCE NO. 1447-55-15** – AN ORDINANCE ADDING AN ORDINANCE ENTITLED “ABANDONED PROPERTIES” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY AND PROVIDING

**ORDINANCE(S) FOR FINAL PASSAGE continued:**

**ORDINANCE NO. 1447-55-15 continued:**

**FOR THE REGISTRATION OF ABANDONED PROPERTIES AND  
PROPERTIES PENDING FORECLOSURE.**

Mayor Raguseo entertained a Motion to Open Public Hearing on Ordinance No. 1447-55-15

Motion by: Councilwoman Steinhilber

Second by: Councilman Lanum

All Ayes.

Since no one wished to speak on Ordinance No. 1447-55-15, Mayor Raguseo entertained a motion to Close Public Hearing.

Motion by: Councilman Lanum

Second by: Councilman Muller

All Ayes.

Mayor Raguseo entertained a Motion to Vote on Final Adoption of Ordinance No. 1447-55-15 with notification of said adoption published in The Record.

Motion by: Council President Henriquez

Second by: Councilman Lanum

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

Nays: None

Absent: None

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

Mayor Raguseo entertained a Motion to Open Public Hearing on Ordinance No. 1448-56-15

Motion by: Councilwoman Steinhilber

Second by: Council President Henriquez

All Ayes.

Since no one wished to speak on Ordinance No. 1448-56-15, Mayor Raguseo entertained a motion to Close Public Hearing.

Motion by: Councilwoman Steinhilber

Second by: Council President Henriquez

All Ayes.

Mayor Raguseo entertained a Motion to Vote on Final Adoption of Ordinance No. 1448-56-15 with notification of said adoption published in The Record.

**ORDINANCE(S) FOR FINAL PASSAGE continued:**

**ORDINANCE NO. 1448-56-15 continued:**

Motion by: Councilman Lanum  
Second by: Council President Henriquez  
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 Nos. 332 & 333.

Motion by: Council President Henriquez  
Second by: Councilman Lanum

All Ayes.

Mayor Raguseo entertained a motion to amend Resolution No. 313 to make appointments subject to completed background checks.

Motion by: Council President Henriquez  
Second by: Councilman Muller

All Ayes.

Mayor Raguseo entertained a motion to vote on Resolution Nos. 308 – 333 and Introduction of Ordinance No. 1449-57-15:

Motion by: Council President Henriquez  
Second by: Councilwoman Steinhilber

Roll Call: Ayes: Anzalone, Henriquez, Lanum, Muller, Sarlo – Abstained on Res. #308, Steinhilber – Abstained on Res. #308

Nays: None  
Absent: None

**RESOLUTIONS:**

308. Approval of Minutes – September 8, 2015 Workshop & Regular Meeting
309. Accepting the Completed 2015 Best Practices Checklist Survey Results
310. Rejecting Bid for Grass Clippings Disposal Service
311. Ratifying Refund of Overpayment for Property Taxes to Royale Realty
312. Authorizing the Execution of a Memorandum of Agreement Between the Borough of Little Ferry and the Bergen County Utilities Authority
313. Appointments to Little Ferry First Aid Corps
314. Appointment – Jonathan Bonilla – “Reserve Member” of Little Ferry Fire Department, Hook & Ladder Company No. 1
315. Authorizing Curfew – Cabbage Night and Halloween Night – 2015

**RESOLUTIONS continued:**

316. Taking Over Annual Fees Associated with New Fire Hydrant Along Route 46
317. Amending Resolution No. 221 to Change Date of Hose Company No. 1 Boot Drive
318. Authorizing the Execution of a Developer's Agreement Between the Borough of Little Ferry and 205 Bergen Turnpike, LLC
319. Authorizing the Borough to Enter into a Grant Agreement with Bergen County Community Development Block for Main Street Sanitary Sewer Rehabilitation
320. Approving Renewal of Liquor License for Rhodes Enterprises Inc.
321. Resolution for Municipalities to Confirm Endorsement of Community Development Projects
322. Authorizing the Mayor to Approve Application for Blue Light Permit for Member of the Fire Department
323. Cancelling Balances of Completed General Capital Improvement Authorizations
324. Claims Resolution
325. Authorizing Remington, Vernick & Arango Engineers to Perform Engineering Services for the 2016 Road Improvement
326. Reinstating Raymond Cilli to Position of Laborer with the Little Ferry Department of Public Works
327. Generator Award – Warshauer Generator LLC
328. Approval of Change Order No. 4 Regarding Indian Lake Path Restoration Project
329. Approval of Final Payment and Release of Retainage Regarding Indian Lake Path Restoration Project
330. Release of Performance Bond and Acceptance of Two (2) Year Maintenance Regarding Indian Lake Path Restoration Project
331. Authorizing the filing of Various Post Sandy Planning Assistance Grant Applications
332. Waiving of Permit Fee Related to or due to Superstorm Sandy
333. Approving Rules and Regulations of the Little Ferry Fire Department Hook & Ladder #1 Explorer Firefighters Program

**ORDINANCE(S) FOR INTRODUCTION:**

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

**ORDINANCE(S) FOR INTRODUCTION continued:**

**ORDINANCE NO. 1449-57-15 continued:**

REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1449-57-15 shall be held on November 10, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

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

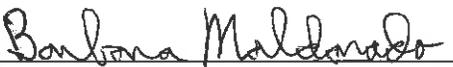
Motion by: Council President Henriquez

Second by: Councilman Lanum

All ayes

Meeting adjourned at 7:47 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 October 13, 2015.

  
\_\_\_\_\_  
Barbara Maldonado, Borough Clerk

A G E N D A  
REGULAR MEETING  
OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF LITTLE FERRY  
OCTOBER 13, 2015 AT 7:00 P.M.

**CALL TO ORDER:** \_\_\_\_\_ TIME: \_\_\_\_\_ P.M.

**PLEDGE OF ALLEGIANCE:** \_\_\_\_\_

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

**SUNSHINE STATEMENT:**

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

**CORRESPONDENCE:**

**NEW BUSINESS:** Best Practices Checklist

**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. 1446-54-15** – AN ORDINANCE AMENDING AN ORDINANCE ENTITLED “HOURS OF BUSINESS” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

**ORDINANCES FOR FINAL PASSAGE continued:**

**ORDINANCE NO. 1446-54-15 continued:**

Motion to Open Public Hearing on Ordinance No. 1446-54-15

INVITATION TO SPEAK ON SAID ORDINANCE

Motion to Close Public Hearing on Ordinance No. 1446-54-15

Motion to Vote on Final Adoption of Ordinance No. 1446-54-15 with notification of said adoption published in The Record.

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

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Motion to Open Public Hearing on Ordinance No. 1448-56-15

INVITATION TO SPEAK ON SAID ORDINANCE

Motion to Close Public Hearing on Ordinance No. 1448-56-15

Motion to Vote on Final Adoption of Ordinance No. 1448-56-15 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:**

308. Approval of Minutes – September 8, 2015 Workshop & Regular Meeting

**RESOLUTIONS continued:**

309. Accepting the Completed 2015 Best Practices Checklist Survey Results
310. Rejecting Bid for Grass Clippings Disposal Service
311. Ratifying Refund of Overpayment for Property Taxes to Royale Realty
312. Authorizing the Execution of a Memorandum of Agreement Between the Borough of Little Ferry and the Bergen County Utilities Authority
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331. Authorizing the filing of Various Post Sandy Planning Assistance Grant Applications
332. *Waiving of Permit Fee Related or Due to Superstorm Sandy*
333. *Approving Rules & Regulations of the Little Ferry Fire Dept. H & L #1 Explorer Firefighters Program*

**ORDINANCE(S) FOR INTRODUCTION:**

**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.

Public Hearing for Ordinance No. 1449-57-15 shall be held on November 10, 2015 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

**MOTION TO ADJOURN: \_\_\_\_\_ TIME: \_\_\_\_\_ P.M.**

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

**AN ORDINANCE AMENDING  
AN ORDINANCE ENTITLED  
'HOURS OF BUSINESS'  
OF THE REVISED GENERAL ORDINANCES OF  
THE BOROUGH OF LITTLE FERRY,  
COUNTY OF BERGEN  
AND STATE OF NEW JERSEY**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Little Ferry, that Chapter 4-39 entitled "Hours of Business" of the Ordinances of the Borough of Little Ferry is hereby amended and that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

**4-39 HOURS FOR BUSINESSES ESTABLISHED.**

**4-39.1 Findings of Council.**

The following findings are made:

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

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

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

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

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

**REPEALER**

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

**SEVERABILITY**

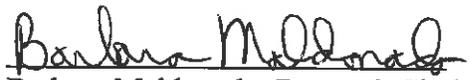
If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the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

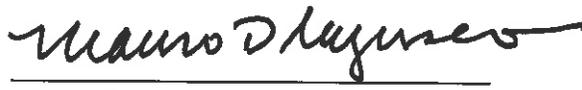
**EFFECTIVE DATE**

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

**ATEST:**

**BOROUGH OF LITTLE FERRY**

  
Barbara Maldonado, Borough Clerk

  
Mauro Raguseo, Mayor

Introduced:

September 8, 2015

Motion by:

Council President Henriquez

Second by:

Councilman Anzalone

Introduction Roll Call:

Ayes: Henriquez, Anzalone, Lanum, Muller  
Nays: None  
Absent: Sarlo, Steinhilber

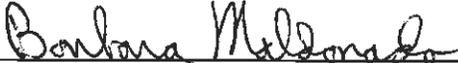
Adopted: October 13, 2015

Motion by: Councilwoman Steinhilber

Second by: Councilman Muller

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

I hereby certify the foregoing to be a true copy of an ordinance adopted by the Mayor and Council at a meeting held on October 13 , 2015.

  
\_\_\_\_\_  
Barbara Maldonado, Borough Clerk

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

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

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

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

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

“Chapter \_\_\_\_\_

**Abandoned Properties**

**Article I**

**Vacant Residential and Nonresidential Premises**

**§ \_\_\_\_-1. Definitions.**

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

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

- A. Except as provided in section 6 of P.L.2003, c. 210 (N.J.S.A. 55:19-83), any property that has not been legally occupied for a period of six months and which meets any one of the following additional criteria may be deemed to be abandoned property upon a determination by the zoning officer that:
- (1) The property is in need of rehabilitation in the reasonable judgment of the zoning officer, and no rehabilitation has taken place during that six-month period;
  - (2) Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no construction has taken place for at least six months as of the date of a determination by the zoning officer pursuant to this section;
  - (3) At least one installment of property tax remains unpaid and delinquent on that property in accordance with Chapter 4 of Title 54 of the Revised Statutes as of the date of a determination by the zoning officer pursuant to this section; or
  - (4) The property has been determined to be a nuisance by the zoning officer in accordance with Section 5 of P.L.2003, c. 210 (N.J.S.A. 55:19-82).
- B. A property which contains both residential and non-residential space may be considered abandoned pursuant to P.L.2003, c. 210 (N.J.S.A. 55:19-78 et al.) so long as two-thirds or more of the total net square footage of the building was previously legally occupied as residential space and none of the residential space has been legally occupied for at least six months at the time of the determination of abandonment by the zoning officer and the property meets the criteria of either subsection (1) or subsection (4) of this section.

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

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

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

**§ \_\_\_-2. General Requirements.**

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

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

- C. The owner shall notify the Clerk within thirty (30) days of any change in the registration information by filing an amended registration statement on a form provided by the Clerk for such purpose.
- D. The registration statement shall be deemed prima facie proof of the information therein contained in any administrative enforcement proceeding or court proceeding instituted by the Borough of Little Ferry against the owner or owners of the property.

**§ \_\_\_-3. Registration statement requirements; property inspection.**

- A. After filing a registration statement or a renewal of a registration statement, the owner of any vacant property shall provide the Borough of Little Ferry Zoning Officer with access to the property, following reasonable notice, during the period covered by the initial registration or any subsequent renewal. If an inspection is required of the interior of the property due to complaints or other cause, the fee for such inspection shall be the same as that for a Certificate of Habitability inspection
- B. The registration statement shall include the name, street address, and telephone number of a natural person 21 years of age or older, designated by the owner or owners as the authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding, on behalf of such owner or owners in connection with the enforcement of any applicable code. The designated agent must have a contact number that will be available 24 hours per day on an emergency basis. The statement shall also include the name of the person responsible for maintaining and securing the property, if different from the designated agent.
- C. An owner who is a natural person and who meets the requirements of this Ordinance as to availability of a contact number on a 24-hour emergency basis may designate him or herself as agent.
- D. By designating an authorized agent under the provisions of this section, the owner consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceeding or administrative enforcement proceeding brought to enforce code provisions concerning the registered building by service of the notice or process on the authorized agent. Any owner who has designated an authorized agent under the provisions of this section shall be deemed to consent to the continuation of the agent's designation for the purpose of this section until the owner notifies the Borough of Little Ferry of a change of the authorized agent or until the owner files a new annual registration statement. The designation of an authorized agent in no way releases the owner from any requirement of this ordinance.

**§ \_\_\_-4. Fee schedule.**

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

**§ \_\_\_-5. Requirements for owners and other persons as to vacant and abandoned property.**

- A. The owner of any building that has become vacant or abandoned property, and any person maintaining, operating or collecting rent for any such building that has become vacant, shall immediately post a sign affixed to the inside of the building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process (if designated pursuant to Section \_\_\_-3), and the person responsible for the day-to-day supervision and management of the building, if such person is different from the owner holding title or authorized agent. The sign shall be of a size and placed in such a locations so as to be legible, to the extent possible, from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than 15" x 17".
- B. Basic equipment and facilities. Every unoccupied or vacant residential or nonresidential property must comply with the following minimum standards for basic equipment and facilities:
- (1) Plumbing. All plumbing fixtures shall be properly installed and be in sound condition and good repair. The property shall be winterized, by the cessation of water service to the property, and the draining of water lines.
  - (2) Electricity. Every existing outlet and fixture shall be properly connected. Wiring and service lines shall be maintained in good and safe working condition.
  - (3) Heating plant. The heating plant shall be maintained in a safe condition.
  - (4) Cooking equipment. All cooking equipment shall be maintained in a safe condition.
  - (5) Electrical and gas utility services shall be discontinued until the property is again legally occupied or demolished, or until repair or rehabilitation of the property is complete.
- C. Storage and boarding up of building.
- (1) No room within any vacant or unoccupied property shall be used for storage of junk, rubbish or wastes, furniture or building materials not intended to be used in the existing property.
  - (2) The boarding up of doors and windows shall not be permitted except with the permission of the zoning officer in emergency situations. When doors and windows are boarded up, they shall be covered with no less than one-half-inch exterior plywood or equivalent.
  - (3) Buildings on vacant properties shall be secured against unauthorized entry until the building is again legally occupied or demolished, or until repair or rehabilitation of the property is complete.

- D. Safe and sanitary maintenance. All unoccupied or vacant properties shall comply with the following minimum standards for safe and sanitary maintenance:
- (1) Every foundation, exterior wall or exterior roof shall be weathertight, watertight and rodent-proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.
  - (2) Every floor, interior wall and ceiling shall be substantially rodent-proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.
  - (3) Every window, exterior door and basement or cellar door and hatchway shall be weathertight, watertight, rodent-proof and locked and shall be kept in sound condition and good repair.
  - (4) Every inside and outside stair, porch and any appurtenance thereto shall be safe to use and capable of supporting the load that normal use may cause to be placed thereon and shall be kept in sound condition and good repair.
  - (5) Every yard shall be properly graded so as to prevent the accumulation of stagnant water.
  - (6) There shall be a controlled method of disposing of water from roofs by use of gutters and downspouts, which shall be installed and maintained in sound condition, free of leaks and obstructions.
  - (7) Every dwelling's cellar, basement and crawl space shall be maintained from excessive dampness and leakage.
  - (8) The exterior of every structure or accessory structure shall be maintained free of broken windows, loose shingles, crumbling stone or brick or excess peeling paint.
  - (9) The exterior of the premises and the condition of accessory structures shall be maintained so that the appearance of the premises and all buildings thereof shall reflect a level of maintenance in keeping with the standards of the neighborhood and such that the appearance of the premises and structures shall not constitute a blighting factor for adjoining property owners nor an element leading to the progressive deterioration and downgrading of the neighborhood with the accompanying diminution of property values.

- E. Further responsibilities of owners. All owners of unoccupied or vacant buildings shall be required to comply with the following standards:
- (1) Any yard area (front, side and rear) adjacent to an unoccupied or vacant building shall be cleared and maintained free of trash, solid debris or any other materials that cause litter to accumulate to unhealthy and blighting proportions.
  - (2) Grass and weeds shall not be permitted to grow or remain on the side, front and/or rear yards of any unoccupied or vacant building so as to exceed a height of 10 inches.
  - (3) Unoccupied or vacant buildings shall not be utilized for storage of any hazardous materials, whether solid or liquid, including the yard portion of that building.
  - (4) When a vacant dwelling is found to be infested with rats, termites, roaches and/or any other insects and vermin, the owner shall undertake an expedient means of extermination of such nuisances.
  - (5) All doors and/or lids on appliances, on furniture utilized for storage or on heating furnaces shall be locked in order to deny entry to an individual where the potential for physical harm or death may result should said door or lid close and prevent the individual's escape.
  - (6) Provision shall be made for the cessation of the delivery of mail, newspapers and circulars to the property.
- F. The standards and requirements of this section shall apply as long as any dwelling remains vacant or unoccupied. Upon occupancy, the other appropriate sections of this chapter shall prevail.

**§ \_\_\_-6. Administration; enforcement.**

- A. The Borough of Little Ferry Mayor and Council may issue rules and regulations for the administration of the provisions of this Article.
- B. The provisions of this article shall be enforced as set forth and pursuant to Article II of this Chapter to the full extent applicable.

**§ \_\_\_-7. Violations; penalties.**

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

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

**§ \_\_\_-8. Compliance with other provisions**

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

**Article II**

**Buildings Pending Foreclosure**

**§ \_\_\_-9. Purpose.**

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

**§ \_\_\_-10. Service of notice, contents.**

- A. A creditor serving a summons and complaint in an action to foreclose on a mortgage on property located within the Borough of Little Ferry shall serve the Borough Clerk with a notice indicating that a summons and complaint in an action to foreclose on a mortgage has been filed against the subject property. The Notice may contain information about more than one property and shall be provided by mail or electronic communication at the discretion of the Borough Clerk.
- B. The Notice shall be served within 10 days of service of a summons and complaint in an action to foreclose on a mortgage against the subject property.
- C. By November 30, 2015, any creditor that has initiated a foreclosure proceeding on any residential property which is pending in Superior Court shall provide to the Borough Clerk with a notice as described below for all residential properties in the Borough for which the creditor has pending foreclosure actions.
- D. The notice shall contain:
  - (1) The name and contact information for the representative of the creditor who is responsible for receiving complaints of property maintenance and code violations;

- (2) Whether the property being foreclosed on is an affordable unit pursuant to the "Fair Housing Act";
- (3) The street address, lot and block number of the property; and
- (4) The full name and contact information of an individual located within the state authorized to accept service on behalf of the creditor.
- (5) In the event the creditor that has served a summons and complaint in an action to foreclose on a residential property is located out-of-state, the notice shall also contain the full name and contact information of an in-state representative or agent who shall be responsible for the care, maintenance, security, and upkeep of the exterior of the property if it becomes vacant and abandoned.

**§ \_\_\_-11. Creditor responsibility.**

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

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

- A. The appropriate local zoning officer shall notify the creditor if:
  - (1) the owner of a property vacates or abandons any property on which a foreclosure proceeding has been initiated or if a property is otherwise vacated subsequent to the filing of the summons and complaint, but prior to the vesting of title in any third party; and
  - (2) If the property is found to be nuisance or in violation of any applicable state or local code.
- B. The creditor shall have the responsibility to abate the nuisance or correct the violation in the same manner and to the same extent as the title owner of the property, to such standard or specification as may be required by State law or by ordinance.

**§ \_\_\_-13. Notification of violation.**

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

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

**§ \_\_\_-14. Repair by Borough.**

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

**§ \_\_\_-15. Violations and penalties.**

- A. An out-of-State creditor subject to this Article found by the municipal court, or by any other court of competent jurisdiction, to be in violation of the requirement to appoint an in-State representative or agent pursuant to this Article shall be subject to a fine of \$2,500 for each day of the violation. Any fines imposed on a creditor for the failure to appoint an in-State representative or agent shall commence on the day after the 10-day period set forth in paragraph (1) of subsection a. of Section 17 of P.L.2008, c.127 (N.J.S.A. 46:10B-51) and Section \_\_\_-11 of this Ordinance for providing notice to the Borough Clerk that a summons and complaint in an action to foreclose on a mortgage has been served.
- B. A creditor subject to this Article found by the municipal court, or by any other court of competent jurisdiction, to be in violation of the requirement to correct a care, maintenance, security, or upkeep violation cited in a notice issued pursuant to this Article shall be subject to a fine of \$1,500 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence 31 days following receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence 11 days following receipt of the notice."

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

**REPEALER**

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

**SEVERABILITY**

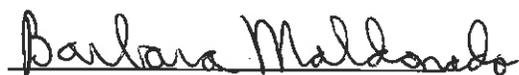
If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the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

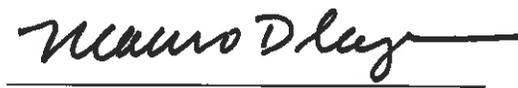
**EFFECTIVE DATE**

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

**ATEST:**

**BOROUGH OF LITTLE FERRY**

  
Barbara Maldonado, Borough Clerk

  
Mauro Raguseo, Mayor

Introduced:

September 8, 2015

Motion by:

Council President Henriquez

Second by:

Councilman Anzalone

Introduction Roll Call:

Ayes: Henriquez, Anzalone, Lanum, Muller

Nays: None

Absent: Sarlo, Steinhilber

Adopted: October 13, 2015  
Motion by: Council President Henriquez  
Second by: Councilman Lanum  
Adoption Roll Call: Anzalone, Henriquez, Lanum, Muller  
Ayes: Sarlo, Steinhilber  
Nays: None  
Absent: None

I hereby certify the foregoing to be a true copy of an ordinance adopted by the Mayor and Council at a meeting held on October 13 , 2015.

Barbara Maldonado  
Barbara Maldonado, Borough Clerk

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

**AN ORDINANCE AMENDING  
AN ORDINANCE ENTITLED  
'STREET OPENINGS'  
OF THE REVISED GENERAL ORDINANCES OF  
THE BOROUGH OF LITTLE FERRY,  
COUNTY OF BERGEN  
AND STATE OF NEW JERSEY**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Little Ferry, that Chapter 23 entitled "Street Openings" of the Ordinances of the Borough of Little Ferry is hereby amended and that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

**23-1 STREET OPENINGS.**

**23-1.1 Purpose.**

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

**23-1.2 Definitions.**

As used in this section:

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

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

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

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

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

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

(1982 § 192-2)

### **23-1.3 Permit Required.**

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

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

(1982 § 192-3; Ord. No. 1099-6-03 § 792-3A)

### **23-1.4 Work Performed By and For the Borough.**

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

### **23-1.5 Proof of Notification of Underground Utilities.**

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

### **23-1.6 Certain Openings Restricted.**

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

### **23-1.7 Marking of Utilities Required.**

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

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

#### *a. Form.*

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

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

- (a) All improvements.
- (b) Typical details and sections of construction procedure.
- (c) Plans, profiles and other details necessary to accurately depict the work.

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

b. *Emergency Road Opening.*

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

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

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

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

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

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

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

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

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

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

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

g. *Issuance.* Street opening permits shall be issued by the Building Department once reviewed and approved as provided for herein; provided, however, that no permit shall be issued until an application fee and an engineering fee, both of which are nonrefundable, have been paid to the Building Department.

(1982 Code § 192-4; Ord. No. 1099-6-03 § 192-4)

### **23-1.9 Work Requirements.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### 17. Additional Extensive Road Opening Requirements

- (a) Permanent pavement will be milled and paved from curb line to yellow center line from start to finish. If laterals are 100' apart or less, the entire road shall be milled and paved from curb to curb start to finish. Laterals that are more than 100' apart shall have infrared paving repairs.
- (b) Traffic lines with thermoplastic glass beads must be replaced.
- (c) Backfill quarry process with dust shall be compacted every 10 inches by mechanical vibratory compactor. The utility company/contractor shall be responsible for a period of two years to make repairs related to any settlement.
- (d) Before crossing over, or under existing bridges, drainage structures or culverts under Borough jurisdiction, the applicant must notify the Borough and no work whatsoever shall be performed until the Borough engineer has approved filed plans. (Every effort must be made to have a minimum separation of 12 inches between the outside of your pipes and our drainage structures).

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

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

**Table I**

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

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

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

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

(1982 Code § 192-5)

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

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

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

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

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

a. Order a temporary stop to any road opening.

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

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

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

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

### **23-1.12 Construction Specifications.**

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

a. For all openings:

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

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

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

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

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

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

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

b. *Asphalt Pavement Openings.*

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

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

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

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

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

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

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

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

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

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

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

g. All roadway excavations be "sawcut."

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

### **23-1.13 Insurance; Deposits.**

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

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

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

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

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

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

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

d. *Security.*

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

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

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

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

e. *Application Fee and Escrow Deposit.*

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

2. The Borough shall pay from the escrow deposit fee any costs incurred by its designated representatives or professional consultants for inspection or other engineering services or legal fees required in connection with the proposed opening or excavation at the rate established.

(1982 Code § 192-9; Ord. No. 1099-6-03 § 192-9)

#### **23-1.14 Fees.**

Fees shall be as follows:

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

1. Road opening:

(a) Width of road opening.

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

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

(b) Length of road opening.

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

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

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

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

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

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

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

b. *Application Fee, (Utilities).*

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

- c. Security deposit fee for guaranteeing restoration, pavement curbing or topsoil:
  - 1. Opening paved area, curb, gutter, sidewalk or driveway:
    - (a) Base charge: twenty-five (\$25.00) dollars.
    - (b) Charge for each square yard of trench opened: fifteen (\$15.00) dollars.
    - (c) Charge for each square yard of paving: five (\$5.00) dollars.
    - (d) Charge for each linear foot of curb: seven (\$7.00) dollars.
  - 2. Opening shoulders and roadside areas:
    - (a) Base charge: twenty-five (\$25.00) dollars.
    - (b) Charge for each square yard of trench opened: five (\$5.00) dollars.
  - 3. Boring, tunneling or driving under the road:
    - (a) Base charge: twenty-five (\$25.00) dollars.
    - (b) Charge per linear foot of boring: one (\$1.00) dollar.
- d. *Escrow Deposit Fee for Engineering and Legal Costs.*
  - 1. All road openings, excavations, borings and other work as stated on the permit application:

The Minimum escrow amount shall be \$2,500.00.
  - 2. Actual payment from the escrow deposit fee fund shall be based upon the following rates:
    - (a) Professional engineering services: To be billed at the current hourly rate of the Borough Engineer.
    - (b) Attorney: minimum fee of ninety-five (\$95.00) dollars per hour. (1982 Code § 192-10; Ord. No. 1099-6-03 § 192-10)
    - (c) An inspection fee of \$225.00 covering a minimum of 3 inspections, (\$75.00 per hour will be charged for any additional inspections).

#### **23-1.15 Return of Deposit Upon Completion of Work.**

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

**23-1.16 Violations and Penalties.**

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

**REPEALER**

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

**SEVERABILITY**

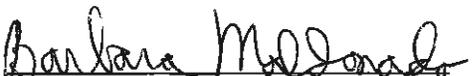
If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the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

**EFFECTIVE DATE**

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

**ATEST:**

**BOROUGH OF LITTLE FERRY**

  
Barbara Maldonado, Borough Clerk

  
Mauro Raguseo, Mayor

Introduced:

September 8, 2015

Motion by:

Council President Henriquez

Second by:

Councilman Anzalone

Introduction Roll Call:

Ayes: Henriquez, Anzalone,  
Lanum, Muller

Nayes: None

Absent: Sarlo, Steinhilber

Adopted:

October 13, 2015

Motion by:

Councilman Lanum

Second by:

Council President Henriquez

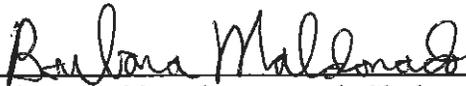
Adoption Roll Call:

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

Nayes: None

Absent: None

I hereby certify the foregoing to be a true copy of an ordinance adopted by the Mayor and Council at a meeting held on October 13, 2015.

  
\_\_\_\_\_  
Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY  
DEPARTMENT OF PUBLIC WORKS  
OPERATIONS DIVISION**

**ROAD OPENING PERMIT POLICY REQUIREMENTS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LARGE ROAD OPENING SPECIFIC:

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

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

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

**BOROUGH OF LITTLE FERRY  
RESOLUTION**

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

DATE: October 13, 2015

RESOLUTION #: 308

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: APPROVAL OF MINUTES BM

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

Workshop Meeting – September 8, 2015

Regular Meeting – September 8, 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: October 13, 2015

RESOLUTION #: 309

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

DM

**Re: Accepting the Completed 2015 Best Practices Checklist Survey Results**

---

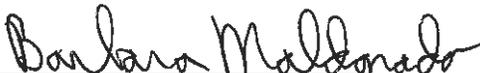
**WHEREAS**, the Mayor and Council of the Borough of Little Ferry have reviewed the results of the 2015 Best Practices Checklist as issued by the Department of Community Affairs; and

**WHEREAS**, the Checklist is an agenda item on the agenda at the regularly scheduled Council meeting on October 13, 2015; and

**WHEREAS**, the Mayor and Council hereby authorize the Clerk, Administrator and CFO to sign and submit the Checklist to the Department of Community Affairs;

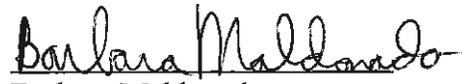
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Best Practices Checklist has been discussed as an agenda item, has been accepted and the Clerk, Administrator and CFO are authorized to sign and submit the Checklist.

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 October 13, 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: October 13, 2015

RESOLUTION #: 310

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**Re: Rejecting bid for Grass Clippings Disposal Service**

**WHEREAS**, the Borough of Little Ferry has for many years contracted for the disposal of grass clippings; and

**WHEREAS**, on June 2, 2015, the Borough advertised for bids for a new contract for the disposal of grass clippings and no bids were received; and

**WHEREAS**, the Borough again advertised for bids for a new contract for disposal of grass clippings on August 19, 2015, and only one (1) bid was received; and

**WHEREAS**, the Borough Attorney has advised the bid of August 19, 2015, was not a legally responsive bid in as much as the bid proposal called for a “price per ton” cost and the bid submitted provided a “price per cubic yard” cost; and

**WHEREAS**, the Borough Attorney also advised pages 31 through 33 of the bid were not completed and the bid was not a legally responsive bid; and

**WHEREAS**, the Borough Attorney recommended the bid be rejected; and

**WHEREAS**, the Borough of Little Ferry reserved the right to reject any and all bids; and

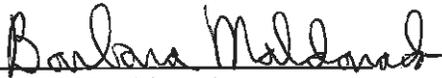
**WHEREAS**, the interests of the Borough of Little Ferry are best served by rejecting the bid received on August 19, 2015; and

**WHEREAS**, N.J.S.A. 40A:11-5 (s) provides that this type of service may be negotiated and awarded by the Governing Body without public advertising for bids;

**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 bid received on August 19, 2015, for the disposal of grass clippings be and the same is rejected; and

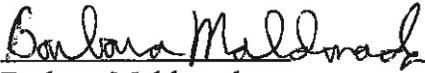
**BE IT FURTHER RESOLVED** that the Borough Administrator is hereby authorized to negotiate for a contract for the disposal of grass clippings without the necessity of public advertising for new bids.

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 October 13, 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: October 13, 2015

RESOLUTION #: 311

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

**RE: RATIFYING REFUND OF OVERPAYMENT FOR PROPERTY TAXES TO  
ROYALE REALTY**

---

**WHEREAS, the 2<sup>ND</sup> quarter 2015 tax payment was submitted by Royale Realty to the Borough of Little Ferry to be applied Block 38, Lots 21 & 22; and**

**WHEREAS, the lots were combined to Block 38, Lot 24 (Matt Fenton Way) causing an overpayment to the second quarter taxes in the total amount of \$6,417.55; and**

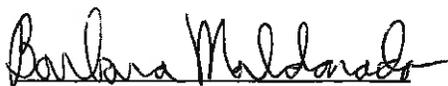
**WHEREAS, check#27939 in the amount of \$6,417.55 was issued to Royale Realty for said overpayment.**

**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 ratify authorization for the issuance of a check in the amount of \$6,417.55 to:**

Royale Realty  
45 Crest Drive South  
Cresskill, NJ 07626-2242

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

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: October 13, 2015

RESOLUTION #: 312

MOTION BY: C/P Henriquez

SECOND BY C/W Steinhilber

**Re: Authorizing the Execution of a Memorandum of Agreement between the  
Borough of Little Ferry and the Bergen County Utilities Authority**

---

**WHEREAS**, the Uniform Shared Services and Consolidation Act promotes the broad use of shared services to reduce local expenses funded by property taxpayers; and

**WHEREAS**, the Borough of Little Ferry has applied for and obtained a commitment from the Bergen County Utilities Authority (BCUA) for reimbursement to the Borough of Little Ferry in the amount of \$150,000.00 for the extraordinary services provided to the BCUA by the Borough of Little Ferry; and

**WHEREAS** such extraordinary services for the BCUA include, but are not necessarily limited to, Police Patrol; Emergency Ambulance Services; Public Works Services and Snow Removal of BCUA property, buildings, plants and other assets; and

**WHEREAS**, the BCUA has agreed to pay the sum of \$150,000.00 to the Borough of Little Ferry as reimbursement for such extraordinary costs; and

**WHEREAS**, a Memorandum of Agreement between the Borough of Little Ferry and the BCUA has been prepared setting forth the terms and conditions of the Agreement between the Borough and the BCUA; and

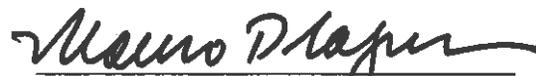
**WHEREAS**, the Memorandum of Agreement incorporates all of the terms of the Agreement between the parties; and

**WHEREAS**, the execution of the within Memorandum of Agreement has been reviewed by the Borough Attorney and the execution of the same recommended by the Borough Attorney;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that the Mayor is hereby authorized and directed to execute the Memorandum of Agreement between the Borough of Little Ferry and the BCUA.

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 October 13, 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: October 13, 2015

RESOLUTION #: 313

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: APPOINTMENTS TO LITTLE FERRY FIRST AID CORPS

---

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby confirm the appointments of the following individuals to the Little Ferry Aid Corps with the effective dates listed:

Gabriel Hernandez Jr. – September 30, 2015

Nancy Melendez – October 10, 2015

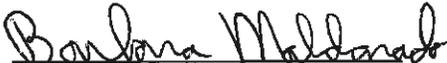
Ahajar Najjar – October 1, 2015

Jeanine Najjar – October 1, 2015

Josephs Escobar-Paredes – September 24, 2015

BE IT FURTHER RESOLVED that the aforementioned appointments are contingent upon receipt of a background check.

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY  
RESOLUTION**

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

DATE: October 13, 2015

RESOLUTION #: 314

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

*BM*

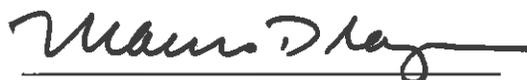
RE: APPOINTMENT- JONATHAN BONILLA – “RESERVE MEMBER” OF  
LITTLE FERRY FIRE DEPARTMENT, HOOK & LADDER COMPANY NO. 1

WHEREAS, at a meeting of Little Ferry Fire Department, Hook & Ladder Company No. 1 held on August 14, 2015, the membership accepted the appointment of Jonathan Bonilla as a “Reserve Member” of Little Ferry Hook & Ladder Company No. 1.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the appointment of Jonathan Bonilla as a “Reserve Member” of Little Ferry Hook & Ladder Company No. 1, effective immediately.

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY  
RESOLUTION No.**

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

DATE: October 13, 2015

RESOLUTION 315

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

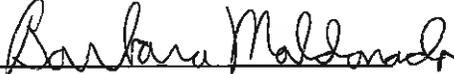
RE: AUTHORIZING CURFEW - CABBAGE NIGHT AND HALLOWEEN NIGHT - 2015

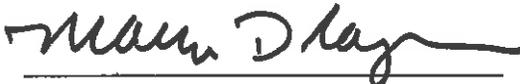
WHEREAS, Police Chief Ralph Verdi of the Little Ferry Police Department has requested that the Mayor and Council place a curfew of 10:00 p.m. upon the Borough of Little Ferry on the nights of October 30<sup>th</sup> (CABBAGE NIGHT) and October 31<sup>st</sup> (HALLOWEEN NIGHT) on all children under the age of 18; and

WHEREAS, it is in the best interest of the Borough of Little Ferry and its citizens to have such curfew imposed upon it.

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 ratify authorization that a curfew of 10:00 p.m. be imposed on the nights of October 30<sup>th</sup> and October 31<sup>st</sup> for all children under the age of 18.

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: October 13, 2015

RESOLUTION #: 316

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**Re: Taking over annual fees associated with new fire hydrant along Route 46**

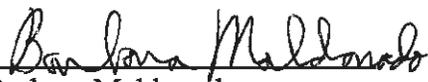
**WHEREAS**, the Mayor and Borough Council have requested that as part of the NJ DOT improvements along Route 46 West at Charles Street that a new fire hydrant be installed to improve coverage; and

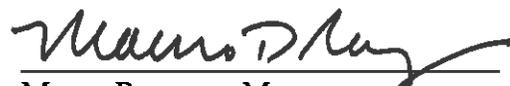
**WHEREAS**, the NJ DOT will pay for the hydrant and United Water has agreed to install said hydrant; and

**WHEREAS**, the Borough will take ownership of the annual fees associated with the hydrant as per United Water rates approved by the BPU.

**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 take ownership of the annual fees associated with a new fire hydrant.

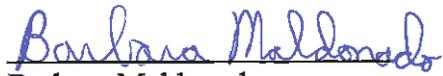
ATTEST:

  
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 October 13, 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: October 13, 2015

RESOLUTION NO. 317

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**RE: AMENDING RESOLUTION NO. 221 TO CHANGE DATE OF HOSE COMPANY  
NO. 1 BOOT DRIVE**

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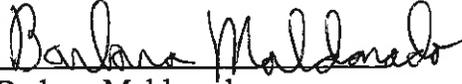
WHEREAS, Resolution No. 221 was adopted by the Governing Body on June 9, 2015 and authorized two dates for Little Ferry Hose Company No. 1 to conduct boot drives; and

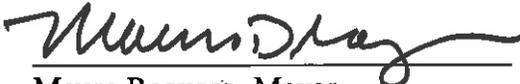
WHEREAS, Little Ferry Hose Company No. 1 has requested that September 27, 2015, the first approved date for the boot drive, be changed to November 8, 2015;

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 amend Resolution No. 221 to change the date of Little Ferry Hose Company No. 1's boot drive from September 27, 2015 to November 8, 2015.

BE IT FURTHER RESOLVED that the times for both boot drives shall be from 9:00 a.m. to 1 p.m.

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY**

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

DATE: October 13, 2015

RESOLUTION #: 318

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**Re: Authorizing the Execution of a Developer's Agreement between the  
Borough of Little Ferry and 205 Bergen Turnpike, LLC**

**WHEREAS**, 205 Bergen Turnpike, LLC has made an application to the Joint Planning Board/Zoning Board of Adjustment of the Borough of Little Ferry seeking, inter alia, a use variance, preliminary and final and site plan approval, bulk variances and lot consolidation relating to the premises known as Lots 1 and 75 in Block 11 on the Tax Assessment Map of the Borough more commonly known as 205 Bergen Turnpike and 9 Lakeview Avenue; and

**WHEREAS**, the approval to the Developer is conditioned upon the execution of a Developer's Agreement between the Borough of Little Ferry and the Developer; and

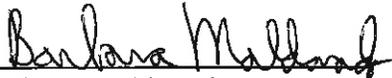
**WHEREAS**, a Developer's Agreement has been prepared setting forth the terms and conditions of the Agreement between the Borough and the Developer; and

**WHEREAS**, the Developer's Agreement incorporates all of the requirements of the Borough Ordinances and incorporates the conditions imposed by the Planning Board of the Borough of Little Ferry, as well all Borough Departments; and

**WHEREAS**, the execution of the within Developer's Agreement has been recommended by the Planning Board Attorney;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that the Mayor and Clerk are hereby authorized and directed to execute the Developer's Agreement between the Borough of Little Ferry and 205 Bergen Turnpike, LLC for the premises set forth above which are the subject of the April 8, 2015 Resolution of the Joint Planning Board/Zoning Board of Adjustment of the Borough of Little Ferry approving the said application.

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 October 13, 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: October 13, 2015

RESOLUTION #: 319

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RE: AUTHORIZING THE BOROUGH TO ENTER INTO A GRANT AGREEMENT WITH BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK FOR MAIN STREET SANITARY SEWER REHABILITATION**

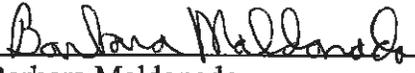
**BE IT RESOLVED** that the Mayor and Council of the Borough of Little Ferry wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$60,500 in 2015 Community Development Block Grant funds for Main Street Sanitary Sewer Rehabilitation; and

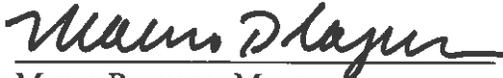
**BE IT FURTHER RESOLVED** that the Mayor and Council hereby authorizes Mayor Mauro Raguseo or Borough Administrator Michael Capabianco to be a signatory for the aforesaid Grant Agreement; and

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

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

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

Certified to be a true copy of the resolution passed at the Mayor and Council Meeting of  
the Borough of Little Ferry held on October 13, 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: October 13, 2015

RESOLUTION #: 320

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: APPROVING RENEWAL OF LIQUOR LICENSE FOR RHODES ENTERPRISES INC. BM

WHEREAS, Liquor License No. 0230-33-010-005 owned by Rhodes Enterprises Inc. 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

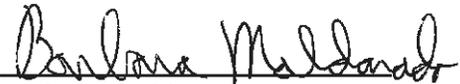
WHEREAS, Rhodes Enterprises Inc. has filed with the State of New Jersey, Division of Alcoholic Beverage Control, a request for a Special Ruling to renew the license and has paid the State the appropriate fee; and

WHEREAS, Rhodes Enterprises Inc. 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 Rhodes Enterprises Inc. 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. 0230-33-010-005 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. 0230-33-010-005

DOCKET NO. 08-15-338.27455

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 )  
LICENSE TERM(S) )

SPECIAL RULING

Rhodes Enterprises Inc )  
 )  
 )

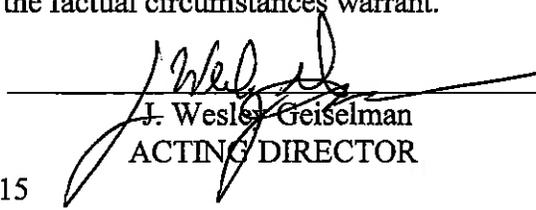
BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 0230-33-010-005 for the 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 license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2015-16 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 29, 2015

**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

BM

DATE: October 13, 2015

RESOLUTION #: 321

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RESOLUTION FOR MUNICIPALITIES TO CONFIRM ENDORSEMENT OF  
COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of \$1,500 has been proposed by Rebuilding Together Bergen County for a Fire Safety Program in the municipality of the Borough of Little Ferry; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

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

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

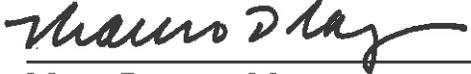
NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Borough of Little Ferry hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director

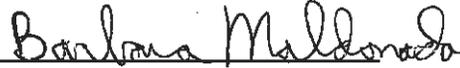
of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 13, 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	10	0	0	0	0

DATE: October 13, 2015

RESOLUTION #: 322

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

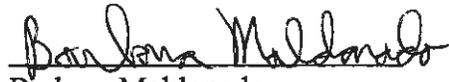
*BM*

**RE: AUTHORIZING THE MAYOR TO APPROVE APPLICATION FOR  
BLUE LIGHT PERMIT FOR MEMBER OF THE FIRE DEPARTMENT**

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BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the Mayor to execute Application For Blue Light Permit for emergency vehicle equipment for Raul Camilo, a member of the Fire Department.

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY  
RESOLUTION**

	Motion	Second	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: Oct. 13, 2015

Resolution #: 323

Motion by: Henriquez

Second by: Steinhilber

*Bm*

**Re: Cancelling Balances of Completed General Capital Improvement  
Authorizations**

**WHEREAS**, certain General Capital Improvement balances remain dedicated to projects that have been completed or substantially completed; and

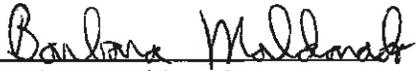
**WHEREAS**, it is necessary to cancel said project balances to General Capital Surplus and/or debt authorized for unfunded balances up to the amounts listed below.

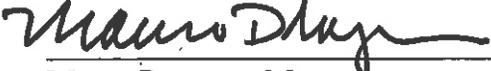
**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Little Ferry that the following unexpended balances be cancelled up to the amounts listed below.

Ordinance Number	Description	Funded Amount	Debt Authorization
1429	2:20 Costs	\$3,000	
1429	Acq. Hardware Upgrade Tie-Line Equip.	\$141.62	
1433	Acq. Vehicle & Equipment		\$30,437
1433	Acq. Door Access Hardware		\$7,668.99
1433	2:20 Costs		\$3,316.84
1442	Road Program		\$75,000
1338	2;20 Costs		\$2,194.90
1361	2012 Road Improvements/Drainage		\$4,631.60
1394	Road Program		\$45,241.87

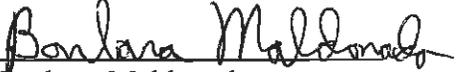
Totals		\$3,141.62	\$168,491.20
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ATTEST:

  
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 October 13, 2015.

  
Barbara Maldonado,  
Borough Clerk

RESOLUTION NO. 324

OCTOBER 13, 2015 MEETING

**Payroll - Current Month Activity**

Payroll this Claim Period	461,923.13	227,313.77
Payroll Agency Claims	-	234,609.36
<b>Total Payroll</b>	<b>461,923.13</b>	<b>461,923.13</b>

**Current Month Activity**

Current Fund	2,127,414.29	
Grant Fund	5,039.18	
Appropriation Reserve Fund	7,932.88	<b>2,275,429.50 Checks to be issued</b>
Capital Fund	361,175.44	
Dog Trust Fund	15.00	
Escrow Fund	4,674.35	
Recreation Trust Fund	13,271.48	
General Trust Fund	32,947.63	
N.J. STATE HEALTH INS./CURRENT	135,043.15	<b>INCL. ABOVE TOTAL</b>
N.J. MEADOWLANDS COMMIS.	-	<b>INCL. ABOVE TOTAL</b>
Unemployment fund		
<b>Total Claims this Period</b>	<b>2,687,513.40</b>	

**Manual Checks issued**

Current Fund	14,571.09
Capital Fund	9,206.57
Dog Trust	-
Escrow Fund	-
Recreation Trust	791.60
General Trust	
	-
UNEMPLOYMENT	-
<b>Manual checks Total</b>	<b>24,569.26</b>

<b>TOTAL CLAIMS</b>	<b>3,174,005.79</b>
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BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the Treasurer be and is hereby authorized to issue warrants of the Borough in payment of claims against the Borough and made permanent part of this meeting as so approved by the Finance Committee.

Attest: Barbara Maldonado

Date: October 13, 2015

Approved: Mario D. Lopez

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: 28065 to 28206  
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	
28065	10/14/15	00002 PUBLIC SERVICE ELECTRIC & GAS			3016
15-00103	2015 BORO STREET/TRAFFIC LIGHT		9,335.79		
15-00104	2015 ALL BORO BLDGS		11,544.19		
15-00105	2015 LIBRARY GAS & ELECTRIC		<u>2,542.69</u>		
			23,422.67		
28066	10/14/15	00003 VERIZON BUSINESS (FIOS)			3016
15-00093	2015 POLICE FIOS LINE		119.26		
28067	10/14/15	00004 LERCH, VINCI, & HIGGINS			3016
15-00289	PREP ANNL DEBT STA.YE 12/31/14		600.00		
15-01342	ELECT.DIRECT CONF.BANK BAL.		<u>207.00</u>		
			807.00		
28068	10/14/15	00011 LITTLE FERRY BD. OF EDUCATION			3016
15-00876	FY 2015-2016 SCHOOL TAXES		1,518,720.00		
28069	10/14/15	00040 LITTLE FERRY HARDWARE			3016
15-01379	HORNET SPRAY (DPW YARD)		31.96		
15-01380	WHITE SPRAY PAINT & TAPE		49.62		
15-01394	SR BLDG./BOYS' CLUB REPAIRS		20.93		
15-01399	DUCT TAPE/STREET STENCILS		4.88		
15-01442	TOILET PLUNGER/BOYS' CLUB& LL		<u>14.50</u>		
			121.89		
28070	10/14/15	00044 TIME WARNER CABLE - BERGEN			3016
15-00014	2015 ALARM MONIT. - SENIOR CTR		9.95		
28071	10/14/15	00045 TIME WARNER CABLE -BUSINESS CL			3016
15-00011	INTERNET SERV. - BORO (2015)		104.99		
15-00013	2015 INTERNET SERV.- DPW		<u>159.95</u>		
			264.94		
28072	10/14/15	00050 METRO FIRE & SAFETY EQUIP.INC.			3016
15-01424	ANNUAL FIRE EXT.SERV./LIBRARY		267.30		
28073	10/14/15	00069 AGL WELDING SUPPLY,INC.			3016
15-00128	2015 DPW/OXYGEN-ACETYLENE		78.53		
28074	10/14/15	00101 JOHN BENEDETTO			3016
15-01476	100 RISER RD./TAX ASSESSMENT		1,563.86		
28075	10/14/15	00103 MUNICIPAL RECORD SERVICE, INC.			3016
15-01340	IDRC & INDIC FORMS/MUN.COURT		243.00		
28076	10/14/15	00131 IDA/UHy ADVISORS			3016
15-00596	2015 EMPLOYEE LIFE & AD&D INS.		388.38		
28077	10/14/15	00173 MGL PRINTING SOLUTIONS			3016
15-01139	Min. Book-April-June, 2015		259.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #	Description			Contract	
28078	10/14/15	00174 THE RECORD - NJ MEDIA GROUP			3016
	15-00864	Legal Notice Ad#3874388	21.74		
	15-01163	NJMC Solar Power Notice	20.79		
	15-01164	Addendum 1-Grass/Veg. Collec.	26.46		
	15-01207	Various Ads	156.87		
	15-01311	Ord #'s1445,1446,1447 & 1448	175.76		
	15-01371	Award of Contracts - 9/8/15	36.85		
	15-01460	Public Mtg.-MP for Losen Slote	23.63		
			<u>462.10</u>		
28079	10/14/15	00176 NJ DEPT.OF HEALTH - VITAL RECD			3016
	15-01453	DOMESTIC PARTNERSHIP LICENSE	25.00		
28080	10/14/15	00177 DEPT.OF CHILDREN & FAMILIES			3016
	15-00475	MARRIAGE LICENSE FEE-DUE STATE	300.00		
28081	10/14/15	00180 N.J. FIRE EQUIPMENT CO.			3016
	15-01112	FIRE DEPT./EQUIPMENT	5,567.00		
28082	10/14/15	00194 NJ DIV.ALCOHOLIC BEV. CONTROL			3016
	15-01318	Liquor License Renewal Apps.	48.00		
28083	10/14/15	00212 NJ DCA - CODES & STANDARDS			3016
	15-01454	3rd QTR.STATE PERMIT FEES	3,176.00		
28084	10/14/15	00232 THE EMPIRE CLUB			3016
	15-01334	FIREMEN'S DINNER 9/12/2015	11,020.00		
28085	10/14/15	00273 SHERWIN WILLIAMS			3016
	15-01247	WHITE STREET PAINT/ROLLER COVR	131.66		
	15-01252	REPAIR PAINT SPRAYER MACHINE	930.18		
	15-01253	WHITE ST.PAINT/ROLLER COVERS	371.49		
	15-01299		360.70		
	15-01319	WHITE STREET PAINT	307.34		
	15-01320	YELLOW ST. PAINT & SUPPLIES	173.05		
	15-01349	YELLOW STREET PAINT & ROLLERS	166.10		
	15-01401	WHITE/YELLOW STREET PAINT	476.50		
			<u>2,917.02</u>		
28086	10/14/15	00292 RIEDEL SIGN CO.,INC.			3016
	15-01304	LETTERING/FIRE PREV.CAR #322	775.00		
28087	10/14/15	00341 BCUA SOLID WASTE MANAGEMENT			3016
	15-00099	2015 RECYCLE & DISPOSAL SERV.	25,213.99		
28088	10/14/15	00364 CLIFFSIDE BODY CORP.			3016
	15-01435	AIR LINE FITTING/DPW #14	4.70		
28089	10/14/15	00375 MARK LOESNER			3016
	15-01430	2015 WORK SHOE ALLOWANCE	42.97		
28090	10/14/15	00497 AMERICAN WEAR, INC.			3016
	15-00127	2015 DPW UNIFORM SERVICES	765.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28091	10/14/15	00553 MIKE ROMANO'S AUTO BODY			3016
15-01197	TAIL LIGHT ASSY./PD #609		264.24		
28092	10/14/15	00555 BEN SHAFFER & ASSOC.			3016
15-01290	REPL.PARTS/PARK @ MAIN ST.		175.91		
28093	10/14/15	00592 STAPLES ADVANTAGE			3016
15-01205	DPW/OFFICE SUPPLIES		48.59		
15-01264	POLICE/OFFICE SUPPLIES		878.68		
			<u>927.27</u>		
28094	10/14/15	00617 NATURE'S CHOICE CORPORATION			3016
15-00594	MIXED VEGETATION RECYCLING		1,610.25		
28095	10/14/15	00622 WILLIAM R. HOLLEY			3016
15-01487	FIRE PREV. DAY - FOOD		132.07		
28096	10/14/15	00649 A SELF STORAGE			3016
15-00016	STORAGE SPACE RENTAL -BORO		32.00		
15-00017	STORAGE SPACE RENT #0222 - REC		26.00		
			<u>58.00</u>		
28097	10/14/15	00683 UNITED WATER NEW JERSEY			3016
15-00139	2015 BORO - WATER USAGE		862.87		
15-00140	2015 LIBRARY WATER USAGE		76.03		
15-00141	2015 FIRE HYDRANT CHARGES		8,096.33		
			<u>9,035.23</u>		
28098	10/14/15	00740 VERIZON WIRELESS - PUMP STA.			3016
15-00133	2015 PUMP STATION PHONE SERV.		18.87		
28099	10/14/15	00758 CJ'S EXPRESS CAR WASH			3016
15-00134	2015 POLICE CAR WASHES		15.00		
28100	10/14/15	00793 CLEAN ENTERPRISE CO INC			3016
15-01257	JANITORIAL SUPPLIEA/BORO BLDGS		174.57		
15-01291	JANITORIAL SUPPL./ALL BLDGS.		223.75		
15-01437	JANITORIAL SUPPL./ALL BLDGS		213.29		
			<u>611.61</u>		
28101	10/14/15	00795 PABCO INDUSTRIES, INC.			3016
15-01173	PAPER LEAF BAGS		4,536.11		
28102	10/14/15	00809 BRIAN T. GIBLIN, ESQ.			3016
15-01378	Legal/LF PLANNG.BRD vs.NUCKEL		4,169.50		
28103	10/14/15	00865 C.J. PIZZA BOX, INC.			3016
15-01263	FOOD/PRISONERS CLEANING DITCH		51.80		
28104	10/14/15	00925 GRAINGER			3016
15-01224	AIR PRESSURE SWITCH/DPW		164.98		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28104		GRAINGER			
		Continued			
15-01324	WORK RAGS/BORO HALL JANITOR		<u>38.05</u>		
			203.03		
28105	10/14/15	01007 HOME DEPOT OPERATIONS			3016
15-01248	MORTAR MIX/CAR WASH SUPPL.		339.62		
15-01288	RAT BAIT/GERTZ AVE.		25.94		
15-01292	INSTALL RR TIES/DRAINAGE PROJ.		<u>168.18</u>		
			533.74		
28106	10/14/15	01049 N.J.STATE LEAGUE OF MUNICIPALI			3016
15-01317	Legislative Bulletin-2015-2016		7.00		
15-01413	OPRA Webinar - 12/10/15		25.00		
15-01473	Training -webinar		<u>35.00</u>		
			67.00		
28107	10/14/15	01126 LITTLE FERRY BOROUGH -CURRENT			3016
15-00138	2015 HEALTH INS./LIBRARY EMPL.		6,545.82		
15-00677	2015 LIBRARY/LANDSCAPING		<u>325.00</u>		
			6,870.82		
28108	10/14/15	01129 B.C. MUNICIPAL CLERK'S ASSOC.			3016
15-01474	B.C. Municipal Clerks' Mtg./Lun		30.00		
28109	10/14/15	01137 NJ DCA - PUBLICATION UNIT			3016
15-01279	Subscription Renewal		50.00		
28110	10/14/15	01245 NJDEP,TRUST FUND MNGT.			3016
15-00007	2015 WETLANDS LOAN		6,543.60		
28111	10/14/15	01300 B.C.U.A. - SEWER AUTHORITY			3016
15-00226	2015 SEWER CHARGES		322,930.66		
28112	10/14/15	01315 JOSEPH G. MONAGHAN, ESQ.			3016
15-00186	2015 LEAGAL SERVICES		7,000.00		
28113	10/14/15	01324 TRAFFIC SAFETY EQUIPMENT CO.			3016
15-01254	STENCILS FOR STREET MARKINGS		980.00		
15-01332	30"STOP SIGN/PORT.POLE SIGN		1,405.00		
15-01387	CROSS.GUARDS/JACKETS - GLOVES		<u>1,396.50</u>		
			3,781.50		
28114	10/14/15	01384 PHYSIO-CONTROL,INC.			3016
14-01607	DEFIB MAINTENANCE/POLICE		482.88		
28115	10/14/15	01400 ARROW ELEVATOR INC.			3016
15-00089	2015 ELEVATOR MAINT.		135.00		
28116	10/14/15	01435 NATIONAL FIRE PROTECT.ASSOC.			3016
15-01255	FIRE CODE SUBSCRIPTION/RENEWAL		1,255.50		
15-01396	FIRE PREV. WEEK - BROCHURES		<u>180.00</u>		
			1,435.50		

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #	Description			Contract	
28117	10/14/15	01523 LUTZ BROS.			3016
	15-01293	RECYCLCONCRETE/REDNECK AVE PRO	45.00		
	15-01346	STONE/REDNECK DITCH PROJECT	180.00		
	15-01443	RECYCL. CONCRETE/DRAINAGE PROJ.	180.00		
			<u>405.00</u>		
28118	10/14/15	01539 GARDEN STATE HIGHWAY PROD.INC.			3016
	15-01289	12' & 8' U CHANNEL POSTS	2,332.00		
28119	10/14/15	01676 SUPERIOR DISTRIBUTORS CO., INC.			3016
	15-01297	3/4 ADAPTOR/AIR GUN	22.24		
28120	10/14/15	01710 VERIZON WIRELESS- #782587848-1			3016
	15-00100	2015 POLICE CELL PHONE USAGE	224.13		
28121	10/14/15	01737 611 ROUTE 46 PARTNERS, LLC			3016
	15-00009	2015 POLICE ANTENNA RENTAL	100.00		
28122	10/14/15	01742 PROGRESSIVE BRICK			3016
	15-01249	CATCH BASIN BLOCKS	234.00		
28123	10/14/15	01825 OFFICE OF THE PROSECUTOR			3016
	15-01335	2015 M.A.R.S. MAINENANCE CONT.	6,000.00		
28124	10/14/15	02043 A.W. MEYER CO., INC.			3016
	15-01220	REPLACEMENT CHAINS/CHAINSAWS	204.40		
	15-01410	MAINT./OEM GENERATOR	32.36		
			<u>236.76</u>		
28125	10/14/15	02155 L.J. METTLER CORP.			3016
	15-01350	REPAIR HVAC SYST./BOYS' CLUB	140.00		
28126	10/14/15	02262 TETERBORO CHRYSLER			3016
	15-01231	REPAIR PARTS/FIRE PREV.VEHICLE	441.76		
28127	10/14/15	02336 INTERSTATE BATTERY SYSTEM			3016
	15-01329	SECOND.BATTERY/DPW #12(1 STOCK	233.90		
	15-01344	BATTERIES - OEM #3	309.90		
	15-01434	BATTERY/STANDUP MOWER/TORRO	44.95		
			<u>588.75</u>		
28128	10/14/15	02431 BAKER & TAYLOR I&E SERV.			3016
	15-00614	ADULT - AY BOOKS/APRIL	17.27		
	15-00770	AY BOOKS - MAY 2015	49.93		
	15-00952	BEST SELLER - AY BOOKS(SUMMER)	50.46		
	15-00953	ADULT BOOKS - LIBRARY (SUMMER)	186.70		
	15-00954	CHILDREN'S BOOKS (SUMMER)	153.96		
			<u>458.32</u>		
28129	10/14/15	02435 OLD DOMINION BRUSH CO.			3016
	15-01251	PARTS FOR STREET SWEEPER	877.98		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
28129		OLD DOMINION BRUSH CO.			
		Continued			
15-01301		STREET SWEEPER PARTS	67.26		
			<u>945.24</u>		
28130	10/14/15	02501 STONE INDUSTRIES, INC.			3016
15-01227		STONE/WIRE CAGES/REDNECK AVE.	675.21		
15-01295		ADDT'L STONE/DITCH PROJECT	619.27		
			<u>1,294.48</u>		
28131	10/14/15	02795 TERMINIX			3016
15-00277		2015 EXTERMINATING SERV./LIBRA	63.00		
28132	10/14/15	02812 C. WINTERS SUPPLY			3016
15-01256		TOP SOIL/PICKENS ST. PARK	81.00		
28133	10/14/15	02815 NJ DEP/AIR COMPLIANCE & ENFORC			3016
15-01354		WILLOW LK PUMP -GENERAL PERMIT	820.00		
28134	10/14/15	02859 BAKER & TAYLOR ENTERTAINMENT			3016
15-00955		DVDs & MUSIC CDs (SUMMER)	421.18		
28135	10/14/15	02863 B-PROTECTED ALARM CO.			3016
15-00022		2015 FIRE MONITORING - BORO	77.85		
15-00023		2015 RAPID RESP. MONIT. DPW	29.85		
15-00024		2015 FIRE MONIT.-SAFETY BLDG	29.85		
15-00025		2015 FIRE & ALARM MONIT./LIBRA	197.85		
15-01362		LIBRARY/ANNUAL FIRE SYST. INSP	625.00		
			<u>960.40</u>		
28136	10/14/15	02865 KONICA MINOLTA BUSINESS SOLUTN			3016
15-00622		COPIER 1BIZHUB654E&2BIZHUB284E	338.36		
28137	10/14/15	02874 KONIKA MINOLTA PREMIER FINANCE			3016
15-00082		2015 COPIER LEASE -BORO DPW-CR	642.66		
28138	10/14/15	02890 RACHLES/MICHELE'S OIL CO.INC.			3016
15-00083		2015 NO LEAD GASILINE DELIV.	3,060.90		
15-00084		2015 DIESEL (RED DYED GASOLINE	1,143.57		
			<u>4,204.47</u>		
28139	10/14/15	02944 VERIZON WIRELESS			3016
15-00098		2015 REC.CELL #485263564-00006	29.21		
28140	10/14/15	02965 ALTONA SHEET METAL			3016
15-01323		REPAIR STREET SWEEPER	250.00		
28141	10/14/15	02976 REINER OVERHEAD DOOR			3016
15-01406		REPAIR/ROLLUP DOOR/BOYS' CLUB	490.00		
28142	10/14/15	02988 N.J.STATE HEALTH - ACTIVE EMPL			3016
15-00002		2015 ACTIVE EMPL. DENTAL	3,033.24		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28143	10/14/15	03011 LOWE'S			3016
	15-01183	REFRIDGERATOR/BORO BLDG.	189.05		
	15-01294	RR TIES/DITCH PIPE CLEANING PR	<u>865.68</u>		
			1,054.73		
28144	10/14/15	03021 VERIZON WIRELESS			3016
	15-00097	2015 FIRE PREV.CELL #485263564	46.60		
28145	10/14/15	03022 VERIZON WIRELESS			3016
	15-00096	2015 BLDG DPT CELL #485263564	29.21		
28146	10/14/15	03023 VERIZON WIRELESS			3016
	15-00095	2015 DPW CELL #485263564-6	250.37		
28147	10/14/15	03109 ZUIDEMA/ROYAL THRONE LLC			3016
	15-00131	2015 PORTABLE TOILET RENTAL	240.00		
28148	10/14/15	03112 SHI CORP.			3016
	15-01241	RECEIPT PAPER - E-TICKETS	146.32		
	15-01286	FIBERTECH SUPPLIES/POLICE	<u>2,007.13</u>		
			2,153.45		
28149	10/14/15	03140 READY REFRESH BY NESTLE			3016
	15-00142	2015 SPRING WATER DELIVERY	56.99		
28150	10/14/15	03169 CHIZZY'S TRUCK & AUTO			3016
	15-01300	ENGINE SERV. - OEM2 5-TON	348.35		
28151	10/14/15	03178 DCRP-Defined Cont.Retirement P			3016
	15-00184	PL#:316149 -2015 PAYMEBNTS	218.29		
28152	10/14/15	03183 LINE SYSTEMS			3016
	15-00087	2015 POLICE ALCO LINE	31.47		
28153	10/14/15	03218 HARLEYSVILLE LIFE INS.CO.			3016
	15-01431	FLOOD INS./VAR.BORO BLDGS.	20,608.00		
	15-01432	LIBRARY/FLOOD INS./BLDG & CONT	<u>5,638.00</u>		
			26,246.00		
28154	10/14/15	03219 RFP SOLUTIONS INC.			3016
	15-00389	SERV.-MAINT.CONT./PHONE/BORO H	238.68		
	15-00398	2015 DPW PHONE MAINT.AGREEMENT	<u>40.24</u>		
			278.92		
28155	10/14/15	03232 NEW HORIZON COMMUN.CORP.			3016
	15-00088	2015 PHONE LINE MAINT./LIBRARY	211.89		
28156	10/14/15	03253 ONE CALL CONCEPTS, INC.			3016
	15-00187	2015 ONE CALL SERVICES	57.04		
28157	10/14/15	03320 BALANCE POINT PAYROLL			3016
	15-00092	2015 PAYROLL SERVICES	579.88		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28158	10/14/15	03321 UNEMPLOYMENT COST CONTROL, INC 15-00090 2015 UNEMPL.COST CONT.SERV.	249.00		3016
28159	10/14/15	03322 CANON FINANCIAL 15-00010 COPIER MAINT.CONT. - POLICE	154.28		3016
28160	10/14/15	03330 MASTER PEST CONTROL CO. 15-00197 2015 BOR PEST CONTROL SERVICES	250.00		3016
28161	10/14/15	03435 THOMAS J. UZZALINO 15-01485 SEPT.2015 FIRE INSP./RE-INSP.	660.00		3016
28162	10/14/15	03450 SUPERIOR OFFICE SYSYSTEMS, INC. 15-00488 POLICE COPIER EQU123A-01	88.32		3016
28163	10/14/15	03452 P&A AUTO PARTS - HACKENSACK 15-01296 FLOOR MATS - OEM H3 15-01302 AIR FILTERS FOR SWEEPER	31.99 48.26 <u>80.25</u>		3016
28164	10/14/15	03456 FUTURE SANITATION, INC. 15-00019 2015 CONTRACTED WASTE P/U	29,525.34		3016
28165	10/14/15	03479 MOBILE TECH INC. 15-01259 RADIO REPAIRS/FD & DPW#1,11,15	1,511.00		3016
28166	10/14/15	03483 ULINE INC. 15-01057 50gal GARB CANS/BORO HALL	503.07		3016
28167	10/14/15	03487 THE RODGERS GROUP, LLC 15-00233 ASSIST - NJSACOP ACCREDITATION	300.00		3016
28168	10/14/15	03493 GAMMATECH CORP. 15-01021 KEYBOARD REPAIR/PD #603	150.00		3016
28169	10/14/15	03511 STALLION AUTO SERVICE 15-01194 OIL CHANGE - FD #300 15-01328 BRAKE & OIL CHANGE/DPW #8 15-01330 OIL CHANG.- F&B BRAKES/DPW #5 15-01351 REPAIR A/C SYST. PD#603 15-01352 TRANS.MOTOR MOUNT,OIL/PD #613 15-01402 OIL CHANGE - DPW #4 15-01403 SOIL CHANGE/FD #301 15-01405 OIL CHANGE - PD#608 15-01445 OIL CHANGE/ PD #605	55.00 775.00 715.00 125.00 980.00 55.00 55.00 55.00 <u>55.00</u> 2,870.00		3016
28170	10/14/15	03524 JENNIFER ALI 15-01388 RE-IMB. - CPR CLASS/POLICE	250.00		3016
28171	10/14/15	03538 VERIZON BUSINESS - POLICE STAT 15-00094 2015 POLICE STAT 442015122-1	836.24		3016

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28172	10/14/15	03542 BOROUGH OF PARAMUS - DPW 15-01353 SERVICE/DPW #12 (ATTACHED REPO	4,527.01		3016
28173	10/14/15	03569 RIVERDALE POWER MOWER 15-01321 PARTS/NEW TORO MACHINE	217.75		3016
28174	10/14/15	03570 GEESE CHASERS NORTH JERSEY LLC 15-00822 GEESE CLEARING CONTRACT	1,196.00		3016
28175	10/14/15	03597 COOPER PEST SOLUTIONS 15-00129 2015 PEST CONTROL/SENIOR CTR	55.00		3016
28176	10/14/15	03599 ASSOCIATED APPRAISAL GROUP, INC 14-01600 SATTLEMENT CONFERENCES/VARIOUS 15-01357 VARIOUS APPRAISALE SERV. (J&A)	7,450.00 <u>1,800.00</u> 9,250.00		3016
28177	10/14/15	03603 SPECTROTEL 15-00085 2015 PHONE MAINT. - BORO 15-00726 2015 PHONE SERVICES/LIBRARY	2,234.71 <u>88.81</u> 2,323.52		3016
28178	10/14/15	03605 LANGUAGE LINE SERICES, INC. 15-00194 LANGUAGE LINE USE - 2015	78.39		3016
28179	10/14/15	06313 DIRECT ENERGY MARKETING, INC. 15-00101 2015 BORO GAS USAGE NJSEMS 15-01142 NJSEMS - ELECTRIC BILLING	79.71 <u>2,784.78</u> 2,864.49		3016
28180	10/14/15	06325 EVERBRIDGE, INC. 15-01356 NIXLE 360 & ADDITIONAL AGENCY	6,778.00		3016
28181	10/14/15	06333 ENVIROMENTAL RENEWAL, LLC 15-00207 2015 YARD WASTE RECYCLING DUMP	570.00		3016
28182	10/14/15	06334 Bertha Viola Sneyer 15-01368 Tolls, Parking, Mileage	501.26		3016
28183	10/14/15	06341 NATIONWIDE EMPLOYEE BENEFITS 15-00078 2015 VOLUNTEERS LIFE, AD&D INS	316.82		3016
28184	10/14/15	06364 VERCON BUILDING & MAINT. CORP. 15-01125 FIELD HOUSE/BOYS CLUB	1,600.00		3016
28185	10/14/15	06365 XEROX FINANCIAL SERVICES 15-00431 LIBRARY/XEROX COPIER LEASE	115.75		3016
28186	10/14/15	06368 NETWORKFLEET, INC. 15-00489 DPW GPS SYST./MONTHLY FEE	568.50		3016
28187	10/14/15	AHHAR005 A.H. HARRIS 15-01221 METALS CAGES & WIRE TIES/DITCH	1,035.30		3016

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #	Description			Contract	
28188	10/14/15	ASLAN005 ASLAN, & CO., INC. 15-01273 DETAIL CLEANING -SENIOR CTR.	1,090.00		3016
28189	10/14/15	BOBCA005 BOBCAT OF NORTH JERSEY 15-01201 WKLY RENTAL/EXCAVATOR-PIPE CLN	6,240.00		3016
28190	10/14/15	CENTRO05 CENTRAL ALARM & TELEPHONE CORP 15-00716 INSTALLED CAMERA/POL.INTERVIEW	200.00		3016
28191	10/14/15	COMPUTER COMPUTER SQUARE, INC. 15-01409 MAINT.CONT/PD PERSONNEL POLICY	5,750.00		3016
28192	10/14/15	EDMUN005 Edmunds & Associates, Inc. 15-01374 Calendar 2-Part Tax Bills	684.18		3016
28193	10/14/15	ELITE005 A & D LOCKSMITH LLC 15-01423 3 NEW LOCKS/LIBRARY BATH ROOMS	436.00		3016
28194	10/14/15	ETPLASTC E & T PLASTICS 15-01325 1/2" PLASTIC SHEETING/HOCK.RIN	475.00		3016
28195	10/14/15	FIBER FIBERTECH NETWORKS, LLC 15-00231 INSTALL 1G WAN & INTERNET	16,351.61		3016
28196	10/14/15	GETAC005 GET-A-CAN, INC. 15-01240 GRASS & VEGETATIVE WASTE COLL.	2,550.00		3016
28197	10/14/15	HASBRO05 HASBRO TOY SHOP.COM 15-00899 TOY SUPPL. - SUMMER REC.PROG.	65.89		3016
28198	10/14/15	L3MOB005 L-3 COMM. MOBILE-VISION, INC 15-00874 POLICE BODY VISION CAMERAS	2,697.29		3016
28199	10/14/15	LMORROLA LEO MOROLLA 15-01486 FIRE INSP. SEPT./OCT. 2015	200.00		3016
28200	10/14/15	MARTI005 MARTIN ADAMKIEWICZ 15-01239 FILL IN SENIORBUS DRIVER	297.44		3016
28201	10/14/15	OFFICE C OFFICE CONCEPTS 15-01385 Office Supplies	322.83		3016
28202	10/14/15	PROME005 PROMEDIA TECHNOLOGY SERV.INC. 15-01359 ADDITIONAL CABLE RUNS	2,535.00		3016
28203	10/14/15	QSCEND QSCEND TECHNOLOGIES, INC. 15-01391 SOFTWARE MAINT. & SUPPORT	1,829.45		3016
28204	10/14/15	SCOTT005 SCOTTS MIRACOLE-GRO CO. 15-00737 GRASS @ SAFETY/SENIOR BLDG. 15-01341 LAWN AERATION & OVERSEED	529.65 2,700.00 <u>3,229.65</u>		3016

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
28205	10/14/15	SUNLIGHT SUNLIGHT GENERAL SOLAR FUND LL		3016	
15-00130	2015 ELECT.SOLAR/BORO & LIBRAR	917.58			
28206	10/14/15	TRANS005 TRANSAXLE, LLC		3016	
15-01441	HYDROLIC PLOW PUMP/DPW #6	277.60			
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	142	0	2,140,386.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	142	0	2,140,386.35	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	7,932.88	0.00	0.00	7,932.88
CURRENT FUND	5-01	2,127,414.29	0.00	0.00	2,127,414.29
GRANT FUND	6-02	5,039.18	0.00	0.00	5,039.18
Total of All Funds:		<u>2,140,386.35</u>	<u>0.00</u>	<u>0.00</u>	<u>2,140,386.35</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28207 to 28207  
 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
28207	10/14/15	03023 VERIZON WIRELSS					3022
15-00095	10	SEP 2015 DPW CELL #485263564-6	49.21	5-01-31-440-193	Budget		1 1
				CELL PHONES			
15-00095	11	JETPACK PURCH.DPW #485263564-6	133.72	5-01-31-440-193	Budget		2 1
				CELL PHONES			
			<u>182.93</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	182.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>182.93</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	182.93	0.00	0.00	182.93
Total of All Funds:		<u>182.93</u>	<u>0.00</u>	<u>0.00</u>	<u>182.93</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28209 to 28210  
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
28209	10/14/15	02988 N.J.STATE HEALTH - ACTIVE EMPL					3025
15-00001	9	AUG 2015 ACTV.EMPL.HEALTH & RX	90,758.35	5-01-23-220-092	Budget		1 1
				HEALTH INS. -MONTHLY PREMIUM			
15-00002	11	OCT. 2015 ACTIVE EMPL. DENTAL	3,033.24	5-01-23-220-093	Budget		2 1
				DENTAL (HEALTHPLEX & INTERN'L			
			93,791.59				
28210	10/14/15	02989 N.J.STATE HEALTH - RETIREES					3025
15-00003	11	OCT'15 RETIREE-HEALTH,RX&DENTL	41,251.56	5-01-23-220-092	Budget		3 1
				HEALTH INS. -MONTHLY PREMIUM			

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

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

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Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4920 to 4931  
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
4920	10/14/15	00174 THE RECORD - NJ MEDIA GROUP			3017
	15-01208	Bond Ord. #1444-52-15	51.97		
4921	10/14/15	00201 JOB & JOB CONSULTING ENGINEERS			3017
	15-01426	STATE AID IMPRVTS/BRANDT ST.	2,226.50		
	15-01428	2016 CD GRANT APPL./VARIOUS ST	911.26		
	15-01488	WILLOW LAKE "TOT PARK" PHASEII	1,388.00		
	15-01489	BRANT ST. IMPRVTS/PAY CERT #4	<u>2,962.88</u>		
			7,488.64		
4922	10/14/15	01235 MCMANIMON, SCOTLAND &			3017
	15-01270	PROF.SERV./ISSUENCE OF NOTES	3,648.99		
	15-01271	ORD.RE-APPROP./SANIT.NIEHAUSE	<u>600.00</u>		
			4,248.99		
4923	10/14/15	01702 AJM CONTRACTORS			3017
	15-00675	STATE IAD IMPR/BRANDT & WOODLN	28,306.84		
4924	10/14/15	02132 J. FLETCHER CREAMER & SON, INC.			3017
	15-00730	WILLOW LK PUMP STA./GENERATOR	84,634.76		
4925	10/14/15	02166 FF1 PROFESSIONAL SAFETY SERV.			3017
	15-01287	FIRE TURNOUT GEARS & BOOTHS	6,657.90		
4926	10/14/15	02643 MASER CONSULTING, P.A.			3017
	15-01018	PROF. SERV./LOSEN SLOTE SELF	9,683.75		
4927	10/14/15	03317 RSC ARCHITECTS			3017
	15-00729	ROOFING ASSESSMENT/DPW BUILDIN	880.00		
4928	10/14/15	03379 REMINGTON, VERNICK & ARANGO			3017
	14-00437	ENGINRG SERV./WILLOW LK PUMP S	2,249.20		
	14-01302	2014 ROAD PROG. - ENGINEERING	<u>3,227.00</u>		
			5,476.20		
4929	10/14/15	06329 D'ARMINIO & SONS CONTRACTOR			3017
	14-01282	INDIAN LAKE WALKING PATH RESTO	11,760.40		
	15-01074	WILLOW LAKE "TOT PARK" PHASEII	<u>40,035.94</u>		
			51,796.34		
4930	10/14/15	L3MOB005 L-3 COMM. MOBILE-VISION, INC			3017
	15-00874	POLICE BODY VISION CAMERAS	10,000.00		
4931	10/14/15	NEWPRO05 NEW PRINCE CONCRETE CONST. CO.			3017
	15-01075	ROADWAY IMPRVTS.TO INDUSTRIAL	193,373.99		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
4931 NEW PRINCE CONCRETE CONST. CO. Continued					
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u>	<u>Void</u>		
		12	0	402,599.38	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
	Total:	12	0	402,599.38	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	402,599.38	0.00	0.00	402,599.38
Total of All Funds:		<u>402,599.38</u>	<u>0.00</u>	<u>0.00</u>	<u>402,599.38</u>

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Range of Checking Accts: DOG TRUST to DOG TRUST      Range of Check Ids: 1461 to 1461  
 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	
1461	10/14/15	01534 NEW JERSEY DEPT.OF HEALTH & SR		3018
15-00435	2015 DOG LICENSE REPORTS	15.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	15.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DOG TRUST FUND	T-12	15.00	0.00	0.00	15.00
Total of All Funds:		<u>15.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15.00</u>

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Range of Checking Accts: ESCROW FUND to ESCROW FUND      Range of Check Ids: 1809 to 1812  
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
1809	10/14/15	00174 THE RECORD - NJ MEDIA GROUP			3019
	15-00913	Legal Notice - 20 Union Ave	24.57		
	15-00914	legal notice - Zanelli	26.46		
	15-01234	LEGAL ADV. - 15 LIBERTY ST.	24.57		
			<u>75.60</u>		
1810	10/14/15	00201 JOB & JOB CONSULTING ENGINEERS			3019
	15-01363	Professional Fees- 205 Bergen	630.37		
	15-01367	Professional Fees - Early Bird	428.38		
			<u>1,058.75</u>		
1811	10/14/15	00809 BRIAN T. GIBLIN, ESQ.			3019
	15-01364	Legal Fees - Zanelli	150.00		
	15-01365	Legal Fees - Puente	300.00		
	15-01366	Legal Fees	1,000.00		
			<u>1,450.00</u>		
1812	10/14/15	03379 REMINGTON, VERNICK & ARANGO			3019
	15-01369	Professional Fees	865.00		
	15-01370	professional serv./autozone	950.00		
	15-01449	Professional Services -4/30/15	275.00		
			<u>2,090.00</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	4,674.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>4,674.35</u>	<u>0.00</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DEVELOPERS' ESCROW	T-13	4,674.35	0.00	0.00	4,674.35
Total of All Funds:		<u>4,674.35</u>	<u>0.00</u>	<u>0.00</u>	<u>4,674.35</u>

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Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1141 to 1150  
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
1141	10/14/15	00040 LITTLE FERRY HARDWARE			3020
		15-01395 DUCT TAPE/FFD GARBAGE BAGS	14.56		
1142	10/14/15	00091 INSERRA/LML/LMLII SPRMRKT, INC.			3020
		15-01384 SUPPLIES/FAMILY FUN DAY 2015	105.64		
1143	10/14/15	00236 ORIENTAL TRADING CO., INC.			3020
		15-01218 WRISTBANDS/FAMIL FUN DAY 2015	284.87		
1144	10/14/15	00665 JAN PROMOTIONS, INC.			3020
		15-01389 TEE-SHIRTS/FAMILY FUN DAY	556.75		
1145	10/14/15	01126 LITTLE FERRY BOROUGH -CURRENT			3020
		15-01372 AUGUST 2015 REC TRUST INTEREST	17.68		
1146	10/14/15	01517 CARLSTADT CONSUMERS ICE CO.			3020
		15-01375 ICE FAMILY FUN DAY 2015	180.00		
1147	10/14/15	01837 APOLLO FLAG CO.			3020
		15-01337 FLAGS/SOCCER OPENINING CEREMON	380.00		
1148	10/14/15	02632 EVANGELINE SPECIALTIES CO., INC			3020
		15-01095 HOLIDAY DECOR & LIGHT BULBS	3,032.00		
1149	10/14/15	03099 SPORTSTIME			3020
		15-01192 LFH SOCCER BAGSW/LOGO(FALL)	1,487.50		
		15-01193 32oz LFSH SOCCER WATER BOTTLES	787.50		
		15-01244 FALL SOCCER SUPPLIES	656.85		
		15-01245 SOCCER GOLIE SHIRTS/LFSH LOGO	225.00		
		15-01265 SOCCER JERSEYS - LOGO/NUMBER	1,520.00		
		15-01266 SOCCER/SHORT SLEEVE JERSEYS	1,349.00		
		15-01336 SOCCER SHORTS/YOUTH & ADULT	2,498.00		
			<u>8,523.85</u>		
1150	10/14/15	03566 M&N PARTY STORE			3020
		15-01144 FAVORS FAMILLY FUN DAY 2015	105.36		
		15-01315 DECORATIONS/PUMPKIN PICK DAY	70.77		
			<u>176.13</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	13,271.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>13,271.48</u>	<u>0.00</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	13,271.48	0.00	0.00	13,271.48
Total Of All Funds:		<u>13,271.48</u>	<u>0.00</u>	<u>0.00</u>	<u>13,271.48</u>

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October 13, 2015  
06:34 PM

BOROUGH OF LITTLE FERRY  
Check Register By Check Id

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1080 to 1082  
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	
1080	10/14/15	01126 LITTLE FERRY BOROUGH -CURRENT			3021
		15-01217 PRIVATE DETAIL/MILLENNIUM	872.50		
		15-01305 PRIVATE DETAIL/MILLENNIUM	560.00		
		15-01306 PRIVATE DETL/ATLANTIC INFRARED	935.00		
		15-01312 PRIVATE DETL/ATLANTIC INFRARED	7,980.00		
		15-01313 PRIVATE DETAIL/ROMAN E&G	1,745.00		
		15-01314 PRIVATE DETAIL/ROMAN E&G	1,310.00		
		15-01373 AUGUST 2015 GEN.TRUST INTEREST	48.58		
		15-01376 PRIVATE DETAIL/J. FLETCHER	5,610.00		
		15-01411 PRIVATE DETAIL/BREEN	5,425.00		
		15-01412 PRIVATE DTL/ATLANTIC INFRARED	530.00		
			<u>25,016.08</u>		
1081	10/14/15	01315 JOSEPH G. MONAGHAN, ESQ.			3021
		15-01455 ROYALE REALTY/DEVL.P.AGREEMENT	2,824.05		
1082	10/14/15	CARRO005 CARROLS CORP.(POLLO OPER. INC.			3021
		15-01309 RELEASE OF ESCROW (POLLO OPER.	5,107.50		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	32,947.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>32,947.63</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	32,947.63	0.00	0.00	32,947.63
	Total of All Funds:	<u>32,947.63</u>	<u>0.00</u>	<u>0.00</u>	<u>32,947.63</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 27939 to 27939  
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
27939	09/09/15	ROYAL005 ROYALE REALTY					2991
15-01282	1	OVER PAYT. 2ND QTR.TAXES	6,417.55	5-01-55-001-002	Budget		1 1
				PROPERTY TAX REFUNDS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,417.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,417.55	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	6,417.55	0.00	0.00	6,417.55
	Total of All Funds:	<u>6,417.55</u>	<u>0.00</u>	<u>0.00</u>	<u>6,417.55</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28053 to 28053  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Change Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
28053	09/11/15	03511 STALLION AUTO SERVICE							2999
15-01232	1	REPLACE IGNITION CYLINDER #4	225.00	5-01-26-315-110	Budget			1	1
				POLICE VEHICLES					
15-01233	1	OIL CHANGE - PD #606	45.00	5-01-26-315-110	Budget			2	1
				POLICE VEHICLES					
			<u>270.00</u>						

*Re-issued*

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	270.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>270.00</u>	<u>0.00</u>

*Void CK # 2803*

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	270.00	0.00	0.00	270.00
Total of All Funds:		<u>270.00</u>	<u>0.00</u>	<u>0.00</u>	<u>270.00</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28056 to 28056  
 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
28056	09/21/15	01007 HOME DEPOT OPERATIONS					3002
15-00545	1	SAFETY GAS CANS/FIRE DEPT.	47.92	5-01-25-265-056	Budget		1 1
				EQUIPMENT/FIRE DEPT.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	47.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>47.92</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	47.92	0.00	0.00	47.92
Total of All Funds:		<u>47.92</u>	<u>0.00</u>	<u>0.00</u>	<u>47.92</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28057 to 28057  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
28057	09/21/15	ROYAL005 ROYALE REALTY							3003
15-01282	1	OVER PAYT. 2ND QTR.TAXES	6,417.55	5-01-55-001-002	Budget			1	1
				PROPERTY TAX REFUNDS					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,417.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,417.55	0.00

*Re-issued for lost  
ck. VOIDED*

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	6,417.55	0.00	0.00	6,417.55
Total of All Funds:		<u>6,417.55</u>	<u>0.00</u>	<u>0.00</u>	<u>6,417.55</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28058 to 28058  
 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
28058	09/23/15	01757 LITTLE FERRY BOROUGH -PAYROLL			3006
	15-01390	PAYROLL #17 - P/D: 9/1-9/15/15	227,313.77		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	227,313.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	227,313.77	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	226,463.27	0.00	0.00	226,463.27
GRANT FUND	G-02	850.50	0.00	0.00	850.50
Total of All Funds:		<u>227,313.77</u>	<u>0.00</u>	<u>0.00</u>	<u>227,313.77</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28059 to 28059  
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
28059	09/25/15	ANNAM005 ANNA MOROLLA - PETTY CASH					3007
15-01392	1	SUMMER EC. PROG.	78.00	5-01-28-370-177	Budget		1 1
				SUMMER RECREATION PROGRAM			
15-01392	2	BUILDING DEPT.	5.35	5-01-22-195-036	Budget		2 1
				OFFICE SUPPLIES/FORMS			
15-01392	3	POLICE - NATIONAL NIGHT OUT	14.95	5-01-25-240-096	Budget		3 1
				COST MATERIALS			
15-01392	4	TAX COLLECTOR - NOTARY	15.00	5-01-20-145-299	Budget		4 1
				MISC./TAX COLL.			
15-01392	5	BOROUGH CLERK - NOTARY-ELECT	24.50	5-01-20-145-299	Budget		5 1
				MISC./TAX COLL.			
15-01392	6	SENIORS HALLOWEEN PARTY - KEYS	49.31	5-01-30-421-188	Budget		6 1
				SENIOR PROGRAM			
15-01392	8	BLDGS & GRNGS - JANITORIAL	11.74	5-01-26-310-052	Budget		7 1
				JANITORIAL/CHEMICAL SUPPLIES			
			<u>198.85</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	198.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>198.85</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	198.85	0.00	0.00	198.85
Total of All Funds:		<u>198.85</u>	<u>0.00</u>	<u>0.00</u>	<u>198.85</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28060 to 28060  
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
28060	09/28/15	00914		PROFESSIONAL GOV'T EDUCATORS			3009
15-01414	1	SEMINAR/DEBT MANAGEMENT	90.00	5-01-20-130-299 MISC./FINANCE	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	90.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	90.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	90.00	0.00	0.00	90.00
Total of All Funds:		<u>90.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90.00</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28061 to 28061  
 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
28061	09/30/15	01926 REGISTRARS'ASSOC.OF NEW JERSEY					3010
15-01429	1	2015 NJ STATE REGITRAR'S MEETI	55.00	5-01-27-330-044	Budget		2 1
				DUES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	55.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	55.00	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	55.00	0.00	0.00	55.00
Total of All Funds:		<u>55.00</u>	<u>0.00</u>	<u>0.00</u>	<u>55.00</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28062 to 28062  
 Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28062	10/05/15	01757 LITTLE FERRY BOROUGH -PAYROLL			3011
15-01457	PAYROLL #18- P/D: 9/16-9/30/15		234,609.36		

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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	234,609.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	234,609.36	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	233,758.86	0.00	0.00	233,758.86
GRANT FUND	G-02	850.50	0.00	0.00	850.50
Total of All Funds:		<u>234,609.36</u>	<u>0.00</u>	<u>0.00</u>	<u>234,609.36</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28063 to 28063  
 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
28063	10/07/15	03573 MANGIA MANGIA					3013
15-01382	1	Catering for Senior Halloween	1,000.00	5-01-30-421-188 SENIOR PROGRAM	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,000.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,000.00	0.00	0.00	1,000.00
Total of All Funds:		<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>

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Range of Checking Accts: CURRENT FUND to CURRENT FUND      Range of Check Ids: 28064 to 28064  
 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
28064	10/09/15	01247 LITTLE FERRY BOROUGH-REC.TRUST					3015
15-00834	6	SEPT. 2015 COMMUNITY PASS FEE	74.22	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	74.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	74.22	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	74.22	0.00	0.00	74.22
Total of All Funds:		<u>74.22</u>	<u>0.00</u>	<u>0.00</u>	<u>74.22</u>

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Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4918 to 4918  
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
4918	10/05/15	01913 LITTLE FERRY BOROUGH -GENR'L					3012
15-01458	1	RE-IMB.PRIVATE DETAIL -ROADWAY	9,206.57	C-04-55-911-232	Budget		1 1
				2:20 COST - ORD.#1442-50-15/1426			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9,206.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,206.57	0.00

*VOID*

*wrong vendor*

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	9,206.57	0.00	0.00	9,206.57
Total of All Funds:		<u>9,206.57</u>	<u>0.00</u>	<u>0.00</u>	<u>9,206.57</u>

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Range of Checking Accts: CAPITAL FUND to CAPITAL FUND      Range of Check Ids: 4919 to 4919  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num` Ref Seq Acct
4919	10/07/15	01126 LITTLE FERRY BOROUGH -CURRENT					3014
15-01458	1	RE-IMB.PRICATE DETAIL -ROADWAY	9,206.57	C-04-55-911-232	Budget		1 1
				2:20 COST - ORD.#1442-50-15/1426			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	9,206.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,206.57	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	9,206.57	0.00	0.00	9,206.57
Total of All Funds:		<u>9,206.57</u>	<u>0.00</u>	<u>0.00</u>	<u>9,206.57</u>

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Range of Checking Accts: REC TRUST PNC to REC TRUST PNC    Range of Check Ids: 1128 to 1129  
 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
1128	09/09/15	01267 CHRISTOPHER HORST					2992
15-01284	1	FALL SOCCERDRUMMER OPENING DAY	125.00	T-15-56-880-800 SOCCER	Budget		2 1
1129	09/09/15	JACKG005 JACK GARLAND					2992
15-01283	1	FALL SOCCER/BAG PIPE/OPENING D	125.00	T-15-56-880-800 SOCCER	Budget		1 1

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	250.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	250.00	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	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: REC TRUST PNC to REC TRUST PNC    Range of Check Ids: 1138 to 1138  
 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
1138	09/23/15	03371 PARTY TIME RENTALS, L.L.C.					3004
15-01377	1	ADDTNL SNOW CONE MACHINE FFD	125.00	T-15-56-885-800	Budget		1 1
				FAMILY FUN DAY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	125.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>125.00</u>	<u>0.00</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	125.00	0.00	0.00	125.00
Total of All Funds:		<u>125.00</u>	<u>0.00</u>	<u>0.00</u>	<u>125.00</u>

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Range of Checking Accts: REC TRUST PNC to REC TRUST PNC    Range of Check Ids: 1139 to 1139  
 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
1139	09/23/15	02176 COSTCO WHOLESALE					3005
15-01383	1	SODA FOR FAMILY FUN DAY 2015	411.60	T-15-56-885-800 FAMILY FUN DAY	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	411.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>411.60</u>	<u>0.00</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	411.60	0.00	0.00	411.60
Total of All Funds:		<u>411.60</u>	<u>0.00</u>	<u>0.00</u>	<u>411.60</u>

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Range of Checking Accts: REC TRUST PNC to REC TRUST PNC    Range of Check Ids: 1140 to 1140  
 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
1140	09/25/15	ANNAM005 ANNA MOROLLA - PETTY CASH					3008
15-01392	7	PUMPKIN PICK DAY - TABLE CLTHS	5.00	T-15-56-884-800	Budget		1 1
				RECREATION/PUBLIC EVENTS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>5.00</u>	<u>0.00</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	5.00	0.00	0.00	5.00
Total of All Funds:		<u>5.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5.00</u>

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## 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:**      **October 13, 2015**

**Resolution Number:**      **324**

**Vendor:**                      **Remington, Vernick & Arango**  
**300 Penhorn Ave., 3<sup>rd</sup> Floor**  
**Secaucus, NJ 07094**

**Purchase Order No.:**      **15-01492**

**Purpose:**                      Authorizing Remington, Vernick & Arango Engineers to perform engineering services for the 2016 Road Improvement Program

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-900-001	2015	\$45,380.00	Preliminary Expenses

**Total: \$45,380.00**

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**Only amounts for 2015 Budget Year have been Certified**

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**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.

**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: October 13, 2015

RESOLUTION #: 325

MOTION BY: C/P Henriquez

SECOND BY C/W Steinhilber

BM

RE: Authorizing Remington, Vernick & Arango Engineers to perform engineering services for the 2016 Road Improvement Program

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WHEREAS, N.J.S.A 5:30-2.3(c) **Payments for Capital Improvement Funds** allows for a municipality to pay for preliminary costs of capital projects by a resolution of the Governing Body; and

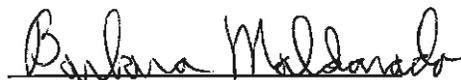
WHEREAS, the Mayor and Council are desirous of commencing the design of the 2016 Road Improvement Program which will entail improvements including but not limited to: paving, curb, sidewalks, street signs and drainage improvements along Summit Circle, East Gate, West Gate and Sand Hill Court; and

WHEREAS, the cost shall not exceed \$45,380.00 for design services; and

WHEREAS, 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.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that Remington, Vernick & Arango Engineers are hereby authorized to begin design services for the 2016 Road Improvement Program.

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

## 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:**      **October 13, 2015**

**Resolution Number:**      **325**

**Vendor:**                      **Remington, Vernick & Arango**  
**300 Penhorn Ave., 3<sup>rd</sup> Floor**  
**Secaucus, NJ 07094**

**Purchase Order No.:**      **15-01492**

**Purpose:**                      Authorizing Remington, Vernick & Arango Engineers to perform engineering services for the 2016 Road Improvement Program

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-900-001	2015	\$45,380.00	Preliminary Expenses

**Total: \$45,380.00**

---

**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.

**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: October 13, 2015

RESOLUTION #: 326

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**Re: Reinstating Raymond Cilli to the Position of Laborer with the Little Ferry Department of Public Works**

**WHEREAS**, Raymond Cilli was discharged as a Laborer for the Department of Public Works on or about March 6, 2014; and

**WHEREAS**, Mr. Cilli was at all relevant times a member of Local 2326, United Automobile Workers Union; and

**WHEREAS**, the Union filed a Grievance under Docket No #14-0124 challenging the discharge of Mr. Cilli; and

**WHEREAS**, the Grievance was the subject of numerous arbitration hearings before Arbitrator Margaret Liebowitz; and

**WHEREAS**, on or about March 12, 2015, Ms. Liebowitz rendered and filed with the parties an "Opinion and Award" requiring the Grievant to submit to medical and psychiatric fitness-for-duty examinations; and

**WHEREAS**, on or about October 4, 2015, Ms. Liebowitz rendered and filed with the parties a "Supplemental Opinion and Award" reinstating the Grievant, Mr. Raymond

Cilli, on a conditional and last-chance basis with no loss of seniority and without back pay in accordance with the terms set forth above in the opinion”; and

**WHEREAS**, the Supplemental Opinion and Award set forth specific terms and conditions required and related to the reinstatement of Mr. Cilli; and

**WHEREAS**, either or both parties have the right to appeal the decision of the Arbitrator or to otherwise seek a clarification, modification or reconsideration of all or any part of the Opinion and Award and/or the Supplemental Opinion and Award; and

**WHEREAS**, both parties have represented to the other they will not seek an appeal, clarification, modification or reconsideration of the arbitrator’s Opinion and Award and/or the arbitrator’s Supplemental Opinion and Award; and

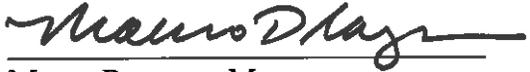
**WHEREAS**, this Resolution reinstating Mr. Cilli is being adopted specifically based upon the understanding and representation that Mr. Cilli will not seek an appeal; clarification, modification or reconsideration of any part of the Arbitrator’s Opinion and Award and/or Supplemental Opinion and Award;

**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 effective Friday, October 16, 2015, the Borough of Little Ferry hereby reinstates the Grievant, Raymond Cilli, on a conditional and last-chance basis with no loss of seniority and without back pay in accordance with all the terms and conditions set forth above in the Arbitrator’s Opinion and Award rendered on or about March 12, 2015 and in accordance with all the terms and conditions set forth in the Arbitrator’s “Supplemental Opinion and Award” rendered on or about October 4, 2015; and

**BE IT FURTHER RESOLVED** this Resolution reinstating Mr. Cilli is being adopted specifically based upon the understanding and representation that Mr. Cilli will not seek an appeal, clarification, modification or reconsideration of any part of the Arbitrator's Opinion and Award and/or Supplemental Opinion and Award and the Borough is, therefore, in consideration and reliance upon the same likewise waiving its right to seek an appeal, clarification, modification or reconsideration of any part of the aforesaid Opinion and Award and/or Supplemental Opinion and Award.

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 October 13, 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: October 13, 2015

RESOLUTION #: 327

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**Re: Generator Award – Warshauer Generator LLC**

**WHEREAS**, Warshauer Generator LLC is on GSA Contract GS-07F-179CA;  
and

**WHEREAS**, the Borough of Little Ferry has secured a quote for a generator at Borough Hall, in part to be paid for by a \$75,000 grant from the State of New Jersey Hazard Mitigation Grant Program – Energy Allocation Initiative; and

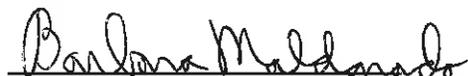
**WHEREAS**, Warshauer Generator LLC has provided a quote on October 13, 2015 in the amount of \$53,278.00; and

**WHEREAS**, Section 5:34-9.7 of the Local Publics Contract Law authorizes the use of GSA Contracts and outlines the requirements of the Borough Clerk and Accounts Payable; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the Capital Account C-04-55-907-021.

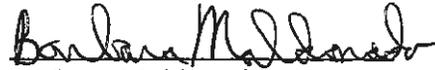
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Borough shall authorize the purchase of a generator for Borough Hall.

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 October 13, 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:**      **October 13, 2015**

**Resolution Number:**      **327**

**Vendor:**                      **Warshauer Generator LLC**  
                                         **800 Shrewsbury Avenue**  
                                         **Tinton Falls, NJ 07724**

**Purchase Order No.:**      **15-01186**

**Purpose:**                      **Generator Award – Warshauer Generator LLC**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-907-021	2015	\$53,278.00	Ord#1435-43-15

**Total: \$53,278.00**

**Only amounts for 2015 Budget Year have been Certified**

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**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.

**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: October 13,, 2015

RESOLUTION #: 328

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

**Re: Approval of Change Order No. 4 Regarding Indian Lake Path  
Restoration Project**

---

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

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

**WHEREAS**, a number of changes set forth as Reductions are required due to conditions encountered during construction resulting in a net amount of a decrease in the amount of \$7,170.00.00 which changes are more specifically set forth in Change Order No. 4 attached hereto and incorporated herein; and

**WHEREAS**, the new net contract amount as a result of Change Orders No. 1, 2 and 3 was \$173,790..00; and

**WHEREAS**, the Project Engineer on the Project recommends that Change Order No. 4 be authorized to complete the Project; and

**WHEREAS**, the execution of Change Order No. 4 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

**WHEREAS**, the execution of Change Order No. 4, together with all previously executed change orders, will not cause the originally awarded contract price to be exceeded by more than 20%; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that MJ D'Arminio, Inc., be authorized to perform the changes as set forth in Change Order No. 4; and

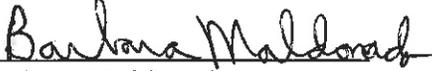
**BE IT FURTHER RESOLVED** that the Project Engineer and Borough Administrator is hereby authorized to execute Change Order No. 4 on behalf of the Governing Body; and

**BE IT FURTHER RESOLVED** the new net contract amount as a result of Change Orders No(s). 1, 2, 3 and 4 is \$166,620.00; and

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

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

ATTEST:

  
Barbara Maldonado,  
Borough Clerk

  
Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 13, 2015.

  
Barbara Maldonado,  
Borough Clerk



**REMINGTON, VERNICK & ARANGO ENGINEERS**  
**CHANGE ORDER #4-FINAL (REVISED)**

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

10/14/15

**NAME OF PROJECT:**  
 INDIAN LAKE WALKING TRAIL IMPROVEMENTS  
**PROJECT NUMBER:**  
 0230-T-007  
**CLIENT:**  
 BOROUGH OF LITTLE FERRY  
**REASON FOR CHANGE:**  
 AS-BUILT OF QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
<b>EXTRAS</b>					\$0.00
<b>REDUCTIONS</b>					
3R	FUEL PRICE ADJUSTMENT	-225	DOLLAR	\$1.00	(\$225.00)
8R	TACK COAT	-82	GAL	\$10.00	(\$820.00)
9R	GABION WALL, MACCAFERRI INC. OR APPROVED EQUAL	-5	CY	\$125.00	(\$625.00)
S-4	REMOVAL OF DUPLICATED ITEM BETWEEN CHANGE ORDER #1 (S-3) AND CHANGE ORDER #2 (S-4)	-1	LS	\$5,500.00	(\$5,500.00)
					<u>(\$7,170.00)</u>
<b>SUPPLEMENTALS</b>					\$0.00
<b>ORIGINAL CONTRACT AMOUNT</b>					<b>\$149,940.00</b>
<b>AMENDED CONTRACT AFTER CHANGE ORDER NO. 3</b>					<b>\$173,790.00</b>
<b>+ SUPPLEMENTAL</b>					<u>\$0.00</u>
<b>+ EXTRA</b>					<u>\$0.00</u>
<b>- REDUCTION</b>					<u>(\$7,170.00)</u>
<b>ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 4-FINAL (REVISED)</b>					<u><b>\$166,620.00</b></u>

ACCEPTED BY:

Michael Wilbur 10/15/15  
 ((CONTRACTOR)) Date

RECOMMENDED BY:

Terrence Monahan 10/16/2015  
 Remington & Vernick Inspector Date

Richard Cray 10/16/2015  
 Remington & Vernick Engineer Date

APPROVED BY:

[Signature] 10/26/2015  
 ((BOROUGH OF LITTLE FERRY)) Date

## CERTIFICATION OF AVAILABILITY OF FUNDS

---

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

**Resolution Date:**      **October 13, 2015**

**Resolution Number:**      **328**

**Vendor:**                      **MJ D'Arminio, Inc.**  
                                         **130 West Franklin Street**  
                                         **Hackensack, NJ 07601**

**Purchase Order No.:**      **14-01282**

**Purpose:**                      **Approval of Change Order No. 4 Regarding Indian Lake Path**  
                                         **Restoration Project**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-996-021	2015	\$(7,170.00)	Ord#1389-18-13

**Total: \$(7,170.00)**

**Only amounts for 2015 Budget Year have been Certified**

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**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.

**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: October 13, 2015

RESOLUTION #: 329

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**Re: Approval of Final Payment and Release of Retainage Regarding Indian  
Lake Path Restoration Project**

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

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

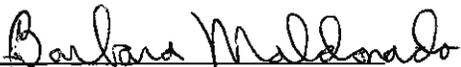
**WHEREAS** the new final contract amount as a result of Change Orders No(s). 1, 2, 3 and 4 is \$166,620.00; and

**WHEREAS**, the project has been completed; and

**WHEREAS**, payments to date have been made in the total amount of \$154,859.60 leaving a final balance due and owing in the amount of \$11,760.40;

**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 final payment to MJ D'Arminio, Inc., in the amount of \$11,760.40 is hereby authorized.

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 October 13, 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:**      **October 13, 2015**

**Resolution Number:**      **329**

**Vendor:**                      **MJ D'Arminio, Inc.**  
                                         **130 West Franklin Street**  
                                         **Hackensack, NJ 07601**

**Purchase Order No.:**      **14-01282**

**Purpose:**      **Approval of Final Payment and Release of Retainage Regarding Indian Lake Path Restoration Project**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-996-021	2015	\$11,760.40	Ord#1389-18-13

**Total: \$11,760.40**

**Only amounts for 2015 Budget Year have been Certified**

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**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.

**BOROUGH OF LITTLE FERRY  
RESOLUTION No.**

**BOROUGH OF LITTLE FERRY**

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

DATE: October 13, 2015

RESOLUTION #: 330

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**Re: Release of Performance Bond and Acceptance of Two (2) Year  
Maintenance Regarding Indian Lake Path Restoration Project**

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

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

**WHEREAS** the new final contract amount as a result of Change Orders No(s). 1, 2, 3 and 4 is \$166,620.00; and

**WHEREAS**, the project has been completed; and

**WHEREAS**, it is in the best interest of the Borough to Release the Performance Bond and accept Maintenance Bond No. CT020302M for the Indian Lake Path Restoration Project;

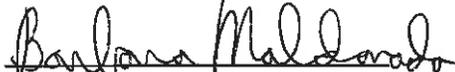
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the hereby release the Performance Bond on the Indian Lake Path Restoration Project and accept Maintenance Bond No. CT020302M on the said project in the amount of the final contract amount of \$166,620.00.

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 October 13, 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: October 13, 2015

RESOLUTION #: 331

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**Re: Authorizing the filing of various Post Sandy Planning Assistance Grant Applications**

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WHEREAS, the Mayor and Council have adopted the Strategic Recovery Planning Report (Report) authored by Clarke Caton Hintz and paid for exclusively through Sandy Planning Assistance Grant Funds that were made available through the New Jersey Department of Community Affairs; and

WHEREAS, it is in the best interests of the Borough to seek additional Post Sandy Planning Assistance Grant funds to implement activities outlined in the Report; and

WHEREAS, the firms of Remington, Vernick and Arango and Clarke Caton Hintz were appointed to service the Borough's planning needs at the annual 2015 reorganization meeting after responding to the Borough's Fair and Open Process; and

WHEREAS, the Mayor and Council hereby authorize the Borough Administrator to submit the following activities for grant funds and sign any applicable paperwork if funds are awarded; and

WHEREAS, the award of the projects set forth below are specifically contingent upon the award of additional funds through the Sandy Planning Assistance Grant; and

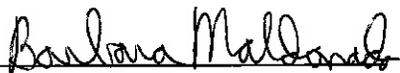
WHEREAS, the following activities shall be filed as grant applications:

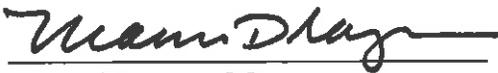
1. Under the Urban & Suburban Environmental Design Program, for an I&I Mitigation Study in the amount of \$49,885.00 to be completed by Remington, Vernick & Arango Engineers
2. Under the Community Development and Neighborhood Plans Program, for various sites within to be completed by Clarke Caton Hintz, to complete an evaluation on how each of the following buildings maybe improved to mitigate flooding:

- a. Public Safety Building in the amount of \$35,480.00
  - b. Borough Hall in the amount of \$27,020.00
3. Under the Design Standards Program, for Clarke Caton Hintz to prepare draft ordinance for design standards to limit flood exposure for both residential and commercial properties in the amount of \$31,880.00
4. Under the Plan Elements Program, for Clarke Caton Hintz to prepare the following Elements to become part of the Master Plan in an amount of \$50,000.00: Land Use Plan Element, Community Facilities Plan Element and a Conservation, Open Space and Recreation Plan Element

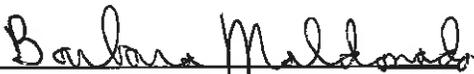
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Borough Administrator has authority to submit for grant funds to the Department of Community Affairs for Post Sandy Assistant Planning funds and sign any applicable paperwork related to the subject of this Resolution if and when funds are awarded.

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 October 13, 2015.

  
Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY**

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

DATE: October 13, 2015

RESOLUTION #: 332

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**Re: Waiving of Permit Fee Related to or Due to Superstorm Sandy**

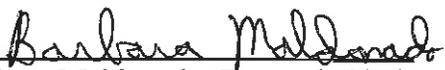
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**WHEREAS**, it is in the best interest of the Borough to waive all permit fees for the Sokol building for renovations, construction, rebuilding, furnace, plumbing, electrical, or other code- related purposes or improvements necessitated, related to, or subsequent to damage caused by Superstorm “Sandy”;

**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 all permit fees for the Sokol building for renovations, construction, rebuilding, furnace, plumbing, electrical, or other code-related purposes or improvements necessitated, related to, or subsequent to damage caused by Superstorm “Sandy” are hereby waived for a period not to exceed October 12, 2016; and

**BE IT FURTHER RESOLVED** that effective October 13, 2016 any and all permit fees referred to in this resolution shall no longer be waived.

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 October 13, 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: October 13, 2015

RESOLUTION #: 333

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

*BM*

**Re: Approving Rules and Regulations of the Little Ferry Fire Department Hook & Ladder #1 Explorer Firefighters Program**

**WHEREAS**, the Little Ferry Fire Department Hook & Ladder #1 has submitted to the Mayor & Council proposed Rules and Regulations/By-Laws regarding its Junior Firefighters Program (hereinafter: "Explorer Firefighters Program"); and

**WHEREAS**, Borough Ordinance 2-25.12 (c) , entitled "Junior Fire Fighter Program", requires any Junior Firefighter Program to be approved by the Mayor and Council; and

**WHEREAS**, it is in the best interest of the Borough and Hook & Ladder #1 to approve the proposed Rules and Regulations/By-Laws regarding its Explorer Firefighters Program; and

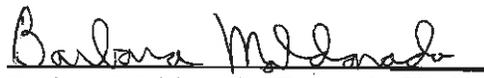
**WHEREAS**, Borough Ordinance 2-25.12 (c)(6), requires any Junior Firefighter Program approved by the Mayor and Council to be subject to the express approval of the Borough's Risk Carrier and will remain approved by the Mayor and Borough Council only so long as such program is approved by the Borough's Risk Carrier;

**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 the proposed Rules and Regulations/By-Laws of the Little Ferry Fire Department Hook & Ladder #1 Explorer Firefighters Program; and

**BE IT FURTHER RESOLVED** the approval set forth in this Resolution is specifically subject to the express approval of the Borough's Risk Carrier and will remain approved by the Mayor and Borough Council only so long as such program is approved by the Borough's Risk Carrier; and

**BE IT FURTHER RESOLVED** upon adoption of this Resolution the Borough Clerk shall submit the Rules and Regulations/By-Laws regarding the Hook & Ladder #1 Explorer Firefighters Program to the Borough's Risk Carrier for its approval and shall notify the Mayor & Council and the Little Ferry Fire Department Hook & Ladder #1 of the Risk Carrier's approval or rejection of the same.

ATTEST:

  
Barbara Maldonado, Borough Clerk

  
Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 13, 2015.

  
Barbara Maldonado, Borough Clerk

**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

validity of the remaining portions thereof.

**EFFECTIVE DATE**

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

**ATEST:**

**BOROUGH OF LITTLE FERRY**

\_\_\_\_\_  
Barbara Maldonado, Borough Clerk

\_\_\_\_\_  
Mauro Raguseo, Mayor

Introduced: October 13, 2015

Motion by: C/P Henriquez

Second by: C/W Steinhilber

Introduction Roll Call:

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

Adopted: \_\_\_\_\_

Motion by: \_\_\_\_\_

Second by: \_\_\_\_\_

Adoption Roll Call:

Ayes:  
Nayes:  
Absent:

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

\_\_\_\_\_  
Barbara Maldonado, Borough Clerk