

OFFICIAL MINUTES
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
SPECIAL MEETING
DECEMBER 18, 2015

CALL TO ORDER: Mayor Raguseo called the meeting to order at 6:35 p.m.

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

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

SUNSHINE STATEMENT:

Meeting authorization was called by the Governing Body of the Borough of Little Ferry, with notification of said meeting transmitted to The Record and Star Ledger on December 11, 2015 giving notice that a Special Meeting has been scheduled for December 18, 2015 at 6:30 p.m. or as soon thereafter as the matters may be heard in the Council Chambers of the Municipal Building, 215-217 Liberty Street, Little Ferry, New Jersey at which time formal action will be taken as provided by the Open Public Meetings Act. A copy of meeting notice and agenda were filed in the Borough Clerk's Office and have been posted on the bulletin board outside the Borough Clerk's Office.

PURPOSE: ADOPTION OF VARIOUS RESOLUTIONS, AUTHORIZING THE PAYMENT OF CLAIMS AND ANY OTHER MATTERS DEEMED NECESSARY.

CITIZENS HEARING:

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

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

RESOLUTION:

Mayor Raguseo entertained a motion to vote on Resolution Nos. 384 – 393 and Introduction of Ordinance # 1451-59-15.

Motion by: Council President Henriquez

Second by: Councilman Muller

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

Nays: None

Absent: Steinhilber

384. Amending Resolution #379 Authorizing the Transfer of 2015 Budget Appropriations

385. Refund of Overpayment for Property Taxes to Javier Zapata

386. Authorizing Redemption of Certificate #15-00001 – US BANK CUST BV002 TRST & CREDTRS

387. Authorizing Sick Days & Snow Days for Crossing Guards

388. Appointment of Part-Time Police Dispatcher – Kara E. Pinkman

389. Authorizing 2016 Vehicles Licenses – New, Secondhand or Used

390. Authorizing Execution of Shared Services Agreement with Little Ferry Board of Education for School Resource Officer Services

391. Claims Resolution

392. Appointment – Sean Gaul – “Reserve Member” of Little Ferry Hose Co. No. 1

393. Acceptance of Resignation – Michael LaGrasta – “Active Member” of Little Ferry Hose Company No. 1

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1451-59-15 - AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1451-59-15 shall be held on January 7, 2016 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.

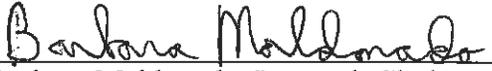
Motion by: Councilman Muller

Second by: Council President Henriquez

All ayes

Meeting adjourned at 6:38 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 Special Meeting of the Mayor and Council held on December 18, 2015.


Barbara Maldonado, Borough Clerk

AGENDA
SPECIAL MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
HELD ON DECEMBER 18, 2015

CALL TO ORDER: _____ TIME _____ P.M.

PLEDGE OF ALLEGIANCE: _____

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

SUNSHINE STATEMENT:

Meeting authorization was called by the Governing Body of the Borough of Little Ferry, with notification of said meeting transmitted to The Record and Star Ledger on December 11, 2015 giving notice that a Special Meeting has been scheduled for December 18, 2015 at 6:30 p.m. or as soon thereafter as the matters may be heard in the Council Chambers of the Municipal Building, 215-217 Liberty Street, Little Ferry, New Jersey at which time formal action will be taken as provided by the Open Public Meetings Act. A copy of meeting notice and agenda were filed in the Borough Clerk's Office and have been posted on the bulletin board outside the Borough Clerk's Office.

PURPOSE: ADOPTION OF VARIOUS RESOLUTIONS, AUTHORIZING THE PAYMENT OF CLAIMS AND ANY OTHER MATTERS DEEMED NECESSARY.

CITIZENS HEARING:

Motion to Open Citizens Hearing:

Invitation to Speak:

Motion to Close Citizens Hearing:

RESOLUTIONS/ 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.

384. Amending Resolution #379 Authorizing the Transfer of 2015 Budget Appropriations

385. Refund of Overpayment for Property Taxes to Javier Zapata

386. Authorizing Redemption of Certificate #15-00001 – US BANK CUST BV002 TRST & CREDTRS

RESOLUTIONS continued:

- 387. Authorizing Sick Days & Snow Days for Crossing Guards
- 388. Appointment of Part-Time Police Dispatcher – Kara E. Pinkman
- 389. Authorizing 2016 Vehicles Licenses – New, Secondhand or Used
- 390. Authorizing Execution of Shared Services Agreement with Little Ferry Board of Education for School Resource Officer Services
- 391. Claims Resolution
- 392. Appointment – Sean Gaul – “Reserve Member” of Little Ferry Hose Co. No. 1
- 393. Acceptance of Resignation – Michael LaGrasta – “Active Member” of Little Ferry Hose Company No. 1

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1451-59-15 - AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1451-59-15 shall be held on January 7, 2016 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

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	5	0	1	0	0

DATE: December 18, 2015

RESOLUTION #: 384

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

Re: Amending Resolution #379 Authorizing the Transfer of 2015 Budget Appropriations

WHEREAS, on December 8, 2015 the Borough adopted Resolution No. 379 Authorizing the Transfer of 2015 Budget Appropriations; and

WHEREAS, two line items in the Resolution #379 were incorrectly listed and need to be corrected;

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 Resolution No. 379 Authorizing the Transfer of 2015 Budget Appropriations is hereby amended as follows:

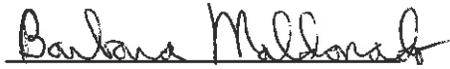
Group Insurance/Health Insurance shall be amended to reflect the correct figure of \$150,255.00; and

Parks and Recreation shall be deleted so as to reflect no change. That is the figure of \$3,500.00 shall be deleted; and

BE IT FURTHER RESOLVED the Total Current Fund Figure shall correctly read the sum of \$160,255.00; and

BE IT FURTHER RESOLVED this Resolution shall be attached to and incorporated by reference with Resolution #379 and the figures contained in this Resolution shall be the official figures regarding the line items set forth in this Resolution.

ATTEST:

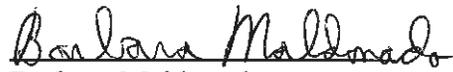


Barbara Maldonado,
Borough Clerk



Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on December 18, 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	5	0	1	0	0

DATE: December 18, 2015

RESOLUTION #: 385

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

**RE: REFUND OF OVERPAYMENT FOR PROPERTY TAXES TO
JAVIER ZAPATA**

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

WHEREAS, Javier Zapata also sent a payment for his 3rd quarter 2015 tax account causing an overpayment to the third quarter taxes in the total amount of \$1,577.98.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the amount of \$1,577.98 to:

**Javier Zapata
6427 Tranquilo Apt. 3009
Irving, TX 75039**

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**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	5	0	1	0	0

BM

DATE: December 18, 2015

RESOLUTION NO.: 386

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

RE: AUTHORIZING REDEMPTION OF CERTIFICATE #15-00001 – US BANK CUST
BV001 TRST & CRDTRS

WHEREAS, there is a Redemption Certificate of Sale 15-00001 on Block 2, Lot 1.01, Qualifier assessed to Brown, Isaac L. of 466A Liberty St., Unit 101, Little Ferry NJ 07643 and sold to US Bank Cust BV001 Trst & Crdts at the tax sale held on December 2, 2015; and

WHEREAS, \$20,484.98 reflects lien in the amount of \$6,384.98 with redemption penalty and \$14,100.00 premium due to lien holder.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the Borough Treasurer to issue a check in the said amount of \$20,484.98 to US Bank Cust BV001 Trst & Crdts, 50 South 16th St.-Ste 2050, Philadelphia, PA, 19102-2513

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	5	0	1	0	0

DATE: December 18, 2015

RESOLUTION No. 387

MOTION BY: C/P Henriquez

SECONDED BY: C/M Muller

BM

RE: AUTHORIZING SICK DAYS & SNOW DAYS FOR CROSSING GUARDS

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize sick & snow days at the regular rate:

Snow Days – 10 hours

Sick Days – 12.5 hours

ATTEST:

Barbara Maldonado

Barbara Maldonado,
Borough Clerk

Mauro Raguseo

Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	5	0	1	0	0

DATE: December 18, 2015

RESOLUTION #: 388

MOTION BY: C/P Henriquez

SECONDED BY: C/M Muller

BM

RE: APPOINTMENT OF PART-TIME POLICE DISPATCHER – KARA E. PINKMAN

WHEREAS, there exists a need to hire a part-time Police Dispatcher in order to have 24 hour coverage on the Police Desk; and

WHEREAS, Kara Pinkman has expressed the desire to fill this position and seems to be the best candidate to perform the duties of a Police Dispatcher;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby appoint Kara Pinkman to the position of part-time Police Dispatcher at a rate of \$13.84 per hour, effective immediately.

ATTEST:

Barbara Maldonado
Barbara Maldonado,
Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	5	0	1	0	0

DATE: December 18, 2015

RESOLUTION #: 389

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

RE: AUTHORIZING 2016 VEHICLE LICENSES:
SALE: PURCHASE: EXCHANGE OF NEW, SECONDHAND OR
USED-Automobiles, Trucks/Vans, Buses, Recreational Vehicles &
Motorcycles

ANNUAL FEE - \$1,500.00

WHEREAS, licenses for all used and new vehicle agencies will expire on December 31, 2015; and

WHEREAS, the issuance of vehicle licenses for the year 2016 shall be contingent upon receipt of the necessary fees and certification from the Tax Collector that the payment of taxes are current, certification from the Construction Code Official that each licensee is in compliance with the Borough's Code and certification from the Police Department that each licensee and their interested parties are in "good conduct; and

WHEREAS, each licensee listed below has paid the required fee;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the following list of License Applicants for the year 2016 be so approved for renewal contingent upon the certifications from the aforementioned departments.

NEW/SECONDHAND/USED VEHICLES FOR THE YEAR 2016:

BENZ & BEEMERS

EMPIRE AUTO SALES II

46 VANS & TRUCKS, LLC

GRAND USED CARS, INC.

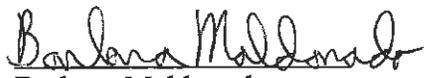
KAR CONNECTION

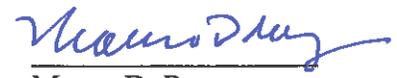
MILAN MOTORS

ROYALTY AUTO SALES INC.

STEVE'S AUTO SALES

VICTORIA PRE-OWNED AUTOS, INC.


Barbara Maldonado
Borough Clerk


Mauro D. Raguseo
Mayor

BOROUGH OF LITTLE FERRY

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	5	0	1	0	0

DATE: December 18, 2015

RESOLUTION #: 390

MOTION BY: C/P Henriquez

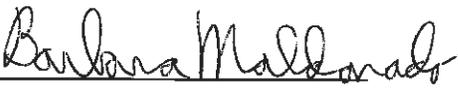
SECONDED BY: C/M Muller

BM

RE: AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENT WITH LITTLE FERRY BOARD OF EDUCATION FOR SCHOOL RESOURCE OFFICER SERVICES

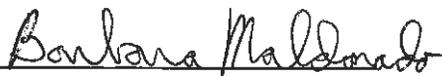
BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the execution of a shared services agreement with the Little Ferry Board of Education for the Borough of Little Ferry to provide School Resource Officer services at Memorial and Washington Schools for the period of July 1, 2015 to June 30, 2016 at a cost of \$45,000.

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 December 18, 2015.


 Barbara Maldonado,
 Borough Clerk

DECEMBER 18, 2015 MEETING

Payroll - Current Month Activity		
Payroll this Claim Period	228,460.36	228,460.36
Payroll Agency Claims	-	
Total Payroll	228,460.36	228,460.36

Current Month Activity		
Current Fund	69,698.51	
Grant Fund	1,740.00	
Appropriation Reserve Fund	-	71,438.51 Checks to be issued
Capital Fund	22,994.00	
Dog Trust Fund	-	
Escrow Fund	25.51	
Recreation Trust Fund	2,760.51	
General Trust Fund	20,599.32	
N.J. STATE HEALTH INS./CURRENT	-	INCL. ABOVE TOTAL
N.J. MEADOWLANDS COMMIS.	-	INCL. ABOVE TOTAL
Unemployment fund	-	
Total Claims this Period	117,817.85	

Manual Checks issued		
Current Fund	2,753.96	
Capital Fund	5,348,364.92	BOND PAYMENT
Dog Trust	-	
Escrow Fund	-	
Recreation Trust		
General Trust	-	
affordable hoising		
UNEMPLOYMENT	-	
Manual checks Total	5,351,118.88	

TOTAL CLAIMS	5,697,397.09
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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.

Approved: Maura Daley

Attest: Barbara Maldonado

Motion By: C/P Henriquez

Date: December 18, 2015

Second By: C/M Muller

Ayes: Anzalone, Henriquez, Lanum, Muller, Sarlo

Nayes: None

Absent: Steinhilber

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28482 to 28527
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
28482	12/21/15	00003 VERIZON BUSINESS (FIOS)			3070
15-00093	2015	POLICE FIOS LINE	102.65		
28483	12/21/15	00040 LITTLE FERRY HARDWARE			3070
15-01735		KEYS/DPW GARAGE BACK DOOR -	22.44		
15-01736		THERMOSTAT/LOSEN SLOTE PUMP	49.98		
			<u>72.42</u>		
28484	12/21/15	00174 THE RECORD - NJ MEDIA GROUP			3070
15-01648		Ord. #1449-57-15 & #1450-58-15	76.54		
15-01676		Award of contract(s)-11/10/15	24.57		
			<u>101.11</u>		
28485	12/21/15	00226 PITNEY BOWES, INC.-LEASE			3070
15-00246	2015	MAIL MACHINE LEASE	594.54		
28486	12/21/15	00422 FEDEX TECHCONNECT REVENUE SERV			3070
15-01758		DRAGER P/U 12/1/2015/POLICE	56.34		
28487	12/21/15	00474 CAMPBELL FOUNDRY CO.			3070
15-01707		CATCH BASIN COVERS/2 STREETS	890.00		
28488	12/21/15	00617 NATURE'S CHOICE CORPORATION			3070
15-00594		MIXED VEGETATION RECYCLING	4,237.50		
28489	12/21/15	00758 CJ'S EXPRESS CAR WASH			3070
15-00134	2015	POLICE CAR WASHES	3.00		
28490	12/21/15	00793 CLEAN ENTERPRISE CO INC			3070
15-01734		JANITORIAL SUPPLIES - BLDGS.	59.65		
28491	12/21/15	00925 GRAINGER			3070
15-01706		HEATER UNITS/PUMP STATIONS	3,013.26		
28492	12/21/15	01007 HOME DEPOT OPERATIONS			3070
15-01695		FLOOD BARRIERS/DITCH REDNECK	272.00		
15-01697		CONCRETE/STREETS & DRAINAGE	363.48		
15-01702		TOOLS FOR BASIN WORKS	31.58		
15-01705		OUTLET WALL PLATES/PD	22.14		
			<u>689.20</u>		
28493	12/21/15	01049 N.J.STATE LEAGUE OF MUNICIPALI			3070
15-01572		BOROUGH ADMINISTRATOR AD	130.00		
28494	12/21/15	01126 LITTLE FERRY BOROUGH -CURRENT			3070
15-01751		LIBRARY RETIREMENT - 2015	15,000.00		
15-01752		LIBRARY - ADMINISTRATIVE SERV.	2,022.00		
			<u>17,022.00</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28495	12/21/15	01307 MICROSYSTEMS -NJ.COM, L.L.C. 15-01667 E-mail Service Edmonds	50.00		3070
28496	12/21/15	01384 PHYSIO-CONTROL, INC. 15-01461 ADULT DEFIB. PADS/POLICE	240.28		3070
28497	12/21/15	01386 TILCON/NEW YORK INC. 15-01696 BLACKTOP/POTHULES-BASIN REPAIR	135.72		3070
28498	12/21/15	01426 UNITED REFRIGERATION INC. 15-01709 WIRE TIES/HOLIDAY DECORATIONS	34.41		3070
28499	12/21/15	02118 DISPLAY SALES CO. 15-01728 BRACKETS/HOLIDAY DECORATIONS	114.88		3070
28500	12/21/15	02155 L. J. METTLER CORP. 15-01661 ANNUAL MAINT.CONT. - HVAC SYST.	1,290.00		3070
28501	12/21/15	02336 INTERSTATE BATTERY SYSTEM 15-01698 BATTERIES/SWEEPER	223.90		3070
28502	12/21/15	02601 WITMER PUBLIC SAFETY GROUP 15-01624 FIRE OFFICERS' HELMET SHIELDS	266.53		3070
28503	12/21/15	02795 TERMINIX 15-00277 2015 EXTERMINATING SERV./LIBRA	63.00		3070
28504	12/21/15	02890 RACHLES/MICHELE'S OIL CO. INC. 15-00083 2015 NO LEAD GASILINE DELIV.	3,743.79		3070
28505	12/21/15	02965 ALTONA SHEET METAL 15-01731 ADD HOLES TO PLOW BRACKET	100.00		3070
28506	12/21/15	02978 DRAGER SAFETY DIAGNOSTICS, INC 15-01726 ALCOTEST- SIMULATOR & PROBE	169.00		3070
28507	12/21/15	03011 LOWE'S 15-01250 FENCE REPAIR/PAROUBECK AVE.	16.76		3070
28508	12/21/15	03183 LINE SYSTEMS 15-00087 2015 POLICE ALCO LINE	33.02		3070
28509	12/21/15	03320 BALANCE POINT PAYROLL 15-00092 2015 PAYROLL SERVICES	513.13		3070
28510	12/21/15	03322 CANON FINANCIAL 15-00010 COPIER MAINT.CONT. - POLICE	77.14		3070
28511	12/21/15	03379 REMINGTON, VERNICK & ARANGO 15-01310 DPW FUEL TANK/PERMIT & APPLICA 15-01577 POST SANDY/LOSEN SLOTE STORM	797.50 1,740.00 <u>2,537.50</u>		3070

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28512	12/21/15	03452 P&A AUTO PARTS - HACKENSACK			3070
		15-01699 HEADLIGHT BULBS/PD TAHOE VEHIC	59.94		
28513	12/21/15	03538 VERIZON BUSINESS - POLICE STAT			3070
		15-00094 2015 POLICE STAT 442015122-1	418.11		
28514	12/21/15	03540 CLARKE CATON HINTZ			3070
		15-01759 AFFORDABLE HOUSING PLAN.SERV.	1,272.52		
28515	12/21/15	03597 COOPER PEST SOLUTIONS			3070
		15-00129 2015 PEST CONTROL/SENIOR CTR	110.00		
28516	12/21/15	03603 SPECTROTEL			3070
		15-00085 2015 PHONE MAINT. - BORO	2,244.85		
28517	12/21/15	03604 ASSOC. OF STATE FLOODPLAIN MGR			3070
		15-01744 Floodplain - supplies	85.00		
		15-01745 ASSOC.OF FLOOD PLAN MNGT. DUES	140.00		
			<u>225.00</u>		
28518	12/21/15	06313 DIRECT ENERGY MARKETING, INC.			3070
		15-00101 2015 BORO GAS USAGE NJSEMS	1,792.88		
		15-00102 2015 LIBRARY GAS USGAE NJSEMS	230.99		
		15-01142 NJSEMS - ELECTRIC BILLING	2,389.76		
			<u>4,413.63</u>		
28519	12/21/15	BAW0005 BAWOO BAIK			3070
		15-01760 REFUND -CERT.COPY OF M.LICENSE	30.00		
28520	12/21/15	ESTAT005 ESTATE OF HAROLD SCHWARTZ			3070
		15-00698 POLICE RETIREE-MEDICARE RE-IM	629.50		
28521	12/21/15	FRANK005 FRANK CASCONE			3070
		15-01737 WELD SHIFT/JCB BUCKET MACHINE	95.00		
28522	12/21/15	JAVIE005 JAVIER ZAPATA			3070
		15-01755 TAX OVER PAYMENT	1,577.98		
28523	12/21/15	MARTI005 MARTIN ADAMKIEWICZ			3070
		15-01239 FILL IN SENIORBUS DRIVER	172.38		
28524	12/21/15	PETSP005 PET SPA			3070
		15-01757 REFUND OVER PAYMENT/LICENSE	10.00		
28525	12/21/15	SUNLIGHT SUNLIGHT GENERAL SOLAR FUND LL			3070
		15-00130 2015 ELECT.SOLAR/BORO & LIBRAR	456.37		
28526	12/21/15	THECA005 THE CANNING GROUP			3070
		15-01685 PROVIDE ADMINISTRATION SERV.	4,432.50		
28527	12/21/15	ZANEW005 ZANE WILLIAMS SIGNS, INC.			3070
		15-01361 VARIOUS HOLIDAY POLE BANNERS	18,850.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
28527	ZANE WILLIAMS SIGNS, INC.	Continued			
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u> 46	71,578.51	0.00	
	Direct Deposit:	<u>0</u>	0.00	0.00	
	Total:	<u>46</u>	<u>71,578.51</u>	<u>0.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	69,838.51	0.00	0.00	69,838.51
GRANT FUND	G-02	1,740.00	0.00	0.00	1,740.00
Total of All Funds:		<u>71,578.51</u>	<u>0.00</u>	<u>0.00</u>	<u>71,578.51</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4954 to 4958
 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	
4954	12/21/15	01126 LITTLE FERRY BOROUGH -CURRENT 15-01761 CORRECT CHARGES FROM CAPITAL	1,075.00	3071
4955	12/21/15	01829 JOHNSON SOILS COMPANY 15-01742 BORO HALL GENERATOR-DRILL,PERM	10,475.00	3071
4956	12/21/15	03317 RSC ARCHITECTS 15-00729 ROOFING ASSESSMENT/DPW BUILDIN	880.00	3071
4957	12/21/15	03379 REMINGTON, VERNICK & ARANGO 15-01360 AIR PERMIT APPL/LOSEN SLOTE GE 15-01492 2016 ROAD PROG./SUMMIT CIRCLE-	65.00 10,449.00 <u>10,514.00</u>	3071
4958	12/21/15	06349 PALISADES SALES CORP. 15-01743 POWER INJECTOR FOR NETGEAR WIR	50.00	3071

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	22,994.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	5	0	<u>22,994.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	22,994.00	0.00	0.00	22,994.00
Total of All Funds:		<u>22,994.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,994.00</u>

Range of Checking Accts: ESCROW FUND to ESCROW FUND Range of Check Ids: 1818 to 1818
 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
1818	12/21/15	00174 THE RECORD - NJ MEDIA GROUP					3072
15-01668	1	Legal Notice	25.51	T-13-56-193-800 JEANNE BROOKS (010337)	Budget		1 1

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

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

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1177 to 1179
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
1177	12/21/15	01126 LITTLE FERRY BOROUGH -CURRENT			3073
15-01748	NOV. 2015	REC TRUST INTEREST	12.46		
1178	12/21/15	01668 HEIGHTS FLOWER SHOPPE			3073
15-01588		Veterans Day Wreaths	450.00		
1179	12/21/15	01936 CROWN TROPHY -RIVER EDGE			3073
15-01714		TROPHIES/FALL SOCCER PROGRAM	1,325.90		
15-01715		TROPHIES/FALL SOCCER (ADDT'L)	972.15		
			<u>2,298.05</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,760.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>2,760.51</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	2,760.51	0.00	0.00	2,760.51
Total of All Funds:		<u>2,760.51</u>	<u>0.00</u>	<u>0.00</u>	<u>2,760.51</u>

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1089 to 1091
 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
1089	12/21/15	01126 LITTLE FERRY BOROUGH -CURRENT					3074
15-01747	1	NOV. 2015 GEN TRUST INTEREST	48.35	T-16-56-900-000	Budget		2 1
				DUE TO CURRENT FUND			
1090	12/21/15	PETCO PETCO ANIMAL SUPPLIES, INC.					3074
15-00114	10	11/18/15 LAZSLO/K-9 FOOD	65.99	T-16-56-887-800	Budget		1 1
				POLICE K9 UNIT			
1091	12/21/15	USBAN005 US BANK CUST BV001 TRUST & CRD					3074
15-01754	1	BL:2 LT:1.01 TAX LIEN REDEMPT	6,384.98	T-16-56-884-800	Budget		3 1
				TAX LIENS			
15-01754	2	BL:2 LT:1.01 TAX PREMIUM REDMT	14,100.00	T-16-56-854-800	Budget		4 1
				TAX PREMIUMS			
			<u>20,484.98</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	20,599.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>20,599.32</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	20,599.32	0.00	0.00	20,599.32
Total of All Funds:		<u>20,599.32</u>	<u>0.00</u>	<u>0.00</u>	<u>20,599.32</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28475 to 28475
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
28475	12/14/15	02989 N.J.STATE HEALTH - RETIREES					3062
15-00003	12	NOV'15 RETIREE-HEALTH,RX&DENTL	41,251.56	5-01-23-220-092	Budget		1 1
				HEALTH INS. -MONTHLY PREMIUM			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	41,251.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	41,251.56	0.00

RE-issued

VOID CK#

28337 11/11/15

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	41,251.56	0.00	0.00	41,251.56
Total of All Funds:		<u>41,251.56</u>	<u>0.00</u>	<u>0.00</u>	<u>41,251.56</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28478 to 28478
 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
28478	12/14/15	01757 LITTLE FERRY BOROUGH -PAYROLL			3064
15-01739	PAYROLL #23	12/1-12/15/2015	228,460.36		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	228,460.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	228,460.36	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	228,460.36	0.00	0.00	228,460.36
Total of All Funds:		<u>228,460.36</u>	<u>0.00</u>	<u>0.00</u>	<u>228,460.36</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28479 to 28479
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
28479	12/16/15	00803 PITNEY BOWES - PURCHASE POWER					3066
15-01753	1	ACCT.#8000-9000-1095-3655	2,009.99	5-01-20-100-022 POSTAGE expenses	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,009.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,009.99	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,009.99	0.00	0.00	2,009.99
Total of All Funds:		<u>2,009.99</u>	<u>0.00</u>	<u>0.00</u>	<u>2,009.99</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28480 to 28480
 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
28480	12/16/15	03192 POSTMASTER - BMEU					3067
15-01756	1	2016 CALENDAR/PERMIT #PI 3028	726.72	G-02-41-703-042 MUN.DRUG ALLIANCE GRANT	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	726.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>726.72</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GRANT FUND	G-02	726.72	0.00	0.00	726.72
Total of All Funds:		<u>726.72</u>	<u>0.00</u>	<u>0.00</u>	<u>726.72</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28481 to 28481
 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
28481	12/18/15	01247 LITTLE FERRY BOROUGH-REC.TRUST					3068
15-00834	9	OCT. 2015 COMMUNITY PASS FEE	17.25	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	17.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>17.25</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	17.25	0.00	0.00	17.25
Total of All Funds:		<u>17.25</u>	<u>0.00</u>	<u>0.00</u>	<u>17.25</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4952 to 4952
 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
4952	11/30/15	01816 CHASE BANK - PRINCIPAL					3065
15-01749	3	BOND PRINCIPAL PAYMENT	5,348,364.92	C-04-55-001-007	Budget		1 1
				GEN.CAPITAL RESERVE PAYMENT ON DEBT			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,348,364.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,348,364.92	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	5,348,364.92	0.00	0.00	5,348,364.92
Total of All Funds:		<u>5,348,364.92</u>	<u>0.00</u>	<u>0.00</u>	<u>5,348,364.92</u>

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo	X				
Steinhilber			X		
Raguseo (Tie Only)					
Vote Total	5	0	1	0	0

DATE: December 18, 2015

RESOLUTION #: 392

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

**RE: APPOINTMENT- SEAN GAUL – “RESERVE MEMBER” OF
LITTLE FERRY HOSE CO. NO. 1**

WHEREAS, at a regular meeting of Little Ferry Hose Co. No. 1, held on December 17, 2015, the membership accepted the appointment of Sean Gaul as a “Reserve Member” of Little Ferry Hose Co. No. 1

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the appointment of Sean Gaul as a “Reserve Member” of Little Ferry Hose Co. No. 1, effective immediately.

ATTEST:

Barbara Maldonado

Barbara Maldonado,
Borough Clerk

Mauro Raguseo

Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: December 18, 2015

RESOLUTION #: 393

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

RE: ACCEPTANCE OF RESIGNATION – MICHAEL LAGRASTA – “ACTIVE MEMBER” OF LITTLE FERRY HOSE COMPANY NO. 1

WHEREAS, Michael LaGrasta, an “Active Member” of Little Ferry Hose Company No. 1, has submitted his resignation; and

WHEREAS, at a meeting of Little Ferry Hose Company No. 1 held on December 17, 2015, the membership accepted the resignation of Michael LaGrasta.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the resignation of Michael LaGrasta as an “Active Member” of Little Ferry Hose Company No. 1, effective immediately.

ATTEST:

Barbara Maldonado

Barbara Maldonado,
Borough Clerk

Mauro Raguseo

Mauro Raguseo, Mayor

ORDINANCE NO. 1451-59-15

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

**THE BOROUGH COUNCIL OF THE BOROUGH OF LITTLE FERRY DO
HEREBY ORDAIN THE FOLLOWING:**

Section 1. The following shall be the salary range setting for the minimum and maximum salaries of the employees of the Borough of Little Ferry and such salaries shall be paid twice a month (15th/31st) or quarterly.

SALARY ORDINANCE

Position/Title	Salary Range
Borough Administrator	85,000 – 150,000
DPW Superintendent/Recycling Coordinator/Clean Communities	90,000 – 115,000
Police Chief	145,000 – 181,000
QPA	1 – 25,000
CFO	10,000 – 65,000
Borough Clerk/ Municipal Housing Liaison	60,000 – 80,000 \$520
CFO/Accounts Receivable Clerk/Safety Coordinator (when combined)	40,000 – 65,000
Accounts Payable/Finance Clerk	32,500 – 55,000
Registrar	\$10,000
Mayor	\$5,950
Council Members	\$5,000
Tax Collector	10,000 – 25,000
Deputy Tax Collector	32,500 – 44,500

Tax Clerk	\$20,000 - \$40,000
Tax Assessor	12,500 – 25,000
Building Department Secretary; Planning Board/Zoning Board of Adjustment Secretary; Tax Assessment Secretary; Property Maintenance Secretary	35,000 – 50,000
Court Administrator	35,000 – 75,000
Violations Clerk	25,000 – 45,000
Municipal Court Judge	10,000 – 17,500
Alternate Prosecutor	\$2,040
Uniform Fire Safety Act – Assistant Inspector	\$3,800
Uniform Fire Safety Act – Hourly Inspector	\$20 per inspection; \$10 per inspection
Fire Officers – all positions are listed	
Chief	\$1,200
Deputy Chief	\$1,100
Battalion Chief	\$925
Captain	\$650
Captain	\$650
Lieutenant	\$525
Lieutenant	\$525
Chief Driver	\$500
Chief Driver	\$500
Assistant Chief Driver	\$325
Assistant Chief Driver	\$325
Secretary	\$525
Communications Officer(s)	\$400
Training Officer	\$200
Construction Code & Property Maintenance – all positions	
Building Sub Code & Electrical Sub Code	30,000 – 33,000
Electrical Sub Code	5,000 – 7,500
Plumbing Inspector	5,000 – 7,500
Fire Sub Code	6,000 – 7,500
Code Enforcement/Property Maintenance	6,000 – 7,500
Sewer Operator	2,500 – 7,500

Police Records Room Clerk	25,000 – 35,000
Dispatcher (senior)	40,000 – 52,000
Dispatcher (full time)	20,000 – 35,000
Dispatcher (part time)	\$13.84
Board of Health Secretary	\$8,000
Hourly employees:	
Crossing guards	\$13.79
DPW Secretary/Fire Prevention Secretary	\$14.07
Special Police	\$12.40
Senior Bus Driver	\$13.79
Other Bus Driver(s)	\$10.99
DPW Summer Help	\$9.69
Borough Custodian	\$9.18
Summer Recreation Director	\$15.75 per hour
Summer Recreation Assistant Director	\$13.00 per hour
Senior Counselor hour	\$8.50 – \$10.25 per hour
Junior Counselor hour	\$7.25 – \$8.50 per hour
Stipend for Election Workers (staff only; each election)	\$150.00

Section 2. Employees under a Union Agreement shall have their salaries established by said contract and are not explicitly included in this Ordinance.

Section 3. All employees receiving salary increases shall receive retroactive salary increases to January 1 which shall be paid no sooner than the first full pay period after this Ordinance is in effect (20 days after publication).

Section 4. This Ordinance shall take effect immediately after the first publication after the final adoption, as provided for by law.

Section 5. The invalidity of any part or provisions of this Ordinance shall not affect the validity of any other part of this Ordinance which can be given effect without such invalid part of provisions.

Section 6. All ordinances governing payment of salaries, wages and compensation heretofore enacted are hereby expressly repealed and all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to such inconsistencies.

ATTEST

BOROUGH OF LITTLE FERRY

Barbara Maldonado, Borough Clerk

Mauro Raguseo, Mayor

Introduced:

December 18, 2015

Motion by:

C/P Henriquez

Second by:

C/M Muller

Introduction Roll Call:

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

Adopted:

Motion by:

Second by:

Adoption Roll Call:

Ayes:
Nayes:
Absent:

I hereby certify the foregoing to be a true copy of an Ordinance adopted by the Mayor
and Council at a meeting held on _____, 2016.

Barbara Maldonado, Borough Clerk