

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

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

PLEDGE OF ALLEGIANCE: Boy Scout Andrew Severino led the Pledge of Allegiance.

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

SUNSHINE STATEMENT:

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

PRESENTATION: Andrew Severino, Boy Scout Troop 17

Councilman Anzalone said that approximately eight months ago, Andy came before the Governing Body with an idea for a project to obtain the eagle scout rank. Andy made six benches with the help of his fellow troop members for Willow Lake Park. He raised \$900.00 for the project. Councilman Anzalone commended Andy for the great job done and for his community service. Borough Attorney Joseph Monaghan said that three of his sons have obtained the eagle scout rank and a lot of work and pressure is involved in obtaining it. He applauded Andy and his parents. Mayor Raguseo thanked Andy and his family and referred to Andy as a role model. Mayor Raguseo and Councilman Anzalone presented Andy with a Certificate of Appreciation.

CORRESPONDENCE: None

NEW BUSINESS: None

OLD BUSINESS: None

REPORTS:

Council President Henriquez reported progress under personnel. The Senior Citizens Organization will be holding their holiday luncheon on December 15th.

Councilman Lanum reported progress.

Councilman Anzalone gave the Fire Department report for the month of November. The department responded to a total of 22 alarms: 2 carbon monoxide alarms, 4 false alarms, 2 alarm malfunctions, 1 stove fire, 1 electrical, 5 gas leaks, 5 mutual aid and 2 structure. The Department conducted 1 training drill. Under the Department of Public Works, he reported that roof repairs on the DPW building are still underway and most of the existing roof has been removed. Ditch cleaning and catch basin cleaning have been ongoing and equipment is being prepared for the winter.

Councilwoman Steinhilber reported that the Tree Lighting was held on December 3rd. She thanked all of the volunteers for the great job they did.

Councilman Muller reported under Finance that all vouchers have been signed and deemed payable. On behalf of Councilman Sarlo, he read the police report. During the month of November, the Little Ferry Police Department answered 1,468 calls. The department assisted at 69 first aid calls and 10 fire calls. A total of 41 accidents were reported and 36 reports were taken on the street. The department issued a total of 339 summonses. A total of 131 parking summonses, 208 moving summonses, 0 radar summons and 0 false alarm summons were issued. The department responded to a total of 4 domestic violence calls. A total of (11) 9-1-1 calls were answered by the department and 6 adults and 0 juveniles were arrested.

Borough Engineer Kenneth Job gave updates on various Borough projects. Construction at the tot park on Main Street is complete but unfortunately a portion of the resilient surface was vandalized. The punch list work on the Niehaus/Williams sewer rehabilitation project is complete. The contractor finished the barrier-free handicapped ramps on Woodland. PSE & G opened the road for a trench for Autozone/7-11. Hopefully Woodland will be paved next week. Mr. Job said he is working on the design for the turf field project. He received the preliminary lighting design. The Borough is on track to go out for bids by the end of January with spring construction. Council President Henriquez questioned when Grand would be paved. Mr. Job said Grand is not being paved. It would have to be part of the road program. Council President Henriquez said there is an incline from Route 46 to Grand and she was concerned with water collecting. Mr. Job said that the State put in more catch basins on Route 46 to

REPORTS continued:

stop water from going on to the side streets. Mr. Job gave an update on the environmental cleanup of property in Moonachie. Mayor Raguseo said that he asked the consultant for the project, Joseph Claypoole, to communicate with Borough residents in the vicinity by sending an informational letter regarding the cleanup.

Interim Administrator Jasmine Lim said that there was a typo on the claims list under payroll which would be corrected.

CITIZENS HEARING:

Mayor Raguseo entertained a Motion to Open Citizens Hearing:

Motion by: Councilman Muller

Second by: Councilwoman Steinhilber

All Ayes.

George Stauble, 9 Chapman Dr., came forward and said that the new fence by the library costs approximately \$1,700 and wanted to know if it would be affected by the proposed traffic light for the CVS project. Mr. Job said that there are not design plans as of yet. Mayor Raguseo said the project is still in litigation and could be in litigation for another year. Mr. Stauble asked the status on the ditch cleaning project. Mayor Raguseo said that the piped part of the ditch is being cleaned first. The equipment being used for the cleanup has now moved from the mini mall across the street from Borough Hall to the side of the Borough Hall building by the Police Department. The Borough's Planner/Capital Projects Engineer Remington, Vernick and Arango is having the soil tested by the Losen Slote and the results should be coming back soon.

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. 1450-58-15 –A CAPITAL ORDINANCE
APPROPRIATING THE SUM OF \$9,900 FOR ACQUISITION OF
FURNITURE FOR VARIOUS DEPARTMENTS WITHIN THE BOROUGH
OFLITTLE FERRY.

ORDINANCE(S) FOR FINAL PASSAGE continued:

ORDINANCE NO. 1450-58-15 continued:

Mayor Raguseo entertained a Motion to Open Public Hearing on Ordinance No. 1450-58-15

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All Ayes.

Since no one wished to speak on Ordinance No. 1450-58-15, Mayor Raguseo entertained a motion to Close Public Hearing.

Motion by: Council President Henriquez

Second by: Councilman Muller

All Ayes.

Mayor Raguseo entertained a Motion to Vote on Final Adoption of Ordinance No. 1450-58-15 with notification of said adoption published in The Record.

Motion by: Councilwoman Steinhilber

Second by: Councilman Muller

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

Nays: None

Absent: Sarlo

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

Mayor Raguseo entertained a motion to add Resolution No. 364.

Motion by: Council President Henriquez

Second by: Councilman Muller

All Ayes.

Mayor Raguseo entertained a motion to vote on Resolution Nos. 364 – 381 and Introduction of Ordinance No. 1451-59-15:

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

Roll Call: Ayes: Anzalone, Henriquez, Lanum, Muller, Steinhilber – abstained on approval of the November 10, 2015 Workshop Meeting Minutes and Resolution No. 381.

Nays: None

Absent: Sarlo

RESOLUTIONS:

364. Closed Session Resolution

RESOLUTIONS continued:

365. Approval of Minutes – November 10, 2015 Workshop & Regular Meeting
366. Liquor License Application Committee
367. Appointment – Ryan Daniel Buchmuller – “Active Member” of Little Ferry Hose Co. No. 1
368. Amending Resolution No. 362 – Salary Increase for Staff
369. Governor’s Council on Alcoholism & Drug Abuse – Fiscal Grant Cycle July 2014 – June 2019 – Form 1B
370. Ratify Authorization for a Shared Services Agreement Pursuant to the Uniform Shared Services Consolidation Act, N.J.S.A. 40A:65-1 et seq. for the City of Jersey City to Provide Flood Mitigation Services to the Borough of Little Ferry
371. Acceptance of Resignation – Phillip Alvarado – Board of Health Member
372. Appointment of Joy Ortiz to the Position of Board of Health Member
373. Authorization to Hold Two (2) Meetings – Sine-Die Meeting – 1/7/16 – 6:30 p.m. & Reorganization Meeting – 1/7/16 – 7:00 p.m.
374. Authorizing Celebratory Beverages – January 7, 2016
375. Extension of Operating Hours – Alcoholic Beverages – 4:00 a.m. New Year’s Eve/January 1, 2016
376. Authorizing Celebratory Beverages – December 18, 2015 – Installation of Officers for 2016 for the Fire Department
377. Claims Resolution
378. Appointment – Stephanie Estrella – “Reserve Member” of Little Ferry Fire Department, Hook & Ladder Company No. 1
379. Authorizing the Transfer of 2015 Budget Appropriations
380. Authorizing the 2016 Vehicle Licenses – New, Secondhand or Used
381. Refund of Overpayment for Pet Shop/Boarding License

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.

Mr. Monaghan administered the Oath of Office to new Board of Health Member Joy Ortiz.

CLOSED TOPICS:

- Anticipated Litigation – Goode OPRA & Royale Realty
- Litigation – World Video
- Personnel - Salaries

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

Return from Closed Session:

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

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

Absent: Councilman Sarlo

Mayor Raguseo entertained a motion to add Resolution Nos. 382 and 383 to the agenda.

Motion by: Council President Henriquez

Second by: Councilman Lanum

All ayes.

382. Declination of Phone Stipend by Governing Body Members

383. Salary Increase for Staff

Mayor Raguseo entertained motion to vote on Resolutions Nos. 382 and 383.

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

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

Nays: None

Absent: Sarlo

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

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All ayes

Meeting adjourned at 8:59 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 December 8, 2015.



Barbara Maldonado, Borough Clerk

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

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

PLEDGE OF ALLEGIANCE: _____

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

SUNSHINE STATEMENT:

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PRESENTATION: Andrew Severino, Boy Scout Troop 17

CORRESPONDENCE:

NEW BUSINESS:

OLD BUSINESS:

REPORTS:

ADMINISTRATOR'S REPORT:

CITIZENS HEARING:

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

ORDINANCES FOR FINAL PASSAGE:

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

Motion to Open Public Hearing on Ordinance No. 1450-58-15

INVITATION TO SPEAK ON SAID ORDINANCE

Motion to Close Public Hearing on Ordinance No. 1450-58-15

Motion to Vote on Final Adoption of Ordinance No. 1450-58-15 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:

365. Approval of Minutes – November 10, 2015 Workshop & Regular Meeting

366. Liquor License Application Committee

367. Appointment – Ryan Daniel Buchmuller – “Active Member” of Little Ferry
Hose Co. No. 1

368. Amending Resolution No. 362 – Salary Increase for Staff

369. Governor’s Council on Alcoholism & Drug Abuse – Fiscal Grant Cycle July
2014 – June 2019 – Form 1B

370. Ratify Authorization for a Shared Services Agreement Pursuant to the
Uniform Shared Services Consolidation Act, N.J.S.A. 40A:65-1 et seq. for
the City of Jersey City to Provide Flood Mitigation Services to the Borough
of Little Ferry

371. Acceptance of Resignation – Phillip Alvarado – Board of Health Member

372. Appointment of Joy Ortiz to the Position of Board of Health Member

373. Authorization to Hold Two (2) Meetings – Sine-Die Meeting – 1/7/16 – 6:30
p.m. & Reorganization Meeting – 1/7/16 – 7:00 p.m.

374. Authorizing Celebratory Beverages – January 7, 2016

375. Extension of Operating Hours – Alcoholic Beverages – 4:00 a.m. New
Year’s Eve/January 1, 2016

376. Authorizing Celebratory Beverages – December 18, 2015 – Installation of
Officers for 2016 for the Fire Department

377. Claims Resolution

RESOLUTIONS continued:

- 378. Appointment – Stephanie Estrella – “Reserve Member” of Little Ferry Fire Department, Hook & Ladder Company No. 1
- 379. Authorizing the Transfer of 2015 Budget Appropriations
- 380. Authorizing the 2016 Vehicle Licenses – New, Secondhand or Used
- 381. Refund of Overpayment for Pet Shop/Boarding License

382. Declination of Phone Stipend by M+C
383. Salary increase for staff - P-J

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
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 1450-58-15

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

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

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

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

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

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

Total Appropriation and Estimated Costs \$9,900

SECTION 3. It is hereby determined and stated:

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

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

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

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

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

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

ATEST:

BOROUGH OF LITTLE FERRY

Barbara Maldonado

Mauro Raguseo

Barbara Maldonado, Borough Clerk

Mauro Raguseo, Mayor

Introduced: November 10, 2015

Motion by: C/P Henriquez

Second by: C/W Steinhilber

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

Adopted: December 8, 2015

Motion by: C/P Henriquez

Second by: C/W Steinhilber

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

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

Barbara Maldonado

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	5	0	1	0	0

DATE: December 8, 2015

RESOLUTION #: 364

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

SM

RE: EXECUTIVE CLOSED SESSION RESOLUTION

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

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

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

A matter required by law to be confidential

PURPOSE: _____

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

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

PURPOSE: _____

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

A matter which would constitute an unwarranted invasion of privacy

PURPOSE: _____

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

A collective bargaining agreement

PURPOSE: _____

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

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

PURPOSE: _____

N.J.S.A 10: 4-12 – (b) (5) -----

A matter involving the
setting of banking notes or

investment of public funds

PURPOSE: _____

N.J.S.A. 10:4-12 – (b) (6) -----

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

PURPOSE: _____

N.J.S.A. 10:4-12 – (b) (6) -----

An investigation of the
violation or possible
violation of law

PURPOSE: _____

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

Pending or anticipated
litigation or Contract
negotiations.

PURPOSE: _____

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

A matter falling within the
Attorney-Client Privilege

PURPOSE: _____

N.J.S.A. 10:4-12 (b) (8) ~~-----~~
~~-----~~
A matter involving public
employees/public officers

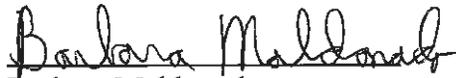
PURPOSE: _____

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

Deliberations following
public hearing of the
Governing Body that might
Result in a civil penalty,
Suspension or loss of
License or permit

PURPOSE: _____

2. The time when and the circumstances under which the discussion conducted in closed session can be disclosed to the public shall be made only by the Borough Council on a case-by-case basis after a recommendation from the municipal review committee (MRC) taking into consideration the interest in maintaining confidentiality set forth in N.J.S.A. 10:4-12 and the interest in prompt disclosure set forth in N.J.S.A. 10:4-14 and shall be based upon a finding that public disclosure of the matters discussed at such closed session will not be detrimental to the public interest.


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo			X		
Steinhilber				X	
Raguseo (Tie Only)					
Vote Total	4	0	1	1	0

DATE: December 8, 2015

RESOLUTION #: 365

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: APPROVAL OF MINUTES

BM

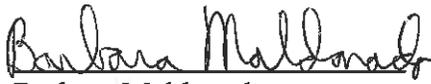
WHEREAS, the Minutes of the meetings listed below have been submitted for approval:

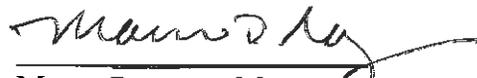
Workshop Meeting – November 10, 2015

Regular Meeting – November 10, 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

	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 8, 2015

RESOLUTION #: 366

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: LIQUOR LICENSE APPLICATION COMMITTEE

WHEREAS, N.J.S.A. 33:1-24, provides in relevant part;

It shall be the duty of each other issuing authority to receive applications for such licenses... to investigate applicants and to inspect premises sought to be licensed...; and to do, perform, take and adopt all other acts, procedures and methods designed to insure the fair, impartial, stringent and comprehensive administration of this chapter; and

WHEREAS, it is in the best interest of the Borough to create a Liquor License Application Committee for the purpose of investigating liquor license applicants pursuant to the aforesaid statute; and

WHEREAS, the Chief of Police will assist the Liquor License Application Committee from the standpoint of a criminal investigation background check; the Borough Attorney will assist the Liquor License Application Committee from a legal standpoint and the Borough Clerk will assist the Liquor License Application Committee from an administrative standpoint; and

WHEREAS, for the aforesaid reasons it is in the best interest of the Borough to appoint the Borough Clerk; Borough Attorney and Chief of Police to the Liquor License Application Committee;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby create a Liquor License Application Committee for the purpose of investigating liquor license applications in accordance with N.J.S.A. 33:1-24; and

BE IT FURTHER RESOLVED that for the reasons stated herein, the Mayor & Council hereby appoint the Borough Clerk, Chief of Police and Borough Attorney to the Liquor License Application Committee; and

BE IT FURTHER RESOLVED that any appointment to the said Liquor License Application Committee shall be on an annual basis and shall expire December 31st of the year in which the appointment is made; and

BE IT FURTHER RESOLVED that the Liquor License Application Committee shall make a recommendation to the Governing Body regarding any liquor license application and the Governing Body shall specifically take whatever action it deems appropriate as the issuing authority pursuant to *N.J.S.A. 33:1-24*.

ATTEST:


Barbara Maldonado,


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 8, 2015

RESOLUTION #: 367

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

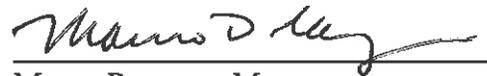
RE: APPOINTMENT- RYAN DANIEL BUCHMULLER - "ACTIVE MEMBER" OF
LITTLE FERRY HOSE CO. NO. 1

WHEREAS, at a regular meeting of Little Ferry Hose Co. No. 1, held on November 20, 2015 the membership accepted the appointment of Ryan Daniel Buchmuller as an "Active Member" of Little Ferry Hose Co. No. 1

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

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

DATE: December 8, 2015

RESOLUTION #: 368

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

Re: Amending Resolution No. 362 – Salary Increase For Staff SM

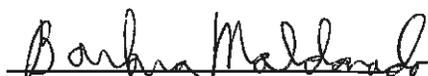
WHEREAS, the Mayor and Council established 2015 salaries for certain administrative employees (non-union) via Resolution #362 on November 10, 2015; and

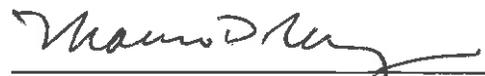
WHEREAS, the Mayor and Council intended to provide Anna Morolla with a 2% increase retroactive to the date she started her full-time employment with the Borough; and

WHEREAS, Resolution #362 incorrectly reflected Ms. Morolla's 2015 salary as \$30,600:

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 2015 salary for Ms. Morolla is hereby corrected to \$28,985.79, which reflects a 2% increase retroactive to the date Ms. Morolla started her full-time employment with the Borough.

ATTEST:


Barbara Maldonado, Borough Clerk


Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY - RESOLUTION NO. 369
Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Little Ferry, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Little Ferry, County of Bergen, State of New Jersey hereby recognizes the following:

- 1. The Borough Council does hereby authorize submission of a strategic plan for the Little ferry Municipal Alliance grant for fiscal year 2017 in the amount of:

DEDR	9,876
Cash Match	2,469
In-Kind	7,407

- 2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: Madame Mayor
(Name), Mayor

CERTIFICATION

I, Barbara Maldonado, Municipal Clerk of the Borough of Little Ferry, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 08 day of 12, 2015.

Barbara Maldonado
(Name), Municipal Clerk

Date: December 8, 2015
Motion By: C/P Henriquez
Second By: C/W Steinhilber
Ayes: Anzalone, Henriquez, Lanum, Muller, Steinhilber
Nayes: None
Absent: Sarlo

**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 8, 2015

RESOLUTION: 370

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

RE: RATIFY AUTHORIZATION FOR A SHARED SERVICES AGREEMENT PURSUANT TO THE UNIFORM SHARED SERVICES CONSOLIDATION ACT, N.J.S.A. 40A:65-1 ET SEQ. FOR THE CITY OF JERSEY CITY TO PROVIDE FLOOD MITIGATION SERVICES TO THE BOROUGH OF LITTLE FERRY

WHEREAS, the Uniform Shared Service Consolidation Act, N.J.S.A. 40A:65-1 et seq, authorizes agreements between municipalities to provide services to each other; and

WHEREAS, the City of Jersey City (Jersey City) possesses specialized equipment that can provide flood mitigation services; and

WHEREAS, the Borough of Little Ferry (Little Ferry) requires the use of certain equipment to provide flood mitigation services; and

WHEREAS, Jersey City is able to provide flood mitigation services to Little Ferry through the use of Jersey City's hydraulic bucket machine; and

WHEREAS, Little Ferry will be responsible for transporting the hydraulic bucket machine to and from Little Ferry and operating the machine in Little Ferry; and

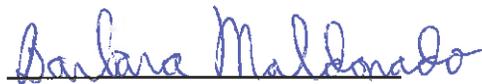
WHEREAS, Jersey City and Little Ferry desire to enter into a Shared Services Agreement for the provision of flood mitigation services; and

WHEREAS, the term of the Shared Services Agreement shall be effective as of July 16, 2015 and shall expire on December 31, 2016.

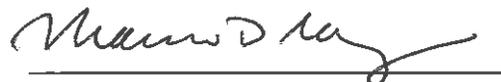
NOW, THEREFORE, BE IT RATIFIED by the Mayor and Council of the Borough of Little Ferry that:

1. The Mayor or Borough Administrator is hereby authorized to execute a Shared Services Agreement with Jersey City for providing Little Ferry with flood mitigation services subject to the following minimum terms and conditions:
 - A. The term of the Agreement shall be effective as of July 16, 2015 and shall end on December 31, 2016;
 - B. Little Ferry shall be responsible for transporting the City's hydraulic bucket machine to and from Little Ferry and operating the machine in Little Ferry;
 - C. At any time during the term of the Agreement either party may request an extension of the Agreement or renegotiation of the terms of the Agreement by providing written notice; and
2. The Shared Services Agreement shall be in substantially the form attached, subject to such modifications as the Borough Attorney or the Borough Administrator deems necessary or appropriate; and
3. A copy of the Shared Services Agreement shall be filed with the New Jersey Division of the Local Government Services and copies shall be available for inspection at the Office of the Borough Clerk.

ATTEST:



Barbara Maldonado,
Borough Clerk



Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY

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

DATE: December 8, 2015

RESOLUTION #: 371

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: ACCEPTANCE OF RESIGNATION- PHILLIP ALVARADO – BOARD OF HEALTH MEMBER

WHEREAS, Phillip Alvarado has submitted his resignation as a member of the Board of Health, effective November 9, 2015, due to personal reasons;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept, with regret, the resignation of Phillip Alvarado, effective November 9, 2015.

ATTEST:

Barbara Maldonado

Barbara Maldonado,

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					

DATE: December 8, 2015

RESOLUTION #: 372

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: APPOINTMENT OF JOY ORTIZ TO THE POSITION OF BOARD OF HEALTH
MEMBER

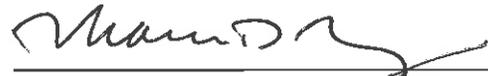
WHEREAS, there is a vacancy on the Board of Health; and

WHEREAS, Joy Ortiz has expressed the desire to fill this position and seems to be the best candidate.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby appoint Joy Ortiz to the Board of Health to fulfill an unexpired term which shall expire on 12/31/17.

ATTEST:


Barbara Maldonado,


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 8, 2015

RESOLUTION #: 373

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: AUTHORIZATION TO HOLD TWO (2) MEETINGS:

SINE-DIE MEETING – 1/7/16 – 6:30 P.M.

REORGANIZATION MEETING – 1/7/16 – 7:00 P.M.

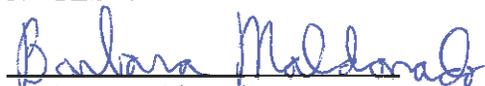
BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey, as follows:

1. That two meetings be set for the following dates and times:
 - a) Sine-Die Meeting, January 7, 2016 – 6:30 p.m.
 - b) Reorganization Meeting, January 7, 2016 – 7:00 p.m.

Formal action may or may not be taken at these meetings, both of which are to be held at the Municipal Building, Council Chambers, 215-217 Liberty Street, Little Ferry, New Jersey.

2. That the Borough Clerk is hereby authorized and directed to comply with the Open Public Meetings Act by publishing notices of these said meetings in two newspapers circulating within the Borough prior to the dates set for said meetings and posting a copy of each notice on the bulletin board outside of the Borough Clerk's Office.

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 8, 2015

RESOLUTION #:374

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

RE: AUTHORIZING CELEBRATORY BEVERAGES – JANUARY 7, 2016

WHEREAS, it is the holiday tradition to celebrate the festive season; and

WHEREAS, it has become tradition to celebrate in congratulations of the appointments.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the consumption of alcoholic beverages in the Municipal Building on January 7, 2016 in congratulations of the appointments and in enjoyment of the festive season.

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

DATE: December 8, 2015

RESOLUTION #: 375

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BH

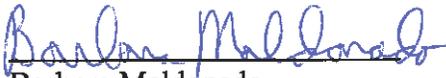
**RE: EXTENSION OF OPERATING HOURS – ALCOHOLIC BEVERAGES – 4:00
A.M. NEW YEAR’S EVE/JANUARY 1, 2016**

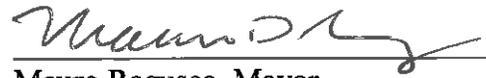
WHEREAS, the Borough customarily receives requests from local establishments which serve alcoholic beverages to extend the hours of operation until 4:00 a.m. in celebration of the New Year’s Eve festivities; and

WHEREAS, the Governing Body finds no objection to this extension of operating hours until 4:00 a.m. in the celebration of the New Year’s festivities on January 1, 2016.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby grant the extension of operating hours to 4:00 a.m. on January 1, 2016 in order to serve alcoholic beverages in celebration of the New Year.

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 8, 2015

RESOLUTION #:376

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

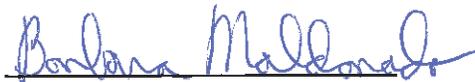
**RE: AUTHORIZING CELEBRATORY BEVERAGES – DECEMBER 18, 2015 –
INSTALLATION OF OFFICERS FOR 2016 FOR THE FIRE DEPARTMENT**

WHEREAS, it has become tradition to celebrate after the Installation of the Officers of the Fire Department; and

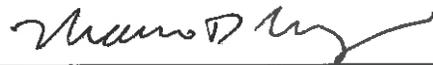
WHEREAS, the Installation of Officers for 2016 will be held on December 18, 2015 and a request has been made to use the facilities of the Public Safety Building/Senior Citizens Center for the celebration.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the consumption of alcoholic beverages at the Public Safety Building/Senior Citizens Center on December 18, 2015 in congratulations of the Installation of the Officers of the Fire Department for 2016.

ATTEST:



Barbara Maldonado,
Borough Clerk



Mauro Raguseo, Mayor

DECEMBER 8, 2015 MEETING

REVISED 12/7/2015

REVISED 12/8/2015

Payroll - Current Month Activity	
Payroll this Claim Period	508,867.47
Payroll Agency Claims	-
Total Payroll	508,867.47

243,414.29
265,453.18
508,867.47

Current Month Activity	
Current Fund	1,841,129.72
Grant Fund	1,075.00
Appropriation Reserve Fund	7,628.38
Capital Fund	277,106.63
Dog Trust Fund	2.40
Escrow Fund	2,483.07
Recreation Trust Fund	5,480.24
General Trust Fund	2,766.17
N.J. STATE HEALTH INS./CURRENT	135,245.57
N.J. MEADOWLANDS COMMIS.	-
Unemployment fund	
Total Claims this Period	2,272,917.18

1,985,078.67 Checks to be issued

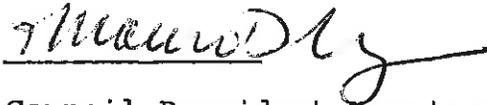
INCL. ABOVE TOTAL

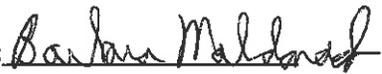
INCL. ABOVE TOTAL

Manual Checks issued	
Current Fund	5,310.27
Capital Fund	10,000.00
Dog Trust	-
Escrow Fund	-
Recreation Trust	
General Trust	-
affordable housing	
UNEMPLOYMENT	-
Manual checks Total	15,310.27

TOTAL CLAIMS	2,797,094.92
---------------------	---------------------

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: 

Attest: 

Date: December 8, 2015

Motion by: Council President Henriquez
 Second by: Councilwoman Steinhilber
 Roll Call: Ayes: Anzalone, Henriquez, Lanum, Muller, Steinhiler
 Nays: None
 Absent: Sarlo

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28346 to 28474
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	
28346	12/11/15	00002 PUBLIC SERVICE ELECTRIC & GAS			3055
15-00103	2015	BORO STREET/TRAFFIC LIGHT	9,557.63		
15-00104	2015	ALL BORO BLDGS	10,219.64		
15-00105	2015	LIBRARY GAS & ELECTRIC	625.24		
			<u>20,402.51</u>		
28347	12/11/15	00011 LITTLE FERRY BD. OF EDUCATION			3055
15-00876	FY 2015-2016	SCHOOL TAXES	1,518,720.00		
28348	12/11/15	00040 LITTLE FERRY HARDWARE			3055
15-01625		SNAP BOLTS CLAPS/FLAG POLES	29.52		
15-01700		KEYS/TRUCK STORAGE BLDG.	14.96		
15-01710		KEYS/DPW GARAGE BACK DOOR	9.35		
			<u>53.83</u>		
28349	12/11/15	00044 TIME WARNER CABLE - BERGEN			3055
15-00014	2015	ALARM MONIT. - SENIOR CTR	9.95		
28350	12/11/15	00045 TIME WARNER CABLE -BUSINESS CL			3055
15-00011		INTERNET SERV. - BORO (2015)	115.49		
15-00013	2015	INTERNET SERV.- DPW	159.95		
			<u>275.44</u>		
28351	12/11/15	00047 BEYER BROS. CORP.			3055
15-01628		REPAIRS/DPW #6/OSH KOSH PLOW	1,084.67		
28352	12/11/15	00050 METRO FIRE & SAFETY EQUIP.INC.			3055
15-01609		BOYS' CLUB KITCHEN	885.00		
28353	12/11/15	00057 GOODYEAR AUTO CENTER			3055
15-01592		TIRES/PD#601 & PD#609	1,165.86		
28354	12/11/15	00069 AGL WELDING SUPPLY,INC.			3055
15-00128	2015	DPW/OXYGEN-ACETYLENE	78.53		
28355	12/11/15	00091 INSERRA/LML/LMLII SPRMRKT,INC.			3055
15-01578		CANDY/MAYOR'S VOLUNTEER PROG.	67.91		
28356	12/11/15	00094 LITTLE FERRY PUBLIC LIBRARY			3055
15-01718		BUDGET YEAR 2014 BAL. DUE-LIB.	7,628.38		
28357	12/11/15	00098 COUNTY OF BERGEN TREASURER			3055
15-01655	2015	ADDED/OMITTED TAXES	1,770.13		
28358	12/11/15	00099 COUNTY OPEN SPACE TRUST FUND			3055
15-01632	2015	OPEN SPACE/ADDED/OMITTED	21.16		
28359	12/11/15	00131 IDA/UHY ADVISORS			3055
15-00596	2015	EMPLOYEE LIFE & AD&D INS.	388.38		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28360	12/11/15	00151 DENNIS HOFMANN			3055
15-00694	POLICE RETIREES-MEDICARE RE-IM		881.40		
28361	12/11/15	00174 THE RECORD - NJ MEDIA GROUP			3055
15-01569	Intro/Adop Ords.- 10/13/15		151.19		
28362	12/11/15	00236 ORIENTAL TRADING CO., INC.			3055
15-01582	VISIT 2/SANTA & TREE/HANDOUTS		730.40		
28363	12/11/15	00273 SHERWIN WILLIAMS			3055
15-01559	PAINT & SUPPLIES/STREETS		252.38		
15-01599	3/4" ROLLER COVERS/STREET PAIN		44.96		
			<u>297.34</u>		
28364	12/11/15	00292 RIEDEL SIGN CO., INC.			3055
15-01303	SIGN FOR COYLE PARK		1,146.00		
28365	12/11/15	00341 BCUA SOLID WASTE MANAGEMENT			3055
15-00099	2015 RECYCLE & DISPOSAL SERV.		20,920.50		
28366	12/11/15	00422 FEDEX TECHCONNECT REVENUE SERV			3055
15-01690	POLICE - DET. KLEIN		35.29		
28367	12/11/15	00497 AMERICAN WEAR, INC.			3055
15-00127	2015 DPW UNIFORM SERVICES		365.00		
28368	12/11/15	00548 MICHAEL MICKENDROW			3055
15-01646	NEW FIRE CHIEF'S HELMET		185.45		
28369	12/11/15	00553 MIKE ROMANO'S AUTO BODY			3055
15-01721	REPAIR-PD#615 -10/6/15 ACCIDEN		2,213.20		
28370	12/11/15	00592 STAPLES ADVANTAGE			3055
15-00949	SUMMER SUPPLIES - LIBRARY		100.40		
15-01275	RECIPT BOOKS & FILE FOLDERS		106.61		
15-01285	VAR.DEPTS/OFFICE SUPPLIES		609.37		
15-01421	OFFICE & JANIT.SUPPLIES/LIBRAR		386.87		
15-01433	OFFICE SUPPLIES/MUN.COURT		229.47		
15-01448	OFFICE SUPPLIES		993.74		
15-01469	OFFICE SUPPLIES/DPW		184.70		
15-01480	POLICE OFFICE SUPPLIES		514.01		
15-01535	VAR.DEPTS.OFFICE SUPPLIES		271.14		
15-01631	OFFICE SUPPLIES/LIBRARY		319.49		
			<u>3,715.80</u>		
28371	12/11/15	00617 NATURE'S CHOICE CORPORATION			3055
15-00594	MIXED VEGITATION RECYCLING		1,135.65		
28372	12/11/15	00649 A SELF STORAGE			3055
15-00016	STORAGE SPACE RENTAL -BORO		32.00		
15-00017	STORAGE SPACE RENT #0222 - REC		26.00		
			<u>58.00</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28373	12/11/15	00683 UNITED WATER NEW JERSEY			3055
	15-00139	2015 BORO - WATER USAGE	994.88		
	15-00140	2015 LIBRARY WATER USAGE	59.54		
	15-00141	2015 FIRE HYDRANT CHARGES	<u>8,096.33</u>		
			9,150.75		
28374	12/11/15	00740 VERIZON WIRELESS - PUMP STA.			3055
	15-00133	2015 PUMP STATION PHONE SERV.	18.78		
28375	12/11/15	00793 CLEAN ENTERPRISE CO INC			3055
	15-01629	JANITORIAL SUPPLIES/ALL BLDGS.	234.33		
28376	12/11/15	00802 ACTION RUBBER & IND.SUPPLY, INC			3055
	15-01598	REPAIR AIR LINE HOSE/DPW #17	30.00		
	15-01703	REPAIR HOSE ON SEWER TRUCK	<u>35.00</u>		
			65.00		
28377	12/11/15	00809 BRIAN T. GIBLIN, ESQ.			3055
	15-00654	2015 RETAINER AGREEMENT	1,125.00		
	15-01670	LEGAL- FEES NUCKEL vs 1ST HART	<u>1,591.00</u>		
			2,716.00		
28378	12/11/15	00925 GRAINGER			3055
	15-01381	INDOOR/OUTDOOR BULLETIN BOARD	428.18		
	15-01446	VARIOUS SUPPLIES/B&G/PARKS	250.16		
	15-01467	RAIN SUITS & BOOTS/ALL DPW	706.16		
	15-01558	AEROSOL CONTACT & LIBRICANT	233.65		
	15-01595	SAFETY GEAR/DPW	<u>255.12</u>		
			1,873.27		
28379	12/11/15	01007 HOME DEPOT OPERATIONS			3055
	15-01555	POLY ROPE & WOOD/REDNECK PROJ.	180.22		
	15-01561	MATERIALS TO SECURE DPW ITEMS	55.40		
	15-01567	WOOD/PATROL VEHICLE STORAGE	<u>356.77</u>		
			592.39		
28380	12/11/15	01126 LITTLE FERRY BOROUGH -CURRENT			3055
	15-00138	2015 HEALTH INS./LIBRARY EMPL.	6,545.82		
	15-01656	BOGOTA POSTAGE -JAN. -NOV.2015	1,897.68		
	15-01657	POSTAGE USE - JAN. - NOV.2015	<u>115.91</u>		
			8,559.41		
28381	12/11/15	01206 V.E. RALPH & SON, INC.			3055
	15-01566	FIRST AID SUPPLIES/POLICE	1,498.88		
28382	12/11/15	01286 LITTLE FERRY FIRE DEPT.			3055
	15-01664	FIRE CONVENTION - FOOD	264.96		
28383	12/11/15	01315 JOSEPH G. MONAGHAN, ESQ.			3055
	15-00186	2015 LEAGAL SERVICES	12,000.00		
	15-01723	COAH - OUT OF POCKET EXP.	<u>58.05</u>		
			12,058.05		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28384	12/11/15	01323 COLONNELLI BROS., INC. 15-01120 PATCH PAVING/MONROE ST./SEWER	1,330.96	3055
28385	12/11/15	01386 TILCON/NEW YORK INC. 15-01517 BLACKTOP/STREETS	135.07	3055
28386	12/11/15	01400 ARROW ELEVATOR INC. 15-00089 2015 ELEVATOR MAINT.	270.00	3055
28387	12/11/15	01449 MICHAEL PURVIN, ESQ. PROSECUTOR 15-01623 2015 PROSECUTOR/MUN. COURT	3,570.00	3055
28388	12/11/15	01523 LUTZ BROS. 15-01594 STONE/DRAINAGE PRO-REDNECK AVE	360.00	3055
28389	12/11/15	01539 GARDEN STATE HIGHWAY PROD. INC. 15-01439 PARTS TO INSTALL STREET SIGNS	504.00	3055
28390	12/11/15	01676 SUPERIOR DISTRIBUTORS CO., INC. 15-01552 AIR FITTINGS/OEM 5ton TRUCK	1.52	3055
28391	12/11/15	01710 VERIZON WIRELESS- #782587848-1 15-00100 2015 POLICE CELL PHONE USAGE	222.77	3055
28392	12/11/15	01711 MAURO RAGUSEO, MAYOR 15-01615 2015 PHONE ALLOWANCE	90.00	3055
28393	12/11/15	01737 611 ROUTE 46 PARTNERS, LLC 15-00009 2015 POLICE ANTENNA RENTAL	100.00	3055
28394	12/11/15	01744 SWIFT ELECTRICAL SUPPLY CO. INC 15-01694 REPL. BULBS/BORO HALL	110.74	3055
28395	12/11/15	01756 DRJ 2, LLC 15-01587 PRINTING/STATIONERY	299.20	3055
28396	12/11/15	01925 CODED SYSTEMS LLC 15-01042 Code Book Binder for Court	68.00	3055
28397	12/11/15	01958 JOEL TANIS & SONS INC 15-01626 COCRETE SLAB/DPW YRD CALC. TANK	472.50	3055
28398	12/11/15	01983 CHRISTOPHER TAYLOR 15-01653 2015 WORK SHOE ALLOWANCE	110.00	3055
28399	12/11/15	02043 A.W. MEYER CO., INC. 15-01491 PUMPS & SUPPL./GENERATOR	3,599.53	3055
28400	12/11/15	02143 SOUTH BERGEN JOINT INS. FUND 15-00353 2015 JIF INSURANCE	80,444.56	3055
28401	12/11/15	02162 BCCLS COMPUTER CONSORT., INC. 15-01660 BCCLS 2015 MEMBERSHIP	21,930.00	3055

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28402	12/11/15	02172 WILFRED MACDONALD, INC. 15-01693 OIL CAP/SWEEPSTAR	10.49		3055
28403	12/11/15	02271 V&L CONTRACTING LLC 15-01551 TOP SOIL/PICKENS ST. PARK	480.00		3055
28404	12/11/15	02336 INTERSTATE BATTERY SYSTEM 15-01083 BATTERIES/DPW #17/CHERRY PICKR 15-01596 BATTERY/PAYLOADER 555E	227.90 <u>113.95</u> 341.85		3055
28405	12/11/15	02431 BAKER & TAYLOR I&E SERV. 15-00952 BEST SELLER - AY BOOKS(SUMMER) 15-00953 ADULT BOOKS - LIBRARY (SUMMER) 15-00954 CHILDREN'S BOOKS (SUMMER) 15-01415 AY BOOKS 15-01416 ADULT TITLE BOOKS 15-01417 CHILDRENS BOOKS	232.09 69.47 185.27 90.86 127.95 <u>85.47</u> 791.11		3055
28406	12/11/15	02473 CENTER POINT LARGE PRINT 15-01419 LARGE PRINT BOOKS	43.14		3055
28407	12/11/15	02795 TERMINIX 15-00277 2015 EXTERMINATING SERV./LIBRA	63.00		3055
28408	12/11/15	02812 C. WINTERS SUPPLY 15-01482 TOPSOIL/REDNECK -DRAINAGE PROJ 15-01516 TOP SOIL/REDNECK DRAINAGE PROJ 15-01553 TOP SOIL/REDNECK AVE.PROJECT	324.00 324.00 <u>324.00</u> 972.00		3055
28409	12/11/15	02843 INTERNATIONAL CODE COUNCIL, INC 15-01675 Subscriptions	418.50		3055
28410	12/11/15	02865 KONICA MINOLTA BUSINESS SOLUTN 15-00622 COPIER 1BIZHUB654E&2BIZHUB284E	75.61		3055
28411	12/11/15	02866 IMPRESSIVE PRINTING 15-01499 10 - License Books	362.95		3055
28412	12/11/15	02874 KONIKA MINOLTA PREMIER FINANCE 15-00082 2015 COPIER LEASE -BORO DPW-CR	642.66		3055
28413	12/11/15	02890 RACHLES/MICHELE'S OIL CO.INC. 15-00083 2015 NO LEAD GASILINE DELIV. 15-00084 2015 DIESEL (RED DYED GASOLINE	3,474.81 <u>709.07</u> 4,183.88		3055
28414	12/11/15	02944 VERIZON WIRELESS 15-00098 2015 REC.CELL #485263564-00006	29.19		3055

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #	Description			Contract	
28415	12/11/15	02957 NORTHERN TOOL & EQUIPMENT			3055
15-01560	PALLET JACK		401.81		
28416	12/11/15	02967 ENVELOPES & PRINTED PROD., INC.			3055
15-01630	#10 WINDOW & REG. ENVELOPES		307.50		
28417	12/11/15	03011 LOWE'S			3055
15-01468	PARTS FOR TRAILER & BOYS' CLUB		243.59		
15-01483	TARP/DPW GARAGE - STORAGE AREA		79.76		
15-01484	RAKES/GRASS SEED/REDNECK PROJ.		181.88		
15-01593	HOT WATER HEATER/SAFETY BLDG		486.52		
15-01708	ELECT. SUPPL./TREE LIGHTING		<u>151.66</u>		
			1,143.41		
28418	12/11/15	03022 VERIZON WIRELESS			3055
15-00096	2015 BLDG DPT CELL #485263564		29.19		
28419	12/11/15	03023 VERIZON WIRELESS			3055
15-00095	2015 DPW CELL #485263564-6		87.20		
28420	12/11/15	03048 WALTER DYER			3055
15-00695	RETIREEES MEDICARE RE-IMB. 2015		629.40		
28421	12/11/15	03051 WALTER MARTINEK			3055
15-00696	POLICE RETIREEES MEDICARE RE-IM		629.40		
28422	12/11/15	03052 FRANK E. MUDRY			3055
15-00697	POLICE RETIREEES MEDICARE RE-IM		629.40		
28423	12/11/15	03060 MARTHA MUDRY			3055
15-00699	POLICE MEDICARE RE-IMB. 2015		629.40		
28424	12/11/15	03104 JIM CLEVELAND PLUMBING & HEAT			3055
15-01564	BOYS' CLUB TOILET REPAIR		190.00		
28425	12/11/15	03109 ZUIDEMA/ROYAL THRONE LLC			3055
15-00131	2015 PORTABLE TOILET RENTAL		480.00		
28426	12/11/15	03112 SHI CORP.			3055
15-00526	E-TICKET SERVED 2015		1,215.00		
15-01408	SOFTWARE MAINT. EVIDENCE MODUL		5,000.00		
15-01452	MS SERVER 2013 & LIC./MS SERV.		1,339.96		
15-01459	HP 1920-16G SWITCH US EN		<u>148.56</u>		
			7,703.52		
28427	12/11/15	03124 ANTHONY F. MERCANDANTE			3055
15-00700	POLICE MEDICARE RE-IMB. 2015		755.40		
28428	12/11/15	03140 READY REFRESH BY NESTLE			3055
15-00142	2015 SPRING WATER DELIVERY		1.98		
28429	12/11/15	03169 CHIZZY'S TRUCK & AUTO			3055
15-01597	OIL CHANGE & LUBE/DPW #3		152.01		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28430	12/11/15	03178 DCRP-Defined Cont.Retirement P 15-00184 PL#:316149 -2015 PAYMEBNTS	68.61		3055
28431	12/11/15	03183 LINE SYSTEMS 15-00087 2015 POLICE ALCO LINE	33.02		3055
28432	12/11/15	03219 RFP SOLUTIONS INC. 15-01650 POL.RESET EXTS.#603 & 614	214.00		3055
28433	12/11/15	03229 ALICE S. RICCIARDI 15-00701 POLICE MEDICARE RE-IMB. 2015	629.40		3055
28434	12/11/15	03232 NEW HORIZON COMMUN.CORP. 15-00088 2015 PHONE LINE MAINT./LIBRARY	105.91		3055
28435	12/11/15	03253 ONE CALL CONCEPTS, INC. 15-00187 2015 ONE CALL SERVICES	54.58		3055
28436	12/11/15	03320 BALANCE POINT PAYROLL 15-00092 2015 PAYROLL SERVICES	644.76		3055
28437	12/11/15	03322 CANON FINANCIAL 15-00010 COPIER MAINT.CONT. - POLICE	77.14		3055
28438	12/11/15	03330 MASTER PEST CONTROL CO. 15-00197 2015 BOR PEST CONTROL SERVICES	250.00		3055
28439	12/11/15	03349 US FLAG & FOREIGN FLAG 15-01556 VARIOUS FLAGS/BORO BLDGS	292.32		3055
28440	12/11/15	03355 JOHN RICCIARDI 15-00703 POLICE MEDICARE RE-IMB. 2015	629.40		3055
28441	12/11/15	03379 REMINGTON, VERNICK & ARANGO 15-01310 DPW FUEL TANK/PERMIT & APPLICA 15-01577 POST SANDY/LOSEN SLOTE STORM	610.00 1,075.00 <u>1,685.00</u>		3055
28442	12/11/15	03435 THOMAS J. UZZALINO 15-01722 FIRE INSP./RE-INSP. NOV.2015	700.00		3055
28443	12/11/15	03450 SUPERIOR OFFICE SYSYSTEMS, INC. 15-00488 POLICE COPIER EQU123A-01	85.20		3055
28444	12/11/15	03452 P&A AUTO PARTS - HACKENSACK 15-01327 ALL BORO VEHLICE SUPPLIES 15-01600 WIPER BLADES/PD & DPW	115.36 211.40 <u>326.76</u>		3055
28445	12/11/15	03456 FUTURE SANITATION, INC. 15-00019 2015 CONTRACTED WASTE P/U	28,311.34		3055

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28446	12/11/15	03457 JEANNETTE M. EBENAU 15-00704 POLICE MEDICARE RE-IMB. 2015	629.40		3055
28447	12/11/15	03460 JOAN E. MARTINEK 15-00705 POLICE MEDICARE RE-IMB. 2015	629.40		3055
28448	12/11/15	03483 ULINE INC. 15-01504 PD/SHELVES FOR EQUIPMT. ROOM	686.12		3055
28449	12/11/15	03487 THE RODGERS GROUP, LLC 15-00233 ASSIST - NJSACOP ACCREDITATION	300.00		3055
28450	12/11/15	03511 STALLION AUTO SERVICE			3055
		15-01601 OIL CHAGE/PD #603	55.00		
		15-01602 OIL CHANGE/PD #600	55.00		
		15-01603 OIL CHANGE/PD #602	55.00		
		15-01627 STEERING RACK & OIL CHNG/DPW#1	730.00		
		15-01712 BRAKES/DPW @16 FRONT & REAR	965.00		
		15-01713 OILCHAGE PD #607/BRAKES PD#608	175.00		
			<u>2,035.00</u>		
28451	12/11/15	03538 VERIZON BUSINESS - POLICE STAT 15-00094 2015 POLICE STAT 442015122-1	418.08		3055
28452	12/11/15	03540 CLARKE CATON HINTZ 15-01691 AFFORDABLE HOUSING - PLANNING	1,578.00		3055
28453	12/11/15	03579 HUDSON TIRE EXCHANGE 15-01591 TIRES/SKID STEER/BOBCAT	2,544.00		3055
28454	12/11/15	03584 STEPHEN LANUM 15-01621 2015 PHONE ALLOWANCE	90.00		3055
28455	12/11/15	03597 COOPER PEST SOLUTIONS 15-00129 2015 PEST CONTROL/SENIOR CTR	110.00		3055
28456	12/11/15	03603 SPECTROTEL			3055
		15-00085 2015 PHONE MAINT. - BORO	2,287.42		
		15-00726 2015 PHONE SERVICES/LIBRARY	89.58		
			<u>2,377.00</u>		
28457	12/11/15	03605 LANGUAGE LINE SERICES, INC. 15-00194 LANGUAGE LINE USE - 2015	37.62		3055
28458	12/11/15	06307 WATERWAY NORTH JERSEY LLC 15-01665 FIRE HOSE & LADDER TESTING	1,406.00		3055
28459	12/11/15	06313 DIRECT ENERGY MARKETING, INC.			3055
		15-00101 2015 BORO GAS USAGE NJSEMS	657.79		
		15-00102 2015 LIBRARY GAS USGAE NJSEMS	52.40		
		15-01142 NJSEMS - ELECTRIC BILLING	4,354.11		
			<u>5,064.30</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28460	12/11/15	06365 XEROX FINANCIAL SERVICES			3055
15-00431	LIBRARY/XEROX COPIER LEASE		115.75		
28461	12/11/15	ALLIE005 ALLIED BUILDING PROD., CORP.			3055
15-01393	MATERIALS/REPAIR DPW SHED		13.57		
28462	12/11/15	ALLST005 ALL STAR SPOTLIGHT			3055
15-01649	DJ ENT. -TRUNK & TREAT		200.00		
28463	12/11/15	ANNAM005 ANNA MOROLLA - PETTY CASH			3055
15-01654	PETTY CASH RE-IMB.		87.38		
28464	12/11/15	BANIS005 BANISCH ASSOCIATES, INC.			3055
15-01689	PLANNING SERV. -SPCL.MASTER		112.50		
28465	12/11/15	BANK005 BANK OF AMERICA - ESCROW ACCT			3055
15-01738	RAYMOND & BARBARA BARES DEPOSIT		3,000.00		
28466	12/11/15	DARTCOMP DART COMPUTER SERVICES, INC.			3055
15-01308	FIBER ROLL-OUT/SPCL.PROJECT		7,020.00		
15-01450	POLICE/E-MAIL SYST. INSTALL.		1,229.00		
15-01647	IT SERV. THRU SEPT.30,2015		445.00		
			<u>8,694.00</u>		
28467	12/11/15	EARTH005 EARTH SYSTEMS ENVIROMETAL CON			3055
15-01544	DPW GROUND WATER SAMPLING		165.00		
28468	12/11/15	FIBER FIBERTECH NETWORKS, LLC			3055
15-00231	INSTALL 1G WAN & INTERNET		11,700.00		
28469	12/11/15	GETAC005 GET-A-CAN, INC.			3055
15-01240	GRASS & VEGETATIVE WASTE COLL.		2,550.00		
28470	12/11/15	MMUSELLA MARK MUSELLA, ESQ.			3055
15-01622	PUBLIC DEFENDER 2015-MUN.COURT		2,040.00		
28471	12/11/15	PHOENIXA PHOENIX ADVISOR, LLC			3055
15-01658	PROF.SERV./BANS & SPCL EMERG.		2,500.00		
28472	12/11/15	RONAL005 RONALD KLIEN, SR.			3055
15-00706	POLICE MEDICARE RE-IMB. 2015		629.40		
28473	12/11/15	TANEUM TANEUM PRINTERS			3055
15-01339	RIBBONS/COURT PRINTER		114.00		
28474	12/11/15	THECA005 THE CANNING GROUP			3055
15-01685	PROVIDE ADMINISTRATION SERV.		8,677.50		

Check #	Check Date	Vendor			Reconciled/Void Ref Num
PO #	Description		Amount Paid		Contract
28474	THE CANNING GROUP		Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	129	0	1,849,833.10	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	129	0	1,849,833.10	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	7,628.38	0.00	0.00	7,628.38
CURRENT FUND	5-01	1,841,129.72	0.00	0.00	1,841,129.72
GRANT FUND	G-02	1,075.00	0.00	0.00	1,075.00
Total of All Funds:		<u>1,849,833.10</u>	<u>0.00</u>	<u>0.00</u>	<u>1,849,833.10</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4944 to 4951
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
4944	12/11/15	00201 JOB & JOB CONSULTING ENGINEERS			3056
		15-01687 BRANDT ST.IMPRVTS -PAY CERT.#5	3,203.13		
		15-01688 REHAB - BASSANO FIELD - SURVEY	8,451.63		
			<u>11,654.76</u>		
4945	12/11/15	01702 AJM CONTRACTORS			3056
		15-00675 STATE IAD IMPR/BRANDT & WOODLN	25,832.86		
4946	12/11/15	02643 MASER CONSULTING, P.A.			3056
		15-01018 PROF. SERV./LOSEN SLOTE SELF	6,683.49		
4947	12/11/15	03264 MILLENNIUM COMMUN.GRP.INC.			3056
		15-00379 SECURITY CAMERAS/SCHOOLS	176,198.05		
4948	12/11/15	03317 RSC ARCHITECTS			3056
		15-00729 ROOFING ASSESSMENT/DPW BUILDIN	880.00		
4949	12/11/15	03379 REMINGTON, VERNICK & ARANGO			3056
		15-01492 2016 ROAD PROG./SUMMIT CIRCLE-	5,257.47		
4950	12/11/15	03499 HOBBY WORLD DEVELOPMENT			3056
		15-01684 DEC.2015 RENT - COMM.STORAGE	5,000.00		
4951	12/11/15	ALEXA005 ALEXANDER THE GREAT, INC.			3056
		15-01276 DPW ROOF REPLACEMENT CONTRACT	45,600.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	277,106.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>0</u>	<u>277,106.63</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	277,106.63	0.00	0.00	277,106.63
Total of All Funds:		<u>277,106.63</u>	<u>0.00</u>	<u>0.00</u>	<u>277,106.63</u>

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Ids: 1462 to 1462
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
1462	12/11/15	01534 NEW JERSEY DEPT.OF HEALTH & SR					3057
15-00435	11	OCT. 2015 DOG LICENSE REPORT	1.20	T-12-56-850-800 DOG - DUE STATE OF NJ.	Budget		1 1
15-00435	12	NOV. 2015 DOG LICENSE REPORT	1.20	T-12-56-850-800 DOG - DUE STATE OF NJ.	Budget		2 1
			<u>2.40</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>2.40</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DOG TRUST FUND	T-12	2.40	0.00	0.00	2.40
Total of All Funds:		<u>2.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2.40</u>

Range of Checking Accts: ESCROW FUND to ESCROW FUND Range of Check Ids: 1815 to 1816
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
1815	12/11/15	00174 THE RECORD - NJ MEDIA GROUP					3058
15-01662	1	Legal Notice - 179 Route 46	30.24	T-13-56-190-800 PAJ REALTY (010334)	Budget		1 1
1816	12/11/15	00201 JOB & JOB CONSULTING ENGINEERS					3058
15-01671	1	PROFESSIONAL FEES -SITE PLAN	966.58	T-13-56-194-800 200 RT. 46 WEST LITTLE FERRY (010326E)	Budget		3 1
15-01672	1	Professional Fees	413.75	T-13-56-180-800 205 BERGEN TURNPIKE LLC (010324)	Budget		4 1
			<u>1,380.33</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,410.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>1,410.57</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DEVELOPERS' ESCROW	T-13	1,410.57	0.00	0.00	1,410.57
Total of All Funds:		<u>1,410.57</u>	<u>0.00</u>	<u>0.00</u>	<u>1,410.57</u>

Range of Checking Accts: ESCROW FUND to ESCROW FUND Range of Check Ids: 1817 to 1817
 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
1817	12/11/15	03379 REMINGTON, VERNICK & ARANGO					3059
15-01669	1	SITE PLAN - TAY SOUAMI - PLNG	605.00	T-13-56-192-800	Budget		1 1
				TAYEB & NAIMA SOUAMI (010336)			
15-01673	1	PROFESSIONAL FEES-	467.50	T-13-56-191-800	Budget		2 1
				250 BERGEN FERRY PROPERTIES (010335)			
			<u>1,072.50</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	<u>1</u>	<u>0</u>	<u>1,072.50</u>	<u>0.00</u>
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>1</u>	<u>0</u>	<u>1,072.50</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DEVELOPERS' ESCROW	T-13	1,072.50	0.00	0.00	1,072.50
Total of All Funds:		<u>1,072.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,072.50</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1159 to 1176
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
1159	12/11/15	00236 ORIENTAL TRADING CO., INC.					3060
15-01610	1	FALL SOCCER/TATOOS	116.66	T-15-56-880-800 SOCCER	Budget		4 1
1160	12/11/15	00592 STAPLES ADVANTAGE					3060
15-01285	6	SOCCER/OFFICE SUPPLIES	30.44	T-15-56-880-800 SOCCER	Budget		1 1
15-01285	7	REC.TRUST/OFFICE SUPPLIES	25.10	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		2 1
			<u>55.54</u>				
1161	12/11/15	00694 V.F.W.POST #809					3060
15-01666	1	Reimbursement for Food/Refresh	700.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		18 1
1162	12/11/15	01561 SCOTT REDDIN					3060
15-01645	1	SOCCER ENF OF SEASON - DJ	375.00	T-15-56-880-800 SOCCER	Budget		15 1
1163	12/11/15	02126 FRANK De BARI					3060
15-01717	1	RE-IMB.- FOOD/SOCCER CLOSING	697.50	T-15-56-880-800 SOCCER	Budget		20 1
1164	12/11/15	03011 LOWE'S					3060
15-01436	1	32gal GARBAGE CANS/FAM.FUN DAY	113.92	T-15-56-885-800 FAMILY FUN DAY	Budget		3 1
1165	12/11/15	AMANDEEP AMANDEEP SINGH					3060
15-01635	1	FALL 2015 - SOCCER REFEREE	240.00	T-15-56-880-800 SOCCER	Budget		5 1
1166	12/11/15	ANNAM005 ANNA MOROLLA - PETTY CASH					3060
15-01654	3	FAMILY FUN DAY - PETTY CASH	86.88	T-15-56-885-800 FAMILY FUN DAY	Budget		16 1
15-01654	4	PUMPKIN PICK - PETTY CASH	20.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		17 1
			<u>106.88</u>				
1167	12/11/15	BGERBER BRANDON GERBER					3060
15-01637	1	FALL SOCCER 2015 - REFEREE	390.00	T-15-56-880-800 SOCCER	Budget		7 1
1168	12/11/15	CIRCU005 CIRCUS FUN PRODUCTIONS					3060
15-01644	1	SOCCER END O SEASON CEREMONIES	250.00	T-15-56-880-800 SOCCER	Budget		14 1
1169	12/11/15	DAMANDEE DAMANDEEP SINGH					3060
15-01638	1	FALL SOCCER 2015 - REFEREE	390.00	T-15-56-880-800 SOCCER	Budget		8 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
1170	12/11/15	EDWYER EAMON DWYER					3060		
15-01639	1	FALL SOCCER 2015 - REFEREE	225.00	T-15-56-880-800 SOCCER	Budget		9	1	
1171	12/11/15	LFANTAUZ LOUIS FANTAUZZI					3060		
15-01640	1	FALL SOCCER 2015 - REFEREE	120.00	T-15-56-880-800 SOCCER	Budget		10	1	
1172	12/11/15	MWOJCICK MADELINE WOJCICKI					3060		
15-01716	1	RE-IMB. -FOOS/FALL SOCCER -	874.74	T-15-56-880-800 SOCCER	Budget		19	1	
1173	12/11/15	SEALINE MATT SEALINE					3060		
15-01641	1	FALL 2015 SOCCER - REFEREE	240.00	T-15-56-880-800 SOCCER	Budget		11	1	
1174	12/11/15	TAWADROS ANDREW TAWADROS					3060		
15-01636	1	FALL SOCCER 2015 - REFEREE	285.00	T-15-56-880-800 SOCCER	Budget		6	1	
1175	12/11/15	TOMMY005 TOMMY SORRENTINO					3060		
15-01642	1	FALL SOCCER 2015 - REFEREE	150.00	T-15-56-880-800 SOCCER	Budget		12	1	
1176	12/11/15	ZSEALINE ZACHARY SEALINE					3060		
15-01643	1	FALL SOCCER 2015 - REFEREE	150.00	T-15-56-880-800 SOCCER	Budget		13	1	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	5,480.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	5,480.24	0.00

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1086 to 1088
 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
1086	12/11/15	00174 THE RECORD - NJ MEDIA GROUP					3061
15-01475	1	Royale Village Affordable	2,111.08	T-16-56-888-800 MISC ESCROW	Budget		2 1
1087	12/11/15	00201 JOB & JOB CONSULTING ENGINEERS					3061
15-01686	1	REMEDATION FORMER SAFER TEXTI	589.10	T-16-56-888-800 MISC ESCROW	Budget		3 1
1088	12/11/15	PETCO PETCO ANIMAL SUPPLIES, INC.					3061
15-00114	9	10/14/15 LAZSLO/K-9 FOOD	65.99	T-16-56-887-800 POLICE K9 UNIT	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,766.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,766.17	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	2,766.17	0.00	0.00	2,766.17
Total of All Funds:		<u>2,766.17</u>	<u>0.00</u>	<u>0.00</u>	<u>2,766.17</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28338 to 28338
 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
28338	11/11/15	ALLIE005 ALLIED BUILDING PROD., CORP.					3044
15-01393	1	MATERIALS/REPAIR DPW SHED	678.55	5-01-26-310-024	Budget		1 1
				MAINTENANCE/BLDGS&GRNDS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	678.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>678.55</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	678.55	0.00	0.00	678.55
Total of All Funds:		<u>678.55</u>	<u>0.00</u>	<u>0.00</u>	<u>678.55</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28339 to 28339
 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 Seq	Ref Num
28339	11/23/15	PNCBA005 PNC BANK - DEPOSIT SLIPS						3047
15-01652	1	PNC BANK DEPOSIT SLIPS	144.60	5-01-20-130-299 MISC./FINANCE	Budget		1	1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	144.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	144.60	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	144.60	0.00	0.00	144.60
Total of All Funds:		<u>144.60</u>	<u>0.00</u>	<u>0.00</u>	<u>144.60</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28340 to 28340
 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
28340	11/25/15	00174 THE RECORD - NJ MEDIA GROUP					3048
15-01663	1	Legal Notice - Re-Exam Report	35.91	5-01-21-180-021	Budget		1 1
				LEGAL ADVERTISING			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	35.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	35.91	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	35.91	0.00	0.00	35.91
	Total of All Funds:	<u>35.91</u>	<u>0.00</u>	<u>0.00</u>	<u>35.91</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28341 to 28341
 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
28341	11/30/15	01757 LITTLE FERRY BOROUGH -PAYROLL			3049
	15-01692 PAYROLL #21 - PD:11/1-//15/15		243,414.29		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	243,414.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	243,414.29	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	241,747.79	0.00	0.00	241,747.79
GRANT FUND	G-02	1,666.50	0.00	0.00	1,666.50
Total of All Funds:		<u>243,414.29</u>	<u>0.00</u>	<u>0.00</u>	<u>243,414.29</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28342 to 28342
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
28342	11/30/15	00961 MODERN GROUP LTD					3050
15-01230	1	REPAIRS/PAYLOADER 555E	4,221.96	5-01-26-315-034	Budget		1 1
				DPW/VEHICLE MAINT./REPAIR			
15-01230	2	SHIPPING	41.00	5-01-26-315-034	Budget		2 1
				DPW/VEHICLE MAINT./REPAIR			
			<u>4,262.96</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,262.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4,262.96</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	4,262.96	0.00	0.00	4,262.96
Total of All Funds:		<u>4,262.96</u>	<u>0.00</u>	<u>0.00</u>	<u>4,262.96</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28343 to 28343
 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
28343	11/30/15	01757 LITTLE FERRY BOROUGH -PAYROLL			3051
	15-01720 PAY #22 - 11/15 - 11/30/2015		265,453.18		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	265,453.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>265,453.18</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	265,453.18	0.00	0.00	265,453.18
Total of All Funds:		<u>265,453.18</u>	<u>0.00</u>	<u>0.00</u>	<u>265,453.18</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28344 to 28344
 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
28344	12/03/15	KMART	KMART					3053
15-01732	1	COFFEE POTS/HOLIDAYS		89.98	5-01-20-100-299 MISC./A&E	Budget		1 1

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	89.98	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>89.98</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	89.98	0.00	0.00	89.98
Total of All Funds:		<u>89.98</u>	<u>0.00</u>	<u>0.00</u>	<u>89.98</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28345 to 28345
 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
28345	12/04/15	01247 LITTLE FERRY BOROUGH-REC.TRUST					3054
15-00834	8 NOV. 2015	COMMUNITY PASS FEE	98.27	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	98.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	98.27	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	98.27	0.00	0.00	98.27
Total of All Funds:		<u>98.27</u>	<u>0.00</u>	<u>0.00</u>	<u>98.27</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4942 to 4942
 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
4942	11/13/15	03499	HOBBY WORLD DEVELOPMENT					3045
15-01633	1	SECURITY DEPOSIT/DPW TRUCKS		5,000.00	C-04-55-909-021	Budget		1 1
					NEW ROOF - DPW GARAGE			

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	5,000.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>5,000.00</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	5,000.00	0.00	0.00	5,000.00
Total of All Funds:		<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4943 to 4943
 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
4943	11/13/15	03499 HOBBY WORLD DEVELOPMENT					3046
15-01634	1	NOVEMBER RENT/DPW TRUCKS	5,000.00	C-04-55-909-021	Budget		1 1
				NEW ROOF - DPW GARAGE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,000.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	5,000.00	0.00	0.00	5,000.00
Total of All Funds:		<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: December 8, 2015

RESOLUTION #: 378

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

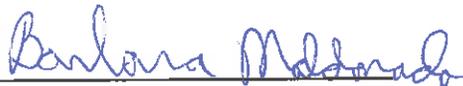
BM

RE: APPOINTMENT- STEPHANIE ESTRELLA - "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 November 13, 2015, the membership accepted the appointment of Stephanie Estrella 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 Stephanie Estrella 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

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo			X		
Steinhilber	X				

DATE: December 8, 2015

RESOLUTION #: 379

MOTION BY: Henriquez

SECOND BY: Steinhilber

Resolution Re: Authorizing the Transfer of 2015 Budget Appropriations

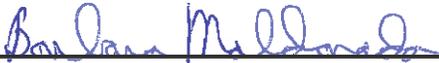
WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Little Ferry, that the Chief Financial Officer be and is hereby authorized to make the following transfers in the 2015 Budget Appropriations.

	<u>From</u>	<u>To</u>
GENERAL GOVERNMENT		
GENERAL ADMINISTRATION		
Salaries & Wages	\$ 10,000	
Other Expenses		\$ 10,000
MUNICIPAL CLERK		
Salaries & Wages		\$ 6,100
TAX COLLECTION		
Salaries & Wages		\$ 2,000
LEGAL		
Special Counsel		\$ 800
GROUP INSURANCE		
Health Insurance	\$ 153,755	
UNIFORM FIRE SAFETY		
Salaries & Wages		\$ 2,000
BEAUTIFICATION COMMITTEE		\$ 2,000
WASTE COLLECTION		
Garbage Hauler/Sanitation		\$ 118,000
BOARD OF HEALTH		
Salaries & Wages		\$ 100
PARKS & RECREATION		\$ 3,500

Other Expenses	\$	13,000
SENIOR CITIZENS PROGRAM		
Salaries & Wages	\$	700
SEWER		
BCUA Debt Service Costs	\$	5
S. Hackensack Sewer Charges	\$	1,550
RECYCLING TAX	\$	4,000
Total Current Fund	\$	163,755
	\$	163,755

ATTEST:



 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 #: 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 Transfer of 2015 Budget Appropriations

This resolution is to be attached to Res. # 379

Resolution No. 379 Authorizing

WHEREAS, two line items in the

to Res. # 379

are not correctly 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 8, 2015

RESOLUTION #: 380

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

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:

ACCREDITED MOTORCARS INC.

ALCO AUTO MALL LLC

DAYTONA AUTO SALES INC.

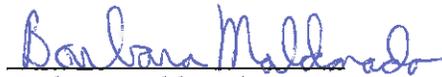
EMPIRE AUTO SALES

M & J TRUCK SALES INC.

M.A.B. CARS, INC.

ROYAL CARS

TETERBORO AUTOMALL INC.



Barbara Maldonado
Borough Clerk



Mauro D. Raguseo
Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum	X				
Muller	X				
Sarlo			X		
Steinhilber				X	
Raguseo (Tie Only)					
Vote Total	4	0	1	1	0

DATE: December 8, 2015

RESOLUTION #: 381

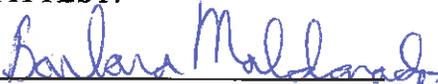
MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: REFUND OF OVERPAYMENT FOR PET SHOP/BOARDING LICENSE BM

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize a refund in the amount of \$10.00 to Pet Spa, 252 Liberty Street, Little Ferry, NJ 07643 for overpayment of Pet Shop/Boarding License.

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

DATE: December 8, 2015

RESOLUTION #: 382

MOTION BY: C/P Henriquez

SECOND BY: C/W
Steinhilber

BM

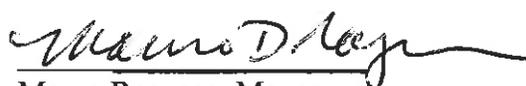
RE: Declination of Phone Stipend by Governing Body Members

WHEREAS, there is no longer a need for the members of the Governing Body to receive an annual stipend for the use of their cell phones;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that effective January 1, 2015, the members of the Governing Body will no longer receive an annual stipend for cell phone use.

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 8, 2015

RESOLUTION #: 383

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

Re: Salary Increase for Staff

BM

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

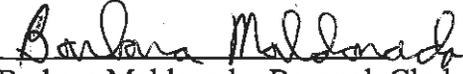
WHEREAS, the CFO is authorized to process retroactive payments to these employees;

Employees	2015 Salary
Crossing Guards	\$13.79
Borough Custodian	\$9.18
Special Police	\$12.40
Senior Bus Driver	\$13.79
Part-Time Dispatcher	\$13.84

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

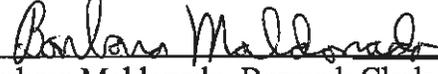
BE IT FURTHER RESOLVED that the CFO is authorized to provide a 2% salary increase and any retroactive payment to regular, full time employees that were omitted from the above.

ATTEST:


Barbara Maldonado, Borough Clerk


Mauro Raguseo, Mayor

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


Barbara Maldonado, Borough Clerk

Ordinance was introduced. Revised to be reintroduced at 12/18/15 mtg.

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 HERBEY 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
Prosecutor	\$3,570
Alternate Prosecutor	\$2,040
Public Defender	\$2,040
Uniform Fire Safety Act – Assistant Inspector	\$3,800
Uniform Fire Safety Act – Hourly Inspector	\$20 per inspection; \$10 per inspection
Fire Officers – all positions are listed	
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)	\$13.57
Board of Health Secretary	\$8,000
Hourly employees:	
Crossing guards	\$13.52
DPW Secretary/Fire Prevention Secretary	\$14.07
Special Police	\$12.16
Senior Bus Driver	\$13.52
Other Bus Driver(s)	\$10.99
DPW Summer Help	\$9.69
Borough Custodian	\$9.00
Summer Recreation Director	\$15.75 per hour
Summer Recreation Assistant Director	\$13.00 per hour
Senior Counselor	8.50 – 10.25 per hour
Junior Counselor	7.25 – 8.50 per hour
Stipend for Election Workers (staff only; each election)	\$150.00

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 full time employees shall receive retroactive salary increases to January 1, 2015. All part time employees shall receive any salary increase the first full pay period after this Ordinance is in effect (20 days after publication).

Section 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 8, 2015

Motion by:

C/P Henriquez

Second by:

C/W Steinhilber

Introduction Roll Call:

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

Adopted:

Motion by:

Second by:

Adoption Roll Call:

Ayes:
Nays:
Absent:

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

Barbara Maldonado, Borough Clerk