

OFFICIAL MINUTES
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
FEBRUARY 9, 2016 AT 7:00 P.M.

CALL TO ORDER: Mayor Raguseo called the meeting to order at 7:16 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 George Muller, Councilman Thomas Sarlo, Councilwoman Peggy Steinhilber
Absent: Councilman Stephen Lanum

SUNSHINE STATEMENT:

Adequate notice of this meeting was approved by resolution adopted by the Governing Body on January 7, 2016, approved unanimously and transmitted to The Record and Star Ledger as provided by the Open Public Meeting's Act. A copy of meeting notice was filed outside of the Borough Clerk's Office and has been posted on the bulletin board outside of the Borough Clerk's Office.

CORRESPONDENCE:

NEW BUSINESS:

OLD BUSINESS:

REPORTS:

Council President Henriquez reported progress under personnel and the seniors.

Councilman Anzalone reported that the Fire Department has been busy responding to calls for gas leaks. Under the Department of Public Works, he reported that the tedious job of ditch cleaning is ongoing and with work being done between Main St. and Route 46. The roof trusses on the DPW garage are halfway done and the masonry work is almost complete. They hope to be using this part of the building in one month. The cleaning of catch basins on the west side of the Borough are almost complete. New heaters were installed on the losen slote pump station. The sweeper will be out only on warm spells for the winter due to freezing on the road surface. The steps around the new calcium chloride

REPORTS continued:

tank are complete. This liquid will enhance the melting capabilities of the rock salt during snowstorms and melting at lower temperatures. The Department received a new dump truck last week which is now in service. He commended the DPW for the well done snowplowing job. Mayor Raguseo echoed the Councilman's comments.

Councilwoman Steinhilber reported progress under Recreation. She thanked the Police Athletic League for hosting an eight week adult yoga program which had a good turnout.

Councilman Sarlo read the Police Report for the month of January. During the month, the Little Ferry Police Department answered 1,477 calls. The department assisted at 72 first aid calls and 11 fire calls. A total of 38 accidents were reported and 27 reports were taken on the street. The department issued a total of 437 summonses. A total of 168 parking summonses, 266 moving summonses, 0 radar summons and 3 false alarm summons were issued. The department responded to a total of 6 domestic violence calls. A total of (12) 9-1-1 calls were answered by the department and 7 adults and 0 juveniles were arrested. Councilman Sarlo said the Department is in the final stages for accreditation. The police station will be inspected mid-year and the new officers are in the academy.

Councilman Muller reported that the Finance Committee had a preliminary finance meeting today. The Committee will be meeting with department heads in the next few weeks. He reminded the Mayor and Council to attend the Professional Liability Training being offered by the Joint Insurance Fund. All vouchers have been signed and deemed payable. He reminded residents to be aware of carbon monoxide, an odorless and colorless gas and urged them to install carbon monoxide detectors in their homes.

Borough Engineer Kenneth Job gave an update on current projects. He said he met with representatives of Little League to go over refinements they wanted for the synthetic turf field project, including where they wanted warning tracks and dugouts. It was also decided that the batting cages would not be included with the project as a bid item as it would cause too many complications due to what they wanted. The batting cages will be taken care of during construction. Mr. Job said last week he received additional technical data from Musco which he is working on. Tomorrow the plans will go out to Field Turf and Community Development for their review. The project is still on track for April construction. The pavement for Brandt St. and Woodland Ave. was cored and tested as required since this is a State project. Those test results should be in this week. As soon as

REPORTS continued:

the weather gets warmer, striping can be put on. In reference to the punch list for the sewer relining of Niehaus and Williams, the patch done on the one area where the liner wasn't good did not work. That section will be relined once warmer weather arrives.

Mayor Raguseo said the Borough is still in search of an Administrator. Interviews are taking place and we are down to the finalists.

ADMINISTRATOR'S REPORT:

None

CITIZENS HEARING:

Mayor Raguseo entertained a Motion to Open Citizens Hearing:

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All Ayes.

Frank Puzzo, 1 Liberty Street, came forward and asked the status of the traffic study. Mayor Raguseo said the study was done by Clarke Caton Hintz. Part of the study related to how children were getting to school. Approximately 30,000 vehicles travel on Liberty Street per day. The study provided recommendations. Once completed, the final report will be made available to the public. Mr. Puzzo said he is the crossing guard by the Administration's parking lot on Liberty Street at Memorial School. He said that children walk through this parking lot which consists of driveways after he crosses them. He asked if a crosswalk was going to be installed at this location as he claimed that one of the police officers mentioned this to him. Police Chief Verdi said he was not aware of any plans to install a crosswalk but said he would check with the School Resource Officer and the Superintendent of Schools. DPW Superintendent William Holley said that Mr. Puzzo is not only speaking of a crosswalk but the installation of a sidewalk as well.

Paula Santala, 33 Katherine Street, came forward and complained that a number of semi trucks were coming through and have damaged her property on numerous occasions when they try to make the turn. She said it has been an ongoing problem and getting worse. Mayor Raguseo said the Borough is experiencing this problem in other areas. Truck drivers are being misguided by the gps. We have had cable and phone wires raised in some areas because the trucks were knocking them down. He said the Borough tried passing an ordinance on certain streets to ban trucks but the Department of Transportation would not allow this unless the

CITIZENS HEARING continued:

Borough did a comprehensive study giving alternate routes. Ms. Santala said she has to keep repairing her corner property and the street sign has now been knocked down. She recommended a guardrail be installed on the corners to protect the corner properties. Mr. Job said that guiderails are normally not meant for residential properties. If they get hit, they have jagged metal. They are meant to keep the vehicles on the road if a driver were to lose control. They are not meant to protect properties. Ms. Santala said she does not have sidewalks, but if she did, they would be damaged. Chief Verdi said he will discuss this matter with the traffic officer and will discuss a plan with the Governing Body. Mayor Raguseo advised Ms. Santala that the Borough Clerk will contact her after this matter has been discussed further.

Ross LaSpina, 57 Niehaus Avenue, came forward and commended the DPW Superintendent and the DPW for the outstanding job done with snowplowing after this recent storm. Mr. LaSpina said the drivers of the tractor trailers are following their gps blindly. He said there are gps's for approximately \$450.00 for trucks but a lot of the companies do not want to pay for them, therefore drivers are using the gps on their cell phones.

Jeanine Ferrara, 11 Bertolotto Avenue, came forward and introduced herself as being on the Board of Education and now being the new liaison between the schools in town and the Borough. She said she will bring up the discussion regarding the crosswalks at Memorial School before the Board of Education Members at their next meeting. As a resident, Ms. Ferrara asked if there was any type of snow shoveling assistance for seniors. Council President Henriquez said the Borough Clerk has a list of student volunteers. Borough Clerk Barbara Maldonado said the volunteers are 7th and 8th graders. They are young and not always reliable. Council President Henriquez recommended the Board reach out to high school students to see if any would be interested in volunteering or providing the service for a fee.

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

Motion by: Councilman Muller

Second by: Council President Henriquez

All Ayes.

ORDINANCES FOR FINAL PASSAGE:

None

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

Mayor Raguseo entertained a motion to vote on Resolution Nos. 73 – 103 and Introduction of Ordinance Nos. 1452-01-16, 1453-02-16, 1454-03-16 & 1455-04-16:

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

Roll Call: Ayes: Anzalone-Abstained on Res. #101, Henriquez, Muller-Abstained on Res. #'s 97 & 101, Sarlo, Steinhilber-Abstained on Res.#101, Mayor Raguseo voted yes on Res. #101.

Nays: None

Absent: Lanum

RESOLUTIONS:

73. Awarding Non Fair and Open Contract to Associated Appraisal Group to Prepare Appraisal Report in the Matter of Nancie's Holdings, LLC vs. Borough of Little Ferry (429 Route 46 E.)
74. Cancellation of Prior Year Outstanding Checks
75. Awarding Non Fair and Open Contract to Associated Appraisal Group to Prepare Appraisal Report in the Matter of P. Little, c/o McDonald's Corp. vs. Borough of Little Ferry (319 Route 46 E.)
76. Approval of Change Order No. 1 Regarding Willow Lake "Tot Park" Improvements Project – Phase II
77. Ratifying Telephone Poll Authorizing the Execution of an Extension of an Commercial Sub-Lease Between TKBRAS KOMPRESSOREN LLC and the Borough Of Little Ferry
78. Resolution Regarding Settling Gabriel & Cindy Morro Tax Appeals
79. Approval of Minutes – Sine Die Meeting & Reorganization Meeting – January 7, 2016
80. Authorizing the Canning Group to Provide Bid Preparation Services on an As-Needed Basis
81. Resolution Regarding Settling Daniel DeRose, Jr. & Valdan Family LP Tax Appeals
82. Resolution Regarding Settling Ari Realty, Inc. Tax Appeals
83. Appropriation Reserve Transfers
84. Appointment of Part-Time Police Dispatcher – Jorge Paez III
85. Ratifying Appointment of Part-Time Police Dispatcher – Angelo Milardo
86. Ratifying Telephone Poll Appointing Robert Knobloch as Deputy Fire Official for Fire Prevention Bureau
87. Authorizing the Award of a Fair and Open Contract for IT Consultant
88. Authorizing the Award of a Fair and Open Contract for Borough Public Defender

RESOLUTIONS continued:

89. Amending Resolution No. 13 to Appoint Only One Municipal Architect
90. Claims Resolution
91. Authorizing the Execution of a Contract Agreement Between the Borough of Little Ferry and Any Excuse For A Party, Inc.
92. Ratifying Resolution of Crossing Guard – John Scannavino
93. Appointment of Summer Recreation Director – Stephen Brunck
94. Fall Soccer Fee – 2016
95. Authorizing Paint Nite at Senior Center
96. Refund of Overpayment for Property Taxes to Giovanni Pinto
97. Establishing Clothing Allowance as a Compensation Item – Fire Department
98. Acceptance of Resignation – Edward Karran – “Active Member” of Little Ferry Hook & Ladder Company No. 1
99. Acceptance of Resignation – Douglas Tobin – “Active Member” of Little Ferry Hook & Ladder Company No. 1
100. Removal of Justin Jones – “Active Member” of Little Ferry Hook & Ladder Co. No. 1
101. A Resolution Accepting and Authorizing the Submission of the 2015 LOSAP Points Certification List from the Little Ferry Fire Department – Hose Co. and Ladder Co. and the First Aid Corps
102. Authorizing the Borough Administrator to enter into a Professional Services Agreement with Earth Systems, Inc. in the amount of \$13,500 for Retention as Licensed Site Remediation Professional (LSRP) and Groundwater Remedial Investigation at the DPW Garage
103. Acceptance of Resignations – First Aid Corps Members

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1452-01-16 – AN ORDINANCE AMENDING AN ORDINANCE ENTITLED “SUBSEQUENT PROMOTIONS” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1452-01-16 shall be held on March 8, 2016 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

ORDINANCE NO. 1453-02-16 – AN ORDINANCE AMENDING AN ORDINANCE ENTITLED “POLICE DEPARTMENT” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY. (MEMBERSHIP)

ORDINANCE(S) FOR INTRODUCTION continued:

ORDINANCE NO. 1453-02-16 continued:

Public Hearing for Ordinance No. 1453-02-16 shall be held on March 8, 2016 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

ORDINANCE NO. 1454-03-16 – AN ORDINANCE AMENDING AN ORDINANCE “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1454-03-16 shall be held on March 8, 2016 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

ORDINANCE NO. 1455-04-16 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED “DUMPSTERS/CONSTRUCTION CONTAINERS” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1455-04-16 shall be held on March 8, 2016 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

CLOSED TOPICS:

- ❑ Litigation – World Video & Future Sanitation
- ❑ Anticipated Litigation - FCA
- ❑ Personnel – LOSAP

RESOLUTION:

72. Executive Closed Session Resolution

Mayor Raguseo entertained a Motion to adopt Resolution No. 72.
Motion by: Council President Henriquez
Second by: Councilwoman Steinhilber
All ayes.

Mayor Raguseo entertained a Motion to enter into Private Session.

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All ayes.

Return from Closed Session:

Motion by: Councilwoman Steinhilber

Second by: Council President Henriquez

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

Absent: Lanum

Mayor Raguseo entertained a motion to add Resolution No. 104 – Authorizing Assignment of Contract for Collection of Solid Waste, Bulk Waste and Recyclable Materials from Future Sanitation, Inc. to Joseph Smentkowski, Inc.

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All Ayes:

Mayor Raguseo entertained a motion to vote upon Resolution No. 104.

Motion by: Council President Henriquez

Second by: Councilman Muller

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

Nays: None

Absent: Lanum

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

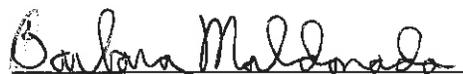
Motion by: Councilman Muller

Second by: Council President Henriquez

All ayes

Meeting adjourned at 9:50 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 February 9, 2016.



Barbara Maldonado, Borough Clerk

A G E N D A
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
FEBRUARY 9, 2016 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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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:

None

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:

73. Awarding Non Fair and Open Contract to Associated Appraisal Group to Prepare Appraisal Report in the Matter of Nancie's Holdings, LLC vs. Borough of Little Ferry (429 Route 46 E.)
74. Cancellation of Prior Year Outstanding Checks
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88. Authorizing the Award of a Fair and Open Contract for Borough Public Defender
89. Amending Resolution No. 13 to Appoint Only One Municipal Architect
90. Claims Resolution
91. Authorizing the Execution of a Contract Agreement Between the Borough of Little Ferry and Any Excuse For A Party, Inc.
92. Ratifying Resolution of Crossing Guard – John Scannavino
93. Appointment of Summer Recreation Director – Stephen Brunck

RESOLUTIONS continued:

94. Fall Soccer Fee – 2016
95. Authorizing Paint Nite at Senior Center
96. Refund of Overpayment for Property Taxes to Giovanni Pinto
97. Establishing Clothing Allowance as a Compensation Item – Fire Department
98. Acceptance of Resignation – Edward Karran – “Active Member” of Little Ferry Hook & Ladder Company No. 1
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100. Removal of Justin Jones – “Active Member” of Little Ferry Hook & Ladder Co. No. 1
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102. Authorizing the Borough Administrator to enter into a Professional Services Agreement with Earth Systems, Inc. in the amount of \$13,500 for Retention as Licensed Site Remediation Professional (LSRP) and Groundwater Remedial Investigation at the DPW Garage
103. Acceptance of Resignations – First Aid Corps Members
104. *Ordin. Assignment of Contract for Collection of Solid Waste, Bulk Waste or Recyclable Materials from Little Sanitation, Inc. to Joseph D'Amico, Inc.*

ORDINANCE(S) FOR INTRODUCTION:

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ORDINANCE(S) FOR INTRODUCTION continued:

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Public Hearing for Ordinance No. 1455-04-16 shall be held on March 8, 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: February 9, 2016

RESOLUTION #: 72

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BA

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

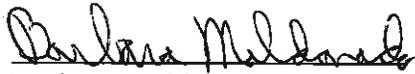
PURPOSE: _____

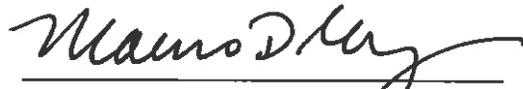
N.J.S.A. 10:-12 (b) -----

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	5	0	1	0	0

DATE: February 9, 2016

RESOLUTION #: 73

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Awarding Non Fair and Open Contract to Associated Appraisal Group To Prepare Appraisal Report in the Matter of Nancie's Holdings, LLC vs. Borough of Little Ferry, Block 26.01, Lot 23.02 (429 Route 46 E., Little Ferry, New Jersey 07643) bearing Docket Nos. 016167-2009; 019769-2010; 015496-2011; 018052-2012; 017638-2013; 015669-2014;

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

WHEREAS, Associated Appraisal Group has submitted a proposal indicating they will provide Appraisal Reports for the cost of \$4,000.00; and

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

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

WHEREAS, the Borough Administrator has determined and certified in writing that the professional services will exceed \$17,500 in calendar year 2016; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that a professional services contract is awarded to Associated Appraisal Group, to prepare an appraisal report of the above-referenced property within 30 days for a fee not to exceed \$4,000.00 for the appraisal, including out-of-pocket expenses, with additional related professional services, such as court testimony, at the rate of \$100.00 per hour; and

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

BE IT FURTHER RESOLVED that the Borough Attorney be and is hereby authorized to prepare a contract in accordance with this Resolution; and

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

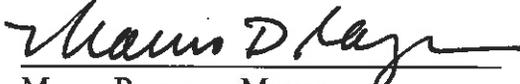
BE IT FURTHER RESOLVED the said certification shall specifically designate the line item appropriation(s) of the official budget to which the contract will be officially charged; and

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

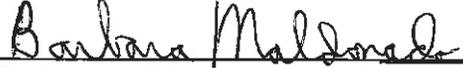
BE IT FURTHER RESOLVED that the Mayor and Clerk and/or the Borough Administrator are hereby authorized and directed to execute the contract for the same.

ATTEST:


Barbara Maldonado, Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on February 9, 2016.


Barbara Maldonado, Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Resolution Date: **February 9, 2016**

Resolution Number: **73**

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

Purchase Order No.: **16-00124**

Purpose: **Awarding Non Fair and Open Contract to Associated Appraisal Group To Prepare Appraisal Report in the Matter of Nancie's Holdings, LLC vs. Borough of Little Ferry, Block 26.01, Lot 23.02 (429 Route 46 E., Little Ferry, New Jersey 07643) bearing Docket Nos. 016167-2009; 019769-2010; 015496-2011; 018052-2012; 017638-2013; 015669-2014**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
6-01-20-150-110	2016	\$4,000.00	Assessment of Taxes

Total: 4,000.00

Only amounts for 2016 Budget Year have been Certified

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


Kris-Anne Musky
Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2016 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

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: February 9, 2016

RESOLUTION #: 74

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Re: Cancellation of Prior Year Outstanding Checks

WHEREAS, there are checks dated prior to January 1, 2016 which remain outstanding on various Borough bank reconciliations; and

WHEREAS, the Borough has investigated and determined that the aforementioned checks from the funds listed below will be voided and reissued; and

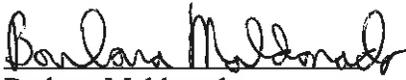
WHEREAS, the Borough desires to cancel these prior year's outstanding checks.

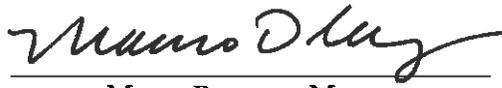
NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Little Ferry, that the following prior year's outstanding checks be voided and reissued:

CURRENT FUND

Month/Year	Check Number	Check Amount
April 2015	27310	\$25.00
April 2015	27352	\$1,925.88
July 2015	27750	\$329.77
July 2015	27770	<u>\$1,114.61</u>
		\$3,395.26

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 February 9, 2016.


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: January 26, 2016

RESOLUTION #: 75

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

Awarding Non Fair and Open Contract to Associated Appraisal Group To Prepare Appraisal Report in the Matter of P. Little, C/O McDonald's Corp vs. Borough of Little Ferry, Block 14, Lot 1 (319 Route 46 E., Little Ferry, New Jersey 07643) bearing Docket No(s). 007553-2009; 004191-2010; 01001-2011; 004122-2012

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

WHEREAS, Associated Appraisal Group has submitted a proposal indicating they will provide Appraisal Reports for the cost of \$4,000.00; and

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

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

WHEREAS, the Borough Administrator has determined and certified in writing that the professional services will exceed \$17,500 in calendar year 2016; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that a professional services contract is awarded to Associated Appraisal Group, to prepare an appraisal report of the above-referenced property within 30 days for a fee not to exceed \$4,000.00 for the appraisal, including out-of-pocket expenses, with additional related professional services, such as court testimony, at the rate of \$100.00 per hour; and

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

BE IT FURTHER RESOLVED that the Borough Attorney be and is hereby authorized to prepare a contract in accordance with this Resolution; and

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

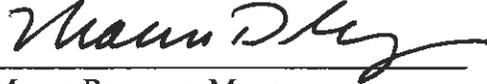
BE IT FURTHER RESOLVED the said certification shall specifically designate the line item appropriation(s) of the official budget to which the contract will be officially charged; and

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

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

ATTEST:


Barbara Maldonado, Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on February 9, 2016.


Barbara Maldonado, Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Resolution Date: **February 9, 2016**

Resolution Number: **75**

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

Purchase Order No.: **16-00187**

Purpose: **Awarding Non Fair and Open Contract to Associated Appraisal Group To Prepare Appraisal Report in the Matter of P. Little, C/O McDonald's Corp vs. Borough of Little Ferry, Block 14, Lot 1 (319 Route 46 E., Little Ferry, New Jersey 07643) bearing Docket No(s). 007553-2009; 004191-2010; 01001-2011; 004122-2012**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
6-01-20-150-110	2016	\$4,000.00	Assessment of Taxes

Total: 4,000.00

Only amounts for 2016 Budget Year have been Certified

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


Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2016 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

BOROUGH OF LITTLE FERRY

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

DATE: February 9, 2016

RESOLUTION # 76

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

DM

Re: Approval of Change Order No. 1 Regarding Willow Lake "Tot Park" Improvements Project – Phase II

WHEREAS, the Mayor and Council of the Borough of Little Ferry and MJ D’Arminio, Inc. are parties to a contract for the “Little Ferry Willow Lake Tot Park Improvements” Project –Phase II; and

WHEREAS, the original contract amount approved by the Mayor and Council was in the sum of One Hundred Twenty Two Thousand, Three Hundred Eighty One Dollars and .00 cents (\$122,381.00); and

WHEREAS, a number of changes set forth as Extras (#9); Reductions (#s 2, 7, 11) and Supplemental Items S12, S13 and S14 as more specifically set forth in Change Order No. 1 are required due to conditions encountered during construction resulting in a net savings of \$309.00 which changes are more specifically set forth in Change Order No. 1 attached hereto and incorporated herein; and

WHEREAS, the new net contract amount as a result of Change Order No. 1 is One Hundred Twenty Two Thousand, Seventy Two Dollars and .00 cents (\$122,072.00); and

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

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

WHEREAS, the execution of Change Order No. 1, together with all previously executed change orders, will not cause the originally awarded contract price to be exceeded by more than 20%; and

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

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

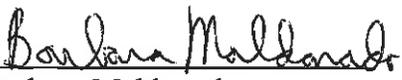
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that MJ D'Arminio, Inc., be authorized to perform the changes as set forth in Change Order No. 1; and

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

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

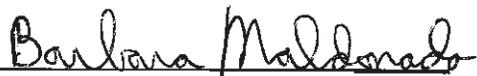
BE IT FURTHER RESOLVED that the certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the Municipal Clerk.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on February 9, 2016


Barbara Maldonado, Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Resolution Date: February 9, 2015

Resolution Number: 76

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

Purchase Order No.: 15-01074

Purpose: Approval of Change Order No. 1 Regarding Willow Lake "Tot Park"
Improvements Project – Phase II

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-992-02J	2016	\$(309.00)	Ord#1373-02-13

Total: \$(309.00)

Only amounts for 2016 Budget Year have been Certified

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


Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2016 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

CHANGE ORDER # 1

Date: January 4, 2016

MUNICIPALITY: BOROUGH OF LITTLE FERRY
PROJECT: WILLOW LAKE "TOT PARKI" PHASE II
CONTRACTOR: MJ D'ARMINIO, INC., 130 WEST FRANKLIN STREET, HACKENSACK, NJ 07601

ITEM DESCRIPTION

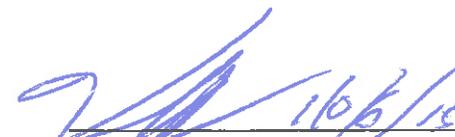
Nature & Reason of Change

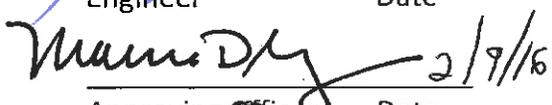
<u>Extras</u>		<u>Qty/UOM</u>	<u>Unit Price</u>	<u>Total</u>
9	Furnish & install 4" High Decorative Metal Fence and Gates	1 LF	\$ 86.00	\$ 86.00
Total Extras:				\$ 86.00

<u>Reductions</u>		<u>Qty/UOM</u>	<u>Unit Price</u>	<u>Total</u>
2	Roadway Excavation	10 CY	\$ 50.00	\$ 500.00
7	Borrow Excavation	20 CY	\$ 10.00	\$ 200.00
11	12" Composite Curb	205 LF	\$ 9.00	\$1,845.00
Total Reductions:				\$2,545.00

<u>Supplemental Items</u>		<u>Qty/UOM</u>	<u>Unit Price</u>	<u>Total</u>
S12	Furnish equipment and labor to complete installation of playground equipment delivered absent surface mounting "hardware", including modifications to equipment proper.	LS	\$950.00	\$ 950.00
S13	Furnish material, equipment and labor to reset "buried" storm drainage manhole to ground.	LS	\$550.00	\$ 550.00
S14	Furnish material, equipment and labor to install "in ground mounted" bench outside of Tot Park enclosure.	LS	\$650.00	\$ 650.00
Total Supplemental Items:				\$2,150.00

Amount of Original Contract	<u>\$122,381.00</u>	Extras	<u>\$ 86.00</u>
Adjusted Amount of Contract		Reductions	<u>\$ 2,545.00</u>
Based on Change Order No. <u>1</u>	<u>\$122,072.00</u>	Supplemental	<u>\$ 2,150.00</u>

Recommended:  1/6/16
 Engineer Date

 2/9/16
 Approving Officer Date

 1/6/16
 Contractor Date

88

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: February 9, 2016

RESOLUTION #: 77

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

sh

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

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

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

WHEREAS, on November 10, 2015, the Mayor and Council authorized the execution of a commercial sub-lease with TKBAS KOMPRESSOREN LLC for the storage of DPW vehicles through December 31, 2015; and

WHEREAS, the DPW garage roof repairs are not completed and there is, therefore, a need to extend the aforesaid lease from January 1, 2016 through February 15, 2016; and

WHEREAS, the Borough, therefore, had an immediate need to enter into a commercial sub-lease with TKBAS KOMPRESSOREN, LLC for the storage of DPW vehicles from January 1, 2016 through February 15, 2016; and

WHEREAS, effective January 1, 2016, the Borough was without a lease and in a hold-over position and the commercial landlord required the execution of an extension of the lease; and

WHEREAS, the Borough's next meeting was not scheduled until February 9, 2016; and

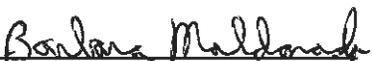
WHEREAS, there was a need, therefore, for the Borough Clerk to conduct an immediate telephone poll to obtain authorization for the execution of an extension of the subject lease; and

WHEREAS, on January 26, 2016, the Borough Clerk conducted a "Telephone Poll" of the Little Ferry Mayor & Council regarding granting the Borough Administrator the authority to immediately execute the extension of the lease to store DPW vehicles for the period January 1, 2016 through February 15, 2016; and

WHEREAS, the result of the telephone poll was to approve the extension of the Commercial Sub-Lease with TKBRAS KOMPRESSOREN LLC for the lease of space located at 120 Industrial Avenue for the purpose of storing DPW vehicles for the period of time from January 1, 2016 through February 15, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey, that they hereby ratify the result of the telephone poll conducted on January 26, 2016 and authorize the Borough Administrator to sign an extension of the Commercial Sub-Lease with TKBRAS KOMPRESSOREN LLC for the lease of space located at 120 Industrial Avenue for the purpose of storing DPW vehicles for the period of time from January 1, 2016 through February 15, 2016.

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 February 9, 2016.


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: February 9, 2016

RESOLUTION #: 78

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

B M

**RESOLUTION REGARDING SETTLING
GABRIEL & CINDY MORRO TAX APPEALS**

WHEREAS, the Mayor & Council of the Borough of Little Ferry have been advised of a proposed settlement of a Tax Appeal filed on behalf of Gabriel & Cindy Morro regarding Docket No. 015728-2014, regarding Block 27, Lot 27 commonly known as 46 Van Buren Street, Little Ferry, New Jersey; and

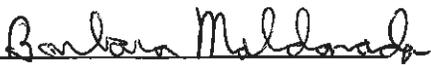
WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough's Tax Assessor; and

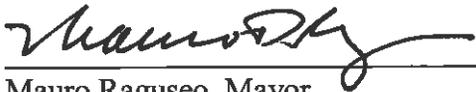
WHEREAS, the settlement includes an amended assessment for the year 2014 in the amount of \$465,450.00; and

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

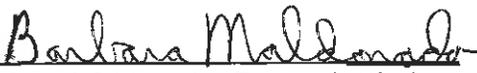
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that settlement of the said Tax Appeals be finalized and the Mayor, Borough Administrator, or any other appropriate official is hereby authorized and directed to perform any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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on February 9, 2016.


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: February 9, 2016

RESOLUTION #: 79

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

RE: APPROVAL OF MINUTES

BM

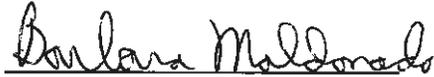
WHEREAS, the Minutes of the meetings listed below have been submitted for approval:

Sine Die Meeting – January 7, 2016

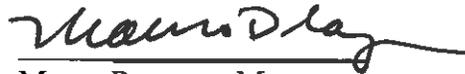
Reorganization Meeting – January 7, 2016

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				
Muller	X				
Sarlo	X				
Lanum			X		
Steinhilber	X				
Raguseo (Tie Only)					
Vote Total	5	0	1	0	0

DATE: February 9, 2016

RESOLUTION # 80

MOTION BY: C/P Henriquez

SECOND C/W Steinhilber

**Re: Authorizing The Canning Group To Provide Bid Preparation Services
on an As-Needed Basis**

WHEREAS, until such time as the Borough hires a full-time Borough Administrator, it is necessary to retain the Canning Group to provide services related to preparing bids for various projects; and

WHEREAS, it is in the best interest of the Borough to retain The Canning Group to provide such bid preparation services on an as-needed basis; and

WHEREAS, The Canning Group is a company with the required expertise, training and proven reputation to provide such bid preparation services; and

WHEREAS, the Canning Group will provide such services at a rate of \$75.00 per hour on an as-needed basis with a total not to exceed 15 hours on any one project; and

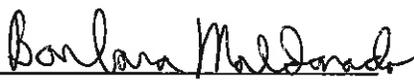
WHEREAS, any additional work beyond 15 hours per project shall not be conducted without prior written notice and approval of the Governing Body;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby authorize The Canning Group to perform up to 15 hours of services per project related to preparing bids for various projects on an as-needed basis; and

BE IT FURTHER RESOLVED any additional work beyond 15 hours per project shall only be conducted after written notice and approval of the Governing Body; and

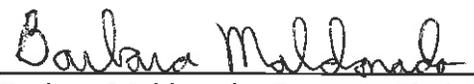
BE IT FURTHER RESOLVED the authorization pursuant to this Resolution to prepare bids on various projects on an as-needed basis shall automatically terminate upon the hiring of a Borough Administrator or upon written notice from the Borough to The Canning Group.

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 February 9, 2016.


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: February 9, 2016

RESOLUTION #: 81

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTLING
DANIEL DeROSE, JR. & VALDAN FAMILY LP TAX APPEALS**

WHEREAS, the Mayor & Council of the Borough of Little Ferry have been advised of a proposed settlement of numerous years of tax appeals filed on behalf of Daniel DeRose, Jr. vs. Borough of Little Ferry, Block 108.02, Lots 5, 6 & 13 (40 Industrial Avenue, 66 Industrial Avenue & Treptow Street, Little Ferry, New Jersey 07643) bearing Docket No(s). 009553-2010, 000747-2011, 003023-2012 & 005546-2013; and Valdan Family LP vs. Borough of Little Ferry, Block 108.02, Lots 5, 6, 8, 13 (40 Industrial Avenue, 66 Industrial Avenue, Treptow Street & 74 Industrial Avenue) bearing Docket No(s). 007494-2012, 005545-2013, 003921-2014, 009176-2014 & 007761-2015; and

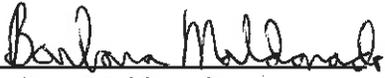
WHEREAS, the said Governing Body has been advised as to the merits of the subject tax appeals by legal counsel and the Borough's Tax Assessor; and

WHEREAS, the settlement includes a withdrawal of all Complaints by both plaintiffs regarding the years 2010, 2011 and 2012; and a combined amended assessment for the years 2013 and 2014 in the amount of \$4,550,000.00; an amended assessment for the year 2015 in the amount of \$4,900,000.00; and an amended assessment for the year 2016 in the amount of \$4,675,000.00; and

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

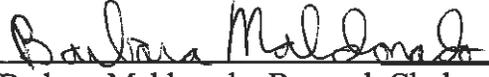
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that settlement of the said Tax Appeals be finalized and the Mayor, Borough Administrator, or any other appropriate official is hereby authorized and directed to perform any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

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 February 9, 2016.


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: February 9, 2016

RESOLUTION #: 82

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RESOLUTION REGARDING SETTTLING
ARI REALTY, INC. TAX APPEALS**

WHEREAS, the Mayor & Council of the Borough of Little Ferry have been advised of a proposed settlement of a Tax Appeal filed on behalf of Ari Realty, Inc. regarding Docket No. 007658-2015, regarding Block 26.01, Lot 23.01 commonly known as 415 Route 46 East, Little Ferry, New Jersey; and

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

WHEREAS, the settlement includes an amended assessment for the year 2015 in the amount of \$1,450,000.00; and an assessment for the year 2016 in the amount of \$1,250,000.00; and

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

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on February 9, 2016.


Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone	X				
Henriquez	X				
Lanum			X		
Muller	X				
Sarlo	X				
Steinhilber	X				
Raguseo (Tie Only)					
Vote Total	6	0	1	0	0

DATE: February 9, 2016

RESOLUTION #: 83

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: APPROPRIATION RESERVE TRANSFERS

WHEREAS, NJSA 40(A): 4-59 provides for appropriation transfers during the first 3 months of the succeeding year when it has been determined that any appropriation reserved for the immediately preceding fiscal year is insufficient to pay the claims, authorized or incurred during the preceding year which were chargeable to said appropriation, and there is an excess in any appropriation reserve over and above the amount deemed to be necessary to fulfill its purpose;

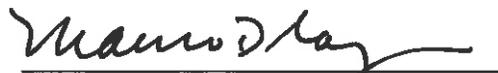
NOW, THEREFORE, BE IT RESOLVED by resolution adopted by not less than a 2/3 vote of the full membership of the Mayor and Council of the Borough of Little Ferry, that the Chief Financial Officer be and the same is hereby authorized to make transfers among said budget appropriation reserves in accordance with the below schedule of transfers.

BE IT FINALLY RESOLVED that the Chief Financial Officer be given a copy of this resolution and amend the appropriation reserves as listed.

Account Name:	Number:	From:	To:
Financial Admin/Other Expenses	5-01-20-130-028		\$ 500
Legal/Special Counsel/Other Expenses	5-01-20-155-114		\$3,000
General Admin/Other Expenses	5-01-20-100-299	\$3,500	
Totals		<u>\$3,500</u>	<u>\$3,500</u>

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: February 9, 2016

RESOLUTION #: 84

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

RE: APPOINTMENT OF PART-TIME POLICE DISPATCHER – JORGE PAEZ III

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, Jorge Paez III 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 Jorge Paez III to the position of part-time Police Dispatcher at a rate of \$13.84 per hour, effective February 10, 2016.

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: February 9, 2016

RESOLUTION #: 85

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

RE: RATIFYING APPOINTMENT OF PART-TIME POLICE DISPATCHER – ANGELO MILARDO

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

WHEREAS, a telephone poll was necessary since the Borough was in immediate need of an additional part-time Police Dispatcher prior to the next scheduled meeting of the Governing Body; and

WHEREAS, a telephone poll was conducted on January 29, 2016 with the Council voting unanimously in favor of authorizing the appointment of Angelo Milardo as a part-time Police Dispatcher effective February 3, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby ratify the appointment of Angelo Milardo to the position of part-time Police Dispatcher at a rate of \$13.84 per hour, effective February 3, 2016.

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: February 9, 2016

RESOLUTION #: 86

MOTION BY: C/P Henriquez

SECONDED BY C/W Steinhilber

SM

RE: RATIFYING TELEPHONE POLL APPOINTING ROBERT KNOBLOCH AS DEPUTY FIRE OFFICIAL FOR FIRE PREVENTION BUREAU

WHEREAS, there exists an immediate need to hire a Deputy Fire Official for the Fire Prevention Bureau; and

WHEREAS, Robert Knobloch is currently a Fire Inspector, has been the Deputy Fire Official in the past for the Fire Prevention Bureau and has expressed the desire to fill the position; and

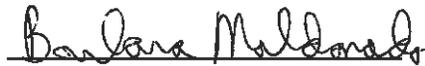
WHEREAS, Robert Knobloch is the best candidate to perform the duties of the Deputy Fire Official; and

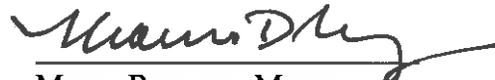
WHEREAS a telephone poll was necessary since the Borough was in immediate need of a Deputy Fire Official prior to the next scheduled meeting of the Governing Body;

WHEREAS, a telephone poll was conducted on January 8, 2016 with the Council voting unanimously in favor of authorizing the appointment of Robert Knobloch as Deputy Fire Official for the Fire Prevention Bureau effective January 7, 2016 with a ratifying resolution to be adopted by the Council on February 9, 2016;

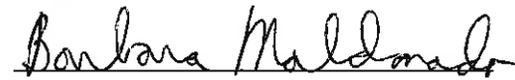
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby ratify the telephone poll appointing Robert Knobloch to the position of Deputy Fire Official for the Fire Prevention Bureau with compensation as set forth in the Borough's current salary ordinance, effective January 7, 2016.

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 February 9, 2016.


Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

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

DATE: February 9, 2016

RESOLUTION #: 87

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

**RE: AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR
IT CONSULTANT**

WHEREAS, the Borough of Little Ferry has a need to engage the services of an IT Consultant for the year 2016, to provide IT support which is a vital and necessary operation of the Borough; and

WHEREAS, the Borough of Little Ferry is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et.seq.) (“Act”); and

WHEREAS, by Resolution No. 337 adopted on November 10, 2015, the Borough determined it intended to acquire professional services for the year 2016 pursuant to a “Fair and Open” process; and

WHEREAS, the Borough of Little Ferry followed the guidelines as set forth in the New Jersey Local Unit Pay-to-Play Law issued by the New Jersey Department of Community Affairs; and

WHEREAS, the Borough of Little Ferry advertised for the submission of “Requests for Qualifications” (“RFQ”) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and

WHEREAS, the request for RFQ(s) was closed as of 10:30 a.m. on January 28, 2016, and

WHEREAS, the RFQ(s) were publicly opened and announced by the Borough Clerk in the Borough Clerk’s office on January 28, 2016 at 10:30 a.m.; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the professional’s knowledge of the

Borough of Little Ferry, the availability to accommodate any meeting; and other factors deemed to be in the best interest of the Borough of Little Ferry;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that DART Computer Services, Inc. is hereby appointed as IT Consultant for the Borough of Little Ferry from the date of this Resolution through December 31, 2016; and

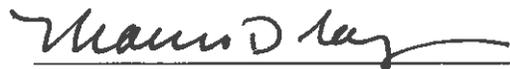
BE IT FURTHER RESOLVED that the award of the contract for IT Consultant for the year 2016 is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in The Record newspaper.

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: February 9, 2016

RESOLUTION #: 88

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BH

**RE: AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR
BOROUGH PUBLIC DEFENDER**

WHEREAS, the Borough of Little Ferry has a need to engage the services of a Public Defender for the year 2016 to provide public defender services which are a vital and necessary operation of the Borough; and

WHEREAS, the Borough of Little Ferry is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et.seq.) (“Act”); and

WHEREAS, by Resolution No. 337 adopted on November 10, 2015, the Borough determined it intended to acquire professional services for the year 2016 pursuant to a “Fair and Open” process; and

WHEREAS, the Borough of Little Ferry followed the guidelines as set forth in the New Jersey Local Unit Pay-to-Play Law issued by the New Jersey Department of Community Affairs; and

WHEREAS, the Borough of Little Ferry advertised for the submission of “Requests for Qualifications” (“RFQ”) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and

WHEREAS, the request for RFQ(s) was closed as of 10:30 a.m. on January 28, 2016, and

WHEREAS, the RFQ(s) were publicly opened and announced by the Borough Clerk in the Borough Clerk’s office on January 28, 2016 at 10:30 a.m.; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council who considered experience and reputation in the field; the professional’s knowledge of the

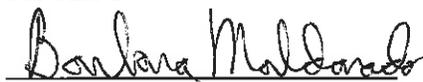
Borough of Little Ferry, the availability to accommodate any meeting; and other factors deemed to be in the best interest of the Borough of Little Ferry;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that Carl M. Losito is hereby appointed as Borough Public Defender for the Borough of Little Ferry from the date of this Resolution through December 31, 2016; and

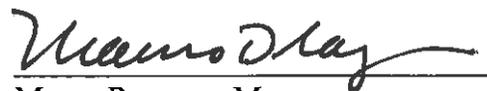
BE IT FURTHER RESOLVED that the award of the contract for Borough Public Defender for the year 2016 is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in The Record newspaper.

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: February 9, 2016

RESOLUTION #: 89

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

BM

RE: AMENDING RESOLUTION NO. 13 TO APPOINT ONLY ONE MUNICIPAL ARCHITECT

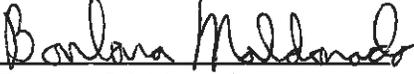
WHEREAS, Resolution No. 13 was adopted by the Council at the Reorganization Meeting held on January 7, 2016 and appointed both Arcari & Iovino and DMR Architects as the Borough's Municipal Architect for the year 2016; and

WHEREAS, it is usually customary to appoint only one Municipal Architect; and

WHEREAS, it was not the intention of the Council to make two appointments to the position of Municipal Architect;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby amend Resolution No. 13, adopted on January 7, 2016 to only appoint one Municipal Architect for the year 2016, that being Arcari & Iovino.

ATTEST:


 Barbara Maldonado,
 Borough Clerk


 Mauro Raguseo, Mayor

February, 2016 MEETING

Payroll - Current Month Activity		
Payroll this Claim Period	485,336.23	218,937.62
Payroll Agency Claims	-	266,398.61
Total Payroll	485,336.23	485,336.23

Current Month Activity		
Current Fund	2,210,660.93	
Grant Fund	10,331.03	
Appropriation Reserve Fund	102,640.42	2,464,748.43 Checks to be issued
Capital Fund	344,420.85	
Dog Trust Fund	243.00	
Escrow Fund	5,795.44	
Recreation Trust Fund	4,197.03	
General Trust Fund	13,219.60	
N.J. STATE HEALTH INS./CURRENT	140,877.05	INCL. ABOVE TOTAL
Unemployment fund	239.00	
Total Claims this Period	2,832,624.35	

Manual Checks issued		
Current Fund	143,108.14	
Capital Fund	200,234.25	
Dog Trust	-	
Escrow Fund	-	
Recreation Trust	3,900.00	
General Trust	-	
	-	
UNEMPLOYMENT	-	
Manual checks Total	347,242.39	

TOTAL CLAIMS	3,665,202.97
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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: *Maurice J. ...*

Attest: *Barbara Maldonado*

Date: February 9, 2016

Date: _____

Motion By: C/P Henriquez

Second By: C/W Steinhilber

Ayes: Anzalone, Henriquez, Muller, Sarlo, Steinhilber

Nayes: None

Absent: Lanum

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28630 to 28769
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
28630	02/10/16	00002 PUBLIC SERVICE ELECTRIC & GAS			3106
15-00103	2015	BORO STREET/TRAFFIC LIGHT	10,096.52		
15-00104	2015	ALL BORO BLDGS	9,378.24		
15-00105	2015	LIBRARY GAS & ELECTRIC	987.79		
			<u>20,462.55</u>		
28631	02/10/16	00004 LERCH, VINCI, & HIGGINS			3106
16-00174		MNGT ADV.SERV./INTERIM REVIEW	1,155.00		
28632	02/10/16	00011 LITTLE FERRY BD. OF EDUCATION			3106
16-00004	2015-2016	SCHOOL TAXES	1,518,720.00		
16-00115		BAL.DUE RED RIBBON WEEK 2015	430.00		
			<u>1,519,150.00</u>		
28633	02/10/16	00044 TIME WARNER CABLE - BERGEN			3106
16-00021	2016	FIRE ALARM MONIT./DPW	9.95		
28634	02/10/16	00058 VINDAN, INC.			3106
15-01604		Badges/Pins for Outgoing Chief	196.00		
28635	02/10/16	00069 AGL WELDING SUPPLY, INC.			3106
16-00236	2016	OXYGEN/ACETYLENE - DPW	96.80		
28636	02/10/16	00098 COUNTY OF BERGEN TREASURER			3106
16-00108	2016	PRELIMINARY TAXES	604,000.00		
28637	02/10/16	00099 COUNTY OPEN SPACE TRUST FUND			3106
16-00109	2016	PRELIM.OPEN SPACE TAX	6,500.00		
28638	02/10/16	00121 I.D.M. MEDICAL SUPPLY CO.			3106
15-00245		POLICE/OXYGEN (D)CYL. REFILLS	162.10		
28639	02/10/16	00131 IDA/UHY ADVISORS			3106
16-00006	2016	EMPLOYEE LIFE INS.	368.28		
28640	02/10/16	00173 MGL PRINTING SOLUTIONS			3106
15-01674		Minutes Book-July-Oct., 2015	260.00		
28641	02/10/16	00174 THE RECORD - NJ MEDIA GROUP			3106
15-01770		Final Ado.-Ord.#1450-58-15	25.51		
15-01774		Mtg. Notice-Sine Die & Reorg.	28.35		
16-00076		Introduction of Ord 1451-59-15	48.20		
16-00148		Legal Notice - AD	63.32		
16-00150		M&C Mtg Dates & Contr. Awards	223.96		
16-00188		TAX SALE AD	442.26		
			<u>831.60</u>		
28642	02/10/16	00214 TCTA BERGEN CNTY C/O C PARKER			3106
16-00130	2016	TCTA MEMBERSHIP	50.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28643	02/10/16	00341 BCUA SOLID WASTE MANAGEMENT			3106
15-00099	2015 RECYCLE & DISPOSAL SERV.		23,842.29		
28644	02/10/16	00355 ROBERT SORGER			3106
16-00133	FIRE/2015 CLOTHING ALLOWANCE		450.00		
28645	02/10/16	00386 MICHAEL MONFORTE			3106
16-00252	2016 WORK SHOE ALLOWANCE		89.99		
28646	02/10/16	00406 BERGEN CTY LEAG.MUNICIPALITIES			3106
16-00132	2016 Annual Dues		150.00		
28647	02/10/16	00464 S.B.FIRE CHIEFS ASSOC.-ASSMT.			3106
16-00126	2016 ASSEMENT/FIRE CHIEFS'		200.00		
28648	02/10/16	00465 THE MAIN LOCK SHOP			3106
16-00090	RE-KEY 2 DESK LOCKS		32.00		
28649	02/10/16	00497 AMERICAN WEAR, INC.			3106
15-00127	2015 DPW UNIFORM SERVICES		456.25		
28650	02/10/16	00504 ALAN H. WASCHA			3106
16-00134	FIRE 2015 LIFE MEMB. CLOTHING		450.00		
28651	02/10/16	00511 TURN OUT FIRE & SAFETY, INC.			3106
16-00065	PANTS/UNIFORM - TOM UZZALINO		250.00		
28652	02/10/16	00558 ROBERT AITKEN, SR.			3106
16-00135	2015 FIRE/LIFE MEMB. CLOTHING		450.00		
28653	02/10/16	00571 ERIC A. GERBER			3106
16-00136	2015 FIRE/LIFE MEMB.CLOTHING		450.00		
28654	02/10/16	00592 STAPLES ADVANTAGE			3106
15-01678	OFFICE SUPPLIES - LIBRARY		99.59		
15-01719	SHREDDER - MUN. COURT		85.19		
15-01730	Office Equipment/Supplies		24.63		
15-01764	OFFICE SUPPLIES/DPW		72.83		
15-01778	2-LASERJET CARTRIDGES/LIBRARY		159.23		
			<u>441.47</u>		
28655	02/10/16	00617 NATURE'S CHOICE CORPORATION			3106
15-00594	MIXED VEGETATION RECYCLING		1,017.00		
16-00041	VEGETATIVE WASTE DISPOSAL 2016		2,542.50		
			<u>3,559.50</u>		
28656	02/10/16	00622 WILLIAM R. HOLLEY			3106
16-00251	EXTERNAL HARD DRIVE/DPW COMPUT		29.99		
28657	02/10/16	00649 A SELF STORAGE			3106
16-00015	2016 RENTAL UNTS #5124 & 5160		32.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
28657	A	SELF STORAGE		Continued	
16-00016	2016	RENTAL UNIT #0222/SOCCER	<u>29.00</u>		
			61.00		
28658	02/10/16	00667 GEORGE GEORGEOU			3106
16-00137		FIRE/2015 LIFE MEMB.CLOTHING	450.00		
28659	02/10/16	00683 UNITED WATER NEW JERSEY			3106
15-00139	2015	BORO - WATER USAGE	833.06		
15-00140	2015	LIBRARY WATER USAGE	119.08		
15-00141	2015	FIRE HYDRANT CHARGES	8,096.33		
16-00044		HYDRANT CHARGES 2016	<u>8,153.93</u>		
			17,202.40		
28660	02/10/16	00729 WILLIAM A. WEBER			3106
16-00138		FIRE/2015 LIFE MEMB. CLOTHING	450.00		
28661	02/10/16	00758 CJ'S EXPRESS CAR WASH			3106
15-00134	2015	POLICE CAR WASHES	9.00		
28662	02/10/16	00793 CLEAN ENTERPRISE CO INC			3106
16-00088		JANITORIAL SUPPL./ALL BLDGS	304.93		
28663	02/10/16	00802 ACTION RUBBER & IND.SUPPLY, INC			3106
15-01790		HYDROLIC HOSE/555E PAYLOADER	109.41		
28664	02/10/16	00809 BRIAN T. GIBLIN, ESQ.			3106
15-00654	2015	RETAINER AGREEMENT	1,125.00		
16-00078		Legal Fees/KNUCKEL	<u>1,862.50</u>		
			2,987.50		
28665	02/10/16	00925 GRAINGER			3106
16-00089		BLDG SUPPL./DOG WASTE BAGS	597.94		
16-00096		ELECT.PUMP/TO FILL DPW VEHICLE	<u>397.35</u>		
			995.29		
28666	02/10/16	00961 MODERN GROUP LTD			3106
15-01785		METAL HYDROLIC LINE/PAYLOADER	197.93		
28667	02/10/16	01007 HOME DEPOT OPERATIONS			3106
15-01786		WOOD & TARP/DRAINAGE PROJECT	222.76		
16-00047		WOOD/CALCIUM TANK @ DPW	596.04		
16-00048		GRASS SEEDS/77 COLUMBUS PROJECT	64.98		
16-00053		ARTS TO BLD STAIRS- DPW YARD	105.03		
16-00055		PARTS TO BUILD STAIRS/DPW YRD	100.32		
16-00062		SUPPL. STAIR PROJ.- DPW YARD	224.32		
16-00087		WOOD & SUPPL./STAIR AT DPW YRD	<u>2,071.16</u>		
			3,384.61		
28668	02/10/16	01049 N.J.STATE LEAGUE OF MUNICIPALI			3106
16-00082		SEMINAR 2/26/16 L. MUDRY	25.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28669	02/10/16	01060 ALBERT MC NALLY		3106
16-00139	FIRE/2015 LIFE MEMB.CLOTHING	450.00		
28670	02/10/16	01081 GEORGE A. KRAL		3106
16-00140	FIRE/2015 LIFE MEMB.CLOTHING	450.00		
28671	02/10/16	01083 PAUL IURATO		3106
16-00141	FIRE/2015 LIFE MEMB.CLOTHING	450.00		
28672	02/10/16	01093 JOHN O. WEBER SR.		3106
16-00142	FIRE/2015 LIFE MEMB.CLOTHING	450.00		
28673	02/10/16	01126 LITTLE FERRY BOROUGH -CURRENT		3106
16-00112	2016 HEALTH,RX & DENTAL/LIBRAR	13,737.80		
16-00189	LIBRARY/SNOW PLOWING 1/23/16	147.18		
16-00196	LIBRARY DEC. 2015 POSTAGE USE	23.28		
16-00227	POSTAGE/BOGOTA DEC.'15&JAN.'16	488.75		
16-00229	2016 POSTAGE USE/LIBRARY	14.07		
		<u>14,411.08</u>		
28674	02/10/16	01129 B.C. MUNICIPAL CLERK'S ASSOC.		3106
16-00220	2016 Annual Memberhsip Dues	75.00		
28675	02/10/16	01139 THE STAR - LEDGER		3106
15-01775	Mtg. Notice-Sine Die & Reorg.	9.30		
28676	02/10/16	01245 NJDEP,TRUST FUND MNGT.		3106
16-00009	2007 INDIAN LK REC.IMPV.-LOAN	5,378.47		
28677	02/10/16	01254 JOSEPH J. WISNESKY		3106
16-00143	FIRE/2015 LIFE MEMB.CLOTHING	450.00		
28678	02/10/16	01313 NJ PLANNING OFFICIALS		3106
16-00177	Mandatory Training - P1/Zoning	194.00		
16-00216	Mandatory Training -P1/Zoning	80.00		
		<u>274.00</u>		
28679	02/10/16	01315 JOSEPH G. MONAGHAN, ESQ.		3106
16-00190	LEGAL SERVICES /2016	8,420.00		
28680	02/10/16	01386 TILCON/NEW YORK INC.		3106
15-01788	BLACK TOP/DRAIANGE PROJECT	65.25		
16-00156	BLACKTOP/DPW YD STAIR PROJECT	422.69		
		<u>487.94</u>		
28681	02/10/16	01400 ARROW ELEVATOR INC.		3106
16-00017	2016 MONTHLY ELEVATOR INSP.	135.00		
28682	02/10/16	01429 CENTER FOR OCCUPATIONAL MED.		3106
15-01281	FIRE DEPT. PHYSICALS	378.00		
16-00083	PHYSICAL FOR 2 POLICE RECRUITS	2,400.00		
		<u>2,778.00</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
28683	02/10/16	01435 NATIONAL FIRE PROTECT.ASSOC. 16-00161 NFPA 2016 MEMBERSHIP DUES	175.00		3106
28684	02/10/16	01475 DAVID WEBER OIL CO. 16-00049 UNIV.TRACTOR FLUID/PAYLOADER	562.50		3106
28685	02/10/16	01539 GARDEN STATE HIGHWAY PROD.INC. 16-00066 SIGNS - NO TRUCKS	821.70		3106
28686	02/10/16	01710 VERIZON WIRELESS- #782587848-1 15-00100 2015 POLICE CELL PHONE USAGE	223.15		3106
28687	02/10/16	01737 611 ROUTE 46 PARTNERS,LLC 16-00014 2016 POLICE ANTENNA RENTAL	100.00		3106
28688	02/10/16	01742 PROGRESSIVE BRICK 15-01787 EXPENSION JOINT/DRAINAGE PROJ.	9.84		3106
28689	02/10/16	01744 SWIFT ELECTRICAL SUPPLY CO.INC 16-00093 THERMOSTATE KITS/PUMP STA.HEAT 16-00095 ELECT.CONNECT./LOSEN SLOTE PUM	191.54 2.57 <u>194.11</u>		3106
28690	02/10/16	01796 BEN'S BAGEL BARN 15-01589 Breakfast for Po1l workers	195.00		3106
28691	02/10/16	01910 TREASURER STATE OF N.J.-NOTARY 16-00219 NOTARY RENEWAL/L. MUDRY	25.00		3106
28692	02/10/16	01926 REGISTRARS'ASSOC.OF NEW JERSEY 16-00120 2016 REGISTRAR'S ASSOC.	25.00		3106
28693	02/10/16	01928 TECHNICAL ASSISTANT ASSOC. 16-00149 Membership Fees	50.00		3106
28694	02/10/16	02043 A.W. MEYER CO., INC. 15-01220 REPLACEMENT CHAINS/CHAINSAWS	10.40		3106
28695	02/10/16	02086 JOHN TEEL 16-00144 FIRE/2015 LIFE MEMB.CLOTHING	450.00		3106
28696	02/10/16	02141 R.R. DONNELLEY 15-01750 REG-42A CERT.COPY OF VITAL REC	73.50		3106
28697	02/10/16	02142 UNITED RENTALS NA,INC. 16-00157 CONCRETE DRILL RENTAL/DPW YRD	159.51		3106
28698	02/10/16	02336 INTERSTATE BATTERY SYSTEM 16-00054 CAR BATTERIES/ALL VEHICLES(STK	882.65		3106
28699	02/10/16	02431 BAKER & TAYLOR I&E SERV. 15-01417 CHILDRENS BOOKS 15-01539 AY BOOKS/OCTOBER ENCUMBERENCES	28.25 60.58		3106

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
28699		BAKER & TAYLOR I&E SERV. Continued			
		15-01540 ADULT BOOKS/OCT. ENCUMB.	16.15		
		15-01541 CHILDRENS' BOOKS/OCT. ENCOMB.	49.47		
		15-01680 AY BOOKS - NOVEMBER 2015	172.09		
		15-01681 ADULT BOOKS - LIBRARY - NOV.	145.75		
		15-01682 CHILDRENS' BOOKS - NOV.	99.20		
			<u>571.49</u>		
28700	02/10/16	02776 CROWN CARTING, LLC			3106
		16-00180 RECYCLING MATERIALS P/U	3,000.00		
28701	02/10/16	02795 TERMINIX			3106
		15-00277 2015 EXTERMINATING SERV./LIBRA	63.00		
28702	02/10/16	02859 BAKER & TAYLOR ENTERTAINMENT			3106
		15-00955 DVDs & MUSIC CDs (SUMMER)	21.89		
		15-01542 DVDs, MUSIC/OCT. ENCUMB.	50.35		
		15-01683 DVD's & CD's - NOVEMBER	166.36		
			<u>238.60</u>		
28703	02/10/16	02865 KONICA MINOLTA BUSINESS SOLUTN			3106
		16-00011 2016 MAINT. KONIKA COPIERS	126.26		
28704	02/10/16	02874 KONICA MINOLTA PREMIER FINANCE			3106
		16-00012 2016 LEASE/KONICA COPIERS	642.66		
28705	02/10/16	02890 RACHLES/MICHELE'S OIL CO. INC.			3106
		15-00083 2015 NO LEAD GASILINE DELIV.	2,337.84		
		16-00039 GASOLINE/DIESEL FUEL DELIV. '16	448.38		
			<u>2,786.22</u>		
28706	02/10/16	02944 VERIZON WIRELESS			3106
		15-00098 2015 REC. CELL #485263564-00006	29.19		
		16-00034 #201-912-4793/REC CELL(2016)	29.29		
			<u>58.48</u>		
28707	02/10/16	02965 ALTONA SHEET METAL			3106
		16-00050 WELD TOWING LUGS/DPW #14	620.00		
		16-00203 H&L NEW GENERATOR STAND	2,000.00		
			<u>2,620.00</u>		
28708	02/10/16	02967 ENVELOPES & PRINTED PROD., INC.			3106
		16-00085 #10 ENVELOPES & WINDOW ENVLPS	615.00		
28709	02/10/16	03011 LOWE'S			3106
		16-00052 WOOD/STAIRS TO TANK @ DPW YRD	209.74		
		16-00092 HEATER/WINDOW PROTECTOR/BORO H	111.84		
		16-00154 3/4" ROPE/DITCH CLEANING PROJ.	165.00		
			<u>486.58</u>		
28710	02/10/16	03022 VERIZON WIRELESS			3106
		16-00035 #201-522-1498/BLDG. DEPT (2016)	29.29		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28711	02/10/16	03023 VERIZON WIRELSS 16-00036 #201-4101662/551-223-9710/DPW	228.52		3106
28712	02/10/16	03109 ZUIDEMA/ROYAL THRONE LLC 16-00123 2016 PORTA TOILET RENTAL	480.00		3106
28713	02/10/16	03112 SHI CORP. 15-01725 NETGEAR WIRELESS-N ACCESS PNT	437.84		3106
28714	02/10/16	03140 READY REFRESH BY NESTLE 16-00237 2016 WATER COOLER RENT/BOTTLES	41.02		3106
28715	02/10/16	03178 DCRP-Defined Cont.Retirement P 15-00184 PL#:316149 -2015 PAYMEBNTS 16-00239 2016 DCRP - BORO MATCH	140.06 46.52 <u>186.58</u>		3106
28716	02/10/16	03183 LINE SYSTEMS 16-00117 2016 ALCO LINE MAINT.	32.77		3106
28717	02/10/16	03219 RFP SOLUTIONS INC. 16-00018 2016 PHONE MAIN.T/BORO - DPW	557.84		3106
28718	02/10/16	03248 LORCO PETROLEUM 16-00165 USED OIL REMOVAL/ACCT#0046170	100.00		3106
28719	02/10/16	03253 ONE CALL CONCEPTS, INC. 16-00231 2016 CALL BEFORE YOU DIG SERV.	24.82		3106
28720	02/10/16	03283 FERRY MACHINE CORP. 15-01767 NEW BRACKET/BUCKET MACHINE	390.00		3106
28721	02/10/16	03320 BALANCE POINT PAYROLL 16-00122 2016 PAYROLL PROCESSING	2,110.85		3106
28722	02/10/16	03322 CANON FINANCIAL 16-00116 2016 COPIER MAINT./POLICE	77.14		3106
28723	02/10/16	03379 REMINGTON, VERNICK & ARANGO 15-01577 POST SANDY/LOSEN SLOTE STORM	8,495.28		3106
28724	02/10/16	03435 THOMAS J. UZZALINO 16-00195 FIRE ISNP/RE-INSP JAN. 2016	300.00		3106
28725	02/10/16	03438 TROPHY KING 15-01769 Presentation Folders for Certs 16-00147 NAME PLATE/SABINO GIANNOTTE	90.00 12.50 <u>102.50</u>		3106
28726	02/10/16	03445 ASCAP 16-00162 #5007728288 2016 FEES	307.43		3106

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #	Description			Contract	
28727	02/10/16	03450 SUPERIOR OFFICE SYSYEMS, INC.			3106
15-00488	POLICE COPIER EQU123A-01		94.55		
28728	02/10/16	03452 P&A AUTO PARTS - HACKENSACK			3106
16-00094	BLK FLOOR MATS/DPW #1 & FD#300		59.98		
16-00097	40A FUSE/DPW #3 SALTER		8.34		
16-00107	40A FUSE/DPW #3 SALTER		20.85		
			<u>89.17</u>		
28729	02/10/16	03455 GRAMCO BUSINESS COMMUNICATIONS			3106
16-00080	New Amp for Sound System		832.50		
28730	02/10/16	03479 MOBILE TECH INC.			3106
16-00184	2016 RADIO CONSOLE SERVICE		1,299.00		
28731	02/10/16	03511 STALLION AUTO SERVICE			3106
16-00056	PD #605 PASS.SIDE BATTERY REPL		225.00		
16-00057	PD#609 REPL.FRNT DOOR BATTERY		225.00		
16-00058	PD #610 REPAIR BATTERY HARNESS		190.00		
16-00067	OIL,TRANS FLUID - DPW#7		90.00		
16-00159	REPL. MOTOR MOUNTS/PD #605		590.00		
16-00160	PD #607/MAIN BATTERY ON d/s		225.00		
16-00182	PD - OIL CHANGE/RADIATOR		530.00		
			<u>2,075.00</u>		
28732	02/10/16	03515 KOESTER ASSOCIATES			3106
16-00051	DIAGNOST.REPAIR/PUMP STATIONS		3,875.00		
28733	02/10/16	03524 JENNIFER ALI			3106
15-01801	REIMBURSMENT FOR CLASS		196.00		
28734	02/10/16	03538 VERIZON BUSINESS - POLICE STAT			3106
15-00094	2015 POLICE STAT 442015122-1		418.13		
28735	02/10/16	03540 CLARKE CATON HINTZ			3106
13-00885	STRATEGIC PLANNING REPORT		1,405.75		
28736	02/10/16	03549 NJ PUBLIC SAFETY ACCREDIT.COAL			3106
16-00084	ANNUAL DUES		300.00		
28737	02/10/16	03582 EVERGREEN RECYCLING SOLUTIONS			3106
16-00158	TIRE RECYCLING 2015		610.00		
28738	02/10/16	03587 MIKE NUNZIATO			3106
16-00145	FIRE/2015 LIFE MEMB.CLOTHING		450.00		
28739	02/10/16	03588 PETER SMITH			3106
16-00146	FIRE/2015 LIFE MEMB.CLOTHING		450.00		
28740	02/10/16	03591 BERG./PASSAIC CTYS.REGISTRARS'			3106
16-00121	2016 REGISTRARS' ASSC.DUES CTY		20.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
28741	02/10/16	03597 COOPER PEST SOLUTIONS			3106
16-00166	PEST CONTROL/SENIOR BLDG		165.00		
28742	02/10/16	03603 SPECTROTEL			3106
16-00118	2016 BORO PHONE LINES		2,392.85		
16-00185	LIBRARY PHONE MAINTENANCE		178.64		
			<u>2,571.49</u>		
28743	02/10/16	03605 LANGUAGE LINE SERICES, INC.			3106
15-00194	LANGUAGE LINE USE - 2015		68.30		
28744	02/10/16	06313 DIRECT ENERGY MARKETING, INC.			3106
15-00101	2015 BORO GAS USAGE NJSEMS		2,992.80		
15-01142	NJSEMS - ELECTRIC BILLING		3,176.43		
			<u>6,169.23</u>		
28745	02/10/16	06341 NATIONWIDE EMPLOYEE BENEFITS			3106
16-00007	2016 BORO VOLUNTEERS LIFE INS.		295.24		
28746	02/10/16	06349 PALISADES SALES CORP.			3106
16-00086	SYMANTEC END POINT ANTI-VIRUS		580.00		
28747	02/10/16	06354 BOUNCEU of PARAMUS			3106
16-00129	SUMM.REC.TRIP 8/4/2016		200.00		
28748	02/10/16	06360 DEVELOPMENT DIRECTIONS, LLC			3106
16-00178	Operating Manual/Royale Realty		3,500.00		
28749	02/10/16	06365 XEROX FINANCIAL SERVICES			3106
16-00193	COPIER LEASE/LIBRARY		115.75		
28750	02/10/16	06368 NETWORKFLEET, INC.			3106
15-00489	DPW GPS SYST./MONTHLY FEE		284.25		
28751	02/10/16	06372 JP MONZO MUNICIPAL CONSULTING			3106
16-00218	WEBINAR/USER FRIENDLY BUDGET		40.00		
28752	02/10/16	AMERIO05 AMERICAN PAPER & SUPPLY CO.			3106
16-00102	FIRE DEPT./BATTERIES		292.63		
28753	02/10/16	CASCO005 CASCONE WELDING			3106
16-00098	WELD SHIFT/DITCH CLEANINF MACH		95.00		
28754	02/10/16	ELECT005 ELECTRONIC SYSTEMS SOLUT., INC.			3106
15-01773	MINITOR V PAGER BATTERY		403.00		
28755	02/10/16	FIBER FIBERTECH NETWORKS, LLC			3106
16-00119	2016 INTERNET ACCESS & LEASE		5,850.00		
28756	02/10/16	FUNPL005 FUNPLEX			3106
16-00127	SUMMER REC.TRIP 8/18/2016		110.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28757	02/10/16	HIGHE005 HIGH EXPOSURE		3106
16-00171	SUMM.REC.TRIP 7/27/2016	200.00		
28758	02/10/16	HOFFMANE HOFFMAN EQUIPMENT.		3106
16-00061	REPAIR JCB PAYLOADER	3,974.63		
28759	02/10/16	JHARR005 J. HARRIS ACADEMY OF POLICE		3106
15-01447	IN-SERV,TRAIING./BODY CAMERAS	130.00		
28760	02/10/16	LAREG005 LA REGGIA RESTAURANT		3106
16-00224	2015 FIRE DPT.INSPECTION	500.00		
28761	02/10/16	LMORROLA LEO MOROLLA		3106
16-00250	2015-2016 INSP/RE-INSP/FIRE PR	1,360.00		
28762	02/10/16	MOBILVAL LITTLE FERRY GAS CORP.(MOBIL)		3106
16-00191	DIESEL/GAS - BOROUGH VEHICLES	71.00		
28763	02/10/16	MONSTER MONSTER MINI GOLF - PARAMUS		3106
16-00170	SUMM.REC.TRIP 7/21/2016	150.00		
28764	02/10/16	NORTH005 NORTH WEST BCUA		3106
16-00099	CAMERA/STORM DRAIN - BRANDT ST	400.00		
28765	02/10/16	PAINT005 PAINTBRUSH STUDIO		3106
16-00128	SUMM.REC.TRIP 7/7/2016	200.00		
28766	02/10/16	PINTO005 PINTO, GIOVANNI		3106
16-00256	REFUND DUPLICATE TAX PAYMENT	1,206.48		
28767	02/10/16	SUNLIGHT SUNLIGHT GENERAL SOLAR FUND LL		3106
15-00130	2015 ELECT.SOLAR/BORO & LIBRAR	268.12		
28768	02/10/16	TARAM005 TARA MICKENDROW		3106
16-00125	GIFT CARDS/FIRE CHIEFS' OUT OF	300.00		
28769	02/10/16	THECA005 THE CANNING GROUP		3106
15-01685	PROVIDE ADMINISTRATION SERV.	2,092.50		
16-00111	ADMINISTRATOR SERVICES 2016	6,367.50		
		<u>8,460.00</u>		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	140	0	2,323,632.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>140</u>	<u>0</u>	<u>2,323,632.38</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	102,640.42	0.00	0.00	102,640.42
CURRENT FUND	6-01	2,210,660.93	0.00	0.00	2,210,660.93
GRANT FUND	G-02	10,331.03	0.00	0.00	10,331.03
Total of All Funds:		<u>2,323,632.38</u>	<u>0.00</u>	<u>0.00</u>	<u>2,323,632.38</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28770 to 28771
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
PO #	Item	Description						Acct
28770	02/12/16	02988 N.J.STATE HEALTH - ACTIVE EMPL						3113
15-00001	13	DEC 2015 ACTV.EMPL.HEALTH & RX	94,816.00	5-01-23-220-092	Budget		1	1
				HEALTH INS. -MONTHLY PREMIUM				
16-00002	3	JAN.2016 ACTIVE EMPL. - DENTAL	3,083.97	6-01-23-220-093	Budget		2	1
				DENTAL (HEALTHPLEX & INTERN'L				
			<u>97,899.97</u>					
28771	02/12/16	02989 N.J.STATE HEALTH - RETIREES						3113
16-00003	3	FEB16 RETIRES/HEALTH RX&DENTAL	42,977.08	6-01-23-220-092	Budget		3	1
				HEALTH INS. -MONTHLY PREMIUM				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	140,877.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>140,877.05</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	94,816.00	0.00	0.00	94,816.00
CURRENT FUND	6-01	46,061.05	0.00	0.00	46,061.05
Total of All Funds:		<u>140,877.05</u>	<u>0.00</u>	<u>0.00</u>	<u>140,877.05</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4966 to 4973
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
4966	02/10/16	00201 JOB & JOB CONSULTING ENGINEERS			3107
		16-00197 WILLOW LK/TOT PARK/PAY CERT#3	2,107.13		
		16-00198 BORO HALL EMRG.GENERATOR	513.50		
		16-00199 STATE AID IMPRVTS./WOODLAND &	1,277.00		
		16-00200 STATE AID IMPV./WOODLAND AVE &	4,638.50		
		16-00201 BASSANO FIELD TURF/TOPO SURVEY	2,719.25		
			<u>11,255.38</u>		
4967	02/10/16	02643 MASER CONSULTING, P.A.			3107
		15-01018 PROF. SERV./LOSEN SLOTE SELF	18,463.75		
4968	02/10/16	03317 RSC ARCHITECTS			3107
		15-00729 ROOFING ASSESSMENT/DPW BUILDIN	660.00		
4969	02/10/16	03379 REMINGTON, VERNICK & ARANGO			3107
		14-01302 2014 ROAD PROG. - ENGINEERING	2,310.00		
		15-01492 2016 ROAD PROG./SUMMIT CIRCLE-	14,141.83		
			<u>16,451.83</u>		
4970	02/10/16	03553 SHINE ENGINEERING, P.A.			3107
		14-01093 ELECT.ENGIN.SERV/GENERATOR/BOR	12,000.00		
4971	02/10/16	06329 MJ D'ARMINIO, INC.			3107
		15-01074 WILLOW LAKE "TOT PARK" PHASEII	67,949.77		
4972	02/10/16	06342 LONGO ELECTRICAL MECHANICAL, INC			3107
		15-00137 REHAB.FRANKLIN ST.SANIT SEWER	68,000.00		
4973	02/10/16	ALEXA005 ALEXANDER THE GREAT, INC.			3107
		15-01276 DPW ROOF REPLACEMENT CONTRACT	149,640.12		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	344,420.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>0</u>	<u>344,420.85</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	344,420.85	0.00	0.00	344,420.85
	Total of All Funds:	<u>344,420.85</u>	<u>0.00</u>	<u>0.00</u>	<u>344,420.85</u>

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Ids: 1465 to 1465
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
1465	02/10/16	01534 NEW JERSEY DEPT.OF HEALTH & SR					3108
16-00235	2	JAN.2016 DOG LICENSES ISSUED	243.00	T-12-56-850-800	Budget		1 1
				DOG - DUE STATE OF NJ.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	243.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	243.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DOG TRUST FUND	T-12	243.00	0.00	0.00	243.00
	Total of All Funds:	<u>243.00</u>	<u>0.00</u>	<u>0.00</u>	<u>243.00</u>

Range of Checking Accts: ESCROW FUND to ESCROW FUND Range of Check Ids: 1819 to 1823
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
1819	02/10/16	00174 THE RECORD - NJ MEDIA GROUP					3110
16-00071	1	Ad - Legal Notice	34.02	T-13-56-192-800 TAYEB & NAIMA SOUAMI (010336)	Budget		2 1
16-00072	1	AD - LEGAL NOTICE	24.57	T-13-56-196-800 DAVID VIGANOLA (010339)	Budget		3 1
16-00073	1	AD - LEGAL NOTICE	34.96	T-13-56-197-800 CHRISTOPHER THOMAS (010340)	Budget		4 1
			<u>93.55</u>				
1820	02/10/16	00201 JOB & JOB CONSULTING ENGINEERS					3110
16-00240	1	MINOR SUB DIV,/65 ST.JOHN ST &	480.00	T-13-56-198-800 SRM & JAMIESON (010341)	Budget		9 1
16-00241	1	RAYMOND BARES/MAJOR SUB DIV.	999.12	T-13-56-152-800 BARES, RAYMOND (010296)	Budget		10 1
			<u>1,479.12</u>				
1821	02/10/16	03228 NICHOLAS SALERNO ARCHITECT					3110
16-00070	1	Prof - Architectural Plan Rev	812.50	T-13-56-191-800 250 BERGEN FERRY PROPERTIES (010335)	Budget		1 1
1822	02/10/16	03379 REMINGTON, VERNICK & ARANGO					3110
16-00074	1	PROFESSIONAL FEES - SITE PLAN	110.00	T-13-56-192-800 TAYEB & NAIMA SOUAMI (010336)	Budget		5 1
16-00075	1	PROFESSIONAL FEES	55.00	T-13-56-191-800 250 BERGEN FERRY PROPERTIES (010335)	Budget		6 1
			<u>165.00</u>				
1823	02/10/16	PALER005 PALERMO'S WHOLES SALE INC.					3110
16-00105	1	RELEASE ESCROW/PLNG-ZNG	2,839.69	T-13-56-137-800 PALMERO'S WHLSE INC. (010281)	Budget		7 1
16-00105	2	RELEASE ESCROW/PLNG-ZNG	405.58	T-13-56-158-800 PALERMOS (010302)	Budget		8 1
			<u>3,245.27</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	5,795.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>5</u>	<u>0</u>	<u>5,795.44</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DEVELOPERS' ESCROW	T-13	5,795.44	0.00	0.00	5,795.44
Total of All Funds:		<u>5,795.44</u>	<u>0.00</u>	<u>0.00</u>	<u>5,795.44</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1183 to 1189
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
1183	02/10/16	00091 INSERRA/LML/LMLII SPRMRKT, INC.					3111
15-01800	1	FAM.FUN DAY SUPPLIES	15.00	T-15-56-885-800 FAMILY FUN DAY	Budget		5 1
1184	02/10/16	00526 NJ YOUTH ROLLER HOCKEY ASSOC.					3111
15-01727	1	ROLLER HOCK.CHARTER FEE2015-16	200.00	T-15-56-882-800 ROLLER HOCKEY	Budget		3 1
15-01727	2	ROLLER HOCK. TEAM FEE 2015-16	300.00	T-15-56-882-800 ROLLER HOCKEY	Budget		4 1
			<u>500.00</u>				
1185	02/10/16	01126 LITTLE FERRY BOROUGH -CURRENT					3111
16-00223	1	JAN. 2016 REC TRUST INTEREST	5.13	T-15-56-890-000 DUE TO CURRENT FUND	Budget		8 1
1186	02/10/16	01668 HEIGHTS FLOWER SHOPPE					3111
16-00173	1	BLA. DUE INV.#006137/VET.DAY	276.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		7 1
1187	02/10/16	03047 BAUER SPORT SHOP					3111
16-00103	1	ROLLER HOCKEY JERSEYS	234.00	T-15-56-882-800 ROLLER HOCKEY	Budget		6 1
1188	02/10/16	03099 SPORTSTIME					3111
15-01338	1	SOCCER/PINNIES	108.90	T-15-56-880-800 SOCCER	Budget		1 1
15-01338	2	REFEREE SHIRTS BLACK(1-L/1-XL)	60.00	T-15-56-880-800 SOCCER	Budget		2 1
			<u>168.90</u>				
1189	02/10/16	06340 CAPTUREPOINT.COM					3111
16-00230	1	COMMUNITY PASS SUBSCRIPTION	2,499.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		9 1
16-00230	2	TEAM MANAGER SUBSCRIPTION	499.00	T-15-56-884-800 RECREATION/PUBLIC EVENTS	Budget		10 1
			<u>2,998.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	4,197.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>4,197.03</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	4,197.03	0.00	0.00	4,197.03
Total of All Funds:		<u>4,197.03</u>	<u>0.00</u>	<u>0.00</u>	<u>4,197.03</u>

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1096 to 1097
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
1096	02/10/16	01126 LITTLE FERRY BOROUGH -CURRENT					3112
16-00081	1	PRIVATE DETAIL/HIGH POINT	1,060.00	T-16-56-886-800	Budget		1 1
				POLICE PRIVATE DETAIL/TRUST			
16-00151	1	PRIVATE DETAIL/BRINKS	1,185.00	T-16-56-886-800	Budget		3 1
				POLICE PRIVATE DETAIL/TRUST			
16-00152	1	PRIVATE DETAIL/EII, INC.	3,180.00	T-16-56-886-800	Budget		4 1
				POLICE PRIVATE DETAIL/TRUST			
16-00153	1	PRIVATE DETAIL/HIGH POINT	2,180.00	T-16-56-886-800	Budget		5 1
				POLICE PRIVATE DETAIL/TRUST			
16-00222	1	JAN. 2016 GEN TRUST INTEREST	102.60	T-16-56-900-000	Budget		6 1
				DUE TO CURRENT FUND			
			<u>7,707.60</u>				
1097	02/10/16	PALER005 PALERMO'S WHOLES SALE INC.					3112
16-00104	1	RELEASE ESCROW/DEVELOPRES AGRE	5,512.00	T-16-56-888-800	Budget		2 1
				MISC ESCROW			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	13,219.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>13,219.60</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	13,219.60	0.00	0.00	13,219.60
	Total of All Funds:	<u>13,219.60</u>	<u>0.00</u>	<u>0.00</u>	<u>13,219.60</u>

Range of Checking Accts: UNEMPLYMNT-PNC to UNEMPLYMNT-PNC Range of Check Ids: 1016 to 1016
 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
1016	02/10/16	01446 NJ DEPT.OF LABOR & WORKFORCE					3109
16-00172	1	4th QTR -NJ UNEMPLOYMENT COMP.	239.00	T-19-56-850-800	Budget		1 1
				UNEMPLOYMENT ACCOUNT			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	239.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	239.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-19	239.00	0.00	0.00	239.00
Total of All Funds:		<u>239.00</u>	<u>0.00</u>	<u>0.00</u>	<u>239.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28536 to 28536
 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
28536	12/31/15	01015 LITTLE FERRY BOROUGH-CAPITAL					3085
15-01819	1	DU TO CAPITAL FUND	131,014.00	5-01-55-010-001	Budget		1 1
				DUE TO/FROM CAPITAL			

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	131,014.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>131,014.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	131,014.00	0.00	0.00	131,014.00
Total of All Funds:		<u>131,014.00</u>	<u>0.00</u>	<u>0.00</u>	<u>131,014.00</u>

January 15, 2016
03:49 PM

BOROUGH OF LITTLE FERRY
Check Register By Check Id

VOID *WRONG VENDOR*

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28622 to 28622
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
28622	01/15/16	01729 THOMAS J. GAWLIK					3096
16-00110	1	FIRE INSP/RE-INSP. DEC.2015	360.00	5-01-25-266-028	Budget		1 1
				INSPECTIONS/RE-INSPECTIONS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	360.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	360.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	360.00	0.00	0.00	360.00
Total of All Funds:		<u>360.00</u>	<u>0.00</u>	<u>0.00</u>	<u>360.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28623 to 28623
 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
28623	01/20/16	01757 LITTLE FERRY BOROUGH -PAYROLL			3097
16-00113	PAYROLL #1 -P/D: 1/1 - 1/15/16		218,937.62		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	218,937.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>218,937.62</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	218,937.62	0.00	0.00	218,937.62
Total of All Funds:		<u>218,937.62</u>	<u>0.00</u>	<u>0.00</u>	<u>218,937.62</u>

January 25, 2016
11:29 AM

BOROUGH OF LITTLE FERRY
Check Register By Check Id

Page No: 1

Re-issued Clk# 28622

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28624 to 28624
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
28624	01/25/16	03435 THOMAS J. UZZALINO					3098
16-00110	1	FIRE INSP/RE-INSP. DEC.2015	360.00	5-01-25-266-028	Budget		1 1
				INSPECTIONS/RE-INSPECTIONS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	360.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	360.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	360.00	0.00	0.00	360.00
Total of All Funds:		<u>360.00</u>	<u>0.00</u>	<u>0.00</u>	<u>360.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28625 to 28625
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
28625	01/27/16	03499 HOBBY WORLD DEVELOPMENT					3100
16-00175	1	RENT/1/1/16 - 2/15/16 DPW ROOF	5,000.00	6-01-26-310-299	Budget		1 1
							MISC./TREE UPKEEP: ORIG.AMT.IN LINE \$900

Report Totals	Paid	Void	Amount Paid	Amount Void
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
CURRENT FUND	6-01	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>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	60.00	0.00	0.00	60.00
Total of All Funds:		<u>60.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28627 to 28628
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
28627	02/03/16	01247 LITTLE FERRY BOROUGH-REC.TRUST					3104
16-00232	2	JAN.2016 COMMUNITY PASS FEES	131.64	6-01-28-370-299 MISC/RECREATION	Budget		1 1
28628	02/03/16	03260 B.C. IMPROVEMENT AUTHORITY					3104
16-00192	1	BOND PAYMENT DUE 2/15/2016	5,700.00	6-01-45-930-020 INTEREST ON BONDS	Budget		2 1
16-00192	2	TRUSTEE & AUTHORITY FEE	482.50	6-01-20-130-028 CONSULTANT/O&E	Budget		3 1
			<u>6,182.50</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,314.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>6,314.14</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	6,314.14	0.00	0.00	6,314.14
Total of All Funds:		<u>6,314.14</u>	<u>0.00</u>	<u>0.00</u>	<u>6,314.14</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 28629 to 28629
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	
28629	02/05/16	01757 LITTLE FERRY BOROUGH -PAYROLL		3105
16-00242	PAYROLL #2 - P/D:1/16-31/2016	266,398.61		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	266,398.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>266,398.61</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	40,500.00	0.00	0.00	40,500.00
CURRENT FUND	6-01	225,898.61	0.00	0.00	225,898.61
Total of All Funds:		<u>266,398.61</u>	<u>0.00</u>	<u>0.00</u>	<u>266,398.61</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4964 to 4964
 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
4964	01/27/16	ELDIA005 EL DIARIO					3101
16-00179	1	AD# B78201 100YR/500YR FLOOD	1,041.25	C-04-55-910-232	Budget		1 1
				NJSA 40A:2-20 ORD.#1441-49-15	LOSEN SLOT		

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	1,041.25	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>1,041.25</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	1,041.25	0.00	0.00	1,041.25
Total of All Funds:		<u>1,041.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,041.25</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 4965 to 4965
 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
4965	02/01/16	CAMBR005 CAMBRIA AUTOMOTIVE CO.- EDISON					3102
15-00825	1	MAC DUMP TRUCK/DPW	199,193.00	C-04-55-906-021	Budget		1 1
				ACQ. VEHICLE & EQUIPMENT/ORD.#1433-41-15			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	199,193.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	199,193.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	199,193.00	0.00	0.00	199,193.00
Total of All Funds:		<u>199,193.00</u>	<u>0.00</u>	<u>0.00</u>	<u>199,193.00</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1182 to 1182
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
1182	01/27/16	MICHA010 MICHAEL BIANCO					3099
16-00114	1	CO-ORDINATION OF REFEREES	100.00	T-15-56-883-800 BASKETBALL	Budget		1 1
16-00114	2	GRADES 3-5 GIRLS - 1 REFEREE	640.00	T-15-56-883-800 BASKETBALL	Budget		2 1
16-00114	3	GRADES 3-5 GIRLS - 2 REFS/PLAY	280.00	T-15-56-883-800 BASKETBALL	Budget		3 1
16-00114	4	GRADES 3-5 BOYS	640.00	T-15-56-883-800 BASKETBALL	Budget		4 1
16-00114	5	GRADES 3-5 BOYS - 2 REFS/PLAY	280.00	T-15-56-883-800 BASKETBALL	Budget		5 1
16-00114	6	GRADES 6-8	1,680.00	T-15-56-883-800 BASKETBALL	Budget		6 1
16-00114	7	GRADES 6-8 - REFS/PLAY-OFF	280.00	T-15-56-883-800 BASKETBALL	Budget		7 1
			<u>3,900.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	<u>1</u>	<u>0</u>	<u>3,900.00</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>3,900.00</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	3,900.00	0.00	0.00	3,900.00
Total of All Funds:		<u>3,900.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,900.00</u>

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: February 9, 2016

RESOLUTION #: 91

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

DA

Re: Authorizing the Execution of a Contract Agreement between the Borough of Little Ferry and Any Excuse for a Party, Inc.

WHEREAS, the Borough of Little Ferry is planning its annual “Visit With The Easter Bunny” event for March 19, 2016; and

WHEREAS, in past years the “Visit With The Easter Bunny” event has included a face painter and magician; and

WHEREAS, the Borough has reached an Agreement with Any Excuse for a Party, Inc. to provide a face painter and magician for the “Visit With The Easter Bunny” event for the total amount of \$770.00; and

WHEREAS, this Resolution is specifically contingent upon the Contractor providing the Borough of Little Ferry a Hold Harmless Agreement which needs to be completed together with a Certificate of Insurance in an amount satisfactory to the Borough’s Risk Manager; and

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

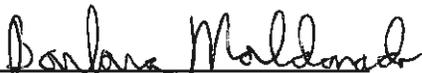
WHEREAS, said certification has designated specifically the line item appropriation(s) of the official budget to which the contract will be officially charged;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Mayor and/or the appropriate Borough Official is hereby authorized and directed to execute the contract with Any Excuse for a Party, Inc. to provide a face painter and magician for the "Visit With The Easter Bunny" event in an amount not to exceed \$770.00; and

BE IT FURTHER RESOLVED that Any Excuse for a Party, Inc. shall provide the face painter and magician in accordance with its proposal dated January 25, 2016 and which proposal shall be attached to and incorporated by reference to this Resolution; and

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

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 February 9, 2016.


Barbara Maldonado,
Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Resolution Date: **February 9, 2016**

Resolution Number: **91**

Vendor: **Any Excuse for a Party**
 16 Gloria Lane
 Fairfield, NJ 07004

Purchase Order No.: **16-00249**

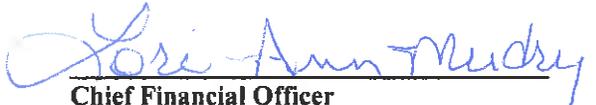
Purpose: **Face Painter and Magician for Visit with the Easter Bunny**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
T-15-56-884-800	2016	\$770.00	Recreation/Public Events

Total: \$770.00

Only amounts for 2016 Budget Year have been Certified

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


Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2016 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: February 9, 2016

RESOLUTION #: 92

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: RATIFYING APPOINTMENT OF CROSSING GUARD – JOHN SCANNAVINO

WHEREAS, John Scannavino has applied for the position of Crossing Guard; and

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

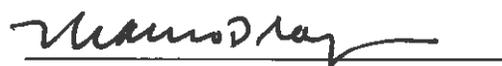
WHEREAS, a telephone poll was necessary since the Borough was in immediate need of an additional part-time Crossing Guard prior to the next scheduled meeting of the Governing Body; and

WHEREAS, a telephone poll was conducted on January 22, 2016 with the Council voting unanimously in favor of authorizing the appointment of John Scannavino as a part-time Crossing Guard effective January 25, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby appoint John Scannavino as a part-time Crossing Guard, effective January 25, 2016, at an hourly rate of \$13.79.

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: February 9, 2016

RESOLUTION #: 93

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

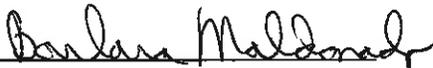
Re: Appointment of Summer Recreation Director – Stephen Brunck

WHEREAS, the Borough is in need of a Director for the 2016 Summer Recreation Program; and

WHEREAS, it is in the best interest of the Borough to hire Stephen Brunck as the Summer Recreation Director for the 2016 Season;

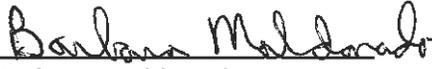
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby appoint Stephen Brunck as the Summer Recreation Director for the 2016 Season at an hourly salary of \$15.75 per hour worked.

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 February 9, 2016.


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: February 9, 2016

RESOLUTION #: 94

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

SM

RE: FALL SOCCER FEE – 2016

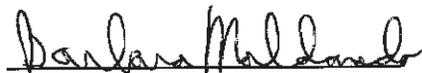
BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby approve the following Recreation Fee for the year 2016:

Fall Soccer

\$25.00 per participant

*Late Registration fee of add'l \$10.00 per participant

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: February 9, 2016

RESOLUTION # 95

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: AUTHORIZING PAINT NITE AT SENIOR CENTER

WHEREAS, the First Aid Corps is requesting the use of the Little Ferry Senior Center to hold a fundraising event known as "Paint Nite" on April 23, 2016; and

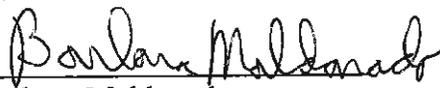
WHEREAS, this Resolution is contingent upon the vendor who will be hosting this event providing the Borough of Little Ferry a Hold Harmless Agreement which needs to be completed together with a Certificate of Insurance in an amount satisfactory to the Borough's Risk Manager;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they authorize the use of the Senior Center by the First Aid Corps to hold a "Paint Nite" fundraising event on April 23, 2016; and

BE IT FURTHER RESOLVED that BYOB is permitted at this event; and

BE IT FURTHER RESOLVED the permission granted pursuant to this Resolution is contingent upon the vendor who will be hosting the event providing the Borough of Little Ferry a Hold Harmless Agreement and Certificate of Insurance in an amount and form satisfactory to the Borough's Risk Manager;

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: February 9, 2016

RESOLUTION #: 96

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

**RE: REFUND OF OVERPAYMENT FOR PROPERTY TAXES TO
GIOVANNI PINTO**

WHEREAS, the 1st quarter 2016 tax payment was paid by Giovanni Pinto to the Borough of Little Ferry; and

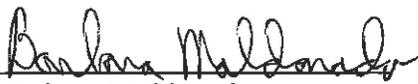
WHEREAS, his daughter Ms. Pinto also made a payment for his 1st quarter 2016 tax account on line causing an overpayment to the first quarter taxes in the total amount of \$1,206.48.

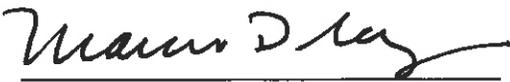
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the amount of \$1,206.48 to:

**Giovanni Pinto
466C Liberty St. Unit 310
Little Ferry, NJ 07643**

BE IT FURTHER RESOLVED that a 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	4	0	1	1	

DATE: February 9, 2016

RESOLUTION #: 97

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

**RE: ESTABLISHING CLOTHING ALLOWANCE AS A COMPENSATION ITEM –
FIRE DEPARTMENT**

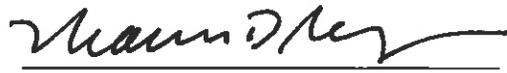
BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby ratify authorization for the following annual clothing allowances for the year 2015 for active and life members of the Fire Department as verified by the Fire Chief:

Active Members - \$900.00

Life Members - \$450.00

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: February 9, 2016

RESOLUTION #: 98

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

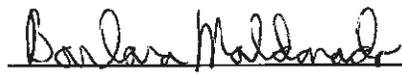
RE: ACCEPTANCE OF RESIGNATION – EDWARD KARRAN – “ACTIVE MEMBER” OF LITTLE FERRY HOOK & LADDER COMPANY NO. 1

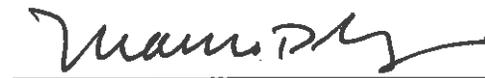
WHEREAS, Edward Karran, an “Active Member” of Little Ferry Hook & Ladder Company No. 1, has submitted his resignation due to personal matters; and

WHEREAS, at a meeting of Little Ferry Hook & Ladder Company No. 1 held on August 14, 2015, the membership accepted the resignation of Edward Karran.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the resignation of Edward Karran as an “Active Member” of Little Ferry Hook & Ladder Company No. 1, effective August 14, 2015.

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: February 9, 2016

RESOLUTION #: 99

MOTION BY: C/P Henriquez

SECONDED BY: C/W Steinhilber

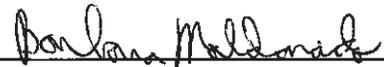
RE: ACCEPTANCE OF RESIGNATION – DOUGLAS TOBIN – “ACTIVE MEMBER” OF LITTLE FERRY HOOK & LADDER COMPANY NO. 1

WHEREAS, Douglas Tobin, an “Active Member” of Little Ferry Hook & Ladder Company No. 1, has submitted his resignation due to personal matters; and

WHEREAS, at a meeting of Little Ferry Hook & Ladder Company No. 1 held on January 8, 2016, the membership accepted the resignation of Douglas Tobin.

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: February 9, 2016

RESOLUTION #: 100

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

BM

RE: REMOVAL OF JUSTIN JONES - "ACTIVE MEMBER" OF LITTLE FERRY
HOOK & LADDER CO. NO. 1

WHEREAS, at a regular meeting of Little Ferry Hook & Ladder Co. No. 1, held on January 8, 2016, the membership removed Justin Jones as an "Active Member" of Little Ferry Hook & Ladder Co. No. 1 due to a loss of interest.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the removal of Justin Jones as an "Active Member" of Little Ferry Hook & Ladder Co. No. 1, effective immediately.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	Aye	Nay	Absent	Abstain	No Vote
Anzalone				X	
Henriquez	X				
Lanum			X		
Muller				X	
Sarlo	X				
Steinhilber				X	
Raguseo (Tie Only)	X				
Vote Total	3	0	1	3	0

DATE: February 9, 2016

RESOLUTION #: 101

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

**Re: A RESOLUTION ACCEPTING AND AUTHORIZING THE
SUBMISSION OF THE 2015 LOSAP POINTS CERTIFICATION LIST
FROM THE LITTLE FERRY FIRE DEPARTMENT – HOSE
CO. AND LADDER CO. AND THE FIRST AID CORPS**

WHEREAS, the Mayor and Council have received the aforementioned certifications for the 2015 LOSAP Program; and

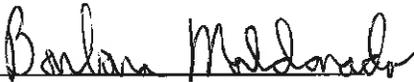
WHEREAS, the Borough Clerk has on file the original signed certifications for the individuals whom have satisfied the earned point requirements pursuant to Borough Ordinance #1025-12-00; and

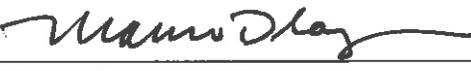
WHEREAS, the LOSAP Program has been approved by the voters by way of a referendum.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the submission of the LOSAP Certification to the above stated program is hereby authorized;

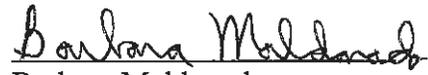
BE IT FURTHER RESOLVED that the Chief Financial Officer has allocated the funds for the payment of the LOSAP Points authorized by these certifications in the amount of \$89,819.40.

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 February 9, 2016.



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: February 9, 2016

RESOLUTION #: 102

MOTION BY: C/P Henriquez

SECOND BY C/W Steinhilber

Re: Authorizing the Borough Administrator to enter into a Professional Services Agreement with Earth Systems, Inc. in the amount of \$13,500 for Retention as Licensed Site Remediation Professional (LSRP) and Groundwater Remedial Investigation at the DPW Garage

WHEREAS, the Borough of Little Ferry is required to retain an LSRP for Groundwater Remedial Investigation at the DPW Garage; and

WHEREAS, Earth Systems, Inc. has provided the Borough a proposal in the amount of \$13,500; and

WHEREAS, Earth Systems, Inc. shall perform all required engineering with regard to Groundwater Remedial Investigation at the DPW garage as per the proposal dated February 9, 2016; and

WHEREAS, the best interests of the Borough are served by retaining Earth Systems, Inc., which has the requisite expertise, training and NJDEP approved LSRP individuals on staff; and

WHEREAS, the Chief Financial Officer shall certify that funds are available in the Engineering/Professional Fees Account 6-01-20-165-028; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1) (a) (i), provides that the Borough may award a contract for specialized and un-specifiable services without competitive bidding; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1) (a) (i), requires that the resolution authorizing the award of contracts for "Specialized and Un-Specifiable Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Borough does not anticipate total payments in excess of \$17,500.00 and, this appointment, is not, therefore, subject to the provisions of N.J.S.A. 19:44A-20.5 (Pay to Play);

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Borough Administrator is

hereby authorized and directed to execute the Professional Services Agreement with Earth Systems, Inc.; and

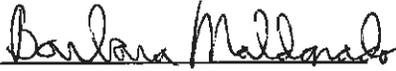
BE IT FURTHER RESOLVED that Earth Systems, Inc. shall be paid a sum not to exceed \$13,500 for all services related to the subject matter of this Resolution; and

BE IT FURTHER RESOLVED the within appointment shall be from the date of passage of this Resolution; and

BE IT FURTHER RESOLVED this Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1) (a) (i) of the Local Public Contracts Law because the contract is for a specialized and un-specifiable service; and

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

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 February 9, 2016.


Barbara Maldonado, Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Resolution Date: **February 9, 2016**

Resolution Number: **102**

Vendor: **Earth Systems, Inc.**
 43 W. Front St., Rear Suite
 Keyport, NJ 07735

Purchase Order No.: **16-00298**

Purpose: **Authorizing the Borough Administrator to enter into a Professional Services Agreement with Earth Systems, Inc. in the amount of \$13,500 for Retention as Licensed Site Remediation Professional (LSRP) and Groundwater Remedial Investigation at the DPW Garage**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
6-01-20-165-028	2016	\$13,500.00	Engineering/Professional Services

Total: \$13,500.00

Only amounts for 2016 Budget Year have been Certified

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



Chief Financial Officer

Availability of funds for the remaining balance of the contract amount is contingent upon the necessary funds being appropriated by the governing body in the 2016 Municipal Budget, inclusive of amounts appropriated in the temporary budget.

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: February 9, 2016

RESOLUTION # 103

MOTION BY: C/P Henriquez

SECOND BY: C/W Steinhilber

AM

RE: ACCEPTANCE OF RESIGNATIONS – FIRST AID CORPS MEMBERS

WHEREAS, the following individuals have submitted their resignations to the Little Ferry First Aid Corps with the effective dates listed:

- Chris Galdamez – February 1, 2016
- Erik Galdamez – February 1, 2016
- Denisse Ovando – February 3, 2016
- Kimberlyn Sisneros – February 9, 2016
- Alexander Quiroga – February 9, 2016

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby accept the resignations of the aforementioned individuals as members of the Little Ferry First Aid Corps with effective dates as noted.

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: February 9, 2016

RESOLUTION #: 104

MOTION BY: C/P Henriquez

SECONDED BY: C/M Muller

Re: Authorizing Assignment of Contract for Collection of Solid Waste, Bulk Waste and Recyclable Materials from Future Sanitation, Inc. to Joseph Smentkowski, Inc.

WHEREAS, the Borough and Future Sanitation, Inc. are parties to a contract for five (5) years for the collection of Solid Waste; Bulk Waste and Recyclable Materials from January 1, 2014 through December 31, 2018; and

WHEREAS, Future Sanitation is unable to provide the Borough with a Performance Bond for the year 2016; and

WHEREAS, it is in the best interest of the Borough to assign the remaining years of the Contract from Future Sanitation, Inc. to Joseph Smentkowski, Inc., 3 New York Avenue, Jersey City, New Jersey 07307 upon the same terms and conditions as set forth in the Contract with Future Sanitation, Inc., dated October 1, 2013 as amended by the Court Order dated May 15, 2015 attached hereto and incorporated herein by reference; and

WHEREAS, the total amount paid per the amended and assigned contract is still lower than the next lowest bid received in 2013; and

WHEREAS, the total amount to be paid pursuant to the assigned Contract for the years 2016, 2017 and 2018 is \$121,766.00 on the base bid plus \$36,000.00 for pick up at Waterside

Apartments and \$54,000.00 for the apartments for a total annual contract in the amount of \$211,766.00; and

WHEREAS, the terms of this Resolution are contingent upon the Borough receiving approval from the New Jersey Department of Environmental Protection (NJDEP) and the New Jersey State Attorney General's Office authorizing the assignment as set forth herein;

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 five (5) year contract for the collection of Solid Waste, Bulk Waste and Recyclable Materials from January 1, 2014 through December 31, 2018, be and the same is so as to allow an assignment of the Contract between the Borough of Little Ferry and Future Sanitation, Inc. to Joseph Smentkowski, Inc. commencing February 15, 2016; and

BE IT FURTHER RESOLVED that the terms of this Resolution are contingent upon the Borough and Joseph Smentkowski, Inc., executing an Assignment of the said Contract with Joseph Smentkowski, Inc., being bound by all terms and conditions of the original contract as amended; and

BE IT FURTHER RESOLVED that the terms of this Resolution are contingent upon receipt by the Borough of a Performance Bond from Joseph Smentkowski, Inc., in favor of the Borough in the amount of \$211,766.00 for the year 2016 and each year thereafter; and

BE IT FURTHER RESOLVED that this Resolution is subject to approval from the NJDEP; and

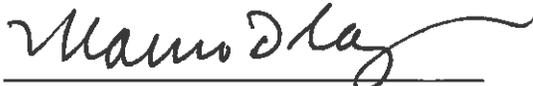
BE IT FURTHER RESOLVED that the Borough Clerk and Mayor are hereby authorized to sign and execute an Assignment assigning the balance of the Contract from Future Sanitation Inc., to Joseph Smentkowski, Inc., upon the terms and conditions set forth in this Resolution; and

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Future Sanitation, Inc.; Joseph Smentkowski, Inc., the Borough Attorney; the NJDEP and the New Jersey State Attorney General's Office immediately upon its passage.

ATTEST:

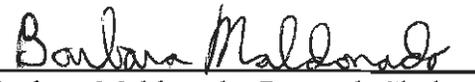


Barbara Maldonado,
Borough Clerk



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 February 9, 2016.



Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1452-01-16**

**AN ORDINANCE AMENDING
AN ORDINANCE ENTITLED ‘SUBSEQUENT PROMOTIONS’
OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF LITTLE FERRY,
COUNTY OF BERGEN
AND STATE OF NEW JERSEY”**

BE IT ORDAINED by the Mayor and Council of the Borough of Little Ferry, that Chapter 2, Section 24.21 Subsection g. entitled “Subsequent Promotions” of the Ordinances of the Borough of Little Ferry, is hereby amended and that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

g. *Subsequent Promotions.* Results from the promotional examination shall be valid for three (3) years from the date the total evaluation scores are tabulated.

REPEALER

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

SEVERABILITY

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

EFFECTIVE DATE

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

ATTEST:

BOROUGH OF LITTLE FERRY

Barbara Maldonado, Borough Clerk

Mauro Raguseo, Mayor

Introduced: February 9, 2016

Motion by: C/P Henriquez

Second by: C/W Steinhilber

Introduction Roll Call:

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

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

**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1453-02-16**

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

BE IT ORDAINED by the Mayor and Council of the Borough of Little Ferry, that Chapter 2, Section 24.1 Subsection e. 1. entitled "Police Department" of the Ordinances of the Borough of Little Ferry, is hereby amended and that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

2-24.1 Membership; Appointment of Police Chief and Police Director.

e. The personnel of the Police Department shall consist of up to thirty-nine (39) paid members.

1. The thirty-nine (39) paid members shall consist of the following number of superior officers and patrol officers:

- (a) One (1) Chief of Police.
- (b) One (1) Captain.
- (c) Four (4) Lieutenants.
- (d) Four (4) Sergeants.
- (e) Eighteen (18) Patrol Officers.
- (f) Special Sergeant (1)
- (f) Ten (10) Special Class 1 Police Officers,

REPEALER

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

**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1454-03-16**

**AN ORDINANCE AMENDING
AN ORDINANCE ENTITLED
'PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS'
OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF LITTLE FERRY,
COUNTY OF BERGEN
AND STATE OF NEW JERSEY"**

BE IT ORDAINED by the Mayor and Council of the Borough of Little Ferry, that Chapter 7 Section 14 of the Ordinances of the Borough of Little Ferry is hereby amended and that those streets set forth below are hereby added as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

7-14 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

No person shall park a vehicle at any time upon any streets or parts thereof described.

<u>Name of Street</u>	<u>Sides</u>	<u>Location</u>
Columbus Avenue	North	From a point 950 feet West of Mehrhof Road to 200 feet East of Eckel Road

SEVERABILITY

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

EFFECTIVE DATE

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

**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1455-04-16**

**AN ORDINANCE ADDING
AN ORDINANCE ENTITLED ‘DUMPSTERS/CONSTRUCTION CONTAINERS’
OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF LITTLE FERRY,
COUNTY OF BERGEN
AND STATE OF NEW JERSEY”**

BE IT ORDAINED by the Mayor and Council of the Borough of Little Ferry, that Chapter ____ Section ____ entitled “Dumpsters/Construction Containers” of the Ordinances of the Borough of Little Ferry is hereby added and that those portions of the aforesaid set forth below are hereby added as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

§ ____-1 Definitions:

As used in the section:

Dumpsters/Construction Containers shall mean any container used in the normal course of demolition/construction for the purpose of storing, containing and/or carting debris.

Person shall mean an individual or individuals, or corporation, partnership or voluntary association.

§ ____-2 Prohibited Acts:

- a. No person shall use any dumpster/construction container without obtaining a written permit.
- b. No person shall place a dumpster/construction container on a public street, sidewalk or right-of-way unless the dumpster/construction container is mounted on not less than $\frac{3}{4}$ " wood.

- c. Upon the issuance of a permit and if the permit is used for a period of time greater than twelve (12) hours, the person to whom the permit is issued shall see that during the evening hours:
 - 1. A tarpaulin is placed over the dumpster/construction container; and
 - 2. That flashing signal lights are placed on or about the dumpster/construction container as may be required by the Department of Public Safety.
- d. The dumpster/construction container shall not be loaded in such a manner as to cause its contents to spill onto the street or sidewalk areas.
- e. The person seeking the permit shall be specifically responsible for any and all costs associated with any damage to any street, sidewalk or public right-of-way caused by such dumpster/construction container.

§ ___-3 Permits:

- a. All permits required by this section shall be in writing and shall be issued by the Building Department. The Building Department shall issue the permit if it appears that the applicant has the right and the need to use a dumpster/construction container. Prior to the issuance of such a permit the Department of Public Works shall consult with the Police Department to determine that the proposed use of the dumpster/construction container shall not constitute a traffic and/or a safety hazard. The Department of Public Works shall also consult with the Construction Official and determine whether the proposed location for the dumpster/construction container is proper.
- b. No permit authorized by this section shall be granted except pursuant to an application in writing therefore signed by the person desiring such a permit or his agent. The application which may be submitted on forms provided by the Borough shall set forth the location of the proposed dumpster/construction container, the nature, extent and probable duration of the use of the container and the reason for its use.
- c. No permits shall be issued until the fee, hereinafter described, shall be paid to the Borough.
- d. The permits shall be displayed in a conspicuous position on the dumpster/construction container during the period of its use.

§ ___-4 **Fees:**

The fee payable for permits issued under this section for each dumpster/construction container shall be as follows:

- a. **Personal Property:** If the dumpster/construction container is placed on the property of the person seeking the permit, the fee shall be twenty-five (\$25.00) dollars for the first thirty (30) working days and ten (\$10.00) per day thereafter.

- b. **Street:** If the dumpster/construction container is placed on the public street, sidewalk, or right-of-way, the fee shall be two hundred fifty (\$250.00) dollars for the first five (5) working days and (\$100.00) dollars per day thereafter.

§ ___-5 **Penalties:**

Any person violating any provision of this section shall, upon conviction, be liable to the penalty stated in Chapter 1, Article III, and Section 15.

REPEALER

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

SEVERABILITY

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

EFFECTIVE DATE

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

