

OFFICIAL MINUTES
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
OCTOBER 11, 2016 AT 7:00 P.M.

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

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

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

SUNSHINE STATEMENT:

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: None

NEW BUSINESS: Best Practices Checklist

Borough Administrator Paula Cozzarelli said the Borough was able to respond favorably to 27 out of 30 questions, giving the Borough a score of 90%. She said the State usually gives 100% funding for a score of 80% or above.

OLD BUSINESS: None

REPORTS:

Council President Henriquez reported Progress.

Councilman Lanum reported that Rebuild By Design held its Citizens Advisory Group meeting on September 20th and attendees were presented with concepts currently being reviewed for the RBD project. Three concepts were presented which include coastal or tidal flood mitigation, interior flood mitigation caused by

REPORTS continued:

storm waters and a combination of coastal and interior flood mitigation. The next CAG meeting will be held on October 24th and he strongly urged residents to attend. Rebuild By Design also held a special meeting for commercial business owners within the RBD area on September 27th. Letters were sent to Little Ferry businesses inviting them to participate. The meeting was well attended and its purpose was to gain information regarding individual flood mitigation projects that have or are planned to occur and to gain further insight regarding flooding concerns. He reported that dredging operations of Losen Slote continue and the County is making every effort to man the operation daily, however there are instances whereby the immediate needs of the County need to be addressed. The Losen Slote cleaning grate project is still in the permitting process which is expected to continue for the next six months.

Councilman Anzalone reported that over the last month the Department of Public Works has been spreading additional dirt to level Willow Lake Park. The department rebuilt a catch basin on Washington Ave. with four more left to be done. A blue line on Marshall Avenue was painted in support of the Police Department. Mums were planted on Main Street for the fall and four more recycling bins were built for the recycling yard. The department has begun cleaning up and adding topsoil to the grounds around the hockey rink and fall banners were installed on Main and Liberty. Under the Fire Department, Councilman Anzalone reported that there was a smoke house at Family Fun Day which simulated a house fire. The firemen taught children how to stay low and get out safely.

Councilman Sarlo read the Police Report for the month of September. During the month, the Little Ferry Police Department answered 1,703 calls. The department assisted at 52 first aid calls and 12 fire calls. A total of 46 accidents were reported and 38 reports were taken on the street. The department issued a total of 550 summonses. A total of 253 parking summonses, 277 moving summonses, 0 radar summonses and 20 false alarm summonses were issued. The department responded to a total of 3 domestic violence calls. A total of (14) 9-1-1 calls were answered by the department and 6 adults and 0 juveniles were arrested. Under the Police Athletic League, he reported that \$20,395 has been taken in for football and cheerleading registration fees. All of these fees were used to upgrade equipment, uniforms and pay registration dues for the upcoming football and cheerleading seasons. P.A.L. has added an expenditure for a full-time professional athletic trainer to attend all games. A total of \$40,450 was paid out to upgrade equipment for both football and cheerleading. The P.A.L. also sponsored the Police Department's summer youth academy, hosted a 5th grade L.E.A.D. graduation and awarded five scholarships to several local 8th graders

REPORTS continued:

that totaled \$1,000. The P.A.L. donated \$1,500 to the Little Ferry Babe Ruth baseball team for their participation in the Babe Ruth World Series in Delaware and sponsored Yoga and Zumba classes for adults. An antenna and radio base will soon be installed at police headquarters that will link our department to several radios that will be used by the school and crossing guard personnel. This extremely important safety measure paid for by the P.A.L. will be added at a cost of \$1,908. The P.A.L. joined forces with the Meadowlands Family Success Center and ran a car wash raising \$351.50 for the victims of the fire at 119 Washington Ave.

Councilman Muller reported that he will be attending a training seminar entitled "Police, Fire & EMS – Best Practices for Managing Emergency Responses". As part of the Joint Insurance Fund Safety Incentive Program, the Borough will receive two points per department that attends. The Borough will be holding Veterans Day Services on November 11th at 11 a.m. and services will also be held on November 6th at the NJ Aviation Hall of Fame and Museum at Teterboro Airport. He reminded residents to call the Teterboro Airport noise complaint line should they have a complaint regarding noise and requested the number be placed on the Borough's website. Under Finance, he reported that all vouchers have been signed off and deemed payable.

Borough Engineer Kenneth Job reported that the synthetic turf for Bassano Field is down. The State has still not lifted the stop work order on transportation trust fund projects, therefore his office cannot issue the closeout documents for the state aid projects, including Eckel Rd. He said he has a meeting with the County regarding the signal for the intersection of Redneck and Liberty and the County will be supplying his office with the most recent signal plans for the permanent signal from the engineer that did the site plan for CVS and then his office can continue to work on the plans for that location. Mayor Raguseo inquired if the Borough will need an easement. Mr. Job said an easement will be needed from the Liberty site, from the funeral home property or sidewalk. The other easement may be from the County. The County now requires a 10' easement around the light pole so they can get at it. In reference to FEMA flood maps, Mr. Job said the new maps have not been adopted as of yet and probably will not be until at least the end of next year. He said this does not make a difference to Little Ferry because Little Ferry is under the flood elevations and stayed the same. Mr. Job said that the map shows some areas that were not in a flood zone previously, but this is not what determines if a particular property is in a flood zone, an elevation certificate which is an actual survey of the property determines that. The map is intended to establish regions that are in a flood zone, not an individual property. If the map states a property is in a flood zone but the elevation certificate states it

REPORTS continued:

is not, then the property owner needs to file a "letter of map amendment" with FEMA, along with the elevation certificate and FEMA will send back a letter for the insurance company stating the property is not in a flood zone.

Borough Administrator Paula Cozzarelli reported that there were two water main breaks that occurred in the Borough and unfortunately affected the same businesses. She said that although the Borough cannot control a water main break, it can control how that information is communicated to the Borough. She said that she met with three management employees from Suez Water Company, along with DPW Superintendent William Holley and Lieutenant James Walters to discuss how Suez communicated to the Borough with regard to once they shut the water off, affecting the streets, etc. The meeting was about communicating with the Police Department, business owners and herself. It would be up to the businesses affected to put in a claim with Suez should they choose to. Moving forward, procedures are in place for better communication with Suez that will hopefully mitigate communication issues in the future. Ms. Cozzarelli mentioned what a success Family Fun Day was. She publicly thanked CFO Lori Mudry for spearheading this event, as well as the Borough staff, DPW, Police Department, First Aid Corps and Fire Department. The Borough painted blue lines around the monument on Marshall Ave. in respect for the level of professionalism, efficiency and what the Police Department provides the Borough and its residents every day.

Council President Henriquez inquired if residents were permitted to paint their own blue line in front of their homes. Mr. Holley said it would not be permitted. Mayor Raguseo said many towns have been painting blue lines in support of their Police Departments. The Borough wanted to do the same and contacted the County to see if it was permitted on a County road. The County said that you change the traffic signal if the blue line was added, therefore they could not support this. This is why the line was painted by the monument on Marshall.

Mayor Raguseo also commented on what a huge success Family Fun Day was. He also thanked Ms. Mudry and all the sponsors. He said that no tax dollars were spent on this event. He said the new home for Family Fun Day was at Willow Lake Park and will continue to be there annually. The Pumpkin Pick event will be held this coming Saturday at Memorial School. He wished Borough resident Aida Paruas a happy 102nd birthday! He said that the Borough Clerk purchased flowers and a balloon for Ms. Paruas and added her name to the plaque of other Borough residents who have reached 100 and beyond. The plaque is in the lobby of Borough Hall. Mayor Raguseo said that Councilman Sarlo and Borough Clerk Barbara Maldonado presented these gifts to Ms. Paruas at her home as he was sick.

CITIZENS HEARING:

Mayor Raguseo entertained a Motion to Open Citizens Hearing:

Motion by: Councilman Muller

Second by: Council President Henriquez

All Ayes.

George Stauble, 9 Chapman Drive, came forward and asked if the Borough could install a crosswalk across Liberty Street near the intersection of Liberty and Eckel. Police Chief Ralph Verdi said that Liberty Street is a County road and he didn't believe the County would consider a crosswalk at this location since it is at a bend and there is poor sight distance. Mr. Job said if a crosswalk were installed, then there would have to be a mandatory handicapped ramp installed as well. Mr. Job recommended the Borough Administrator send the County Engineer a letter requesting they look at this location

Eileen DeLeeuw, 11 Chapman Drive, came forward and gave her opinion that residents do not attend meetings of the Mayor and Council due to a lack of time and some due to their feeling that their comments won't matter. She commented that there is a need to get residents to care about the Borough and how it looks rather than just live here due to its convenient location.

Bernie Sobolewski, 153 Eckel Road, came forward and said that as a member of the Rebuild By Design Citizens Advisory Group, he reminded the group that the Borough's biggest problem is ponding. He said that side drainage areas are plugged up. He said that residents will benefit during future storms if the drainage areas are kept clean. He said that with leaf season approaching, now is a good time to schedule the street sweeper to stop the leaves from going into the system. Mr. Sobolewski questioned Resolution No. 287 regarding the Lincoln Street subdivision. Borough Attorney Joseph Monaghan said it is in reference to the filing of paperwork only.

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 add Resolution No. 292 – Resolution to Confirm Endorsement of Filing FY16 B.C. Trust Fund Municipal Program App.:

Motion by: Councilman Muller

Second by: Councilman Anzalone

All ayes.

Mayor Raguseo entertained a motion to vote on Resolution Nos. 276 – 292 and Ordinance No. 1466-15-16 for Introduction:

Motion by: Councilman Sarlo

Second by: Councilman Muller

Roll Call: Ayes: Anzalone, Henriquez, Lanum – Abstained on August Minutes,
Muller, Sarlo

Nays: None

Absent: Steinhilber

RESOLUTIONS:

276. Amendment to Resolution No. 271 Authorizing the Borough Administrator to enter into a Professional Services Agreement with Amy S. Greene Environmental Consultants

277. Authorizing Proposal for Professional Planning Services Related to Preparation of a Vacant Land Adjustment regarding the Borough's Fair Share Housing/COAH Obligations

278. Amending Resolution No. 273 Regarding Approval of Change Order No. 1 Regarding "Improvements to Summit Circle" to JTG Construction

279. Authorizing Borough Clerk to Advertise for Bids for the Installation of a Municipal Complex Emergency Standby Generator

280. Refund of Overpayment for Property Taxes to Patricia A. Pasechnick

281. Refund of Overpayment for Property Taxes to Corelogic Tax Service for Jessica Silva

282. Approval of Minutes – August 9, 2016 Workshop & Regular Meeting and September 13, 2016 Workshop & Regular Meeting

283. Accepting the Completed 2016 Best Practices Checklist Survey Results

284. Body Armor Replacement Fund

285. Authorizing Curfew – Cabbage Night and Halloween Night – 2016

286. Claims Resolution

RESOLUTIONS continued:

- 287. Endorsement Resolution Authorizing the Mayor to Execute a Standard WQM-003 Form Regarding the Lincoln Street Subdivision Project
- 288. Authorizing Redemption of Certificate #15-00008 – US Bank Cust BV001 Trst & Crdtrs
- 289. Establishment of Policy for Department Head Notification of Outside Employment
- 290. Establishment of Policy for Tax Appeal Notification
- 291. Resolution to Confirm Endorsement of Filing FY17 Bergen County Community Development Grant Application
- 292. Resolution to Confirm Endorsement of Filing FY16 B.C. Trust Fund Municipal Program App.

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1466-15-16 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED “CRANE REGULATIONS” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1466-15-16 shall be held on November 10, 2016 at 7:00 p.m. Upon completion of the Public Hearing, the Ordinance shall be considered for final adoption.

RESOLUTION:

- 275. Executive Closed Session Resolution

CLOSED TOPICS:

- Contract Negotiations - CVS Tri-Party Agreement
- SRO Contract

Mayor Raguseo entertained a Motion to adopt Resolution No. 275 and enter into Private Session.

Motion by: Council President Henriquez

Second by: Councilman Muller

All ayes.

Return from Closed Session:

Motion by: Council President Henriquez

Second by: Councilman Muller

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

Absent: Councilwoman Steinhilber

Chief Verdi spoke in reference to Police Dispatchers. He said that a senior dispatcher may be retiring in April, 2017. He discussed the positives and negatives of hiring only full-time vs. part-time dispatchers. He said that part-time dispatchers don't stay as often after the Borough invests in training but they can fill in for a full-time dispatcher who might be on vacation or calls in sick. Full-time dispatchers cost the Borough benefits. Chief Verdi said he will gather more information for the next meeting.

Ms. Cozzarelli spoke in reference to gas aggregation. She said the County is going out to bid for gas and electric. The Borough is presently locked in with NJSEM for gas and electric aggregation until next year. Ms. Cozzarelli said she would get more information from the County for the future. They would review the Borough's bills for Borough buildings only and guarantee 5% less or we stay as is.

Councilman Anzalone said he received a call that the Franklin Street pump station went down. He said the electrical panels and electrical work was never completed. Ms. Cozzarelli said the contractor was Longo Electric. The Borough passed an ordinance appropriating \$79,000. When Longo reached approximately \$68,000 in costs to the Borough, the project stopped. She said that the DPW Superintendent felt the additional work needed from Longo was going to cost too much and he was getting a price from another contractor. She said she will contact Longo to see if they will meet the lower price and complete the job.

Councilman Anzalone said Battalion Chief William Riedel would like to purchase approximately 50 spring loaded hydrant markers to be used to locate hydrants during snowstorms. He wanted to know if there were any funds available in the account of Fire Prevention as the Fire Department already spent a lot of funds from their budget for scott packs. Ms. Cozzarelli said she will check where funds might be available.

Mayor Raguseo entertained a motion to add Resolution No. 293 – Authorizing the Execution of a Tri-Party Shared Services Agreement Between the Borough of Little Ferry, County of Bergen and New Jersey Pharmacy, LLC and Resolution No. 294 – Authorizing Execution of Shared Services Agreement with Little Ferry Board of Education for School Resource Officer Services to the agenda:

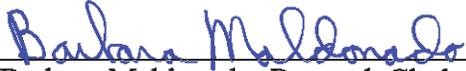
Motion by: Council President Henriquez
Second by: Councilman Muller
All ayes.

Mayor Raguseo entertained a motion to vote on Resolutions Nos. 293 and 294:
Motion by: Council President Henriquez
Second by: Councilman Lanum
Roll Call: Ayes: Anzalone, Henriquez, Lanum, Muller, Sarlo
Nays: None
Absent: Steinhilber

Since there was no other business to be discussed, Mayor Raguseo entertained a Motion to Adjourn.
Motion by: Council President Henriquez
Second by: Councilman Lanum
All ayes

Meeting adjourned at 8:55 p.m.

Minutes transcribed and respectfully submitted by Borough Clerk Barbara Maldonado. I hereby certify that the foregoing Minutes are a true account of the Regular Meeting of the Mayor and Council held on October 11, 2016.


Barbara Maldonado, Borough Clerk

A G E N D A
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
OCTOBER 11, 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:

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: Best Practices Checklist

OLD BUSINESS:

REPORTS:

ADMINISTRATOR'S REPORT:

CITIZENS HEARING:

Motion to Open Citizens Hearing:

Invitation to Speak:

Motion to Close Citizens Hearing:

ORDINANCES FOR FINAL PASSAGE:

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:

276. Amendment to Resolution No. 271 Authorizing the Borough Administrator to enter into a Professional Services Agreement with Amy S. Greene Environmental Consultants
277. Authorizing Proposal for Professional Planning Services Related to Preparation of a Vacant Land Adjustment regarding the Borough's Fair Share Housing/COAH Obligations
278. Amending Resolution No. 273 Regarding Approval of Change Order No. 1 Regarding "Improvements to Summit Circle" to JTG Construction
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284. Body Armor Replacement Fund
285. Authorizing Curfew – Cabbage Night and Halloween Night – 2016
286. Claims Resolution
287. Endorsement Resolution Authorizing the Mayor to Execute a Standard WQM-003 Form Regarding the Lincoln Street Subdivision Project
288. Authorizing Redemption of Certificate #15-00008 – US Bank Cust BV001 Trst & Crdtrs
289. Establishment of Policy for Department Head Notification of Outside Employment
290. Establishment of Policy for Tax Appeal Notification
291. Resolution to Confirm Endorsement of Filing FY17 Bergen County Community Development Grant Application
292. Resolution to confirm endorsement of filing FY16 B.C. Trust Municipal Program Appo.
293. Auth. execution of agent. w/ City regarding CVS tri-party agent. subject to approp. amendments
294. Auth. shared serv. agent. w/ L.F. Bd. of Ed for school resource Off.

ORDINANCE(S) FOR INTRODUCTION:

ORDINANCE NO. 1466-15-16 – AN ORDINANCE ADDING AN ORDINANCE ENTITLED “CRANE REGULATIONS” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND STATE OF NEW JERSEY.

Public Hearing for Ordinance No. 1466-15-16 shall be held on November 10, 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: October 11, 2016

RESOLUTION #: 275

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

RE: EXECUTIVE CLOSED SESSION RESOLUTION

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

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

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

A matter required by law to be confidential

PURPOSE: _____

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

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

PURPOSE: _____

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

A matter which would constitute an unwarranted invasion of privacy

PURPOSE: _____

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

A collective bargaining agreement

PURPOSE: _____

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

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

PURPOSE: _____

N.J.S.A 10: 4-12 – (b) (5) -----

A matter involving the
setting of banking notes or

investment of public funds

PURPOSE: _____

N.J.S.A. 10:4-12 – (b) (6) -----

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

PURPOSE: _____

N.J.S.A. 10:4-12 – (b) (6) -----

An investigation of the
violation or possible
violation of law

PURPOSE: _____

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

Pending or anticipated
litigation or Contract
negotiations.

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

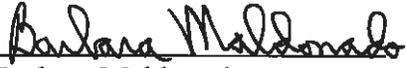
PURPOSE: _____

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

DATE: October 11, 2016

RESOLUTION #: 276

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

Re: Amendment to Resolution No. 271 Authorizing the Borough Administrator to enter into a Professional Services Agreement with Amy S. Greene Environmental Consultants

WHEREAS, by Resolution Number 271 adopted September 13, 2016, the Mayor and Council of the Borough of Little Ferry authorized the Borough Administrator to enter into a Professional Services Agreement with Amy S. Greene Environmental Consultants to provide property value of Block 106.01, Lots 2 & 3 as a wetland riparian zone mitigation parcel; and

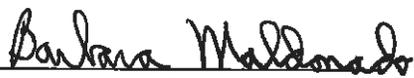
WHEREAS, the authority granted per Resolution No. 271 was in the sum of \$12,000.00 and pursuant to the Contractor's proposal dated September 13, 2016; and

WHEREAS, on September 15, 2016, Amy Greene amended her proposal for the purpose of more specifically defining the scope of work to be performed and to remove the costs associated with the Long Term Monitoring of the subject property;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that Resolution No. 271 is hereby amended for the sole purpose of reflecting the Agreement to be signed is the proposal of Amy S. Greene Environmental Consultants dated September 15, 2016 in lieu of the prior proposal dated September 13, 2016; and

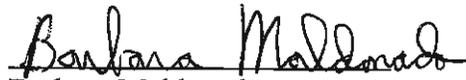
BE IT FURTHER RESOLVED that all other clauses set forth in Resolution No. 271 are hereby readopted and reaffirmed as if more specifically set forth herein and are incorporated herein by reference.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.


Barbara Maldonado,
Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION**

	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: October 11, 2016

RESOLUTION #: 277

MOTION BY: C/M Sarlo

SECONDED BY: C/M Muller

Re: Authorizing Proposal for Professional Planning Services Related to Preparation of a Vacant Land Adjustment regarding the Borough's Fair Share Housing/COAH Obligations

WHEREAS, it is in the best interest of the Borough to authorize Clarke Caton Hintz to perform Professional Planning Services Related to Preparation of a Vacant Land Adjustment regarding the Borough's third round Fair Share Housing/COAH Obligations; and

WHEREAS, the Borough is currently in litigation regarding its third round obligations in the matter entitled "In the Matter of the Borough of Little Ferry" under Docket No. BER-L-6380-15; and

WHEREAS, on Friday, September 2, 2016, the Borough conducted a mediation conference call with Joseph G. Monaghan, Esq., (Little Ferry Borough Attorney); Elizabeth K. McManus, LEED, AP, PP, AICP, (Planner for Little Ferry); Joshua D. Bauers, Esq. (Attorney for Fair Share Housing Center); and Court-Appointed Special Master, Frank Banish (Banish Associates, Inc.); and

WHEREAS, during the mediation call on Friday, September 2, 2016, Fair Share Housing Center offered to settle the matter via a reduction of the Borough's third round obligation from 353 affordable housing units to 247 affordable housing units; and

WHEREAS, as a result of the large obligation to build affordable housing units and limited developable land in the Borough, the Borough needs to conduct a Vacant Land Analysis which can further reduce the Borough's third round Affordable Housing Obligations; and

WHEREAS, a vacant land adjustment, as regulated in COAH's rules, evaluates all developable and re-developable parcels to determine to what extent the Borough has the capacity to address its affordable housing obligation; and

WHEREAS, the result of a vacant land analysis is a reduction in the Borough's third round obligation, referred to as a RDP (realistic development potential), and the remaining obligation, referred to as the unmet need; and

WHEREAS, during the mediation conference call, the Special Master to the Court, Frank Banisch, requested the Borough proceed with a vacant land adjustment in order to move forward in the Court process toward securing approval of a third round Housing Element and Fair Share Plan; and

WHEREAS, conducting the vacant land analysis will take approximately one month and involves GIS work, as well as site analysis and application of COAH's rules and regulations; and

WHEREAS, the work product will be incorporated into the Borough's Housing Element and Fair Share Plan that will later be submitted to the Court for approval; and

WHEREAS, Clarke Caton Hintz has advised they can perform the vacant land analysis –for a cost not to exceed \$8,000.00; and

WHEREAS, the Local Public Contracts Law allows a "Professional Service" contract to be awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A.

40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

WHEREAS, the Vacant Land Analysis services to be performed by Clarke Caton Hintz meets the definition of a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection; 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 they hereby authorize Clarke Caton Hintz to perform Professional Planning Services Related to the Preparation of a Vacant Land Adjustment regarding the Borough’s third round Fair Share Housing/COAH Obligations for a cost not to exceed \$8,000.00; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Clarke Caton Hintz, PC and to the Borough Attorney immediately upon its passage; 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 that the Borough Administrator is hereby authorized and directed to execute any documents related to the contract with Clarke Caton Hintz, PC regarding the subject matter of this resolution; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with 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) of the Local Public Contracts Law because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

BE IT FURTHER RESOLVED the resolution authorizing the award of this contract for “Professional Services” without competitive bids and the contract itself shall be available for public inspection; and

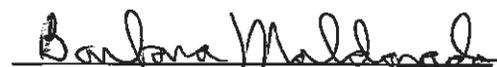
BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen County Record.

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 October 11, 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: **October 11, 2016**

Resolution Number: **277**

Vendor: **Clarke Caton Hintz, PC**
 100 Barrack St.
 Trenton, NJ 08608

Purchase Order No.: **16-01252**

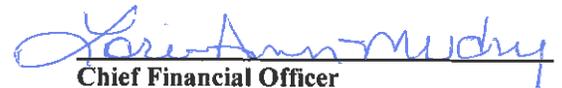
Purpose: **Authorizing Proposal for Professional Planning Services Related to Preparation of a Vacant Land Adjustment regarding the Borough's Fair Share Housing/COAH Obligations**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
6-01-21-180-029	2016	\$8,000.00	Planners/Legal

Total: \$8,000.00

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: October 11, 2016

RESOLUTION #: 278

MOTION BY: C/M Sarlo

SECONDED BY: C/M Muller

BM

Re: Amending Resolution No. 273 Regarding Approval of Change Order No. 1 Regarding "Improvements to Summit Circle" to JTG Construction

WHEREAS, the Mayor and Council of the Borough of Little Ferry and JTG Construction are parties to a contract for the Improvements to Summit Circle Project; and

WHEREAS, the original contract amount approved by the Mayor and Council was in the amount of Six Hundred Sixty-Four Thousand, Eight Hundred Fifty-Seven Dollars and .00 cents (\$664,857.00); and

WHEREAS, Resolution Number 273 authorized approval of work resulting in a in an overall decrease in the contract in the amount of \$126,000.00; and

WHEREAS, the authorization pursuant to Resolution No. 273 was specifically contingent upon the subsequent receipt by the Borough of a formal Change Order No. 1 from either the Contractor or the Engineer on the project; and

WHEREAS, the Borough received Change Order No. 1 on or about September 21, 2016; and

WHEREAS, Change Order No. 1 sets forth Extras in the amount of \$49,542.50; and Reductions in the amount of \$115,228.00; and

WHEREAS, the new net contract amount as a result of Change Order No. 1 is Five Hundred Ninety Nine Thousand, One Hundred Seventy One Dollars and .50 cents (\$599,171.50); 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, JTG Construction be authorized to perform the changes as set forth in Change Order No. 1 dated September 21, 2016; and

BE IT FURTHER RESOLVED that Resolution No. 273 is hereby amended by this Resolution in order to accurately reflect the work to be performed pursuant to Change Order No. 1; and

BE IT FURTHER RESOLVED that the Project Engineer and Borough Administrator are 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

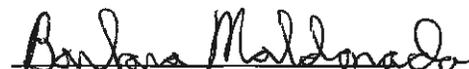
BE IT FURTHER RESOLVED that the certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the Municipal Clerk.

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 October 11, 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: **October 11, 2016**

Resolution Number: **278**

Vendor: **JTG Construction**
 188 Jefferson Street
 Newark, NJ 07105

Purchase Order No.: **16-00817**

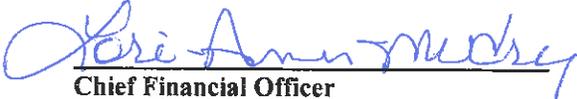
Purpose: **Amending Resolution No. 273 Regarding Approval of Change Order No. 1**
 Regarding "Improvements to Summit Circle" to JTG Construction

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
C-04-55-926-022	2016	(\$65,685.50)	Ord#1458-07-16

Total: (\$65,685.50)

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: October 11, 2016

RESOLUTION #: 279

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

**Re: Authorizing Borough Clerk to Advertise for Bids for the Installation of a
Municipal Complex Emergency Standby Generator**

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the Borough Clerk to advertise for the receipt of bids for the installation of a Municipal Complex Emergency Standby Generator.

ATTEST:

Barbara Maldonado
Barbara Maldonado,
Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.

Barbara Maldonado
Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: October 11, 2016

RESOLUTION #: 280

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

RE: REFUND OF OVERPAYMENT FOR PROPERTY TAXES TO PATRICIA A. PASECHNICK

WHEREAS, the 3rd quarter 2016 tax payment was sent by the mortgage company to the Borough of Little Ferry to be applied to the homeowner's tax account; and

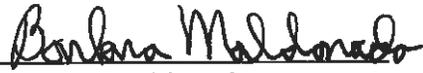
WHEREAS, Patricia A. Pasechnick also sent a payment for the 3rd quarter 2016 tax account causing an overpayment to the third quarter taxes in the total amount of \$4,241.41.

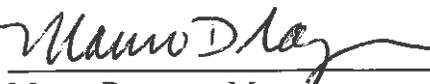
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that they hereby authorize the Borough Treasurer to issue a check in the amount of \$4,241.41 to:

Patricia A. Pasechnick
14 Elizabeth Court
Little Ferry, NJ 07643

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

ATTEST:


 Barbara Maldonado,
 Borough Clerk


 Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: October 11, 2016

RESOLUTION #: 281

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

**RE: REFUND OF OVERPAYMENT FOR PROPERTY TAXES TO
CORELOGIC TAX SERVICE FOR JESSICA SILVA**

WHEREAS, the 3rd quarter 2016 tax payment was sent by the title company to the Borough of Little Ferry to be applied to the homeowner's tax account; and

WHEREAS, CoreLogic Tax Services also sent a payment for the 3rd quarter 2016 tax account causing an overpayment to the third quarter taxes in the total amount of \$2,048.13.

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 \$2,048.13 to:

**CoreLogic RTS
Attn: Tax Refunds
1 Corelogic Drive, DFW 1-3
Westlake, TX 76262**

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: October 11, 2016

RESOLUTION #: 282

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

RE: APPROVAL OF MINUTES BM

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

Workshop Meeting – August 9, 2016

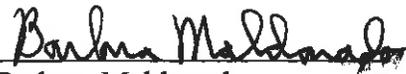
Regular Meeting – August 9, 2016

Workshop Meeting – September 13, 2016

Regular Meeting – September 13, 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

*C/M Lanum abstained on August Minutes (not present at meeting)
C/M Lanum voted Aye on September minutes

**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: October 11, 2016

RESOLUTION #: 283

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

Re: Accepting the Completed 2016 Best Practices Checklist Survey Results

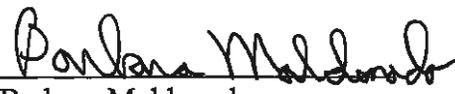
WHEREAS, the Mayor and Council of the Borough of Little Ferry have reviewed the results of the 2016 Best Practices Checklist as issued by the Department of Community Affairs; and

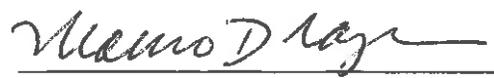
WHEREAS, the Checklist is an agenda item on the agenda at the regularly scheduled Council meeting on October 11, 2016; and

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

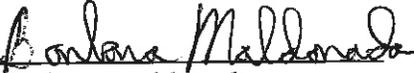
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Best Practices Checklist has been discussed as an agenda item, has been accepted and the Clerk, Administrator and CFO are authorized to sign and submit the Checklist.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.


Barbara Maldonado,
Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: October 11, 2016

RESOLUTION # 284

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

Resolution Re: Body Armor Replacement Fund

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough of Little Ferry has received grant award notification for \$2,585 from the Body Armor Replacement Fund for the purpose of Body Armor Replacement and wishes to amend its 2016 Budget to include this amount as Current Fund revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Little Ferry in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$2,585 which is now available as a revenue from:

- Miscellaneous Revenues
 - Special Items of General Revenue Anticipated with Prior
Written Consent of the Director of Local Government Services
 - Public and Private Revenues Offset with Appropriations
 - Body Armor Replacement Fund

BE IT FURTHER RESOLVED, that a like sum of\$2,585 be and the same is hereby appropriated under the caption of:

- General Appropriations
 - (a) Operations Excluded from Caps
 - Public and Private Programs Offset by Revenues
 - Body Armor Replacement Fund

BE IT FURTHER RESOLVED, that a copy of this resolution be filed with the Director of the Division of Local Government Services.

Dated: October 11, 2016

ATTEST:


Borough Clerk


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

BM

DATE: October 11, 2016
RESOLUTION 285
MOTION BY: C/M Sarlo
SECONDED BY: C/M Muller

RE: AUTHORIZING CURFEW - CABBAGE NIGHT AND HALLOWEEN NIGHT - 2016

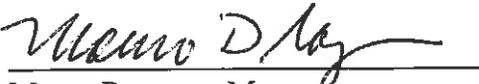
WHEREAS, Police Chief Ralph Verdi of the Little Ferry Police Department has requested that the Mayor and Council place a curfew of 10:00 p.m. upon the Borough of Little Ferry on the nights of October 30th (CABBAGE NIGHT) and October 31st (HALLOWEEN NIGHT) on all children under the age of 18; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey, that they hereby authorize a curfew of 10:00 p.m. to be imposed on the nights of October 30th and October 31st for all children under the age of 18.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

RESOLUTION NO.: 286

REVISED: 10/7/2016 PM

OCTOBER 11, 2016 MEETING

Payroll - Current Month Activity		
Payroll this Claim Period	496,028.73	240,209.52
Payroll Agency Claims	-	255,819.21
Total Payroll	496,028.73	496,028.73

Current Month Activity		
Current Fund	2,055,406.30	
Grant Fund	1,286.80	
Appropriation Reserve Fund	111.95	2,202,278.13
Capital Fund	80,269.03	Checks to be issued
Dog Trust Fund	7.80	
Escrow Fund	6,762.52	
Recreation Trust Fund	5,429.14	
General Trust Fund	16,394.73	
N.J. STATE HEALTH INS./CURRENT	145,473.08	INCL. ABOVE TOTAL
Unemployment fund/OR OTHER	6,963.29	
Total Claims this Period	2,318,104.64	

Manual Checks issued	
Current Fund	80,921.66
Capital Fund	319,892.25
Dog Trust	-
Escrow Fund	-
Recreation Trust	592.00
General Trust	75.02
PAYROLL AGENCY	-
UNEMPLOYMENT	-
Manual checks Total	401,480.93

TOTAL CLAIMS	3,215,614.30
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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: Mano D. Ray

Attest: Barbara Maldonado
Date: October 11, 2016

Date: October 11, 2016

Motion By: C/M Sarlo

Second By: C/M Muller

Ayes: Anzalone, Henriquez, Lanum, Muller Sarlo

Nayes: None

Absent: Steinhilber

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 10/07/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/16/16	JP	15-01018	PROF. SERV./LOSEN SLOTE SELF	02643 MASER CONSULTING, P.A.	193.75	
09/16/16	JP	16-00012	2016 LEASE/KONICA COPIERS	02874 KONIKA MINOLTA PREMIER FINANCE	642.66	
09/16/16	JP	16-00015	2016 RENTAL UNTS #5124 & 5160	00649 A SELF STORAGE	38.00	
09/16/16	JP	16-00019	2016 MONITORING SERV./BORO BLD	02863 B-PROTECTED ALARM CO.	107.70	
09/16/16	JP	16-00020	ALARM & FIRE MONIT./LIBRARY	02863 B-PROTECTED ALARM CO.	197.85	
09/16/16	JP	16-00112	2016 HEALTH,RX & DENTAL/LIBRAR	01126 LITTLE FERRY BOROUGH -CURRENT	4,818.72	
09/16/16	JP	16-00116	2016 COPIER MAINT./POLICE	03322 CANON FINANCIAL	77.14	
09/16/16	JP	16-00122	2016 PAYROLL PROCESSING	03320 BALANCE POINT PAYROLL	291.55	
09/16/16	JP	16-00187	PREP.APPR.REPORTY/P.LITTLE/McD	03599 ASSOCIATED APPRAISAL GROUP,INC	4,000.00	
09/16/16	JP	16-00526	2016 GARBAGE & RECYCL.CONTRACT	03426 JOSEPH SMENTKOWSKI,INC.	25,831.31	
09/16/16	JP	16-00819	Legal Notice Special Meeting	00174 THE RECORD - NJ MEDIA GROUP	32.13	
09/16/16	JP	16-00839	2016-2017 SCHOOL TAX	00011 LITTLE FERRY BD. OF EDUCATION	1,549,093.00	
09/16/16	JP	16-01200	PRIVATE DETAIL/TIFFANY ELEC.	01126 LITTLE FERRY BOROUGH -CURRENT	1,060.00	
09/16/16	JP	16-01201	PRIVATE DETAIL/TIME WARNER	01126 LITTLE FERRY BOROUGH -CURRENT	560.00	
Total for Batch: JP					1,586,943.81	

Total for Date: 09/16/16 Total for All Batches: 1,586,943.81

09/19/16	JP	16-00007	2016 BORO VOLUNTEERS LIFE INS.	06341 NATIONWIDE EMPLOYEE BENEFITS	266.36	
09/19/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV.'16	02890 RACHLES/MICHELE'S OIL CO.INC.	1,129.68	
09/19/16	JP	16-00117	2016 ALCO LINE MAINT.	03183 LINE SYSTEMS	40.34	
09/19/16	JP	16-00313	2016 EXTERMINATING SERV./LIBRA	02795 TERMINIX	63.00	
09/19/16	JP	16-00719	fuses for lawnmowers/tractors	AUTOZONE AUTOZONE, inc.	25.89	
09/19/16	JP	16-00910	connectors, wire ties FLOYD	AUTOZONE AUTOZONE, inc.	14.30	
09/19/16	JP	16-00921	12V switch and spray paint	AUTOZONE AUTOZONE, inc.	11.55	
09/19/16	JP	16-01062	carburator for pressure washer	03514 KEEHN POWER PRODUCTS, INC.	68.98	
09/19/16	JP	16-01100	CURRENT ACCT. - CHECK ORDER	00173 MGL PRINTING SOLUTIONS	703.00	
09/19/16	JP	16-01112	SERVICE/HURST RESCUE TOOLS	00065 STATE LINE FIRE & SAFETY INC.	833.95	
09/19/16	JP	16-01158	truck cleaning supplies FD	AUTOZONE AUTOZONE, inc.	33.20	
Total for Batch: JP					3,190.25	

Total for Date: 09/19/16 Total for All Batches: 3,190.25

09/21/16	JP	16-00006	2016 EMPLOYEE LIFE INS.	00131 IDA/INSURANCE DESIGN ADMIN.	402.30	
09/21/16	JP	16-00014	2016 POLICE ANTENNA RENTAL	01737 611 ROUTE 46 PARTNERS,LLC	300.00	
09/21/16	JP	16-00033	#782587848-00001/POLICE CELL	01710 VERIZON WIRELESS- #782587848-1	224.84	
09/21/16	JP	16-00038	2016 OXYGEN D CYL. REILLF/POL.	00121 I.D.M. MEDICAL SUPPLY CO.	147.79	
09/21/16	JP	16-00309	DOG FOOD - K-9 CEZAR 2016	PETCO PETCO ANIMAL SUPPLIES, INC.	125.38	
09/21/16	JP	16-00854	SUMMIT CIRCLE/CONST.OVERSIGHT	03379 REMINGTON, VERNICK & ARANGO	13,312.15	
09/21/16	JP	16-00982	DPW SITE MODIFICATION	03379 REMINGTON, VERNICK & ARANGO	2,624.20	
09/21/16	JP	16-01189	WINDOW TINT FOR NEW CARS	02910 10-75 EMERGENCY LIGHTING LLC	546.00	
09/21/16	JP	16-01194	LOCKERS (6)	00553 MIKE ROMANO'S AUTO BODY	500.00	
09/21/16	JP	16-01224	Legislative Bulletin-2016-17	01049 N.J.STATE LEAGUE OF MUNICIPALI	7.00	
09/21/16	JP	16-01229	Training	01049 N.J.STATE LEAGUE OF MUNICIPALI	60.00	
09/21/16	JP	16-01238	2014 FEMA FIRM FLOOD MAP	00201 JOB & JOB CONSULTING ENGINEERS	370.00	
Total for Batch: JP					18,619.66	

Total for Date: 09/21/16 Total for All Batches: 18,619.66

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/23/16	JP	16-00010	2016 GREEN ACRES LOAN- WETLAND	01245 NJDEP,TRUST FUND MNGT.	6,543.60	
09/23/16	JP	16-00032	PUMP STATION #382346082-00001	00740 VERIZON WIRELESS - PUMP STA.	18.89	
09/23/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV.'16	02890 RACHLES/MICHELE'S OIL CO.INC.	2,870.99	
09/23/16	JP	16-00042	WATER USAGE/ALL BOROUGH BLDGS	00683 SUEZ WATER NEW JERSEY	950.72	
09/23/16	JP	16-00043	WATER USAGE/LIBRARY	00683 SUEZ WATER NEW JERSEY	127.36	
09/23/16	JP	16-00193	COPIER LEASE/LIBRARY	06365 XEROX FINANCIAL SERVICES	115.75	
09/23/16	JP	16-00301	2016 NJSEMS - GAS CONSUPTION	06313 DIRECT ENERGY MARKETING, INC.	84.24	
09/23/16	JP	16-00316	BASSANO FIELD TURF - PREL.DRAW	00201 JOB & JOB CONSULTING ENGINEERS	5,356.00	
09/23/16	JP	16-00339	2016 STREET & TRAFFIC LIGHTS	00002 PUBLIC SERVICE ELECTRIC & GAS	8,993.46	
09/23/16	JP	16-00945	Travel,Entertainment,Meals	RBOLAN RICHARD BOLAN	121.00	
09/23/16	JP	16-01074	DEFIB CONTRACT	01384 PHYSIO-CONTROL,INC.	2,172.00	
09/23/16	JP	16-01173	cleaning supplies Boro hall	00793 CLEAN ENTERPRISE CO INC	263.19	
09/23/16	JP	16-01241	PRIVATE DETAIL/TIFFANY ELECTRI	01126 LITTLE FERRY BOROUGH -CURRENT	3,927.50	
09/23/16	JP	16-01242	PRIVATE DETAIL/J&L COMM.	01126 LITTLE FERRY BOROUGH -CURRENT	4,610.00	
09/23/16	JP	16-01244	2017 SOFTWARE MAINT.& SUPPORT	QSCEND QSCEND TECHNOLOGIES, INC.	1,883.47	
09/23/16	JP	16-01245	#87054943592015/FLOOD INS./LIB	AMERIO15 AMERICAN BANKERS INSURANCE CO.	4,998.00	
09/23/16	JP	16-01246	#87054943652015/FLOOD IND./DPW	AMERIO15 AMERICAN BANKERS INSURANCE CO.	7,941.00	
09/23/16	JP	16-01247	#99054943632015/FLOOD INS./95	AMERIO15 AMERICAN BANKERS INSURANCE CO.	9,853.00	
09/23/16	JP	16-01248	#87064943672015/FLOOD INS./BOR	AMERIO15 AMERICAN BANKERS INSURANCE CO.	6,160.00	
09/23/16	JP	16-01249	SEPTEMBER FUEL CHARGES/ALL BOR	02388 N & K SERVICE	1,829.32	
Total for Batch: JP					68,819.49	
			Total for Date: 09/23/16	Total for All Batches:	68,819.49	

09/26/16	JP	16-00013	UNEMPLOYMENT COST CONT. SERVIC	03321 UNEMPLOYMENT COST CONTROL, INC	249.00	
09/26/16	JP	16-00018	2016 PHONE MAIN.T/BORO - DPW	03219 RFP SOLUTIONS INC.	278.92	
09/26/16	JP	16-00045	SOLID WASTE DUMP/RECYCL. TAX	00341 BCUA SOLID WASTE MANAGEMENT	20,600.60	
09/26/16	JP	16-00185	LIBRARY PHONE MAINTENANCE	03603 SPECTROTEL	94.69	
09/26/16	JP	16-00237	2016 WATER COOLER RENT/BOTTLES	03140 READY REFRESH BY NESTLE	50.59	
09/26/16	JP	16-00316	BASSANO FIELD TURF - PREL.DRAW	00201 JOB & JOB CONSULTING ENGINEERS	3,330.63	
09/26/16	JP	16-00491	bin blocks/Herman St deadend	02035 TANIS CONCRETE, INC.	240.00	
09/26/16	JP	16-00635	IMPROVEMENTS LAKEVIEW FIELD	02879 DAKOTA EXCAVATING CONTR.,INC.	43,398.30	
09/26/16	JP	16-00895	ADULT BOOKS - SUMMER ORDER	02431 BAKER & TAYLOR I&E SERV.	248.50	
09/26/16	JP	16-00899	CHILDRENS' YA BOOKS - SUMMER	02431 BAKER & TAYLOR I&E SERV.	44.26	
09/26/16	JP	16-00989	REPAIR GENERATOR/POLICE DPT.	06308 R & J CONTROL INC.	3,135.19	
09/26/16	JP	16-01054	DPW/FP office supplies	00592 STAPLES ADVANTAGE	408.02	
09/26/16	JP	16-01089	MUN.COURT/OFFICE SUPPLIES	00592 STAPLES ADVANTAGE	136.49	
09/26/16	JP	16-01133	quarry process Pickens St	02812 C. WINTERS SUPPLY	1,365.00	
09/26/16	JP	16-01156	muffler for Toro stand grass m	02218 STORR TRACTOR CO.	153.82	
09/26/16	JP	16-01159	S.P.L.E.O. PSYCH (6)	00535 INSTITUTE FOR FORENSIC	2,100.00	
09/26/16	JP	16-01161	rollers and white paint	00273 SHERWIN WILLIAMS	434.67	
09/26/16	JP	16-01178	heavy duty trash bags	02807 CENTRAL POLY CORP.	486.00	
09/26/16	JP	16-01192	POPCORN/FAMILY FUN DAY 2016	00091 INSERRA/LML/LMLII SPRMRKT,INC.	59.85	
09/26/16	JP	16-01195	PERSON SEARCH	02590 LEXISNEXIS RISK SOLUTIONS	13.92	
09/26/16	JP	16-01196	OFFICE SUPPLIES/ADMIN.	00592 STAPLES ADVANTAGE	194.64	
09/26/16	JP	16-01197	Bee and Wasp spray	00040 LITTLE FERRY HARDWARE	51.94	
09/26/16	JP	16-01199	wire ties for fall banners	01744 SWIFT ELECTRICAL SUPPLY CO.INC	371.04	
09/26/16	JP	16-01203	NOTE ISSUEANCE - BANS	01235 McMANIMON, SCOTLAND &	6,128.00	
09/26/16	JP	16-01204	ELECT.DIRECT CONFIRM -BANK BALS	00004 LERCH, VINCI, & HIGGINS	184.00	
09/26/16	JP	16-01205	MANAGEMENT ADV.SERV./CDL REVIE	00004 LERCH, VINCI, & HIGGINS	3,060.00	
09/26/16	JP	16-01206	LIQUOR LIC. APPL. REVIEW/NIKKI	00004 LERCH, VINCI, & HIGGINS	1,105.00	
09/26/16	JP	16-01207	TAX APPEAL MATTERS - AUG.BILL	03599 ASSOCIATED APPRAISAL GROUP,INC	1,550.00	
09/26/16	JP	16-01214	toilet paper Boro Hall	00793 CLEAN ENTERPRISE CO INC	58.59	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/26/16	JP	16-01216	check/new plng/zoning bank acc	00173	MGL PRINTING SOLUTIONS	257.00
09/26/16	JP	16-01219	drill bit	00040	LITTLE FERRY HARDWARE	3.89
					Total for Batch: JP	89,792.55
Total for Date: 09/26/16					Total for All Batches:	89,792.55
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09/27/16	LAM	16-01239	PROPANE FOR FAMILY FUN DAY	02867	MODERN PROPANE	55.80
					Total for Batch: LAM	55.80
Total for Date: 09/27/16					Total for All Batches:	55.80
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09/28/16	JP	16-00016	2016 RENTAL UNIT #0222/SOCCER	00649	A SELF STORAGE	29.00
09/28/16	JP	16-00021	2016 FIRE ALARM MONIT./DPW	00044	TIME WARNER CABLE - BERGEN	9.95
09/28/16	JP	16-00118	2016 BORO PHONE LINES	03603	SPECTROTEL	2,345.29
09/28/16	JP	16-00122	2016 PAYROLL PROCESSING	03320	BALANCE POINT PAYROLL	303.19
09/28/16	JP	16-00166	PEST CONTROL/SENIOR BLDG	03597	COOPER PEST SOLUTIONS	55.00
09/28/16	JP	16-00347	2016 LIBRARY/PSE&G SERV.	00002	PUBLIC SERVICE ELECTRIC & GAS	1,193.68
09/28/16	JP	16-00348	2016 BORO/PSE&G SERVICES.	00002	PUBLIC SERVICE ELECTRIC & GAS	14,627.70
09/28/16	JP	16-00658	dpw vehicle maint. 1450.00	02965	ALTONA SHEET METAL	1,450.00
09/28/16	JP	16-01032	NJSEM - ELECTRICAL BILLING	SOUTH010	SOUTH JERSEY ENERGY	105.15
09/28/16	JP	16-01160	CROSSING GUARD LUNCH	03502	PARADISIO EMPIRE CAFE	200.00
09/28/16	JP	16-01228	Beverages/Snacks for M&C Mtgs.	00091	INSERRA/LML/LMLII SPRMRKT,INC.	7.50
09/28/16	JP	16-01236	T-SHIRTS FAMILY FUN DAY	TMSC005	TMC SCREEN PRINTING	565.00
09/28/16	JP	16-01253	SITE PLAN/179 RT.46 RIVISED SP	00201	JOB & JOB CONSULTING ENGINEERS	2,357.89
09/28/16	JP	16-01254	RESOLUTION:LOAM FASHION CORP.	00809	BRIAN T. GIBLIN, ESQ.	1,000.00
09/28/16	JP	16-01255	SITE PLAN/TBM ASSOC.LLC(217 MA	03231	SCOTT ALAN DESIGN	1,350.00
09/28/16	JP	16-01256	SITE PLAN/TBM ASSOC. LLC	03379	REMINGTON, VERNICK & ARANGO	1,522.50
09/28/16	JP	16-01262	PRIVATE DETAIL/TIFFANY ELECT.	01126	LITTLE FERRY BOROUGH -CURRENT	2,615.00
09/28/16	JP	16-01263	VEHICLE LETTERING 304	00292	RIEDEL SIGN CO.,INC.	775.00
					Total for Batch: JP	30,511.85
Total for Date: 09/28/16					Total for All Batches:	30,511.85
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09/30/16	JP	16-00079	2016 LEGAL SERV.PLN/ZNG-RETAIN	00809	BRIAN T. GIBLIN, ESQ.	1,125.00
09/30/16	JP	16-00890	LARGE PRINT BOOKS	02473	CENTER POINT LARGE PRINT	44.34
09/30/16	JP	16-01021	bin block for dpw yard project	02035	TANIS CONCRETE, INC.	1,320.00
09/30/16	JP	16-01157	bin block for dpw yard	02035	TANIS CONCRETE, INC.	1,080.00
09/30/16	JP	16-01209	AFFORDABLE HOUSING - PLANNING	03540	CLARKE CATON HINTZ	402.37
09/30/16	JP	16-01211	bulbs for boro hall	01744	SWIFT ELECTRICAL SUPPLY CO.INC	29.25
09/30/16	JP	16-01215	dog waste trash can	00925	GRAINGER	800.80
09/30/16	JP	16-01234	repair FD 307 radiator	03542	BOROUGH OF PARAMUS - DPW	1,308.97
09/30/16	JP	16-01240	dpw yard recycling signs	00292	RIEDEL SIGN CO.,INC.	160.00
					Total for Batch: JP	6,270.73
Total for Date: 09/30/16					Total for All Batches:	6,270.73
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10/03/16	JP	16-00011	2016 MAINT. KONIKA COPIERS	02865	KONICA MINOLTA BUSINESS SOLUTN	97.06
10/03/16	JP	16-00017	2016 MONTHLY ELEVATOR INSP.	01400	ARROW ELEVATOR INC.	135.00
10/03/16	JP	16-00034	#201-912-4793/REC CELL(2016)	02944	VERIZON WIRELESS	29.30
10/03/16	JP	16-00035	#201-522-1498/BLDG.DEPT (2016)	03022	VERIZON WIRELESS	29.30

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/03/16	JP	16-00036	#201-4101662/551-223-9710/DPW	03023	VERIZON WIRELSS	87.31
10/03/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV. '16	02890	RACHLES/MICHELE'S OIL CO.INC.	776.04
10/03/16	JP	16-00042	WATER USAGE/ALL BOROUGH BLDGS	00683	SUEZ WATER NEW JERSEY	27.41
10/03/16	JP	16-00166	PEST CONTROL/SENIOR BLDG	03597	COOPER PEST SOLUTIONS	55.00
10/03/16	JP	16-00167	2016 GRASS & VEGIT.WASTE P/U	GETAC005	GET-A-CAN,INC.	3,480.00
10/03/16	JP	16-00190	LEGAL SERVICES /2016	01315	JOSEPH G. MONAGHAN, ESQ.	8,125.08
10/03/16	JP	16-00235	2016 DOG LICENSES ISSUED	01534	NEW JERSEY DEPT.OF HEALTH & SR	7.80
10/03/16	JP	16-00299	2016 SEWER & DEBT SERV. CHARGE	01300	B.C.U.A. - SEWER AUTHORITY	313,119.00
10/03/16	JP	16-00486	LANDSCAPING 2016/LIBRARY	01126	LITTLE FERRY BOROUGH -CURRENT	325.00
10/03/16	JP	16-00487	2016 STATE PERMIT SURCHARGE FE	00212	NJ DCA - CODES & STANDARDS	6,462.14
10/03/16	JP	16-00517	NEW CELL #201-835-5121 (ADMIN)	02693	VERIZON WIRELESS - ADMIN.	49.30
10/03/16	JP	16-00636	GRASS & VEGETATIVE - DUMPING	06333	ENVIROMENTAL RENEWAL, LLC	1,026.00
10/03/16	JP	16-00894	AY BOOKS - SUMMER ORDER	02431	BAKER & TAYLOR I&E SERV.	13.03
10/03/16	JP	16-01169	September purchases	01007	HOME DEPOT OPERATIONS	1,646.74
10/03/16	JP	16-01170	September auto services	03511	STALLION AUTO SERVICE	380.00
10/03/16	JP	16-01210	street paint	00273	SHERWIN WILLIAMS	342.30
10/03/16	JP	16-01223	PD/ SUPPLIES	STAPL	STAPLES - CREDIT PLAN	51.96
10/03/16	JP	16-01230	bin blocks dpw yard	02035	TANIS CONCRETE, INC.	1,440.00
10/03/16	JP	16-01233	paint rollers	00273	SHERWIN WILLIAMS	71.47
10/03/16	JP	16-01267	RESOLUTION/17 CHAMBERLAIN	00809	BRIAN T. GIBLIN, ESQ.	500.00
10/03/16	JP	16-01277	PUBLIC PURCHASING 3/PP-2203	00123	RUTGERS, THE STATE UNIV. OF NJ	932.00
					Total for Batch: JP	339,208.24

Total for Date: 10/03/16 Total for All Batches: 339,208.24

10/05/16	JP	16-00023	2016 PHONE LINE - LIBRARY	03232	NEW HORIZON COMMUN.CORP.	106.02
10/05/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV. '16	02890	RACHLES/MICHELE'S OIL CO.INC.	822.35
10/05/16	JP	16-00231	2016 CALL BEFORE YOU DIG SERV.	03253	ONE CALL CONCEPTS, INC.	40.00
10/05/16	JP	16-00237	2016 WATER COOLER RENT/BOTTLES	03140	READY REFRESH BY NESTLE	37.43
10/05/16	JP	16-00950	BID SPEC.- MUN.COMPL.GENERATOR	01829	JOHNSON SOILS COMPANY	1,200.00
10/05/16	JP	16-01088	MUN.COURT/NOTICE FORMS	CONCE005	CONCEPT PRINTING, INC	896.00
10/05/16	JP	16-01152	GIVEAWAYS/FAMILY FUN DAY 2016	00236	ORIENTAL TRADING CO., INC.	339.70
10/05/16	JP	16-01162	2016 PUMPKIN PICK DAY ORDER	03424	APPLE RIDGE ORCHARDS	1,999.00
10/05/16	JP	16-01163	2016 PUMPKIN PICK DAY ORDER	03185	METRO CANDY APPLE, CORP. LLC	741.00
10/05/16	JP	16-01232	tires for PD 609	00057	GOODYEAR AUTO CENTER	739.33
10/05/16	JP	16-01235	port a johns FAMILY FUN DAY	03109	ZUIDEMA/ROYAL THRONE LLC	825.00
10/05/16	JP	16-01257	hitch for jack to move bleachr	02965	ALTONA SHEET METAL	375.00
10/05/16	JP	16-01259	1/2 size bin block dpw yard	02035	TANIS CONCRETE, INC.	340.00
10/05/16	JP	16-01260	ACADEMY CLOTHING -PTL.G.SHIHAN	GEORG005	GEORGE SHIHANIAN	2,000.00
10/05/16	JP	16-01266	ROLLER HOCKEY/SIGN ON TRAILER	00292	RIEDEL SIGN CO.,INC.	475.00
10/05/16	JP	16-01272	205 Bergen Tpke-Earlybird Laun	00201	JOB & JOB CONSULTING ENGINEERS	1,067.38
10/05/16	JP	16-01273	PRONOUNCEMENT 9/26/16	ERINA005	ERIN AGUILAR	50.00
10/05/16	JP	16-01276	PRONOUNCEMENT 9/28/16	ERINA005	ERIN AGUILAR	50.00
10/05/16	JP	16-01278	FIRE INSP./RE-INSP./SEPT.2016	03435	THOMAS J. UZZALINO	620.00
					Total for Batch: JP	12,723.21

Total for Date: 10/05/16 Total for All Batches: 12,723.21

10/07/16	JP	15-00534	BATTERY/WACKER TRAILER PUMP	02336	INTERSTATE BATTERY SYSTEM	111.95
10/07/16	JP	16-00037	2016 DPW/UNIFORM SERVICES	00497	AMERICAN WEAR, INC.	327.00
10/07/16	JP	16-00194	MUN.COURT/INTERPRETOR SERV.	03605	LANGUAGE LINE SERVICES, INC.	104.14
10/07/16	JP	16-00228	POSTAGE USE 2016/BOGOTA	01126	LITTLE FERRY BOROUGH -CURRENT	284.12

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/07/16	JP	16-00229	2016 POSTAGE USE/LIBRARY	01126	LITTLE FERRY BOROUGH -CURRENT	9.77
10/07/16	JP	16-00236	2016 OXYGEN/ACETYLENE - DPW	00069	AGL WELDING SUPPLY, INC.	80.00
10/07/16	JP	16-00239	2016 DCRP - BORO MATCH	03178	DCRP-Defined Cont.Retirement P	182.55
10/07/16	JP	16-00296	POLICE CAR WASHES 2016	00758	VIP CAR WASH	6.00
10/07/16	JP	16-00311	2016 BORO SOLAR POWER USAGE	SUNLIGHT	SUNLIGHT GENERAL SOLAR FUND LL	173.34
10/07/16	JP	16-01180	safety fence for FFD	03483	ULINE INC.	1,203.20
10/07/16	JP	16-01191	UNIFORMS FROM FIRE	00058	VINDAN, INC.	402.95
10/07/16	JP	16-01221	Towing Apps.	00174	THE RECORD - NJ MEDIA GROUP	18.90
10/07/16	JP	16-01222	Various Ads	00174	THE RECORD - NJ MEDIA GROUP	109.62
10/07/16	JP	16-01282	dumpster for roofs on dugouts	02776	CROWN CARTING, LLC	575.00
10/07/16	JP	16-01283	tailgate handle #5 filters #17	00047	BEYER BROS. CORP.	120.31
10/07/16	JP	16-01284	205 Bergen Turnpike - Escrow	00809	BRIAN T. GIBLIN, ESQ.	1,250.00
10/07/16	JP	16-01292	REC TRUST INTEREST SEPT. 2016	01126	LITTLE FERRY BOROUGH -CURRENT	14.08
10/07/16	JP	16-01293	GEN TRUST INTEREST SEPT. 2016	01126	LITTLE FERRY BOROUGH -CURRENT	74.47
10/07/16	JP	16-01298	REFUND HOMEOWNER OVERPAY TAXES	PATRI005	PATRICIA A. PASECHNICK	4,241.41
10/07/16	JP	16-01301	FOOD FOR FAMILY FUN DAY	00274	LITTLE FERRY FIRST AID CORPS	243.87
					Total for Batch: JP	9,532.68
Total for Date: 10/07/16					Total for All Batches:	9,532.68

Batch Id	Batch Total
Total for Batch: JP	2,165,612.47
Total for Batch: LAM	55.80
Total of All Batches:	<u>2,165,668.27</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	111.95	0.00	0.00	111.95
CURRENT FUND	6-01	2,055,406.30	0.00	0.00	2,055,406.30
GENERAL CAPITAL FUND	C-04	80,269.03	0.00	0.00	80,269.03
GRANT FUND	G-02	1,286.80	0.00	0.00	1,286.80
DOG TRUST FUND	T-12	7.80	0.00	0.00	7.80
DEVELOPERS' ESCROW	T-13	6,762.52	0.00	0.00	6,762.52
RECREATION TRUST	T-15	5,429.14	0.00	0.00	5,429.14
GENERAL TRUST	T-16	<u>16,394.73</u>	<u>0.00</u>	<u>0.00</u>	<u>16,394.73</u>
	Year Total:	<u>28,594.19</u>	<u>0.00</u>	<u>0.00</u>	<u>28,594.19</u>
	Total of All Funds:	<u><u>2,165,668.27</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>2,165,668.27</u></u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29716 to 29716
 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
29716	09/14/16	HUBSC005 HUBSCHMAN & ROMAN					3245
16-01186	1	2015TAX APPEAL REF. B.5.01 L.2	78,611.08	6-01-55-001-002	Budget		1 1
				PROPERTY TAX REFUNDS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	78,611.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	78,611.08	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	78,611.08	0.00	0.00	78,611.08
Total of All Funds:		<u>78,611.08</u>	<u>0.00</u>	<u>0.00</u>	<u>78,611.08</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29717 to 29717
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
29717	09/23/16	00174 THE RECORD - NJ MEDIA GROUP							3249
16-01227	1	Final Adoption of Ord. #1456-	25.51	6-01-20-120-021 LEGAL ADVERTISING	Budget		1	1	
16-01227	2	Final Adoption of Ord. #1457-	24.57	6-01-20-120-021 LEGAL ADVERTISING	Budget		2	1	
16-01227	4	Final Adoption of Ord. #1459-	25.51	6-01-20-120-021 LEGAL ADVERTISING	Budget		3	1	
16-01227	8	Award of Contracts at 4/12/16	45.36	6-01-20-120-021 LEGAL ADVERTISING	Budget		4	1	
			120.95						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	120.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	120.95	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	120.95	0.00	0.00	120.95
Total of All Funds:		<u>120.95</u>	<u>0.00</u>	<u>0.00</u>	<u>120.95</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29718 to 29718
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
29718	09/26/16	01757 LITTLE FERRY BOROUGH -PAYROLL			3251
	16-01250 PAYROLL #17-P/P:9/1 - 9/15/16		240,209.52		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	240,209.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	240,209.52	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	237,775.52	0.00	0.00	237,775.52
GRANT FUND	G-02	2,434.00	0.00	0.00	2,434.00
Total of All Funds:		<u>240,209.52</u>	<u>0.00</u>	<u>0.00</u>	<u>240,209.52</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29719 to 29719
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
29719	09/30/16	01757 LITTLE FERRY BOROUGH -PAYROLL			3255
16-01268	PAYROLL #18/P/P: 9/16-9/30/16		255,819.21		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	255,819.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>255,819.21</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	253,301.21	0.00	0.00	253,301.21
GRANT FUND	G-02	2,518.00	0.00	0.00	2,518.00
Total of All Funds:		<u>255,819.21</u>	<u>0.00</u>	<u>0.00</u>	<u>255,819.21</u>

October 7, 2016
12:37 PM

BOROUGH OF LITTLE FERRY
Check Register By Check Id

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29720 to 29720
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
29720	10/07/16	00803 PITNEY BOWES - PURCHASE POWER					3256
16-00186	7	POSTAGE REFILL 10/5/2016	2,029.99	6-01-20-100-022 POSTAGE expenses	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,029.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>2,029.99</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	2,029.99	0.00	0.00	2,029.99
Total of All Funds:		<u>2,029.99</u>	<u>0.00</u>	<u>0.00</u>	<u>2,029.99</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29721 to 29721
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
29721	10/07/16	01247 LITTLE FERRY BOROUGH-REC.TRUST					3257
16-00391	9	SEPT.2016 COMMUNITY PASS FEES	159.64	6-01-28-370-032 COMMUNITY PASS FEES	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	159.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	159.64	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	159.64	0.00	0.00	159.64
Total of All Funds:		<u>159.64</u>	<u>0.00</u>	<u>0.00</u>	<u>159.64</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 5049 to 5049
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
5049	09/23/16	00174 THE RECORD - NJ MEDIA GROUP					3250		
16-01227	3	Final Adoption of Bond Ord. #	79.38	C-04-55-926-232 2:20 ORD#1464/1458 DPW PAVING/SUMMIT CRL	Budget		1	1	
16-01227	5	Introduction of Ord. #1460-09-	49.14	C-04-55-927-232 2:20 - #1461-10-16 ACQ.VAR. VEHICLES	Budget		2	1	
16-01227	6	Introduction of Bond Ord. #	86.94	C-04-55-927-232 2:20 - #1461-10-16 ACQ.VAR. VEHICLES	Budget		3	1	
16-01227	7	Introduction of Bond Ord. #	59.54	C-04-55-910-232 2-20/ 1441-49-15/1462-11-16 LOSEN SLOT	Budget		4	1	
			<u>275.00</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	275.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>275.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	275.00	0.00	0.00	275.00
Total of All Funds:		<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>275.00</u>

Range of Checking Accts: CAPITAL FUND to CAPITAL FUND Range of Check Ids: 5050 to 5050
 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
5050	09/26/16	02879 DAKOTA EXCAVATING CONTR., INC.					3254
16-00635	3	IMPR.LAKEVIEW FIELD/PAY CERT#2	319,617.25	C-04-55-908-021	Budget		1 1
				ORD.#1436-44-15 IMPRT.LAKEVIEW FIELD			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	319,617.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	319,617.25	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	319,617.25	0.00	0.00	319,617.25
Total of All Funds:		<u>319,617.25</u>	<u>0.00</u>	<u>0.00</u>	<u>319,617.25</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1256 to 1256
 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
1256	09/21/16	02176 COSTCO WHOLESALE					3246
16-01237	1	SODA FAMILY FUN DAY	37.45	T-15-56-885-800 FAMILY FUN DAY	Budget		2 1
16-01237	2	SODA FAMILY FUN DAY	96.90	T-15-56-885-800 FAMILY FUN DAY	Budget		3 1
16-01237	3	SODA FAMILY FUN DAY	145.35	T-15-56-885-800 FAMILY FUN DAY	Budget		4 1
16-01237	4	SODA FAMILY FUN DAY	96.90	T-15-56-885-800 FAMILY FUN DAY	Budget		5 1
			<u>376.60</u>				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	376.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>376.60</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	376.60	0.00	0.00	376.60
Total of All Funds:		<u>376.60</u>	<u>0.00</u>	<u>0.00</u>	<u>376.60</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1257 to 1257
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
1257	09/21/16	01126 LITTLE FERRY BOROUGH -CURRENT					3247
16-01171	1	AUG. 2016 REC TRUST INTEREST	16.07	T-15-56-890-000 DUE TO CURRENT FUND	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16.07	0.00

Re-issued

*Void CK approved
9/13/16 meeky*

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	16.07	0.00	0.00	16.07
Total of All Funds:		<u>16.07</u>	<u>0.00</u>	<u>0.00</u>	<u>16.07</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1258 to 1258
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1258	09/26/16	01126 LITTLE FERRY BOROUGH -CURRENT							3252
16-01171	1	AUG. 2016 REC TRUST INTEREST	16.07	T-15-56-890-000	Budget				1 1
				DUE TO CURRENT FUND					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>16.07</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	16.07	0.00	0.00	16.07
Total of All Funds:		<u>16.07</u>	<u>0.00</u>	<u>0.00</u>	<u>16.07</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1259 to 1259
 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
1259	10/07/16	00526 NJ YOUTH ROLLER HOCKEY ASSOC.					3258
16-01310	1	ROLLER HOCKEY LEAGUE FEE	200.00	T-15-56-882-800 ROLLER HOCKEY	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	200.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	200.00	0.00	0.00	200.00
Total of All Funds:		<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1116 to 1116
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
1116	09/21/16	01126 LITTLE FERRY BOROUGH -CURRENT					3248
16-01172	1	AUG. 2016 GEN TRUST INTEREST	75.02	T-16-56-900-000	Budget		1 1
				DUE TO CURRENT FUND			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	75.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	75.02	0.00

Re-issued
VOID CK

approved 9/13/16
Meeting

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	75.02	0.00	0.00	75.02
Total of All Funds:		<u>75.02</u>	<u>0.00</u>	<u>0.00</u>	<u>75.02</u>

Range of Checking Accts: GEN TRUST - PNC to GEN TRUST - PNC Range of Check Ids: 1117 to 1117
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
1117	09/26/16	01126		LITTLE FERRY BOROUGH -CURRENT			3253
16-01172	1	AUG. 2016 GEN TRUST INTEREST	75.02	T-16-56-900-000	Budget		1 1
				DUE TO CURRENT FUND			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	75.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>75.02</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-16	75.02	0.00	0.00	75.02
Total of All Funds:		<u>75.02</u>	<u>0.00</u>	<u>0.00</u>	<u>75.02</u>

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: October 11, 2016

RESOLUTION #: 287

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

**Re: Endorsement Resolution Authorizing the Mayor to Execute a Standard
WQM-003 Form regarding the Lincoln Street Subdivision Project**

WHEREAS, the New Jersey Department of Environmental Protection, Division of Water Quality requires the execution of a WQM-003 Form in regard to the Lincoln Street Subdivision Project; and

WHEREAS, it is in the best interest of both the Borough of Little Ferry and the New Jersey Department of Environmental Protection, Division of Water Quality to have the Mayor and Clerk; Borough's Licensed Sewer Operator and Neglia Engineering execute any and all required Forms regarding the subject Treatment Works Approval Permit;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Mayor and Clerk are hereby authorized and directed to execute the WQM-003 Form regarding the Lincoln Street Subdivision Project; and

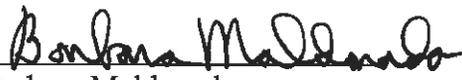
BE IT FURTHER RESOLVED that the Mayor and Council hereby endorse the Lincoln Street Subdivision Sewer Extension project; and

BE IT FURTHER RESOLVED that Gregory J. Polyniak of Neglia Engineering is hereby permitted to act as the Borough of Little Ferry's agent for the permit application regarding the said Treatment Works Approval Permit; and

BE IT FURTHER RESOLVED the Borough's Licensed Sewer Operator is authorized to sign the Statements of Consent Form; and

BE IT FURTHER RESOLVED the Borough's Licensed Sewer Operator is also authorized to sign the Endorsement Form.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.


Barbara Maldonado,
Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: October 11, 2016

RESOLUTION: 288

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

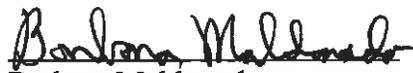
RE: AUTHORIZING REDEMPTION OF CERTIFICATE #15-00008 – US BANK CUST
BV001 TRST & CRDTRS

WHEREAS, there is a Redemption Certificate of Sale #15-00008 on Block 106.01, Lot 13.12 Qualifier assessed to Ostadhashemi, Hossien & Madeline, 208 Mehrhof Rd., Little Ferry NJ 07643 and sold to US Bank Cust BV001 Trst & Crdtrs at the tax sale held on December 2, 2015; and

WHEREAS, \$43,529.00 reflects lien in the amount of \$18,429.00 with redemption penalty, \$25,100.00 premium due to lien holder.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the Borough Treasurer to issue a check in the said amount of \$43,529.00 to US Bank Cust BV001 Trst & Crdtrs, 50 South 16th St., Suite 2050, Philadelphia, Pa. 19102-2513

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: October 11, 2016

RESOLUTION #: 289

MOTION BY: C/M Sarlo

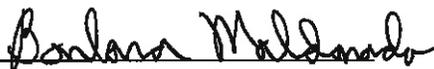
SECOND BY: C/M Muller

BM

**Re: ESTABLISHMENT OF POLICY FOR DEPARTEMNT HEAD
NOTIFICATION OF OUTSIDE EMPLOYMENT**

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that this resolution establishes a policy requiring all Department Heads to provide information on any outside employment so that the Borough can assure that no conflicts of interest impinge on municipal governance. Department Heads are to notify the Borough Administrator of outside employment and changes thereto in accordance with Appendix A.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.


Barbara Maldonado,
Borough Clerk

**APPENDIX A
DEPARTMENT HEAD REPORT OF OUTSIDE EMPLOYMENT**

Consistent with Resolution 289 respective of the State's "Best Practices Inventory," the Borough requires that all Department Heads provide information on any outside employment so that the Borough can assure that no conflicts of interest impinge on municipal governance. Please complete the information below and return it to the Borough Administrator no later than January 1st of each year. In the event you gain new outside employment or change employers or positions past the deadline of January 1st of each year, contact the Borough Administrator and complete this form and submit upon change of status.

Do you engage in employment outside of your employment with the Borough of Little Ferry?

- Yes
- No

If the answer to the question above is "Yes," please provide the following information:

Name of Employer(s): _____

Address of Employer(s): _____

Name of Contact Person(s): _____

Your Position(s): _____

Telephone Number of Employer(s): _____

Any other information that may be relevant to a determination of conflict of interest:

This information will be reviewed by the Borough Attorney and Administrator for possible conflicts of interest.

Name Printed

Department

Signature

Date

**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: October 11, 2016

RESOLUTION #: 290

MOTION BY: C/M Sarlo

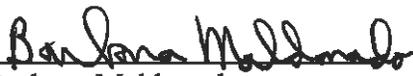
SECOND BY: C/M Muller

AM

Re: ESTABLISHMENT OF POLICY FOR TAX APPEAL NOTIFICATION

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that this resolution establishes a policy that the Borough's Tax Assessor notify, in writing, both the Chief Financial Officer and Governing Body of all tax appeals once they are filed or no later than June 1st of each year.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.


Barbara Maldonado,
Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: October 11, 2016

RESOLUTION NO. 291

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

RE: RESOLUTION TO CONFIRM ENDORSEMENT OF FILING FY17 BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION

WHEREAS, a Bergen County Community Development grant of upwards of \$66,660.00 has been proposed by the Borough of Little Ferry for Sewer Rehabilitation along Pickens Street from Main Street to Washington Ave; and

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

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

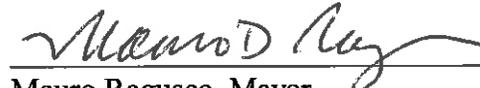
WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

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

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 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: October 11, 2016

RESOLUTION # 292

MOTION BY: C/M Sarlo

SECOND BY: C/M Muller

BM

RE: Resolution to Confirm Endorsement of Filing of FY16 Bergen County Trust Fund Municipal Program Application

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Little Ferry desires to further the public interest by obtaining a matching grant of \$26,105.00 from the County Trust Fund to fund the following project: Improvements to Lakeview Park; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board will hold a Public Hearing on November 11, 2016 at 6:00 p.m. at the Council Workshop meeting to receive public comments on the proposed park improvements in the application on October 13, 2016; and,

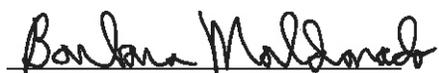
WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

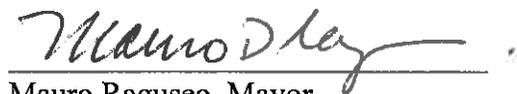
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **October 13, 2016**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That Mayor and Council is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That Mayor and Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

ATTEST:

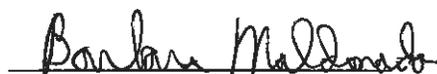


Barbara Maldonado,
Borough Clerk



Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.



Barbara Maldonado,
Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: October 11, 2016

RESOLUTION #: 293

MOTION BY: C/P Henriquez

SECONDED BY: C/M Lanum

**Re: Authorizing the Execution of a Tri-Party Shared Services Agreement
between the Borough of Little Ferry, County of Bergen and New Jersey
Pharmacy, L.L.C.**

WHEREAS, the Borough of Little Ferry, County of Bergen and New Jersey Pharmacy, L.L.C., have a desire to enter into a Tri-Party Shared Services Agreement regarding property located at Lot 27, Block 50, inclusive of the installation of a traffic signal and intersection improvements at the Intersection of Redneck Avenue and Liberty Street in the Borough of Little Ferry; and

WHEREAS, the approval to the Developer is conditioned upon the execution of a Tri-Party Shared Services Agreement between the Borough of Little Ferry, County of Bergen and the Developer; and

WHEREAS, a Tri-Party Shared Services Agreement has been prepared setting forth the terms and conditions of the Agreement between the parties; and

WHEREAS, the Agreement shall incorporate all of the requirements and obligations of each party to the Agreement; and

WHEREAS, the execution of the Agreement has been recommended by the Borough Attorney; and

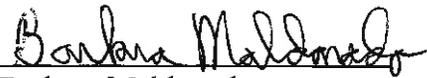
WHEREAS, the Mayor and Council approved the execution of the Agreement subject to the following changes being made to the proposed Agreement previously reviewed:

Paragraph 4A (2) shall be changed as follows:

1. The Borough will pay 100% for the Police Detail for the installation of the permanent Traffic Light; and
2. CV S will pay up to but no more than \$40,000.00 for Police Detail work related to Intersections improvements, site work, installation of the temporary traffic light, and anything else; and
3. The Borough will pay for the Police Detail Work related to the items set forth in paragraph 2 in excess of \$40,000.00.
4. Paragraph 4A(6) Delete the last sentence
5. Paragraph 4A(8) Developer shall provide the street lighting survey;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen, State of New Jersey that the Mayor and Clerk are hereby authorized and directed to execute the Tri-Party Shared Services Agreement between the Borough of Little Ferry, County of Bergen and New Jersey Pharmacy, L.L.C. for the premises set forth above once the changes set forth herein have been incorporated into the said Agreement.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 11, 2016.


Barbara Maldonado, Borough Clerk

BOROUGH OF LITTLE FERRY

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

DATE: October 11, 2016

RESOLUTION #: 294

MOTION BY: C/P Henriquez

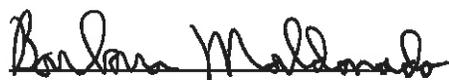
SECONDED BY: C/M Lanum

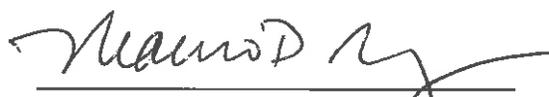
BM

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

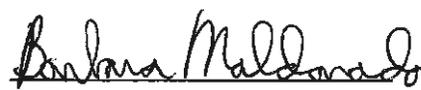
BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the execution of a shared services agreement with the Little Ferry Board of Education for the Borough of Little Ferry to provide School Resource Officer services at Memorial and Washington Schools for the period of July 1, 2016 to June 30, 2017 at a cost of \$45,000.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on October 13, 2016.


Barbara Maldonado,
Borough Clerk

**BOROUGH OF LITTLE FERRY
STATE OF NEW JERSEY
ORDINANCE NO. 1466-15-16**

**AN ORDINANCE ADDING
AN ORDINANCE ENTITLED ‘CRANE REGULATIONS’
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 “Crane Regulations” 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:

WHEREAS, the municipality recognizes that a consistent policy is necessary concerning the operation of cranes within the municipality which helps to preserve safety and prevent damage to personal property and real estate of residential properties located in the municipality; and

WHEREAS, there exists the need to create a standard by which crane operators are governed in the municipality; and

WHEREAS, the licensing of crane operators is a matter of public safety; and

WHEREAS, active cranes in the municipality operate in a dense urban environment, often in close proximity to residential units, office spaces, and pedestrians, thus underscoring the need for professional crane operators who adhere to the highest standards of safety; and

WHEREAS, the municipality wishes to enact legislation which will govern registration of cranes and use of cranes in the municipality.

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

The Code of the Borough of Little Ferry is hereby amended and supplemented with a new Chapter ____ entitled "Crane Regulations", which Chapter shall read as follows:

1. Definitions.

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

"Board" means the Crane Operators License Advisory Board established pursuant to N.J.S.A. 45:26-3.

"Certification" means certification from the National Commission for the Certification of Crane Operators or any other organization found by the Board to offer an equivalent testing and certification program meeting the requirements of the American Society of Mechanical Engineers ASME B30.5 and the accreditation requirements of the National Commission for Certifying Agencies.

"Commissioner" means the Commissioner of Labor.

"Crane" As used in this ordinance, the term "Crane" shall be defined in accordance with N.J.S.A. 45:26-1 through 45:26-17 (Licensure of Crane Operators Act), hereafter referred to as the Crane Operator Licensure Act and the 1926 OSHA Crane and Derricks in Construction also known as OSHA Subpart CC.

"Crane operator" means an individual engaged in the operation of a crane.

"Crane related experience" means operating, inspecting, training and maintenance experience acceptable to the board.

"Practical examination" means an examination demonstrating the applicant's ability to safely operate a particular category or type of crane. Practical examinations shall be conducted for the following crane categories: the lattice boom crawler cranes (LBC) lattice boom truck cranes (LBT), telescopic boom cranes (TLL, Swing Cab) & (TSS, Fixed Cab), Tower cranes and Overhead cranes.

2. General Requirements.

- a. Five (5) days before any crane operator, contractor or other person or company initiates the use of a crane within the municipality a permit shall be obtained. In emergent situations the building inspector may waive this requirement in his or her own discretion if the operator meets the balance of the requirements of this Ordinance.
- b. The permit will be maintained with the Municipality as well as with the crane operator at all times; a copy of the permit shall be produced on the work site when requested.
- c. The following documents must be provided to the Municipality in order to be granted a permit:
 1. Copy of crane operator certificate from one of the following organizations:
 - a. National Commission for the Certification of Crane Operators (NCCCO)
 - b. Operating Engineers Certification Program (OECF)
 - c. Crane Institute of America Certification
 2. New Jersey Crane License
 3. Current Medical Examiner's Card;
 4. A copy of the most recent and current proof of inspection; (Crane owner)
 5. Insurance required as follows:
 - a. Bodily Injury:
 - i. For any one (1) person in the amount of \$500,000.00
 - ii. For any occurrence in the amount of \$1,000,000.00
 - b. Property Damage:
 - i. For any one (1) accident in the amount of \$500,000.00
 - ii. For any aggregate of occurrences in the amount of 2,000,000.00.

6. Proof that Crane Operator submits to a random drug testing program.
7. Proof of Completion of Signal Person Qualification or Certification course.
8. Upon receipt of a properly completed application and compliance with the requirements of this Section, the building department shall issue or deny the requested permit within five (5) business days. If the application is denied the reasons for the denial are furnished to the application in writing.

3. Registration of cranes; crane inspection.

- a. Licensure of crane operators, pursuant to N. J. S. A 45:26-7. No person shall engage in the operation of a crane, offer himself for employment as a crane operator or otherwise act, attempt to act, present or represent himself as a crane operator unless licensed as such under the provisions of this act.
- b. A crane operator's license shall be valid only in conjunction with a current certification and only in the specialty or specialties for which the crane operator is certified. The specialties are lattice boom crawler crane (LBC), lattice boom truck crane (LBT), telescopic boom cranes (TLL, Swing Cab) & (TSS, Fixed Cab), Tower cranes and Overhead cranes.
- c. To be eligible for a license as a crane operator in the Municipality, an applicant shall fulfill the following requirements:
 1. Be at least 18 years of age;
 2. Receive certification from the National Commission for the Certification of Crane Operators or any other organization found by the board to offer an equivalent testing and certification program meeting the requirements of the American Society of Mechanical Engineers ASME B30.5 and the accreditation requirements of the National Commission for Certifying Agencies;
 3. Have at least 1,000 hours of crane--related experience; and
 4. Maintain a current medical examiner's certification card.
- d. The crane operator should reside in the Municipality. If not, they should reside in the same County as the Municipality is located. The crane operator must reside in New Jersey.

4. Fee schedule.

The permit fee for each crane shall be \$100.00. Each permit is valid for sixty (60) days and may be extended and/or renewed provided that compliance with the requirements of this Ordinance continues to be met. Fee for an extended or renewal permit is \$50.00.

5. Notification of accident or safety issue - Required.

The owner of the building shall immediately notify the Municipality of every accident causing personal injury or damage to property involving a construction crane covered by this chapter and shall afford the municipal official every facility for investigating such accident. When an accident involves the failure, breakage, damage or destruction of any part of the apparatus, it shall be unlawful to use such device until after an examination by the Municipality is made and approval of the equipment for continued use is granted. It shall be the duty of the Municipality to make a prompt examination into the cause of the accident and to enter a full and complete report thereof in the records of the Municipality. Such records shall be open for public inspection during regular business hours.

6. Safety equipment- Required.

- a. All crane equipment shall be kept in safe working condition at all times by the owner and licensee.
- b. If any safety or operational aid used or required to be used in connection with the operation of a crane is not working properly, the person operating such crane shall immediately shut down the crane until such time that the required safety or operational aid is repaired or replaced and the crane is restored to property working order.
- c. Any and all safety requirements promulgated by the Board, Commissioner, or Municipality must be adhered to at all times.
- d. Every crane shall be thoroughly inspected by a competent designated employee or authorized agent of the owner or lessee if such mobile crane, tower crane or derrick at intervals not exceeding one month. Such inspection shall include but not be limited to all blocks, shackles, sheaves, wire rope, connectors, and various devices on the master boom, controls and breaking mechanisms.
- e. A written, dated and signed record of each such inspection shall be completed by the competent designated employee or authorized agent who made the inspection. The most recent record of such inspection shall be posted inside the cab of such crane and shall be filed with the municipality. Attached to such record of inspection shall be a written designation naming the competent employee or authorized agent. Such attached designation shall be signed by the owner or lessee of such.

- f. Every crane shall be inspected before being erected or operated for the first time on any job.
- g. Adjustments and repairs to cranes shall be made only by competent designated persons.

7. Administration; enforcement.

- a. The Municipal Council may issue rules and regulations for the administration of the provisions of this Article.
- b. The provisions of this article shall be enforced by the Building department.

8. Unsafe cranes

- a. Any crane which is or hereafter becomes unsafe or otherwise dangerous to human life or public safety, or which involves inadequate maintenance shall be deemed in unsafe condition by the Municipal Engineer. All unsafe cranes shall be taken down or removed or made safe, as the Municipal Engineer deems necessary and as provided for in this section.
- b. The Municipal Engineer shall cause a report to be filed on an unsafe crane. The report shall state the nature of the unsafe condition.
- c. If an unsafe condition is found, the Municipal Engineer shall serve on the owner, agent or person in control of the crane, a written notice that describes the condition being unsafe and specifies the required repairs or improvements to be made to abate the unsafe condition. Such notice shall require the person thus notified to declare immediately to the Municipal Engineer exceptions or rejection of the terms of the order.
- d. Such order shall be deemed properly served if a copy is delivered to the owner personally, or sent by certified or registered mail addressed to the owner at the last known address with the return receipt requested. If a certified or registered letter is returned showing that the letter has not been delivered, a copy shall be posted in a conspicuous place in or on the structure affected by such notice. Service of such notice in the foregoing manner upon the owner's agent or upon the person responsible for the crane shall constitute service of notice upon the owner.
- e. The equipment determined to be unsafe by the Municipal Engineer may be restored to a safe condition. To the extent that repairs, alterations or additions are made during restoration of such equipment, such repairs, alterations or additions shall comply with all applicable codes.

- f. Any person who refuses or neglects to comply with the requirements of an order to abate an unsafe condition shall be subject to a fine or imprisonment in accordance with Section 125.

9. Violations; penalties.

- a. Any person who operates a crane without meeting the requirements of this ordinance or any rule or regulation promulgated thereunder shall be subject to a fine of not less than \$1,000.00 and no more than \$10,000.00 for each violation. Each day of illegal operation shall constitute a separate and distinct offense.
- b. Any person or company who employs an unlicensed person as a crane operator or who permits or directs an unlicensed person to operate a crane shall be subject to a fine of not less than \$2000.00 nor more than \$20,000.00 for each violation. Each day of illegal operation shall constitute a separate and distinct offense.

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: October 11, 2016

Motion by: C/M Sarlo

Second by: C/M Muller

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

Adopted: _____

Motion by: _____

Second by: _____

Adoption Roll Call: Ayes:
Nays:
Absent:

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

Barbara Maldonado, Borough Clerk