

OFFICIAL MINUTES
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
SEPTEMBER 13, 2016 AT 7:00 P.M.

CALL TO ORDER: Mayor Raguseo called the meeting to order at
7:15 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, Councilwoman
Peggy Steinhilber

Absent: None

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.

PRESENTATION: Police Department Accreditation

Harry Delgado of the NJ State Association of Chiefs of Police came forward and
presented Chief Verdi with the Certificate of Accreditation and went over the
significance of this accomplishment.

CORRESPONDENCE: None

NEW BUSINESS: None

OLD BUSINESS: None

REPORTS:

Council President Henriquez said there is a resolution on tonight's meeting
agenda for adoption which will approve recommended changes from the Joint
Insurance Fund for the Borough's personnel policy. She reported that the next
Seniors meeting to be held in October will be a Halloween party.

REPORTS continued:

Councilman Lanum reported that for the month of August, the Building Department processed 40 permits and had 7 property maintenance violations. Under flood mitigation, he reported that the Losen Slote dredging project is going well and it is expected that crews will reach residential areas in approximately a month, unless there is any unforeseen emergency. The permitting process is underway for the Losen Slote self-cleaning grate project and construction is expected to commence late spring or early summer of next year. The next Rebuild By Design steering committee will be held tomorrow evening at which preliminary concepts will be discussed. The next Rebuild By Design Citizens Advisory Group meeting is scheduled for September 20th at the Port Authority in Teterboro. The public is welcome and encouraged to attend. Mayor Raguseo said he will be attending the executive steering committee tomorrow.

Councilman Anzalone reported that for the month of August the Fire Department responded to 16 alarms, 1 carbon monoxide, 6 false alarms, 1 mutual aid, 2 structure alarms, 1 electrical, 1 gas leak, 1 standby and 3 waterflow. The Department conducted 5 training drills. He commended all emergency personnel for the tremendous job done at the recent fire on Washington Ave. He said the Fire Department wants to concentrate more on fire prevention and promote fire safety. Under the DPW, he reported that for the month of August in addition to their regular duties, the Department has been working with the Mosquito Commission on the Losen Slote cleaning. The roofs on the dugouts at Lakeview Park were removed in preparation for their being refurbished in-house. The path at Willow Lake Park was re-stoned and leveled out and trees and brush were trimmed along the east fence. Spreading of dirt on the south side has begun. The Department has continued to paint street lines and replace signs and poles. Two new recycling bins were built in the recycling yard and the paving work should be completed in approximately two weeks. The ditch cleaning project is approximately 25% complete and they will be crossing the scale road inside the BCUA soon. All weeds were cut back around the pump station today and trimming along the fence line will take place in the fall. Mayor Raguseo commended emergency personnel as well.

Councilwoman Steinhilber reported that the Borough's annual Pumpkin Pick will be held on October 15th. She thanked Recreation Director Stephen Brunck for the largest number of participants in the summer rec program ever.

Councilman Sarlo read the Police Report for the month of August. During the month, the Little Ferry Police Department answered 1,689 calls. The department assisted at 63 first aid calls and 10 fire calls. A total of 40 accidents were reported and 36 reports were taken on the street. The department issued a total of 456

REPORTS continued:

summons. A total of 171 parking summonses, 283 moving summonses, 0 radar summons and 2 false alarm summons were issued. The department responded to a total of 3 domestic violence calls. A total of (7) 9-1-1 calls were answered by the department and 15 adults and 0 juveniles were arrested. Councilman Sarlo also praised the emergency personnel involved with the fire and gave special mention of Police Officers Boel, Ratto and Verdi for their quick action in saving lives.

Councilman Muller reported that the Borough held its Municipal Safety Committee meeting on September 9th in compliance with the JIF employee practices which gives the Borough a better insurance rate. Under Finance, he reported that all vouchers have been signed off and deemed payable.

Mayor Raguseo said the Borough was honored to receive a visit from the Arch Bishop of Molfetta Italy which has 70,000 residents. He said that many Molfettes have their roots in this area. He said his family immigrated from Molfetta and meeting with the Arch Bishop was an emotional experience.

Borough Engineer Kenneth Job reported that the contractor has started laying the turf on Bassano Field this week and is moving along at a good pace. He said the drainage design for the field was modified so that the walkway around the lake does not have to be disturbed. The existing outfield pipes can be used. He said the intention is to get Bassano Field ready for use by the time football season begins this fall. He said the Governor's stop order on transportation trust fund project remains in effect so his office still cannot close out Eckel or Woodland/Brandt projects. He didn't expect the order to be lifted until after the November election.

Borough Administrator Paula Cozzarelli reported that capital projects are moving ahead and the Borough received 13 post sandy planning grants. A lot of the grants have been closed out. One remaining grant that is still active is the master plan reexamination report grant. She said the public is invited to attend a meeting of the Planning Board on October 12th to provide input.

CITIZENS HEARING:

Mayor Raguseo entertained a Motion to Open Citizens Hearing:

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

All Ayes.

CITIZENS HEARING continued:

George Stauble, 9 Chapman Drive, came forward and asked what the holdup was with the cleaning of Losen Slote ditch. Mayor Raguseo said that 25% of the ditch has been cleaned. DPW Superintendent William Holley said the County is not in the Borough every day working on the ditch. Mr. Stauble asked if the area around the pump station has been cleaned. Councilman Anzalone said it has. Mr. Stauble asked if the area around the fence was done. Councilman Anzalone said that will be done in the fall. He said there are only 11 DPW workers and they are working with 2 less workers at this time. The Department is busy with Lakeview Park, painting street lines, etc. Mr. Stauble complained about a house on Marshall Ave. with very high weeds. Mayor Raguseo said there is a process under property maintenance which must be followed. The Property Maintenance Officer first visits the site and then sends the property owner a letter regarding the violation. The property owner has to receive a certain amount of time to abate the violation. Mr. Stauble asked who is paying for the new curbs and sidewalks as part of the Summit Circle project. Mayor Raguseo said the Borough is and explained that the Borough use to do three to four streets per year as part of its road program. It was decided to have a policy of focusing on one street per year and include new curbs and sidewalks and to replace trees as well. Mr. Stauble complained that his curb was destroyed by the DPW when snowplowing and was never repaired or replaced. Mayor Raguseo said the money for the road program is bonded and can only be used for a specific project and specific street.

First Aid Corps Captain Sean Kennedy came forward and spoke about the recent tragic fire on Washington Ave. He said that 7 residents were transported by the ambulance to two different hospitals so as not to inundate the hospitals and to make sure everyone was cared for individually as much as possible. The Phoenix team, a crisis relief team, was contacted in conjunction with the Fire Department in case any members of any department needed assistance due to what they experienced that night. Captain Kennedy said an agreement began this month with the Hackensack UMC medical control which can be booked for educational classes for use of the epipen which the ambulance currently carries. The State released that they are also now to carry narcan for opiate overdose, aspirin for chest pains and cpap. He said that EMT school starts in the Meadowlands on the 18th. One student is presently enrolled and three others are scheduled to being in January. Captain Kennedy verified that the monthly LOSAP list of points obtained by each volunteer has been posted since August. Captain Kennedy inquired if there was a Borough facility that is above 8' where he could store the First Aid's important files, i.e. critical infrastructure and patient care reports, as well as back up personnel files. Ms. Cozzarelli said she would speak with Captain Kennedy about finding a location. Captain Kennedy said there are approximately four filing cabinets as no other records exists from 2012

CITIZENS HEARING continued:

and back as they were destroyed in Hurricane Irene and then Hurricane Sandy. Records are supposed to be kept for 10-20 years.

Bernie Sobolewski, 153 Eckel Road, came forward and commented that it would have been nice had there been a full room of attendees at tonight's meeting to witness the Police Department receiving their accreditation certificate as it is a credit to our town. Mr. Sobolewski spoke about the mile a minute weed problem and how some towns are trying a biologic policy to conquer it. Mayor Raguseo said he believed it was the State trying this policy and not towns. Mr. Sobolewski questioned if a notice was sent to a homeowner to repair a sidewalk that could be a hazard and if not fixed, can a summons be issued. The consensus of the Governing Body was yes and a sidewalk is the responsibility of the homeowner. Mr. Sobolewski questioned Resolution No. 271. Ms. Cozzarelli said the resolution authorizes a professional services agreement to help the Borough value its property for a Wetlands Mitigation Lease.

Peter Kelley, 11 Ludwig Street, came forward and recommended attendees at tonight's meeting spread the word to their neighbors about Mayor and Council meetings. Mr. Kelley questioned if the site by Walker Poroswall is being cleaned up. Mayor Raguseo said the State finished the bridge project around June. Due to funding, all NJDOT projects have been halted. Once the project starts again to finalize it, a cleanup should take place. Mr. Kelly inquired about the cause of the house fire on Washington Ave. Mayor Raguseo said it is still under investigation. Mr. Kelly asked what Borough roads would be closed due to Family Fun Day as he lives nearby. Police Chief Ralph Verdi said Main Street would be closed from Bergen Turnpike to Pickens.

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

ORDINANCES FOR FINAL PASSAGE:

ORDINANCE NO. 1465-14-16:

ORDINANCE NO. 1465-14-16 – AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH

ORDINANCES FOR FINAL PASSAGE continued:

ORDINANCE NO. 1465-14-16 continued:

OF LITTLE FERRY, COUNTY OF BERGEN AND THE STATE OF NEW JERSEY.

Mayor Raguseo entertained a Motion to Open Public Hearing on Ordinance No. 1465-14-16

Motion by: Council President Henriquez

Second by: Councilman Anzalone

All Ayes.

Since no one wished to speak on Ordinance No. 1465-14-16, Mayor Raguseo entertained a motion to Close Public Hearing.

Motion by: Council President Henriquez

Second by: Councilman Lanum

All Ayes.

Mayor Raguseo entertained a Motion to Vote on Final Adoption of Ordinance No. 1465-14-16 with notification of said adoption published in The Record.

Motion by: Council President Henriquez

Second by: Councilman Lanum

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

Nays: None

Absent: None

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

Mayor Raguseo entertained a motion to remove Resolution No. 274:

Motion by: Council President Henriquez

Second by: Councilman Lanum

All ayes.

Mayor Raguseo entertained a motion to vote on Resolution Nos. 249 – 273:

Motion by: Council President Henriquez

Second by: Councilman Muller

Roll Call: Ayes: Anzalone, Henriquez - abstained on Res. No. 258, Lanum, Muller, Sarlo - abstained on Res. No. 258, Steinhilber – abstained on Res. No. 258

Nays: None

Absent: None

249. Authorizing Borough Clerk to Advertise for Bids for the Refurbishment of Cab, Chassis and Rescue Body for Fire Truck Rescue

RESOLUTIONS continued:

250. Cancelling Balances of Completed General Capital Improvement Authorizations
251. Authorizing the Temporary Creation of a Cash Change Box for Family Fun Day
252. Authorizing Release of Remaining Escrow to Nikki's Bar & Grill
253. Establishing Clothing Allowances as a Compensation Item
254. Refund of Summer Recreation Show
255. Refund for Certified Copy of Marriage License
256. Change in Custodian of Petty Cash Fund
257. Authorizing the Mayor to Approve Application for Blue Light Permit for Member of Fire Department – Walter Rossi
258. Approval of Minutes – Workshop & Regular Meeting – July 12, 2016
259. Resolution Regarding Settling TD Bank, NA Tax Appeals
260. Ratifying Appointment of Part-Time Police Dispatcher – Robert J. Schiraldi
261. Ratifying Approval of Block Party – Lamker Court & Chapman Drive – September 4, 2016
262. Ratifying Appointment of Crossing Guard – August Napoli
263. Ratifying Appointment of Crossing Guard – John Chlodnicki
264. Claims Resolution
265. A Resolution Adopting the Recommended Changes to the Borough's Model Personnel Policies and Procedures Manual as more specifically set forth in the "Changes to the Model Personnel Policies and Procedures Manual 2017-2018".
266. Appointment – Eric Schuck – "Active Member" of Little Ferry Hose Co. No. 1
267. Authorizing Vehicle License to Rt 46 Empire d/b/a Adams Auto Group for the Sale/Purchase: Exchange of New, Secondhand or Used Vehicles
268. Authorizing Ragamuffin Parade – October 29, 2016
269. Hiring for Department of Public Works Seasonal Employment Program
270. Approval of Person-To-Person Transfer of Liquor License No. 0230-33-004-008 (Plenary Retail Consumption License) From Cabana Grill, LLC to Nikki's Bar & Grill, LLC
271. Authorizing the Borough Administrator to enter into a Professional Services Agreement with Amy S. Greene Environmental Consultants, Inc. for the amount of \$12,000 for the Wetland Mitigation Lease Value of Block 106.01, Lots 2 & 3
272. Authorizing a Municipal Lien to be filed at 17 Maiden Lane if Property Maintenance Violations are not Abated
273. Change Order No. 1 – Improvements to Summit Circle
274. Approval of Change Order No. 2 Regarding Improvements of Lakeview Field

ORDINANCE(S) FOR INTRODUCTION:

None

CLOSED TOPICS:

- Contract Negotiations - CVS Tri-Party Agreement
- Investigation of Violation of Law – Ongoing Police Investigation
- Anticipated Litigation - Housing Inspector
- Litigation - COAH

Mayor Raguseo entertained a Motion to again enter into Private Session.

Motion by: Council President Henriquez

Second by: Councilman Muller

All ayes.

Return from Closed Session:

Motion by: Councilwoman Steinhilber

Second by: Council President Henriquez

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

Absent: None

Mayor Raguseo entertained a motion to add Resolution No. 274 back on the agenda with amendments to reflect the total change order to be \$46,000 and to vote upon it as well.

Motion by: Councilwoman Steinhilber

Second by: Council President Henriquez

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

Nays: None

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

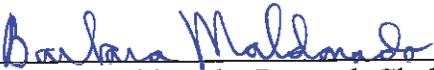
Motion by: Councilman Anzalone

Second by: Council President Henriquez

All ayes

Meeting adjourned at 10:15 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 September 13, 2016.



Barbara Maldonado, Borough Clerk

A G E N D A
REGULAR MEETING
OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF LITTLE FERRY
SEPTEMBER 13, 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.

PRESENTATION: Police Department Accreditation

CORRESPONDENCE:

NEW BUSINESS:

OLD BUSINESS:

REPORTS:

ADMINISTRATOR'S REPORT:

CITIZENS HEARING:

Motion to Open Citizens Hearing:

Invitation to Speak:

Motion to Close Citizens Hearing:

ORDINANCES FOR FINAL PASSAGE:

ORDINANCE NO. 1465-14-16 – AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF LITTLE FERRY, COUNTY OF BERGEN AND THE STATE OF NEW JERSEY.

Motion to Open Public Hearing on Ordinance No. 1465-14-16

INVITATION TO SPEAK ON SAID ORDINANCE

Motion to Close Public Hearing on Ordinance No. 1465-14-16

Motion to Vote on Final Adoption of Ordinance No. 1465-14-16 with notification of said adoption published in The Record.

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

NOTE: Resolutions and Ordinance(s) for Introduction will be voted upon as one unit as part of the consent agenda. A full set of the Resolutions and Ordinance(s) in their entirety are provided for the public on the table. Please do not remove this set.

RESOLUTIONS:

249. Authorizing Borough Clerk to Advertise for Bids for the Refurbishment of Cab, Chassis and Rescue Body for Fire Truck Rescue
250. Cancelling Balances of Completed General Capital Improvement Authorizations
251. Authorizing the Temporary Creation of a Cash Change Box for Family Fun Day
252. Authorizing Release of Remaining Escrow to Nikki's Bar & Grill
253. Establishing Clothing Allowances as a Compensation Item
254. Refund of Summer Recreation Show
255. Refund for Certified Copy of Marriage License
256. Change in Custodian of Petty Cash Fund
257. Authorizing the Mayor to Approve Application for Blue Light Permit for Member of Fire Department – Walter Rossi
258. Approval of Minutes – Workshop & Regular Meeting – July 12, 2016
259. Resolution Regarding Settling TD Bank, NA Tax Appeals
260. Ratifying Appointment of Part-Time Police Dispatcher – Robert J. Schiraldi
261. Ratifying Approval of Block Party – Lamker Court & Chapman Drive – September 4, 2016
262. Ratifying Appointment of Crossing Guard – August Napoli
263. Ratifying Appointment of Crossing Guard – John Chlodnicki
264. Claims Resolution

RESOLUTIONS continued:

265. A Resolution Adopting the Recommended Changes to the Borough's Model Personnel Policies and Procedures Manual as more specifically set forth in the "Changes to the Model Personnel Policies and Procedures Manual 2017-2018".
266. Appointment – Eric Schuck – "Active Member" of Little Ferry Hose Co. No. 1
267. Authorizing Vehicle License to Rt 46 Empire d/b/a Adams Auto Group for the Sale/Purchase: Exchange of New, Secondhand or Used Vehicles
268. Authorizing Ragamuffin Parade – October 29, 2016
269. Hiring for Department of Public Works Seasonal Employment Program
270. Approval of Person-To-Person Transfer of Liquor License No. 0230-33-004-008 (Plenary Retail Consumption License) From Cabana Grill, LLC to Nikki's Bar & Grill, LLC
271. Authorizing the Borough Administrator to enter into a Professional Services Agreement with Amy S. Greene Environmental Consultants, Inc. for the amount of \$12,000 for the Wetland Mitigation Lease Value of Block 106.01, Lots 2 & 3
272. Authorizing a Municipal Lien to be filed at 17 Maiden Lane if Property Maintenance Violations are not Abated
273. Change Order No. 1 – Improvements to Summit Circle
274. Approval of Change Order No. 2 Regarding Improvements of Lakeview Field

ORDINANCE(S) FOR INTRODUCTION:

None

MOTION TO ADJOURN: _____ **TIME:** _____ **P.M.**

ORDINANCE NO. 1465-14-16

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

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

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

SALARY ORDINANCE

Position/Title	Salary Range
Borough Administrator	\$85,000 – \$150,000
DPW Superintendent/Recycling Coordinator/Clean Communities	\$90,000 – \$120,000
Police Chief	\$145,000 – \$190,000
QPA	\$1 – \$25,000
CFO	\$10,000 – \$70,000
Borough Clerk/ Municipal Housing Liaison	\$60,000 – \$80,000 \$520
CFO/Accounts Receivable Clerk/Safety Coordinator (when combined)	\$40,000 – \$70,000
Accounts Payable/Finance Clerk	\$32,500 – \$55,000
Registrar	\$10,000 – \$13,000
Mayor	\$5,950
Council Members	\$5,000
Tax Collector	\$10,000 – \$25,000
Deputy Tax Collector	\$32,500 – \$44,500

Tax Clerk	\$20,000 - \$40,000
Tax Assessor	\$12,500 – \$25,000
Building Department Secretary; Planning Board/Zoning Board of Adjustment Secretary; Tax Assessment Secretary; Property Maintenance Secretary	\$35,000 – \$50,000
Court Administrator	\$35,000 – \$75,000
Violations Clerk	\$25,000 – \$45,000
Municipal Court Judge	\$10,000 – \$17,500
Alternate Prosecutor	\$2,040
Uniform Fire Safety Act – Assistant Inspector	\$3,800
Uniform Fire Safety Act – Hourly Inspector	\$20 per inspection; \$10 per inspection
Fire Officers – all positions are listed	
Chief	\$1,224
Deputy Chief	\$1,122
Battalion Chief	\$943.50
Captain	\$663
Captain	\$663
Lieutenant	\$535.50
Lieutenant	\$535.50
Chief Driver	\$510
Chief Driver	\$510
Assistant Chief Driver	\$331.50
Assistant Chief Driver	\$331.50
Secretary	\$535.50
Communications Officer(s)	\$408
Training Officer	\$204
Construction Code & Property Maintenance – all positions	
Building Sub Code & Electrical Sub Code	\$30,000 – \$33,000
Electrical Sub Code	\$5,000 – \$7,500
Plumbing Inspector	\$5,000 – \$7,500
Fire Sub Code	\$6,000 – \$7,500
Code Enforcement/Property Maintenance	\$6,000 – \$7,500
Sewer Operator	\$2,500 – \$7,500

Police Records Room Clerk \$25,000 – \$36,000

Dispatcher (senior) \$40,000 – \$52,000

Dispatcher (full time) \$20,000 – \$35,000

Dispatcher (part time) \$13.00 – \$18.00

Board of Health Secretary \$8,000

Hourly employees:

Crossing guards \$12.00 - \$15.00

DPW Secretary/Fire Prevention Secretary \$13.00 – \$16.00

Special Police \$12.00 – \$15.00

Senior Bus Driver \$13.00 – \$16.00

Other Bus Driver(s) \$10.00 – \$13.00

DPW Summer Help \$10.00 – \$15.00

Borough Custodian \$9.00 – \$12.00

Summer Recreation Director \$15.00 – \$19.00 per hour

Summer Recreation Assistant Director \$13.00 per hour

Senior Counselor \$8.50 – \$10.25 per hour

Junior Counselor \$7.25 – \$8.50 per hour

Stipend for Election Workers (staff only; each election) \$150.00

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

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

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

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

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

ATTEST

BOROUGH OF LITTLE FERRY

Barbara Maldonado
Barbara Maldonado, Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

Introduced: August 9, 2016

Motion by: Council President Henriquez

Second by: Councilwoman Steinhilber

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

Adopted: September 13, 2016

Motion by: C/P Henriquez

Second by: C/M Lanum

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

I hereby certify the foregoing to be a true copy of Ordinance No. 1465-14-16 adopted by the Mayor and Council at a meeting held on September 13, 2016.

Barbara Maldonado
Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 249

MOTION BY: C/P Henriquez

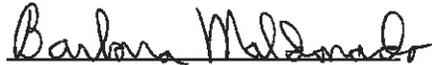
SECOND BY: C/M Muller

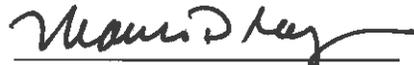
BM

**Re: Authorizing Borough Clerk to Advertise for Bids for the
Refurbishment of Cab, Chassis and Rescue Body for Fire Rescue Truck**

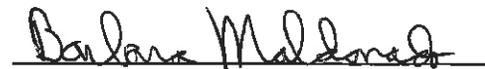
BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the Borough Clerk to advertise for the receipt of bids for the refurbishment of cab, chassis and rescue body for the Fire Department's Fire Rescue Truck.

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 September 13, 2016.


Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

Date: September 13, 2016

Resolution #: 250

Motion by: Henriquez

Second by: Muller

BA

Re: Cancelling Balances of Completed General Capital Improvement Authorizations

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

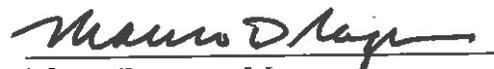
WHEREAS, it is necessary to cancel said project balances to General Capital Surplus and/or debt authorized for unfunded balances up to the amounts listed below.

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

Ordinance Number	Description	Funded Amount	Debt Authorization
1236	DPW Bobcat	\$2,500.00	
1373	DPW Sweeper		\$2,000.00
1373	Gazebo		\$7,992.29
1394	Acq. School Security Cameras		\$4,628.00
Totals		\$2,500.00	\$22,754.62

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 September 13, 2016.


Barbara Maldonado,
Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 251

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

**RE: AUTHORIZING THE TEMPORARY CREATION OF A CASH CHANGE BOX
FOR FAMILY FUN DAY**

WHEREAS, the Mayor and Council have recognized the need to create a temporary cash change box for the Family Fun Day Event on September 24, 2016; with a rain date of September 25, 2016; and

WHEREAS, the Finance Department is hereby authorized to issue a purchase order and a check from the Family Fun Day line item in the amount of \$200.00 to create a temporary change box; and

WHEREAS, the Finance Chairperson and or his designee shall be in charge of the change box at all times during the event; and

WHEREAS, the change box shall always be in the control of a bonded official or employee of the Borough in order to safeguard the funds; and

WHEREAS, upon the completion of the event, the cash box will be returned to Borough Hall and the Finance Department shall make arrangements for the redeposit of these funds back into the proper account and credit the Family Fun Day line item.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the temporary change cash box is hereby authorized; and

BE IT FURTHER RESOLVED that the Borough Administrator/Treasurer, the Borough Clerk and the Mayor are hereby authorized to sign the check for the temporary creation of this change box. The Borough Clerk is hereby directed to forward a certified copy of this resolution immediately upon adoption to the Borough Administrator/Treasurer, the Chief Finance Officer and the Borough's Auditor.

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 September 13, 2016.



Barbara Maldonado,
Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

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

DATE: September 13, 2016

RESOLUTION #: 252

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

RE: AUTHORIZING RELEASE OF REMAINING ESCROW TO NIKKI'S BAR & GRILL

WHEREAS, as part of a liquor license transfer, the applicant must post escrow for the financial paperwork to be reviewed by the Borough's Auditor; and

WHEREAS, Nikki's Bar & Grill, 213 Washington Ave., Little Ferry, N.J. did post the required escrow pertaining to the transfer of Liquor License # 0230-33-004-008; and

WHEREAS, the Borough Auditor did review the financial paperwork and did submit and receive payment for her services;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize the release of the remaining balance of escrow in the amount of \$1,395.00 to Nikki's Bar & Grill.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 253

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

B M

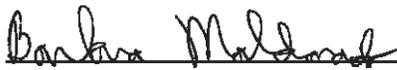
RE: ESTABLISHING CLOTHING ALLOWANCES AS A COMPENSATION ITEM

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the following clothing allowances for the year 2016 are approved:

Crossing Guards - \$60.00

Special Officers - \$100.00

Dispatchers - \$350.00



Barbara Maldonado
Borough Clerk



Mauro D. Raguseo
Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

ADOPTED: September 13, 2016

RESOLUTION #: 254

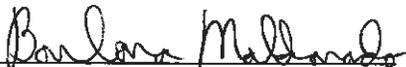
MOTION: C/P Henriquez

SECOND: C/M Muller

BM

RE: REFUND FOR SUMMER RECREATION SHOW

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize a refund in the amount of \$10.00 to Jocelyn Jackson, 62 US Highway 46, Little Ferry, N.J. for reimbursement of registration fee for a Summer Recreation show.


Barbara Maldonado
Borough Clerk


Mauro D. Raguseo
Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

ADOPTED: September 13, 2016

RESOLUTION #: 255

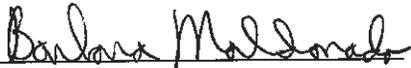
MOTION: C/P Henriquez

SECOND: C/M Muller

BM

RE: REFUND FOR CERTIFIED COPY OF MARRIAGE LICENSE

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby authorize a refund in the amount of \$30.00 to Veronica Anderson, 769 11th Ave., Apt. 5E, Paterson, NJ 07514 for reimbursement of a certified copy of a marriage license as the marriage did not take place within the Borough.


Barbara Maldonado
Borough Clerk


Mauro D. Raguseo
Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

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

DATE: September 13, 2016

RESOLUTION #: 256

MOTION BY: C/P Henriquez

SECONDED BY C/M Muller

BM

RE: CHANGE IN CUSTODIAN OF PETTY CASH FUND

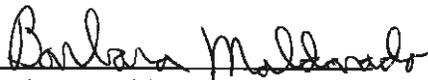
WHEREAS, Patricia O'Brien was custodian of the Borough of Little Ferry's Petty Cash Fund; and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Borough of Little Ferry is changing custodian to Anna Morolla; and

WHEREAS, Anna Morolla is bonded in the amount of \$1,000,000 by virtue of a blanket bond provided by the Municipal Excess Liability Joint Insurance Fund.

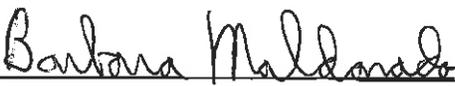
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby authorize such action and that two certified copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

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 September 13, 2016.


Barbara Maldonado, Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION No.**

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

DATE: September 13, 2016

RESOLUTION #: 257

MOTION BY: C/P Henriquez

SECONDED BY: C/M Muller

BM

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

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

ATTEST:

Barbara Maldonado
Barbara Maldonado,
Borough Clerk

Mauro Raguseo
Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 258

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

RE: APPROVAL OF MINUTES

BM

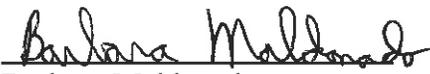
WHEREAS, the Minutes of the meetings listed below have been submitted for approval:

Workshop Meeting – July 12, 2016

Regular Meeting – July 12, 2016

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby approve the Minutes of the above noted meetings.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 259

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

SM

**RESOLUTION REGARDING SETTLING
TD BANK, NA TAX APPEALS**

WHEREAS, the Mayor & Council of the Borough of Little Ferry have been advised of a proposed settlement of a Tax Appeal filed on behalf of TD Bank, NA regarding Docket No(s). 018008-2013, 015243-2014 and 2016, regarding Block 39, Lot 37 and Block 39, Lot 35 commonly known as 225 & 229 Main Street, Little Ferry, New Jersey; and

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

WHEREAS, the settlement includes an amended combined assessment for the years 2013 and 2014 in the amount of \$850,000.00 and an amended assessment for 2016 in the amount of \$850,000.00 ; and

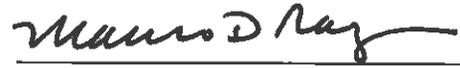
WHEREAS, no appeal was filed for 2015 and the assessment for 2015 shall remain in the amount of \$876,600; and

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

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on September 13, 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	6	0	0	0	0

DATE: September 13, 2016

RESOLUTION #: 260

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

RE: RATIFYING APPOINTMENT OF PART-TIME POLICE DISPATCHER – ROBERT J. SCHIRALDI

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

WHEREAS, Robert J. Schiraldi has expressed the desire to fill this position and seems to be the best candidate to perform the duties of a Police Dispatcher; and

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

WHEREAS, a telephone poll was conducted on August 17, 2016 with the Council voting unanimously in favor of authorizing the appointment of Robert J. Schiraldi as a part-time Police Dispatcher effective August 17, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby ratify the appointment of Robert J. Schiraldi to the position of part-time Police Dispatcher at a rate of \$13.84 per hour, effective August 17, 2016.

ATTEST:


 Barbara Maldonado,
 Borough Clerk


 Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 261

MOTION BY: C/P Henriquez

SECOND BY C/M Muller

BM

RE: RATIFYING APPROVAL OF BLOCK PARTY – LAMKER COURT &
CHAPMAN DRIVE – SEPTEMBER 4, 2016

WHEREAS, residents of Lamker Court and Chapman Drive have requested permission to hold a block party on Sunday, September 4, 2016; and

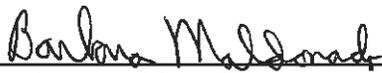
WHEREAS, the Police Department did not have any objections to Lamker Court and Chapman Drive being blocked off and the granting of a dispensation from the Borough's Ordinance with regard to the possession and consumption of alcoholic beverages at said block party; and

WHEREAS, a telephone poll of the Governing Body members has been conducted since the next regular meeting of the Governing Body is not until after the date of the block party; and

WHEREAS, each Governing Body member voted in favor of authorizing said block party;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby ratify approval for a block party on Lamker Court and Chapman Drive and authorize the consumption of alcoholic beverages at said block party to be held on September 4, 2016.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 262

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

RE: RATIFYING APPOINTMENT OF CROSSING GUARD – AUGUST NAPOLI

WHEREAS, August Napoli has applied for the position of Crossing Guard; and

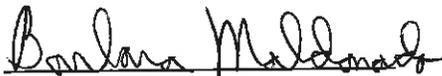
WHEREAS, a check of the Little Ferry Police Department's in-house computer system showed that the above mentioned applicant does not have any criminal record; and

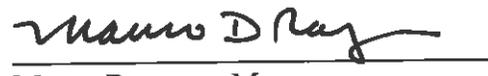
WHEREAS, a telephone poll was necessary since the Borough was in immediate need of an additional part-time Crossing Guard prior to the next scheduled meeting of the Governing Body; and

WHEREAS, a telephone poll was conducted on September 6, 2016 with the Council voting unanimously in favor of authorizing the appointment of August Napoli as a part-time Crossing Guard effective September 7, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby appoint August Napoli as a part-time Crossing Guard, effective September 7, 2016, at an hourly rate of \$13.79.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 263

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

RE: RATIFYING APPOINTMENT OF CROSSING GUARD – JOHN CHLODNICKI

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

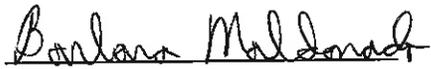
WHEREAS, a check of the Little Ferry Police Department's in-house computer system showed that the above mentioned applicant does not have any criminal record; and

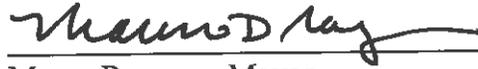
WHEREAS, a telephone poll was necessary since the Borough was in immediate need of an additional part-time Crossing Guard prior to the next scheduled meeting of the Governing Body; and

WHEREAS, a telephone poll was conducted on September 6, 2016 with the Council voting unanimously in favor of authorizing the appointment of John Chlodnicki as a part-time Crossing Guard effective September 7, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby appoint John Chlodnicki as a part-time Crossing Guard, effective September 7, 2016, at an hourly rate of \$13.79.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

SEPTEMBER 13, 2016 MEETING

Payroll - Current Month Activity		
Payroll this Claim Period	447,946.35	224,951.88
Payroll Agency Claims	-	222,994.47
Total Payroll	447,946.35	447,946.35

Current Month Activity		
Current Fund	1,828,699.91	
Grant Fund	6,547.51	
Appropriation Reserve Fund	-	1,981,709.92 Checks to be issued
Capital Fund	106,084.01	
Dog Trust Fund	9.00	
Escrow Fund	3,075.82	
Recreation Trust Fund	31,068.37	
General Trust Fund	10,560.99	
N.J. STATE HEALTH INS./CURRENT	146,462.50	INCL. ABOVE TOTAL
Unemployment fund	4,872.50	
Total Claims this Period	2,137,380.61	

Manual Checks issued		
Current Fund	435,631.70	INCL. BOND PAYTS
Capital Fund	-	
Dog Trust	-	
Escrow Fund	-	
Recreation Trust	300.00	
General Trust	-	
PAYROLL AGENCY		
UNEMPLOYMENT		
Manual checks Total	435,931.70	

TOTAL CLAIMS	3,021,258.66
---------------------	---------------------

BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that the Treasurer be and is hereby authorized to issue warrants of the Borough in payment of claims against the Borough and made permanent part of this meeting as so approved by the Finance Committee.

Approved: Maurice D. Ray

Attest: Barbara Maldonado

Date: September 13, 2016.

Date: September 13, 2016

Motion By: C/P Henriquez

Second By: C/M Muller

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

Nays: None

Absent: None

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 09/12/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/22/16	JP	16-00006	2016 EMPLOYEE LIFE INS.	00131	IDA/INSURANCE DESIGN ADMIN.	381.09
08/22/16	JP	16-00007	2016 BORO VOLUNTEERS LIFE INS.	06341	NATIONWIDE EMPLOYEE BENEFITS	272.52
08/22/16	JP	16-00012	2016 LEASE/KONICA COPIERS	02874	KONIKA MINOLTA PREMIER FINANCE	642.66
08/22/16	JP	16-00015	2016 RENTAL UNTS #5124 & 5160	00649	A SELF STORAGE	38.00
08/22/16	JP	16-00018	2016 PHONE MAIN.T/BORO - DPW	03219	RFP SOLUTIONS INC.	278.92
08/22/16	JP	16-00019	2016 MONITORING SERV./BORO BLD	02863	B-PROTECTED ALARM CO.	29.85
08/22/16	JP	16-00032	PUMP STATION #382346082-00001	00740	VERIZON WIRELESS - PUMP STA.	18.89
08/22/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV. '16	02890	RACHLES/MICHELE'S OIL CO.INC.	2,560.66
08/22/16	JP	16-00041	VEGETATIVE WASTE DISPOSAL 2016	00617	NATURE'S CHOICE CORPORATION	3,051.00
08/22/16	JP	16-00116	2016 COPIER MAINT./POLICE	03322	CANON FINANCIAL	77.14
08/22/16	JP	16-00117	2016 ALCO LINE MAINT.	03183	LINE SYSTEMS	40.33
08/22/16	JP	16-00119	2016 INTERNET ACCESS & LEASE	FIBER	FIBER TECH. NETWORKS, LLC	5,850.00
08/22/16	JP	16-00122	2016 PAYROLL PROCESSING	03320	BALANCE POINT PAYROLL	298.32
08/22/16	JP	16-00123	2016 PORTA TOILET RENTAL	03109	ZUIDEMA/ROYAL THRONE LLC	240.00
08/22/16	JP	16-00166	PEST CONTROL/SENIOR BLDG	03597	COOPER PEST SOLUTIONS	110.00
08/22/16	JP	16-00186	POSTAGE REFILL FY 2016	00803	PITNEY BOWES - PURCHASE POWER	2,011.99
08/22/16	JP	16-00304	#442015122-00001/POLICE CELL	03538	VERIZON BUSINESS - POLICE STAT	418.13
08/22/16	JP	16-00309	DOG FOOD - K-9 CEZAR 2016	PETCO	PETCO ANIMAL SUPPLIES, INC.	65.99
08/22/16	JP	16-00311	2016 BORO SOLAR POWER USAGE	SUNLIGHT	SUNLIGHT GENERAL SOLAR FUND LL	1,085.92
08/22/16	JP	16-00389	2016 FAMILY FUN DAY -DJ	ALLST005	ALL STAR SPOTLIGHT	300.00
08/22/16	JP	16-00390	2016 FAMILY FUN DAY - PONY RID	03453	HORSE & CARRIAGE RENTALS,LLC	1,100.00
08/22/16	JP	16-00396	2016 FAM.FUN DAY - RIDES	03371	PARTY TIME RENTALS, L.L.C.	6,300.00
08/22/16	JP	16-00526	2016 GARBAGE & RECYCL.CONTRACT	03426	JOSEPH SMENTKOWSKI, INC.	25,831.31
08/22/16	JP	16-00573	FIRE WORKS/FAM.FUN DAY 9/24/16	02415	GARDEN STATE FIREWORKS, INC.	6,000.00
08/22/16	JP	16-00625	ADULT BOOKS - APRIL 2016	02431	BAKER & TAYLOR I&E SERV.	12.47
08/22/16	JP	16-00717	LIGHTS/EQUIP FOR NEW POLICE VE	02910	10-75 EMERGENCY LIGHTING LLC	19,247.29
08/22/16	JP	16-00742	DJ/FFD 2016	01561	SCOTT REDDIN	325.00
08/22/16	JP	16-00839	2016-2017 SCHOOL TAX	00011	LITTLE FERRY BD. OF EDUCATION	1,549,093.00
08/22/16	JP	16-00894	AY BOOKS - SUMMER ORDER	02431	BAKER & TAYLOR I&E SERV.	91.19
08/22/16	JP	16-00895	ADULT BOOKS - SUMMER ORDER	02431	BAKER & TAYLOR I&E SERV.	112.48
08/22/16	JP	16-00899	CHILDRENS' YA BOOKS - SUMMER	02431	BAKER & TAYLOR I&E SERV.	37.05
08/22/16	JP	16-00900	DVD'S/MUSIC CD'S/SUMMER ORDER	02859	BAKER & TAYLOR ENTERTAINMENT	159.56
08/22/16	JP	16-00918	repair door dpw#12	00553	MIKE ROMANO'S AUTO BODY	365.19
08/22/16	JP	16-00935	tires for FD301	00057	GOODYEAR AUTO CENTER	712.43
08/22/16	JP	16-00941	REG-42A FORMS - CERT.COPY VITA	02141	R.R. DONNELLEY	73.50
08/22/16	JP	16-00953	electronic recycling fee	EREVI005	eRevival LLC	1,900.00
08/22/16	JP	16-00956	woodland Ave St sign	01539	GARDEN STATE HIGHWAY PROD.INC.	25.00
08/22/16	JP	16-00970	PERSON SEARCH	02590	LEXISNEXIS RISK SOLUTIONS	6.96
08/22/16	JP	16-00992	SCOTT FACE PIECE/FIRE DPT.	00180	N.J. FIRE EQUIPMENT CO.	291.60
08/22/16	JP	16-00999	Office Supplies	00592	STAPLES ADVANTAGE	179.74
08/22/16	JP	16-01000	3 Yards of stone dust to insta	02812	C. WINTERS SUPPLY	111.00
08/22/16	JP	16-01004	toilet paper boro ha'l	00793	CLEAN ENTERPRISE CO INC	39.74
08/22/16	JP	16-01008	E-TICKET PAPER	03112	SHI CORP.	111.34
08/22/16	JP	16-01011	3 yds stone dust dpw yard	02812	C. WINTERS SUPPLY	111.00
08/22/16	JP	16-01014	RECYCLED STONE/DPW YARD	02271	V&L CONTRACTING LLC	2,240.00
08/22/16	JP	16-01015	INSTL.HANDI CAP TOILET SEAT	03104	JIM CLEVELAND PLUMBING & HEAT	625.00
08/22/16	JP	16-01019	SOCCER - SAND BAGS FOR FIELD	01007	HOME DEPOT OPERATIONS	66.45
08/22/16	JP	16-01022	Additional stone for recycling	02271	V&L CONTRACTING LLC	130.00
08/22/16	JP	16-01030	oxygen and acetelyne	00069	AGL WELDING SUPPLY, INC.	136.46
08/22/16	JP	16-01047	Battery for toro grass machine	02336	INTERSTATE BATTERY SYSTEM	51.95
08/22/16	JP	16-01050	JCB repairs	HOFFMANE	HOFFMAN EQUIPMENT.	2,461.13
08/22/16	JP	16-01052	duct tape national night out	00040	LITTLE FERRY HARDWARE	6.99

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/22/16	JP	16-01053	blades and mower parts	03569 RIVERDALE POWER MOWER	416.68	
08/22/16	JP	16-01057	CASH BOX FAMILY FUN DAY 2016	PAULA005 PAULA COZZARELLI	200.00	
08/22/16	JP	16-01061	side step for dpw #14	00047 BEYER BROS. CORP.	122.25	
08/22/16	JP	16-01075	UNIFORM ALLOWANCE	MICHA015 MICHAEL LEE	2,000.00	
08/22/16	JP	16-01082	TENT/FAMILY FUN DAY 2016	03376 ALAN PARTY & TENT RENTALS	736.00	
08/22/16	JP	16-01083	PRIVATE DETAIL/VAN NOTE	01126 LITTLE FERRY BOROUGH -CURRENT	685.00	
08/22/16	JP	16-01084	PRIVATE DETAIL/DAVE VIGANOLA	01126 LITTLE FERRY BOROUGH -CURRENT	1,060.00	
08/22/16	JP	16-01085	PRIVATE DETAIL/METRO OPTICS	01126 LITTLE FERRY BOROUGH -CURRENT	560.00	
Total for Batch: JP					1,641,506.17	
			Total for Date: 08/22/16	Total for All Batches:	1,641,506.17	
08/24/16	JP	16-00033	#782587848-00001/POLICE CELL	01710 VERIZON WIRELESS- #782587848-1	224.36	
08/24/16	JP	16-00042	WATER USAGE/ALL BOROUGH BLDGS	00683 SUEZ WATER NEW JERSEY	1,825.28	
08/24/16	JP	16-00043	WATER USAGE/LIBRARY	00683 SUEZ WATER NEW JERSEY	118.76	
08/24/16	JP	16-00044	HYDRANT CHARGES 2016	00683 SUEZ WATER NEW JERSEY	8,235.47	
08/24/16	JP	16-00112	2016 HEALTH,RX & DENTAL/LIBRAR	01126 LITTLE FERRY BOROUGH -CURRENT	4,818.72	
08/24/16	JP	16-00301	2016 NJSEMS - GAS CONSUPTION	06313 DIRECT ENERGY MARKETING, INC.	92.57	
08/24/16	JP	16-00339	2016 STREET & TRAFFIC LIGHTS	00002 PUBLIC SERVICE ELECTRIC & GAS	9,091.07	
08/24/16	JP	16-00346	2016 MUN.PROSECUTOR SERVICES	01449 MICHAEL PURVIN,ESQ.PROSECUTOR	892.50	
08/24/16	JP	16-00572	2016 PUBLIC DEFENDER SERVICES	CARLM005 CARL M. LOSITO, ESQ.	510.00	
08/24/16	JP	16-00854	SUMMIT CIRCLE/CONST.OVERSIGHT	03379 REMINGTON, VERNICK & ARANGO	1,102.85	
08/24/16	JP	16-00982	DPW SITE MODIFICATION	03379 REMINGTON, VERNICK & ARANGO	468.45	
08/24/16	JP	16-01104	REFUND/SUMM.REC. - MAD SCIENCE	JOCEL005 JOCELYN JACKSON	10.00	
08/24/16	JP	16-01105	REFUND/C.C.M.L. NOT LF MARRIAG	VERON005 VERONICA ANDERSON	30.00	
08/24/16	JP	16-01106	2016 CONVENTION REGISTRATION	00023 N.J. LEAGUE OF MUNICP -CONVENT	660.00	
08/24/16	JP	16-01107	DELAYED ENROLLMENT BILLING	02656 STATE OF N.J. PENSION	35,231.94	
Total for Batch: JP					63,311.97	
			Total for Date: 08/24/16	Total for All Batches:	63,311.97	
08/26/16	JP	16-00021	2016 FIRE ALARM MONIT./DPW	00044 TIME WARNER CABLE - BERGEN	9.95	
08/26/16	JP	16-00045	SOLID WASTE DUMPG/RECYCL. TAX	00341 BCUA SOLID WASTE MANAGEMENT	20,972.56	
08/26/16	JP	16-00193	COPIER LEASE/LIBRARY	06365 XEROX FINANCIAL SERVICES	115.75	
08/26/16	JP	16-00308	BORO/IT SERV.(BLK PURCHASED)	DARTCOMP DART COMPUTER SERVICES, INC.	2,835.00	
08/26/16	JP	16-00427	2016 SUMMER REC.BUS TRIPS	RP BOE VILLAGE OF RIDGEFIELD PARK BOE	1,000.00	
08/26/16	JP	16-01048	August vehicle services	03511 STALLION AUTO SERVICE	2,800.00	
08/26/16	JP	16-01049	August purchases	01007 HOME DEPOT OPERATIONS	331.30	
08/26/16	JP	16-01065	PAL purchases for boys club	00040 LITTLE FERRY HARDWARE	91.15	
08/26/16	JP	16-01072	IT SERVICES 4/1/16-6/30/16	DARTCOMP DART COMPUTER SERVICES, INC.	607.50	
08/26/16	JP	16-01111	TOLLS RE-IMB. - DPW - JESCO	00548 MICHAEL MICKENDROW	95.40	
Total for Batch: JP					28,858.61	
			Total for Date: 08/26/16	Total for All Batches:	28,858.61	
08/29/16	JP	16-00016	2016 RENTAL UNIT #0222/SOCCER	00649 A SELF STORAGE	29.00	
08/29/16	JP	16-00118	2016 BORO PHONE LINES	03603 SPECTROTEL	2,324.13	
08/29/16	JP	16-00185	LIBRARY PHONE MAINTENANCE	03603 SPECTROTEL	92.30	
08/29/16	JP	16-00316	BASSANO FIELD TURF - PREL.DRAW	00201 JOB & JOB CONSULTING ENGINEERS	7,992.50	
08/29/16	JP	16-00635	IMPROVEMENTS LAKEVIEW FIELD	02879 DAKOTA EXCAVATING CONTR.,INC.	63,752.92	
08/29/16	JP	16-00938	1,000 Sheets - Boro Letterhead	01756 DRJ 2, LLC	296.65	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/29/16	JP	16-00993	SCOTT/NFPA SCBA FLOW TEST	00180 N.J. FIRE EQUIPMENT CO.	6,552.48	
08/29/16	JP	16-00998	assorted parts for DR brush cu	03284 NORTHEAST EQUIPMENT	200.20	
08/29/16	JP	16-01010	CD's for Recording Mtgs.	03455 GRAMCO BUSINESS COMMUNICATIONS	199.00	
08/29/16	JP	16-01067	4 loads of recycled stone for	01523 LUTZ BROS.	780.00	
08/29/16	JP	16-01068	repair 3 chainsaws	03269 Complete Saw & Garden	401.65	
08/29/16	JP	16-01097	TAX FLOOD FLYER	SIRSP005 SIR SPEEDY WYCKOFF	213.20	
08/29/16	JP	16-01101	2016 Primary Election Expenses	03494 JOHN S. HOGAN	7,568.01	
08/29/16	JP	16-01102	FOOTBALL/CHEER REGIST. FEES	LITTL010 LITTLE FERRY PAL	7,605.00	
Total for Batch: JP					98,007.04	
			Total for Date: 08/29/16	Total for All Batches:	98,007.04	

08/31/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV.'16	02890 RACHLES/MICHELE'S OIL CO.INC.	2,100.09	
08/31/16	JP	16-00122	2016 PAYROLL PROCESSING	03320 BALANCE POINT PAYROLL	298.08	
08/31/16	JP	16-00427	2016 SUMMER REC.BUS TRIPS	RP BOE VILLAGE OF RIDGEFIELD PARK BOE	1,000.00	
08/31/16	JP	16-00637	2016 NJ UNEMPLOYMENT COMP.FUND	01446 NJ DEPT.OF LABOR & WORKFORCE	4,872.50	
08/31/16	JP	16-00781	Tax Assessor Annual Dues	01684 B.C.ASSOCIATION OF ASSESSORS	125.00	
08/31/16	JP	16-01070	repair FD 306	03542 BOROUGH OF PARAMUS - DPW	3,627.51	
08/31/16	JP	16-01087	INSTALLES 8 BALLASTS/LIBRARY	00228 CATES ELECTRIC CORP.	895.00	
08/31/16	JP	16-01093	battery for brush cutting mach	02336 INTERSTATE BATTERY SYSTEM	65.00	
08/31/16	JP	16-01094	fire code subscription	01435 NATIONAL FIRE PROTECT.ASSOC.	1,305.00	
08/31/16	JP	16-01120	mason line	00040 LITTLE FERRY HARDWARE	7.49	
08/31/16	JP	16-01138	SEPT.15.2016 REGIST.MEETING	03591 BERG./PASSAIC CTYS.REGISTRARS'	20.00	
08/31/16	JP	16-01139	NJ REGIST.ASSOC. MEETING	01926 REGISTRARS'ASSOC.OF NEW JERSEY	65.00	
08/31/16	JP	16-01141	LOT CONSOLIDATION/205 BERG.TNP	00201 JOB & JOB CONSULTING ENGINEERS	266.03	
08/31/16	JP	16-01142	RESOLUTION/ED & PAT SROM	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01143	RESOLUTION: PAJ REALTY,LLC	00809 BRIAN T. GIBLIN, ESQ.	500.00	
08/31/16	JP	16-01144	RESOLUTION: BOUBAKER & MOUDA	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01145	RESOLUTION: D & V PORCARO	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01146	RESOLUTION: R & T HOFMANN	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01147	RESOLUTION: CHRIS THOMAS	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01148	RESOLUTION: T & N SOUAMI	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01149	RESOLUTION: JEANNE BROOKS	00809 BRIAN T. GIBLIN, ESQ.	300.00	
Total for Batch: JP					17,246.70	
			Total for Date: 08/31/16	Total for All Batches:	17,246.70	

09/06/16	LAM	16-01028	padlocks for park gates	00925 GRAINGER	264.48	
Total for Batch: LAM					264.48	
			Total for Date: 09/06/16	Total for All Batches:	264.48	

09/07/16	JP	16-00011	2016 MAINT. KONIKA COPIERS	02865 KONICA MINOLTA BUSINESS SOLUTN	86.99	
09/07/16	JP	16-00017	2016 MONTHLY ELEVATOR INSP.	01400 ARROW ELEVATOR INC.	135.00	
09/07/16	JP	16-00023	2016 PHONE LINE - LIBRARY	03232 NEW HORIZON COMMUN.CORP.	106.10	
09/07/16	JP	16-00034	#201-912-4793/REC CELL(2016)	02944 VERIZON WIRELESS	29.30	
09/07/16	JP	16-00035	#201-522-1498/BLDG.DEPT (2016)	03022 VERIZON WIRELESS	29.30	
09/07/16	JP	16-00036	#201-4101662/551-223-9710/DPW	03023 VERIZON WIRELSS	87.31	
09/07/16	JP	16-00037	2016 DPW/UNIFORM SERVICES	00497 AMERICAN WEAR, INC.	408.75	
09/07/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV.'16	02890 RACHLES/MICHELE'S OIL CO.INC.	430.54	
09/07/16	JP	16-00040	GPS SERVICES 2016	06368 NETWORKFLEET, INC.	284.25	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/07/16	JP	16-00041	VEGETATIVE WASTE DISPOSAL 2016	00617	NATURE'S CHOICE CORPORATION	2,542.50
09/07/16	JP	16-00042	WATER USAGE/ALL BOROUGH BLDGS	00683	SUEZ WATER NEW JERSEY	33.08
09/07/16	JP	16-00166	PEST CONTROL/SENIOR BLDG	03597	COOPER PEST SOLUTIONS	110.00
09/07/16	JP	16-00167	2016 GRASS & VEGIT.WASTE P/U	GETAC005	GET-A-CAN, INC.	4,350.00
09/07/16	JP	16-00190	LEGAL SERVICES /2016	01315	JOSEPH G. MONAGHAN, ESQ.	8,015.45
09/07/16	JP	16-00228	POSTAGE USE 2016/BOGOTA	01126	LITTLE FERRY BOROUGH -CURRENT	212.97
09/07/16	JP	16-00229	2016 POSTAGE USE/LIBRARY	01126	LITTLE FERRY BOROUGH -CURRENT	9.77
09/07/16	JP	16-00231	2016 CALL BEFORE YOU DIG SERV.	03253	ONE CALL CONCEPTS, INC.	55.00
09/07/16	JP	16-00239	2016 DCRP - BORO MATCH	03178	DCRP-Defined Cont.Retirement P	89.67
09/07/16	JP	16-00486	LANDSCAPING 2016/LIBRARY	01126	LITTLE FERRY BOROUGH -CURRENT	325.00
09/07/16	JP	16-00517	NEW CELL #201-835-5121 (ADMIN)	02693	VERIZON WIRELESS - ADMIN.	49.30
09/07/16	JP	16-00636	GRASS & VEGETATIVE - DUMPING	06333	ENVIROMENTAL RENEWAL, LLC	1,349.00
09/07/16	JP	16-00735	Hartwick st and Lakeview	02977	WAYSIDE FENCE CO.	5,515.00
09/07/16	JP	16-00818	2016 ROLL OFF CHARGES - G & R	03426	JOSEPH SMENTKOWSKI, INC.	3,192.00
09/07/16	JP	16-00890	LARGE PRINT BOOKS	02473	CENTER POINT LARGE PRINT	44.34
09/07/16	JP	16-00895	ADULT BOOKS - SUMMER ORDER	02431	BAKER & TAYLOR I&E SERV.	20.89
09/07/16	JP	16-00899	CHILDRENS' YA BOOKS - SUMMER	02431	BAKER & TAYLOR I&E SERV.	50.80
09/07/16	JP	16-00900	DVD'S/MUSIC CD'S/SUMMER ORDER	02859	BAKER & TAYLOR ENTERTAINMENT	16.05
09/07/16	JP	16-01013	SOCCER/2 LEG PORTABLE BENCHES	KAYPA005	KAY PARK RECREATION	4,862.00
09/07/16	JP	16-01046	Throttle cable for wood chippe	00569	FREMGEN'S POWER EQUIPMENT	160.00
09/07/16	JP	16-01055	leaf bags	00795	PABCO INDUSTRIES, INC.	4,647.51
09/07/16	JP	16-01059	INK FOR COPIERS	00592	STAPLES ADVANTAGE	1,071.02
09/07/16	JP	16-01064	paint rollers	00273	SHERWIN WILLIAMS	50.16
09/07/16	JP	16-01066	2 five gallon pails of yellow	00273	SHERWIN WILLIAMS	257.00
09/07/16	JP	16-01069	paint rollers	00273	SHERWIN WILLIAMS	46.98
09/07/16	JP	16-01071	check unit for leaks	02155	ML METTLER CORP.	150.00
09/07/16	JP	16-01078	FACE PAINTING/SUMMER REC.	GAYLE005	GAYLE SMITH	600.00
09/07/16	JP	16-01091	ALPHA X STRUCTUAL GLOVES/FIRE	02166	FF1 PROFESSIONAL SAFETY SERV.	868.00
09/07/16	JP	16-01092	FIRE/SCOTT 805773AY3000.	00180	N.J. FIRE EQUIPMENT CO.	1,234.80
09/07/16	JP	16-01098	TAX BILLS	EDMUN005	Edmunds & Associates, Inc.	717.37
09/07/16	JP	16-01099	MOD IV TAX UPLOAD	01307	MICROSYSTEMS -NJ.COM, L.L.C.	120.00
09/07/16	JP	16-01108	FINANCIAL ADVISORY SERVICES	00004	LERCH, VINCI, & HIGGINS	2,295.00
09/07/16	JP	16-01114	E dispatch for Fire Dept	06319	PENGUIN MANAGEMENT, INC.	161.25
09/07/16	JP	16-01115	sweeper repairs	01318	W.E.TIMMERMAN EQUIPT.CO. INC.	5,902.07
09/07/16	JP	16-01116	tires and alignment dpw#1	00057	GOODYEAR AUTO CENTER	811.67
09/07/16	JP	16-01117	12 toilet seats--Boro Hall	00925	GRAINGER	168.12
09/07/16	JP	16-01119	heavy duty wire ties soccer fd	01744	SWIFT ELECTRICAL SUPPLY CO.INC	69.24
09/07/16	JP	16-01121	white street paint	00273	SHERWIN WILLIAMS	238.28
09/07/16	JP	16-01124	electrical repair Losen Slote	03515	KOESTER ASSOCIATES	721.60
09/07/16	JP	16-01125	Neihaus sidewalk curb repair	01323	COLONNELLI BROS., INC.	5,500.00
09/07/16	JP	16-01128	SALE OF NOTES	00004	LERCH, VINCI, & HIGGINS	7,500.00
09/07/16	JP	16-01151	GIVEAWAYS FAMILY FUN DAY 2016	WINDY005	WINDY CITY NOVELTIES	878.10
09/07/16	JP	16-01153	INSP/RE-INP. AUGUST 2016	03435	THOMAS J. UZZALINO	200.00
Total for Batch: JP						66,808.53
Total for Date: 09/07/16						Total for All Batches: 66,808.53
09/09/16	JP	16-00194	MUN.COURT/INTERPRETOR SERV.	03605	LANGUAGE LINE SERVICES, INC.	27.34
09/09/16	JP	16-00228	POSTAGE USE 2016/BOGOTA	01126	LITTLE FERRY BOROUGH -CURRENT	285.23
09/09/16	JP	16-00229	2016 POSTAGE USE/LIBRARY	01126	LITTLE FERRY BOROUGH -CURRENT	6.51
09/09/16	JP	16-00235	2016 DOG LICENSES ISSUED	01534	NEW JERSEY DEPT.OF HEALTH & SR	9.00
09/09/16	JP	16-00236	2016 OXYGEN/ACETYLENE - DPW	00069	AGL WELDING SUPPLY, INC.	82.40
09/09/16	JP	16-00296	POLICE CAR WASHES 2016	00758	VIP CAR WASH	21.00

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/09/16	JP	16-00348	2016 BORO/PSE&G SERVICES.	00002	PUBLIC SERVICE ELECTRIC & GAS	20,771.70
09/09/16	JP	16-01118	SIMULATOR JAR	02978	DRAGER SAFETY DIAGNOSTICS, INC	28.50
09/09/16	JP	16-01134	tire for tractor	03579	HUDSON TIRE EXCHANGE	79.00
09/09/16	JP	16-01135	bin block dpw yard	02035	TANIS CONCRETE, INC.	360.00
09/09/16	JP	16-01137	fountain repairs Indian Lake	PICERNO	PICERNO-GIORDANO CONSTRUCTION	2,590.00
09/09/16	JP	16-01154	NURSE/SUMMER REC. - HEAD CHECK	KATHY005	KATHY PAPPAS,RN	400.00
09/09/16	JP	16-01171	AUG. 2016 REC TRUST INTEREST	01126	LITTLE FERRY BOROUGH -CURRENT	16.07
09/09/16	JP	16-01172	AUG. 2016 GEN TRUST INTEREST	01126	LITTLE FERRY BOROUGH -CURRENT	75.02
09/09/16	JP	16-01174	PRIVATE DETAIL/TIFFANY ELECTRI	01126	LITTLE FERRY BOROUGH -CURRENT	6,235.00
09/09/16	JP	16-01175	PRIVATE DETAIL/ATLANTIC INFRAR	01126	LITTLE FERRY BOROUGH -CURRENT	560.00
09/09/16	JP	16-01176	SEMINAR 10/7/16 L. MUDRY	00914	PROFESSIONAL GOV'T EDUCATORS	90.00
09/09/16	JP	16-01177	SEMINAR 12/8/16 L. MUDRY	00914	PROFESSIONAL GOV'T EDUCATORS	75.00
09/09/16	JP	16-01181	2014 TAX APPEAL REF. B.27 L.27	MORRO005	MORRO, GABRIEL & CINDY	2,003.92
09/09/16	JP	16-01182		HUBSC005	HUBSCHMAN & ROMAN	19,160.42
09/09/16	JP	16-01183	SOCCER/JERSEY UNIFORMS	03099	SPORTSTIME	1,730.00
09/09/16	JP	16-01188	REFUND ESCROW/LIQUOR LICENSE	NIKKI005	NIKKI'S BAR & GRILL	1,395.00
Total for Batch: JP						56,001.11
Total for Date: 09/09/16					Total for All Batches:	56,001.11

09/12/16	JP	16-00044	HYDRANT CHARGES 2016	00683	SUEZ WATER NEW JERSEY	8,235.47
09/12/16	JP	16-00119	2016 INTERNET ACCESS & LEASE	FIBER	FIBER TECH. NETWORKS, LLC	5,850.00
09/12/16	JP	16-00123	2016 PORTA TOILET RENTAL	03109	ZUIDEMA/ROYAL THRONE LLC	240.00
09/12/16	JP	16-00304	#442015122-00001/POLICE CELL	03538	VERIZON BUSINESS - POLICE STAT	418.13
09/12/16	JP	16-00311	2016 BORO SOLAR POWER USAGE	SUNLIGHT	SUNLIGHT GENERAL SOLAR FUND LL	1,079.28
09/12/16	JP	16-00315	PEST CONSTROL ALL BORO BLDGS.	03330	MASTER PEST CONTROL CO.	250.00
09/12/16	JP	16-00339	2016 STREET & TRAFFIC LIGHTS	00002	PUBLIC SERVICE ELECTRIC & GAS	49.61
09/12/16	JP	16-00891	RENEWAL OF SUBSCRIPTIONS	02170	EBSCO INFORMATION SERV.	660.53
09/12/16	JP	16-00975	WRISTBANDS/GIVEAWAYS FFD 2016	00236	ORIENTAL TRADING CO., INC.	228.25
09/12/16	JP	16-01095	Ord. #1465 & Award of Contr.	00174	THE RECORD - NJ MEDIA GROUP	74.66
09/12/16	JP	16-01096	TAX BILLING BROCHURE	02258	BLUE DOG PRINTING	385.50
09/12/16	JP	16-01122	Legal Notice Approved Resoluti	00174	THE RECORD - NJ MEDIA GROUP	66.15
09/12/16	JP	16-01123	Ad App Resolution	00174	THE RECORD - NJ MEDIA GROUP	143.64
09/12/16	JP	16-01127	BOND ANT.& SPCL EMERG.NOTES	03307	MCELWEE & QUINN, L.L.C.	750.00
09/12/16	JP	16-01129	FALL SOCCER OPENING/FLAGS	01837	APOLLO FLAG CO.	382.00
09/12/16	JP	16-01136	marking paint	00925	GRAINGER	50.28
09/12/16	JP	16-01179	Mun. Clerk Recertification	02498	STATE TREASURER-DPT.CERT UNIT	50.00
Total for Batch: JP						18,913.50
Total for Date: 09/12/16					Total for All Batches:	18,913.50

Batch Id	Batch Total
Total for Batch: JP	1,990,653.63
Total for Batch: LAM	264.48
Total Of All Batches:	<u>1,990,918.11</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,828,699.91	0.00	0.00	1,828,699.91
GENERAL CAPITAL FUND	C-04	106,084.01	0.00	0.00	106,084.01
GRANT FUND	G-02	6,547.51	0.00	0.00	6,547.51
DOG TRUST FUND	T-12	9.00	0.00	0.00	9.00
DEVELOPERS' ESCROW	T-13	3,075.82	0.00	0.00	3,075.82
RECREATION TRUST	T-15	31,068.37	0.00	0.00	31,068.37
GENERAL TRUST	T-16	10,560.99	0.00	0.00	10,560.99
	T-19	4,872.50	0.00	0.00	4,872.50
Year Total:		49,586.68	0.00	0.00	49,586.68
Total of All Funds:		1,990,918.11	0.00	0.00	1,990,918.11

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 09/09/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/22/16	JP	16-00006	2016 EMPLOYEE LIFE INS.	00131	IDA/INSURANCE DESIGN ADMIN.	381.09
08/22/16	JP	16-00007	2016 BORO VOLUNTEERS LIFE INS.	06341	NATIONWIDE EMPLOYEE BENEFITS	272.52
08/22/16	JP	16-00012	2016 LEASE/KONICA COPIERS	02874	KONIKA MINOLTA PREMIER FINANCE	642.66
08/22/16	JP	16-00015	2016 RENTAL UNTS #5124 & 5160	00649	A SELF STORAGE	38.00
08/22/16	JP	16-00018	2016 PHONE MAIN.T/BORO - DPW	03219	RFP SOLUTIONS INC.	278.92
08/22/16	JP	16-00019	2016 MONITORING SERV./BORO BLD	02863	B-PROTECTED ALARM CO.	29.85
08/22/16	JP	16-00032	2016 PUMP STATION #382346082-00001	00740	VERIZON WIRELESS - PUMP STA.	18.89
08/22/16	JP	16-00039	2016 GASOLINE/DIESEL FUEL DELIV.'16	02890	RACHLES/MICHELE'S OIL CO.INC.	2,560.66
08/22/16	JP	16-00041	2016 VEGETATIVE WASTE DISPOSAL	00617	NATURE'S CHOICE CORPORATION	3,051.00
08/22/16	JP	16-00116	2016 COPIER MAINT./POLICE	03322	CANON FINANCIAL	77.14
08/22/16	JP	16-00117	2016 ALCO LINE MAINT.	03183	LINE SYSTEMS	40.33
08/22/16	JP	16-00119	2016 INTERNET ACCESS & LEASE	FIBER	FIBER TECH. NETWORKS, LLC	5,850.00
08/22/16	JP	16-00122	2016 PAYROLL PROCESSING	03320	BALANCE POINT PAYROLL	298.32
08/22/16	JP	16-00123	2016 PORTA TOILET RENTAL	03109	ZUIDEMA/ROYAL THRONE LLC	240.00
08/22/16	JP	16-00166	2016 PEST CONTROL/SENIOR BLDG	03597	COOPER PEST SOLUTIONS	110.00
08/22/16	JP	16-00186	2016 POSTAGE REFILL FY 2016	00803	PITNEY BOWES - PURCHASE POWER	2,011.99
08/22/16	JP	16-00304	2016 #442015122-00001/POLICE CELL	03538	VERIZON BUSINESS - POLICE STAT	418.13
08/22/16	JP	16-00309	2016 DOG FOOD - K-9 CEZAR	PETCO	PETCO ANIMAL SUPPLIES, INC.	65.99
08/22/16	JP	16-00311	2016 BORO SOLAR POWER USAGE	SUNLIGHT	SUNLIGHT GENERAL SOLAR FUND LL	1,085.92
08/22/16	JP	16-00389	2016 FAMILY FUN DAY -DJ	ALLST005	ALL STAR SPOTLIGHT	300.00
08/22/16	JP	16-00390	2016 FAMILY FUN DAY - PONY RID	03453	HORSE & CARRIAGE RENTALS,LLC	1,100.00
08/22/16	JP	16-00396	2016 FAM.FUN DAY - RIDES	03371	PARTY TIME RENTALS, L.L.C.	6,300.00
08/22/16	JP	16-00526	2016 GARBAGE & RECYCL.CONTRACT	03426	JOSEPH SMENTKOWSKI,INC.	25,831.31
08/22/16	JP	16-00573	2016 FIRE WORKS/FAM.FUN DAY 9/24/16	02415	GARDEN STATE FIREWORKS,INC.	6,000.00
08/22/16	JP	16-00625	2016 ADULT BOOKS - APRIL 2016	02431	BAKER & TAYLOR I&E SERV.	12.47
08/22/16	JP	16-00717	2016 LIGHTS/EQUIP FOR NEW POLICE VE	02910	10-75 EMERGENCY LIGHTING LLC	19,247.29
08/22/16	JP	16-00742	2016 DJ/FFD	01561	SCOTT REDDIN	325.00
08/22/16	JP	16-00839	2016-2017 SCHOOL TAX	00011	LITTLE FERRY BD. OF EDUCATION	1,549,093.00
08/22/16	JP	16-00894	2016 AY BOOKS - SUMMER ORDER	02431	BAKER & TAYLOR I&E SERV.	91.19
08/22/16	JP	16-00895	2016 ADULT BOOKS - SUMMER ORDER	02431	BAKER & TAYLOR I&E SERV.	112.48
08/22/16	JP	16-00899	2016 CHILDRENS' YA BOOKS - SUMMER	02431	BAKER & TAYLOR I&E SERV.	37.05
08/22/16	JP	16-00900	2016 DVD'S/MUSIC CD'S/SUMMER ORDER	02859	BAKER & TAYLOR ENTERTAINMENT	159.56
08/22/16	JP	16-00918	2016 repair door dpw#12	00553	MIKE ROMANO'S AUTO BODY	365.19
08/22/16	JP	16-00935	2016 tires for FD301	00057	GOODYEAR AUTO CENTER	712.43
08/22/16	JP	16-00941	2016 REG-42A FORMS - CERT.COPY VITA	02141	R.R. DONNELLEY	73.50
08/22/16	JP	16-00953	2016 electronic recycling fee	EREVI005	eRevival LLC	1,900.00
08/22/16	JP	16-00956	2016 woodland Ave St sign	01539	GARDEN STATE HIGHWAY PROD.INC.	25.00
08/22/16	JP	16-00970	2016 PERSON SEARCH	02590	LEXISNEXIS RISK SOLUTIONS	6.96
08/22/16	JP	16-00992	2016 SCOTT FACE PIECE/FIRE DPT.	00180	N.J. FIRE EQUIPMENT CO.	291.60
08/22/16	JP	16-00999	2016 Office Supplies	00592	STAPLES ADVANTAGE	179.74
08/22/16	JP	16-01000	2016 3 Yards of stone dust to insta	02812	C. WINTERS SUPPLY	111.00
08/22/16	JP	16-01004	2016 toilet paper boro hall	00793	CLEAN ENTERPRISE CO INC	39.74
08/22/16	JP	16-01008	2016 E-TICKET PAPER	03112	SHI CORP.	111.34
08/22/16	JP	16-01011	2016 3 yds stone dust dpw yard	02812	C. WINTERS SUPPLY	111.00
08/22/16	JP	16-01014	2016 RECYCLED STONE/DPW YARD	02271	V&L CONTRACTING LLC	2,240.00
08/22/16	JP	16-01015	2016 INSTL.HANDI CAP TOILET SEAT	03104	JIM CLEVELAND PLUMBING & HEAT	625.00
08/22/16	JP	16-01019	2016 SOCCER - SAND BAGS FOR FIELD	01007	HOME DEPOT OPERATIONS	66.45
08/22/16	JP	16-01022	2016 Additional stone for recycling	02271	V&L CONTRACTING LLC	130.00
08/22/16	JP	16-01030	2016 oxygen and acetelyne	00069	AGL WELDING SUPPLY,INC.	136.46
08/22/16	JP	16-01047	2016 Battery for toro grass machine	02336	INTERSTATE BATTERY SYSTEM	51.95
08/22/16	JP	16-01050	2016 JCB repairs	HOFFMANE	HOFFMAN EQUIPMENT.	2,461.13
08/22/16	JP	16-01052	2016 duct tape national night out	00040	LITTLE FERRY HARDWARE	6.99

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/22/16	JP	16-01053	blades and mower parts	03569 RIVERDALE POWER MOWER	416.68	
08/22/16	JP	16-01057	CASH BOX FAMILY FUN DAY 2016	PAULA005 PAULA COZZARELLI	200.00	
08/22/16	JP	16-01061	side step for dpw #14	00047 BEYER BROS. CORP.	122.25	
08/22/16	JP	16-01075	UNIFORM ALLOWANCE	MICHA015 MICHAEL LEE	2,000.00	
08/22/16	JP	16-01082	TENT/FAMILY FUN DAY 2016	03376 ALAN PARTY & TENT RENTALS	736.00	
08/22/16	JP	16-01083	PRIVATE DETAIL/VAN NOTE	01126 LITTLE FERRY BOROUGH -CURRENT	685.00	
08/22/16	JP	16-01084	PRIVATE DETAIL/DAVE VIGANOLA	01126 LITTLE FERRY BOROUGH -CURRENT	1,060.00	
08/22/16	JP	16-01085	PRIVATE DETAIL/METRO OPTICS	01126 LITTLE FERRY BOROUGH -CURRENT	560.00	
Total for Batch: JP					1,641,506.17	
			Total for Date: 08/22/16	Total for All Batches:	1,641,506.17	
08/24/16	JP	16-00033	#782587848-00001/POLICE CELL	01710 VERIZON WIRELESS- #782587848-1	224.36	
08/24/16	JP	16-00042	WATER USAGE/ALL BOROUGH BLDGS	00683 SUEZ WATER NEW JERSEY	1,825.28	
08/24/16	JP	16-00043	WATER USAGE/LIBRARY	00683 SUEZ WATER NEW JERSEY	118.76	
08/24/16	JP	16-00044	HYDRANT CHARGES 2016	00683 SUEZ WATER NEW JERSEY	8,235.47	
08/24/16	JP	16-00112	2016 HEALTH, RX & DENTAL/LIBRAR	01126 LITTLE FERRY BOROUGH -CURRENT	4,818.72	
08/24/16	JP	16-00301	2016 NJSEMS - GAS CONSUPTION	06313 DIRECT ENERGY MARKETING, INC.	92.57	
08/24/16	JP	16-00339	2016 STREET & TRAFFIC LIGHTS	00002 PUBLIC SERVICE ELECTRIC & GAS	9,091.07	
08/24/16	JP	16-00346	2016 MUN.PROSECUTOR SERVICES	01449 MICHAEL PURVIN, ESQ.PROSECUTOR	892.50	
08/24/16	JP	16-00572	2016 PUBLIC DEFENDER SERVICES	CARLM005 CARL M. LOSITO, ESQ.	510.00	
08/24/16	JP	16-00854	SUMMIT CIRCLE/CONST.OVERSIGHT	03379 REMINGTON, VERNICK & ARANGO	1,102.85	
08/24/16	JP	16-00982	DPW SITE MODIFICATION	03379 REMINGTON, VERNICK & ARANGO	468.45	
08/24/16	JP	16-01104	REFUND/SUMM.REC. - MAD SCIENCE	JOCELO05 JOCELYN JACKSON	10.00	
08/24/16	JP	16-01105	REFUND/C.C.M.L. NOT LF MARRIAG	VERON005 VERONICA ANDERSON	30.00	
08/24/16	JP	16-01106	2016 CONVENTION REGISTRATION	00023 N.J. LEAGUE OF MUNICP -CONVENT	660.00	
08/24/16	JP	16-01107	DELAYED ENROLLMENT BILLING	02656 STATE OF N.J. PENSION	35,231.94	
Total for Batch: JP					63,311.97	
			Total for Date: 08/24/16	Total for All Batches:	63,311.97	
08/26/16	JP	16-00021	2016 FIRE ALARM MONIT./DPW	00044 TIME WARNER CABLE - BERGEN	9.95	
08/26/16	JP	16-00045	SOLID WASTE DUMPG/RECYCL. TAX	00341 BCUA SOLID WASTE MANAGEMENT	20,972.56	
08/26/16	JP	16-00193	COPIER LEASE/LIBRARY	06365 XEROX FINANCIAL SERVICES	115.75	
08/26/16	JP	16-00308	BORO/IT SERV.(BLK PURCHASED)	DARTCOMP DART COMPUTER SERVICES, INC.	2,835.00	
08/26/16	JP	16-00427	2016 SUMMER REC.BUS TRIPS	RP BOE VILLAGE OF RIDGEFIELD PARK BOE	1,000.00	
08/26/16	JP	16-01048	August vehicle services	03511 STALLION AUTO SERVICE	2,800.00	
08/26/16	JP	16-01049	August purchases	01007 HOME DEPOT OPERATIONS	331.30	
08/26/16	JP	16-01065	PAL purchases for boys club	00040 LITTLE FERRY HARDWARE	91.15	
08/26/16	JP	16-01072	IT SERVICES 4/1/16-6/30/16	DARTCOMP DART COMPUTER SERVICES, INC.	607.50	
08/26/16	JP	16-01111	TOLLS RE-IMB. - DPW - JESCO	00548 MICHAEL MICKENDROW	95.40	
Total for Batch: JP					28,858.61	
			Total for Date: 08/26/16	Total for All Batches:	28,858.61	
08/29/16	JP	16-00016	2016 RENTAL UNIT #0222/SOCCER	00649 A SELF STORAGE	29.00	
08/29/16	JP	16-00118	2016 BORO PHONE LINES	03603 SPECTROTEL	2,324.13	
08/29/16	JP	16-00185	LIBRARY PHONE MAINTENANCE	03603 SPECTROTEL	92.30	
08/29/16	JP	16-00316	BASSANO FIELD TURF - PREL.DRAW	00201 JOB & JOB CONSULTING ENGINEERS	7,992.50	
08/29/16	JP	16-00635	IMPROVEMENTS LAKEVIEW FIELD	02879 DAKOTA EXCAVATING CONTR., INC.	63,752.92	
08/29/16	JP	16-00938	1,000 Sheets - Boro Letterhead	01756 DRJ 2, LLC	296.65	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/29/16	JP	16-00993	SCOTT/NFPA SCBA FLOW TEST	00180 N.J. FIRE EQUIPMENT CO.	6,552.48	
08/29/16	JP	16-00998	assorted parts for DR brush cu	03284 NORTHEAST EQUIPMENT	200.20	
08/29/16	JP	16-01010	CD's for Recording Mtgs.	03455 GRAMCO BUSINESS COMMUNICATIONS	199.00	
08/29/16	JP	16-01067	4 loads of recycled stone for	01523 LUTZ BROS.	780.00	
08/29/16	JP	16-01068	repair 3 chainsaws	03269 Complete Saw & Garden	401.65	
08/29/16	JP	16-01097	TAX FLOOD FLYER	SIRSP005 SIR SPEEDY WYCKOFF	213.20	
08/29/16	JP	16-01101	2016 Primary Election Expenses	03494 JOHN S. HOGAN	7,568.01	
08/29/16	JP	16-01102	FOOTBALL/CHEER REGIST. FEES	LITTL010 LITTLE FERRY PAL	7,605.00	
Total for Batch: JP					98,007.04	
			Total for Date: 08/29/16	Total for All Batches:	98,007.04	

08/31/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV. '16	02890 RACHLES/MICHELE'S OIL CO.INC.	2,100.09	
08/31/16	JP	16-00122	2016 PAYROLL PROCESSING	03320 BALANCE POINT PAYROLL	298.08	
08/31/16	JP	16-00427	2016 SUMMER REC.BUS TRIPS	RP BOE VILLAGE OF RIDGEFIELD PARK BOE	1,000.00	
08/31/16	JP	16-00637	2016 NJ UNEMPLOYMENT COMP.FUND	01446 NJ DEPT.OF LABOR & WORKFORCE	4,872.50	
08/31/16	JP	16-00781	Tax Assessor Annual Dues	01684 B.C.ASSOCIATION OF ASSESSORS	125.00	
08/31/16	JP	16-01070	repair FD 306	03542 BOROUGH OF PARAMUS - DPW	3,627.51	
08/31/16	JP	16-01087	INSTALLES 8 BALLASTS/LIBRARY	00228 CATES ELECTRIC CORP.	895.00	
08/31/16	JP	16-01093	battery for brush cutting mach	02336 INTERSTATE BATTERY SYSTEM	65.00	
08/31/16	JP	16-01094	fire code subscription	01435 NATIONAL FIRE PROTECT.ASSOC.	1,305.00	
08/31/16	JP	16-01120	mason line	00040 LITTLE FERRY HARDWARE	7.49	
08/31/16	JP	16-01138	SEPT.15.2016 REGIST.MEETING	03591 BERG./PASSAIC CTYS.REGISTRARS'	20.00	
08/31/16	JP	16-01139	NJ REGIST.ASSOC. MEETING	01926 REGISTRARS'ASSOC.OF NEW JERSEY	65.00	
08/31/16	JP	16-01141	LOT CONSOLIDATION/205 BERG.TNP	00201 JOB & JOB CONSULTING ENGINEERS	266.03	
08/31/16	JP	16-01142	RESOLUTION/ED & PAT SROM	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01143	RESOLUTION: PAJ REALTY,LLC	00809 BRIAN T. GIBLIN, ESQ.	500.00	
08/31/16	JP	16-01144	RESOLUTION: BOUBAKER & MOUDA	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01145	RESOLUTION: D & V PORCARO	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01146	RESOLUTION: R & T HOFMANN	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01147	RESOLUTION: CHRIS THOMAS	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01148	RESOLUTION: T & N SOUAMI	00809 BRIAN T. GIBLIN, ESQ.	300.00	
08/31/16	JP	16-01149	RESOLUTION: JEANNE BROOKS	00809 BRIAN T. GIBLIN, ESQ.	300.00	
Total for Batch: JP					17,246.70	
			Total for Date: 08/31/16	Total for All Batches:	17,246.70	

09/06/16	LAM	16-01028	padlocks for park gates	00925 GRAINGER	264.48	
Total for Batch: LAM					264.48	
			Total for Date: 09/06/16	Total for All Batches:	264.48	

09/07/16	JP	16-00011	2016 MAINT. KONIKA COPIERS	02865 KONICA MINOLTA BUSINESS SOLUTN	86.99	
09/07/16	JP	16-00017	2016 MONTHLY ELEVATOR INSP.	01400 ARROW ELEVATOR INC.	135.00	
09/07/16	JP	16-00023	2016 PHONE LINE - LIBRARY	03232 NEW HORIZON COMMUN.CORP.	106.10	
09/07/16	JP	16-00034	#201-912-4793/REC CELL(2016)	02944 VERIZON WIRELESS	29.30	
09/07/16	JP	16-00035	#201-522-1498/BLDG.DEPT (2016)	03022 VERIZON WIRELESS	29.30	
09/07/16	JP	16-00036	#201-4101662/551-223-9710/DPW	03023 VERIZON WIRELSS	87.31	
09/07/16	JP	16-00037	2016 DPW/UNIFORM SERVICES	00497 AMERICAN WEAR, INC.	408.75	
09/07/16	JP	16-00039	GASOLINE/DIESEL FUEL DELIV. '16	02890 RACHLES/MICHELE'S OIL CO.INC.	430.54	
09/07/16	JP	16-00040	GPS SERVICES 2016	06368 NETWORKFLEET, INC.	284.25	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/07/16	JP	16-00041	VEGETATIVE WASTE DISPOSAL 2016	00617 NATURE'S CHOICE CORPORATION	2,542.50	
09/07/16	JP	16-00042	WATER USAGE/ALL BOROUGH BLDGS	00683 SUEZ WATER NEW JERSEY	33.08	
09/07/16	JP	16-00166	PEST CONTROL/SENIOR BLDG	03597 COOPER PEST SOLUTIONS	110.00	
09/07/16	JP	16-00167	2016 GRASS & VEGIT.WASTE P/U	GETAC005 GET-A-CAN,INC.	4,350.00	
09/07/16	JP	16-00190	LEGAL SERVICES /2016	01315 JOSEPH G. MONAGHAN, ESQ.	8,015.45	
09/07/16	JP	16-00228	POSTAGE USE 2016/BOGOTA	01126 LITTLE FERRY BOROUGH -CURRENT	212.97	
09/07/16	JP	16-00229	2016 POSTAGE USE/LIBRARY	01126 LITTLE FERRY BOROUGH -CURRENT	9.77	
09/07/16	JP	16-00231	2016 CALL BEFORE YOU DIG SERV.	03253 ONE CALL CONCEPTS, INC.	55.00	
09/07/16	JP	16-00239	2016 DCRP - BORO MATCH	03178 DCRP-Defined Cont.Retirement P	89.67	
09/07/16	JP	16-00486	LANDSCAPING 2016/LIBRARY	01126 LITTLE FERRY BOROUGH -CURRENT	325.00	
09/07/16	JP	16-00517	NEW CELL #201-835-5121 (ADMIN)	02693 VERIZON WIRELESS - ADMIN.	49.30	
09/07/16	JP	16-00636	GRASS & VEGETATIVE - DUMPING	06333 ENVIROMENTAL RENEWAL, LLC	1,349.00	
09/07/16	JP	16-00735	Hartwick st and Lakeview	02977 WAYSIDE FENCE CO.	5,515.00	
09/07/16	JP	16-00818	2016 ROLL OFF CHARGES - G & R	03426 JOSEPH SMENTKOWSKI,INC.	3,192.00	
09/07/16	JP	16-00890	LARGE PRINT BOOKS	02473 CENTER POINT LARGE PRINT	44.34	
09/07/16	JP	16-00895	ADULT BOOKS - SUMMER ORDER	02431 BAKER & TAYLOR I&E SERV.	20.89	
09/07/16	JP	16-00899	CHILDRENS' YA BOOKS - SUMMER	02431 BAKER & TAYLOR I&E SERV.	50.80	
09/07/16	JP	16-00900	DVD'S/MUSIC CD'S/SUMMER ORDER	02859 BAKER & TAYLOR ENTERTAINMENT	16.05	
09/07/16	JP	16-01013	SOCCER/2 LEG PORTABLE BENCHES	KAYPA005 KAY PARK RECREATION	4,862.00	
09/07/16	JP	16-01046	Throttle cable for wood chippe	00569 FREMGEN'S POWER EQUIPMENT	160.00	
09/07/16	JP	16-01055	leaf bags	00795 PABCO INDUSTRIES, INC.	4,647.51	
09/07/16	JP	16-01059	INK FOR COPIERS	00592 STAPLES ADVANTAGE	1,071.02	
09/07/16	JP	16-01064	paint rollers	00273 SHERWIN WILLIAMS	50.16	
09/07/16	JP	16-01066	2 five gallon pails of yellow	00273 SHERWIN WILLIAMS	257.00	
09/07/16	JP	16-01069	paint rollers	00273 SHERWIN WILLIAMS	46.98	
09/07/16	JP	16-01071	check unit for leaks	02155 ML METTLER CORP.	150.00	
09/07/16	JP	16-01078	FACE PAINTING/SUMMER REC.	GAYLE005 GAYLE SMITH	600.00	
09/07/16	JP	16-01091	ALPHA X STRUCTUAL GLOVES/FIRE	02166 FF1 PROFESSIONAL SAFETY SERV.	868.00	
09/07/16	JP	16-01092	FIRE/SCOTT 805773AY3000.	00180 N.J. FIRE EQUIPMENT CO.	1,234.80	
09/07/16	JP	16-01098	TAX BILLS	EDMUN005 Edmunds & Associates, Inc.	717.37	
09/07/16	JP	16-01099	MOD IV TAX UPLOAD	01307 MICROSYSTEMS -NJ.COM, L.L.C.	120.00	
09/07/16	JP	16-01108	FINANCIAL ADVISORY SERVICES	00004 LERCH, VINCI, & HIGGINS	2,295.00	
09/07/16	JP	16-01114	E dispatch for Fire Dept	06319 PENGUIN MANAGEMENT, INC.	161.25	
09/07/16	JP	16-01115	sweeper repairs	01318 W.E.TIMMERMAN EQUIPT.CO. INC.	5,902.07	
09/07/16	JP	16-01116	tires and alignment dpw#1	00057 GOODYEAR AUTO CENTER	811.67	
09/07/16	JP	16-01117	12 toilet seats--Boro Hall	00925 GRAINGER	168.12	
09/07/16	JP	16-01119	heavy duty wire ties soccer fd	01744 SWIFT ELECTRICAL SUPPLY CO.INC	69.24	
09/07/16	JP	16-01121	white street paint	00273 SHERWIN WILLIAMS	238.28	
09/07/16	JP	16-01124	electrical repair Losen Slote	03515 KOESTER ASSOCIATES	721.60	
09/07/16	JP	16-01125	Neihaus sidewalk curb repair	01323 COLONNELLI BROS.,INC.	5,500.00	
09/07/16	JP	16-01128	SALE OF NOTES	00004 LERCH, VINCI, & HIGGINS	7,500.00	
09/07/16	JP	16-01151	GIVEAWAYS FAMILY FUN DAY 2016	WINDY005 WINDY CITY NOVELTIES	878.10	
09/07/16	JP	16-01153	INSP/RE-INP. AUGUST 2016	03435 THOMAS J. UZZALINO	200.00	
Total for Batch: JP					66,808.53	
Total for Date: 09/07/16						
Total for All Batches:					66,808.53	
09/09/16	JP	16-00194	MUN.COURT/INTERPRETOR SERV.	03605 LANGUAGE LINE SERVICES, INC.	27.34	
09/09/16	JP	16-00228	POSTAGE USE 2016/BOGOTA	01126 LITTLE FERRY BOROUGH -CURRENT	285.23	
09/09/16	JP	16-00229	2016 POSTAGE USE/LIBRARY	01126 LITTLE FERRY BOROUGH -CURRENT	6.51	
09/09/16	JP	16-00235	2016 DOG LICENSES ISSUED	01534 NEW JERSEY DEPT.OF HEALTH & SR	9.00	
09/09/16	JP	16-00236	2016 OXYGEN/ACETYLENE - DPW	00069 AGL WELDING SUPPLY,INC.	82.40	
09/09/16	JP	16-00296	POLICE CAR WASHES 2016	00758 VIP CAR WASH	21.00	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/09/16	JP	16-00348	2016 BORO/PSE&G SERVICES.	00002	PUBLIC SERVICE ELECTRIC & GAS	20,771.70
09/09/16	JP	16-01118	SIMULATOR JAR	02978	DRAGER SAFETY DIAGNOSTICS, INC	28.50
09/09/16	JP	16-01134	tire for tractor	03579	HUDSON TIRE EXCHANGE	79.00
09/09/16	JP	16-01135	bin block dpw yard	02035	TANIS CONCRETE, INC.	360.00
09/09/16	JP	16-01137	fountain repairs Indian Lake	PICERNO	PICERNO-GIORDANO CONSTRUCTION	2,590.00
09/09/16	JP	16-01154	NURSE/SUMMER REC. - HEAD CHECK	KATHY005	KATHY PAPPAS,RN	400.00
09/09/16	JP	16-01171	AUG. 2016 REC TRUST INTEREST	01126	LITTLE FERRY BOROUGH -CURRENT	16.07
09/09/16	JP	16-01172	AUG. 2016 GEN TRUST INTEREST	01126	LITTLE FERRY BOROUGH -CURRENT	75.02
09/09/16	JP	16-01174	PRIVATE DETAIL/TIFFANY ELECTRI	01126	LITTLE FERRY BOROUGH -CURRENT	6,235.00
09/09/16	JP	16-01175	PRIVATE DETAIL/ATLANTIC INFRAR	01126	LITTLE FERRY BOROUGH -CURRENT	560.00
09/09/16	JP	16-01176	SEMINAR 10/7/16 L. MUDRY	00914	PROFESSIONAL GOV'T EDUCATORS	90.00
09/09/16	JP	16-01177	SEMINAR 12/8/16 L. MUDRY	00914	PROFESSIONAL GOV'T EDUCATORS	75.00
09/09/16	JP	16-01181	2014 TAX APPEAL REF. B.27 L.27	MORRO005	MORRO, GABRIEL & CINDY	2,003.92
09/09/16	JP	16-01182		HUBSC005	HUBSCHMAN & ROMAN	19,160.42
09/09/16	JP	16-01183	SOCCER/JERSEY UNIFORMS	03099	SPORTSTIME	1,730.00
Total for Batch: JP						54,606.11
			Total for Date: 09/09/16	Total for All Batches:	54,606.11	

Batch Id	Batch Total
Total for Batch: JP	1,970,345.13
Total for Batch: LAM	264.48
Total of All Batches:	<u>1,970,609.61</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,811,356.45	0.00	0.00	1,811,356.45
GENERAL CAPITAL FUND	C-04	105,334.01	0.00	0.00	105,334.01
GRANT FUND	G-02	6,547.51	0.00	0.00	6,547.51
DOG TRUST FUND	T-12	9.00	0.00	0.00	9.00
DEVELOPERS' ESCROW	T-13	2,866.03	0.00	0.00	2,866.03
RECREATION TRUST	T-15	30,458.12	0.00	0.00	30,458.12
GENERAL TRUST	T-16	9,165.99	0.00	0.00	9,165.99
	T-19	4,872.50	0.00	0.00	4,872.50
Year Total:		47,371.64	0.00	0.00	47,371.64
Total of All Funds:		1,970,609.61	0.00	0.00	1,970,609.61

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29454 to 29454
 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
29454	08/10/16	MADSC005 MAD SCIENCE OF N.E. NJ					3217
16-00988	1	SUMMER REC SHOW 8/10/2016	650.00	6-01-28-370-178	Budget		2 1
				TRIPS/SUMMER REC.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	650.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	650.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	650.00	0.00	0.00	650.00
Total of All Funds:		<u>650.00</u>	<u>0.00</u>	<u>0.00</u>	<u>650.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29579 to 29582
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
29579	08/10/16	03143 LIBERTY SCIENCE CENTER					3226
16-00856	1	L.F. SUMMER REC. TRIP 8/12/16	960.75	6-01-28-370-178 TRIPS/SUMMER REC.	Budget		3 1
29580	08/10/16	03371 PARTY TIME RENTALS, L.L.C.					3226
16-01035	3	8/19/16 SUMMER REC.PARTY/BALAN	705.00	6-01-28-370-177 SUMMER RECREATION PROGRAM	Budget		5 1
29581	08/10/16	FUNPL005 FUNPLEX					3226
16-00127	3	BAL.DUE- S. REC. TRIP 8/18/16	994.00	6-01-28-370-178 TRIPS/SUMMER REC.	Budget		1 1
29582	08/10/16	SKYZ0005 SKY ZONE ALLENDALE					3226
16-00243	3	BAL.DUE/SUMM.REC TRIP 8/16/16	439.42	6-01-28-370-178 TRIPS/SUMMER REC.	Budget		2 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	3,099.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	3,099.17	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	3,099.17	0.00	0.00	3,099.17
Total of All Funds:		<u>3,099.17</u>	<u>0.00</u>	<u>0.00</u>	<u>3,099.17</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29583 to 29583
 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
29583	08/10/16	RITAS005 RITA'S OF WOOD-RIDGE					3227
16-00990	1	SUMMER REC. - ICE 8/19/16	228.00	6-01-28-370-177	Budget		1 1
				SUMMER RECREATION PROGRAM			
16-00990	2	2 SERVERS - ICE 8/19/16	30.00	6-01-28-370-177	Budget		2 1
				SUMMER RECREATION PROGRAM			
			<u>258.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	258.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>258.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	258.00	0.00	0.00	258.00
Total of All Funds:		<u>258.00</u>	<u>0.00</u>	<u>0.00</u>	<u>258.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29584 to 29584
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
29584	08/16/16	MRCUP005 MR. CUPCAKES					3228
16-01060	1	SUMMER REC/CUPCAKES 7/17/16	450.00	6-01-28-370-177	Budget		1 1
				SUMMER RECREATION PROGRAM			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	450.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	450.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	450.00	0.00	0.00	450.00
Total of All Funds:		<u>450.00</u>	<u>0.00</u>	<u>0.00</u>	<u>450.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29585 to 29585
 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
29585	08/19/16	SINGE005 SINGELYN ENTERPRISE 1 INC.					3229
16-01077	1	MCDONALDS SUMMER REC	259.00	6-01-28-370-177	Budget		1 1
				SUMMER RECREATION PROGRAM			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	259.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>259.00</u>	<u>0.00</u>

August 19, 2016
09:31 AM

BOROUGH OF LITTLE FERRY
Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	259.00	0.00	0.00	259.00
Total of All Funds:		<u>259.00</u>	<u>0.00</u>	<u>0.00</u>	<u>259.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29586 to 29586
 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
29586	08/24/16	03213 WELLS FARGO BANK					3230
16-01103	1	BOND PAYMENT 6/30/2016 DUE	185,000.00	6-01-45-920-020	Budget		1 1
				PAYMENT OF BOND PRINCIPAL			
16-01103	2	BOND PAYMENT 6/30/2016 INT.	5,700.00	6-01-45-930-020	Budget		2 1
				INTEREST ON BONDS			
			<u>190,700.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	190,700.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>190,700.00</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	190,700.00	0.00	0.00	190,700.00
Total of All Funds:		<u>190,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>190,700.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29587 to 29587
 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
29587	08/26/16	02024 NJ MUN.MANAGEMENT ASSOC., INC.					3231
16-01109	1	MEMBERSHIP MEETING 9/15/2016	30.00	6-01-20-100-042	Budget		1 1
				EDUCATION SEMINARS/CONVENTIONS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	30.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	30.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	30.00	0.00	0.00	30.00
Total of All Funds:		<u>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30.00</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29588 to 29588
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
29588	08/29/16	01757 LITTLE FERRY BOROUGH -PAYROLL		3232
16-01126	PAYROLL #15 - P/P:8/1-8/15/16	224,951.88		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	224,951.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	224,951.88	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	222,266.13	0.00	0.00	222,266.13
GRANT FUND	G-02	2,685.75	0.00	0.00	2,685.75
Total of All Funds:		<u>224,951.88</u>	<u>0.00</u>	<u>0.00</u>	<u>224,951.88</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29589 to 29589
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
29589	08/31/16	LAREG005 LA REGGIA RESTAURANT					3233
16-00224	3	FIRE DPT. INSP. DINNER/BAL. DUE	12,390.00	6-01-25-265-129	Budget		1 1
				CONTRIBUTION TO DEPARTMENT			
16-00224	5	MAITRE'D FEE	250.00	6-01-25-265-129	Budget		2 1
				CONTRIBUTION TO DEPARTMENT			
16-00224	6	LESS DEPOSIT ALREADY PAID	500.00	6-01-25-265-129	Budget		3 1
				CONTRIBUTION TO DEPARTMENT			
			<u>12,140.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	12,140.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>12,140.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	12,140.00	0.00	0.00	12,140.00
Total of All Funds:		<u>12,140.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,140.00</u>

August 31, 2016
03:59 PM

BOROUGH OF LITTLE FERRY
Check Register By Check Id

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29590 to 29590
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
29590	08/31/16	01757 LITTLE FERRY BOROUGH -PAYROLL		3234
16-01150	PAYROLL #16: P/P:8/15-8/31/16	222,994.47		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	222,994.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	222,994.47	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	219,502.97	0.00	0.00	219,502.97
GRANT FUND	G-02	3,491.50	0.00	0.00	3,491.50
Total of All Funds:		<u>222,994.47</u>	<u>0.00</u>	<u>0.00</u>	<u>222,994.47</u>

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 29591 to 29592
 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
29591	09/09/16	01247 LITTLE FERRY BOROUGH-REC.TRUST					3236
16-00391	8	AUG.2016 COMMUNITY PASS FEES	130.53	6-01-28-370-032 COMMUNITY PASS FEES	Budget		1 1
29592	09/09/16	01816 CHASE BANK - PRINCIPAL					3236
16-01155	1	GEN.CAPITL BOND PAY (PRINCIPAL)	150,000.00	6-01-45-920-020 PAYMENT OF BOND PRINCIPAL	Budget		2 1
16-01155	2	GEN.CAPITL BOND PAY (INTEREST)	78,500.00	6-01-45-930-020 INTEREST ON BONDS	Budget		3 1
			<u>228,500.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	228,630.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>228,630.53</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	228,630.53	0.00	0.00	228,630.53
Total of All Funds:		<u>228,630.53</u>	<u>0.00</u>	<u>0.00</u>	<u>228,630.53</u>

Range of Checking Accts: REC TRUST PNC to REC TRUST PNC Range of Check Ids: 1238 to 1239
 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
1238	09/09/16	01267 CHRISTOPHER HORST	150.00	T-15-56-880-800	Budget		3235	1	1
	16-01131	1 FALL SOCCER/BAG PIPER SERV.		SOCCER					
1239	09/09/16	JACKG005 JACK GARLAND	150.00	T-15-56-880-800	Budget		3235	2	1
	16-01132	1 FALL SOCCER/BAG PIPER SERV.		SOCCER					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	300.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	300.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-15	300.00	0.00	0.00	300.00
Total of All Funds:		<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>

BOROUGH OF LITTLE FERRY

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

DATE: September 13, 2016

RESOLUTION #: 265

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

A RESOLUTION ADOPTING THE RECOMMENDED CHANGES TO THE BOROUGH'S MODEL PERSONNEL POLICIES AND PROCEDURES MANUAL AS MORE SPECIFICALLY SET FORTH IN THE "CHANGES TO THE MODEL PERSONNEL POLICIES AND PROCEDURES MANUAL 2017 – 2018" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

WHEREAS, the Personnel Policy Committee ("Committee") convened to consider changes to the Model Personnel Policies and Procedures "Manual" for the 2017 Policy years and more specifically set forth in the attached "Changes To The Model Personnel Policies And Procedures Manual 2017 – 2018" attached hereto and incorporated herein by reference; and

WHEREAS, it is necessary to adopt the said recommended changes in order for the Borough to be eligible for deductible and co-pay incentives; and

WHEREAS, the Governing Body of Little Ferry has determined that certain procedures need to be established to accomplish this policy; and

WHEREAS, the Borough Administrator is hereby authorized to make the changes to the Borough's Policy as set forth in the aforesaid "Changes To The Model Personnel Policies And Procedures Manual 2017 – 2018"; and

WHEREAS, the Borough Administrator is hereby authorized to provide each employee with a copy of the Policy;

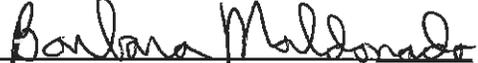
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby adopt the changes to the Borough's Model Personnel Policies And Procedures Manual for the 2017 Policy year as more specifically set forth in the attached "Changes To The Model Personnel Policies And Procedures Manual 2017 – 2018" hereto and incorporated herein by reference; and

BE IT FURTHER RESOLVED the Borough Administrator is hereby instructed to distribute and prepare the changes, including the updated Model Employment Application to be compliant with Ban the Box Legislation and updated CEPA Notice, as attached hereto.


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 September 13, 2016.


Barbara Maldonado, Borough Clerk

CHANGES TO MODEL PERSONNEL POLICIES AND PROCEDURES MANUAL 2017 - 2018

Anti-Discrimination Policy:*

The Borough is committed to the principle of equal employment opportunity and anti-discrimination pursuant to Title VII of the 1964 Civil Rights Act as amended by the Equal Opportunity Act of 1972 and the New Jersey Law Against Discrimination as amended by the New Jersey Pregnant Worker's Fairness Act (LAD). Under no circumstances will the Borough discriminate on the basis of sex, race, creed, color, religion, national origin, ancestry, age, marital or political status, affectional or sexual orientation, domestic partnership status, civil union status, atypical heredity, cellular or blood trait, genetic information, disability (including AIDS or HIV infection), pregnancy (including pregnancy related medical condition), childbirth, liability for service in the United States armed forces, gender identity or expression, and/or any other characteristic protected by law. Decisions regarding the hiring, promotion, transfer, demotion or termination are based solely on the qualifications and performance of the employee or prospective employee. If any employee or prospective employee feels they have been treated unfairly, they have the right to address their concern with their supervisor, or if they prefer their Department Head, Borough Administrator, or the Employment Attorney.

Americans with Disabilities Act Policy/ New Jersey Pregnant Worker's Fairness Act:*

In compliance with the Americans with Disabilities Act, the ADA Amendments Act and the New Jersey Law Against Discrimination as amended by the New Jersey Pregnant Worker's Fairness Act (LAD), the Borough does not discriminate based on disability, pregnancy, pregnancy related medical condition or childbirth. The Borough will endeavor to make every work environment handicap assessable and all future construction and renovation of facilities will be in accordance with applicable barrier-free Federal and State regulations and the Americans with Disabilities Act Accessibility Guidelines, as well as the ADA Amendments Act.

It is the policy of the Borough to comply with all relevant and applicable provisions of the Americans with Disabilities Act, the ADA Amendments Act and LAD. We will not discriminate against any employee or job applicant with respect to any terms, conditions, or privileges of employment on the basis of a known or perceived disability, pregnancy, childbirth or pregnancy related medical condition. We will also make reasonable accommodations to known physical or mental limitations of all employees and applicants with disabilities or pregnant, provided that the individual is otherwise qualified to safely perform the essential functions of the job and also provided that the accommodation does not impose undue hardship on the Borough.

The Borough Administrator shall engage in an interactive dialogue with disabled/pregnant employees and prospective disabled/pregnant employees to identify reasonable accommodations or their respective physician. All decisions with regard to reasonable accommodation shall be made by the Borough Administrator. Employees who are assigned to a new position as a reasonable accommodation will receive the salary for their new position. The Americans with Disabilities Act does not require the Borough to offer permanent "light duty", relocate essential job functions, or provide personal use items such as eyeglasses, hearing aids, wheelchairs, etc.

Employees should also offer assistance, to the extent possible, to any member of the public who requests or needs an accommodation when visiting Borough facilities. Any questions concerning proper assistance should be directed to Borough Administrator.

Communication Media Policy: *

The Borough's Communication Media are the property of the Borough and, as such, are to be used for legitimate business purposes only. For purposes of this Communication Media Policy, "Communication Media" includes all electronic media forms provided by the Borough, such as cell phones, smart phones, computers, electronic tablets, access to the internet, voicemail, email, and fax.

All data stored on and/or transmitted through Communication Media is the property of the Borough. For purposes of this policy, "Data" includes "electronically-stored files, programs, tables, data bases, audio and video objects, spreadsheets, reports and printed or microfiche materials which serve a Borough business purpose, regardless of who creates, processes or maintains the data, or whether the data is processed manually or through any of the Borough's mainframe, midrange or workstations; servers, routers, gateways, bridges, hubs, switches and other hardware components of the Borough's local or wide-area networks."

The Borough respects the individual privacy of its employees. However, employee communications transmitted by the Borough's Communication Media are not private to the individual. **All Communication Media and all communications and stored information transmitted, received, or contained in or through such media may be monitored by the Borough. The Borough reserves the absolute right to access, review, audit and disclose all matters entered into, sent over, placed in storage in the Borough's Communication Media.** By using the Borough's equipment and/or Communication Media, employees consent to have such use monitored at any time, with or without notice, by Borough personnel. The existence of passwords does not restrict or eliminate the Borough's ability or right to access electronic communications. However, the Borough cannot require the employee to provide its password to his/her personal account.

All email, voicemail and Internet messages (including any technology-based messaging) are official documents subject to the provisions of the Open Public Records Act (NJSA 47:1A-1). Employees of the Borough are required to use the assigned municipal email account for ALL Borough business and correspondence. The use of private email accounts for ANY Borough business or during business hours is strictly prohibited.

Employees can only use the Borough's Communication Media for legitimate business purposes. Employees may not use Borough's Communication Media in any way that is defamatory, obscene, or harassing or in violation of any Borough rules or policy. Examples of forbidden transmissions or downloads include sexually-explicit messages; unwelcome propositions; ethnic or racial slurs; or any other message that can be construed to be harassment or disparaging to others based on their actual or perceived age, race, religion, sex, sexual orientation, gender identity or expression, genetic information, disability, national origin, ethnicity, citizenship, marital status or any other legally recognized protected basis under federal, state or local laws, regulations or ordinances.

All employees, who have been granted access to electronically-stored data, must use a logon ID assigned by Borough. Certain data, or applications that process data, may require additional security measures as determined by the Borough. Employees must not share their passwords; and each employee is responsible for all activity that occurs in connection with their passwords.

All employees may access only data for which the Borough has given permission. All employees must take appropriate actions to ensure that Borough data is protected from unauthorized access, use or distribution consistent with these policies. Employees may not access or retrieve any information technology resource and store information other than where authorized.

Employees must not disable anti-virus and other implemented security software for any reason, in order to minimize the risk of introducing computer viruses into the Borough's computing environment.

Employees may not install *or modify* ANY hardware device, software application, program code, either active or passive, or a portion thereof, without the express written permission from the Borough. Employees may not upload, download, or otherwise transmit commercial software or any copyrighted materials belonging to parties outside of the Borough, or licensed to the Borough. Employees shall observe the copyright and licensing restrictions of all software applications and shall not copy software from internal or external sources unless legally authorized.

Social Media and its uses in government and daily life are expanding each year however, information posted on a website is available to the public; therefore, employees must adhere to the following guidelines for their participation in social media. Only those Employees directly authorized by the Borough Administrator may engage in social media activity during work time through the use of the Borough's Communication Media, as it directly relates to their work and it is in compliance with this policy.

Employees must not reveal or publicize confidential Borough information. Confidential proprietary or sensitive information may be disseminated only to individuals with a need and a right to know, and where there is sufficient assurance that appropriate security of such information will be maintained. Such information includes, but is not limited to the transmittal of personnel information such as medical records or related information. In law enforcement operations, confidential, proprietary or sensitive information also includes criminal history information, confidential informant identification, and intelligence and tactical operations files.

No Borough employee shall post internal working documents to social media sites. This includes, but is not limited to, screenshots of computer stations, pictures of monitors and/or actual documents themselves without the prior approval of the Borough Administrator. In addition employees are prohibited from releasing or disclosing any photographs, pictures, digital images of any crime scenes, traffic crashes, arrestees, detainees, people or job related incident or occurrence taken with the Borough's Communication Media to any person, entity, business or media or Internet outlet whether on or off duty without the express written permission of the Borough Administrator. Except in "emergency situations," Employees are prohibited from taking digital images or photographs with media equipment not owned by the Borough.

For purposes of this section, an “emergency situation” involves a sudden and unforeseen combination of circumstances or the resulting state that calls for immediate action, assistance or relief, and may include accidents, crimes and flights from accidents or crimes and the employee does not have access to the Borough’s Communication Media. If such situation occurs, employee agrees that any images belong to the Borough and agree to release the image to the Borough and ensure its permanent deletion from media device upon direction from the Borough.

No media advertisement, electronic bulletin board posting, or any other communication accessible via the Internet about the Borough or on behalf of the Borough, whether through the use of the Borough’s Communication Media or otherwise, may be issued unless it has first been approved by the Borough Administrator. Under no circumstances may information of a confidential, sensitive or otherwise proprietary nature be placed or posted on the Internet or otherwise disclosed to anyone outside the Borough. Such unauthorized communications may result in disciplinary action.

Because (authorized) postings placed on the Internet through use of the Borough’s Communication Media will display on the Borough’s return address, any information posted on the Internet must reflect and adhere to all of the Borough’s standards and policies.

All users are personally accountable for messages that they originate or forward using the Borough’s Communication Media. Misrepresenting, obscuring, suppressing, or replacing a user’s identity on any Communication Media is prohibited. “Spoofing” (constructing electronic communications so that it appears to be from someone else without a legitimate authorized purpose and authorized by the Borough Administrator is prohibited

Employees must respect the laws regarding copyrights, trademarks, rights of public Borough and other third-party rights. Any use of the Borough’s name, logos, service marks or trademarks outside the course of the employee’s employment, without the express consent of the borough, is strictly prohibited. To minimize the risk of a copyright violation, employees should provide references to the source(s) of information used and cite copyrighted works identified in online communications.

To the extent that employees use social media outside of their employment and in so doing employees identify themselves as Borough’s employees, or if they discuss matters related to the Borough on a social media site, employees must add a disclaimer on the front page, stating that it does not express the views of the Borough, and the employee is expressing only their personal views. For example: “The views expressed on this website/web log are mine alone and do not necessarily reflect the views of my employer.” Place the disclaimer in a prominent position and repeat it for each posting that is expressing an opinion related to the Borough or the Borough’s business.

Nothing in these policies is designed to interfere with, restrain or prevent employee communications regarding wages, hours or other terms and conditions of employment. Borough employees have the right to engage in or refrain from such activities.

Employee Dating Policy:

The Borough recognizes the right of employees to engage in social relationships with each other, including relationships of a romantic or intimate nature. However, the municipality also recognizes that such relationships can be a problem in the workplace. They may result in favoritism, discrimination, unfair treatment, friction among coworkers, or the perception that they generate such problems.

To try to achieve a balance between employee rights and workplace needs, the Borough has adopted the following policy on the subject of supervisor/subordinate dating.

If such a relationship exists or develops, both parties involved shall report the fact to A) their immediate supervisor or B) human resources.

For the purposes of this policy, a supervisor/subordinate status means a situation where one employee, irrespective of job title [or civil-service classification], makes or has the authority to make decisions or to take action concerning another employee's compensation, promotion, demotion, discipline, daily tasks, or any other terms, conditions or privileges of employment with the municipality.

If the employees involved in the relationship are also in a supervisor/subordinate status, management may take any action which it deems appropriate, up to and including transferring one of the parties so that there is no longer a supervisor/subordinate relationship between them. In Addition, management reserves the right to address any workplace issues that may result from that relationship in the manner it deems appropriate.

Any employee who violates this policy will be subject to disciplinary action, up to and including discharge. The municipality regards a violation of this policy as particularly serious because such workplace relationships can cause favoritism, discrimination, unfair treatment for other interference with municipal operations.

Employment Procedure:*

- **Recruitment:** The Borough Administrator in conjunction with the Personnel Committee will coordinate the employment recruitment process for all vacancies to ensure compliance with contractual, legal, and equal opportunity requirements. When a vacancy occurs, it is the responsibility of the Department Head to notify the Borough Administrator who will distribute notification of the vacancy to all departments. The Borough Administrator will undertake to recruit qualified applicants in accordance with applicable Federal and State law (including New Jersey Department of Personnel regulations if the position is subject to Civil Service.) Where positions are advertised, the media or other periodical utilized must have as wide circulation as possible to encourage applications from candidates from diverse backgrounds and must prominently state that the Borough is an equal opportunity employer.
- **Applications:** All candidates must fully complete an application form. A resume will not be considered as a substitute for this form. The application is a confidential document and will not be available to anyone who is not directly involved in the hiring process, except as required by law.
- **Interviews:** The Borough Administrator or Department Head will coordinate the interview process including the scheduling of applicants, development of interview questions and standards to measure candidate responses. All questions must be in accordance with the New Jersey Division of Civil Rights Guidelines for Pre-Employment Inquiries. The Borough will make reasonable accommodations to known physical and mental limitations of all applicants with disabilities, provided that the individual is otherwise qualified to safely perform the essential functions of the job and also provided the accommodation does not impose an unreasonable hardship on the Borough.
- **Physical Examinations:** Pursuant to the Americans with Disabilities Act, after an offer of employment is made and prior to commencing employment, the Borough Administrator may require applicants to pass a physical examination in order to insure that they can perform the duties of their position without injury to themselves or others. The same post-offer physical examination must be performed on all applicants for a particular position. The Borough Administrator may require periodic physical examinations to determine the employee's continued ability to perform the duties of the position. All physical examinations must be performed by a physician chosen by the Borough at the expense of the Borough. All medical records of employees and prospective employees are confidential and are to be maintained by the Borough Clerk and/or Borough Administrator separate from the employee's official personnel file. Medical exams may include tests for drug and alcohol use.
- **Criminal Background Checks:** Criminal background checks are required of all candidates, whether paid or volunteer, that may work directly or indirectly with children/youth/minors in accordance with the procedures outlined in the Section of this ordinance entitled "Background Checks and Procedures for Candidates, Employees and Volunteers".

- **Job Offers:** The final decision will be made by the Mayor and Council after all references and other information has been verified. Every effort shall be made to offer reasonable accommodations to known physical and mental limitations of all applicants with disabilities, provided that the individual is otherwise qualified to safely perform the essential functions of the job and also provided that the accommodation does not impose an unreasonable hardship on the Borough. The employment offer must be made in a letter to the candidate outlining all terms and conditions of the offer. The letter will also establish a deadline for acceptance.
- **Acceptances and Rejections:** If the first offer is rejected, the Mayor & Council will decide to hire another candidate or re-open the position. Once a candidate accepts the employment offer, all other candidates will be notified in writing that they were not accepted for the position.
- **Employability Proof:** After acceptance, but before starting employment, all new employees shall be required to fill out an employment verification form (I9) and to provide acceptable proof of right to employment in the United States.
- **Record Retention:** All applications, notes made during interviews and reference checks, job offers and other documents created during hiring process must be returned to the Borough Administrator. Documents related to the successful candidate will be placed in the employee's official personnel file except medical records including physical examinations must be maintained in a separate file. All records documents related to other candidates must be retained for at least one year. Records and documents created during the hiring process are confidential and must be retained in a locked cabinet.

Open Public Meetings Act Procedure concerning Personnel Matters:*

Discussions by the governing body or anybody of the Borough concerning appointment, termination, terms and conditions of employment, performance evaluation, promotion or discipline of any current or prospective officer or employee shall be in closed session, with the right of the employee to be present, unless the individual requests in writing that the discussion be held in open session. Such request must be granted. Prior to the discussion by the governing body or any body of the Borough concerning such matters, the Clerk shall notify the affected person(s) of the meeting date, time and place, the matters to be discussed and the person's right to request that the discussion occur in open session. In the event more than one person is affected by the discussion and one of the affected persons does not request that the discussion be in open session, then the discussion shall be in closed session.

Borough

Date: _____

(Address)

Employment Application:

Applicant Information:

Name (Last, First, Middle): _____

Address: _____

City/Town: _____

Phone (Work): () _____ **(Home):** () _____

Social Security Number: _____ - _____ - _____

Position applied for: _____

Have you ever applied to the Borough before: ___ Yes ___ No **If yes, give date** _____

Date you can start: _____ **Salary desired:** _____

Are you available to work: ___ Full time ___ Part time ___ Shift work ___ Temporary

Are you currently employed: ___ Yes ___ No **May we contact you at work:** ___ Yes ___ No

May we contact your current employer: ___ Yes ___ No

Are you currently on layoff status and subject to recall: ___ Yes ___ No

Do you possess a current driver's license: ___ Yes ___ No

Do you possess a current commercial driver's license: ___ Yes ___ No

Please list any endorsements: _____

If you are under eighteen years of age, can you provide proof of eligibility to work: ___ Yes ___ No

Are you legally eligible to work in the United States of America: ___ Yes ___ No
Pursuant to Federal Law, proof of US Citizenship or immigration status will be required if you are hired.

The Borough is an Equal Opportunity Employer M/F

Employment History: This section must be completed even if you attach a resume. List your last four employers, major assignments within the same employer. Begin with the most recent. Include any military service. Explain any gaps in employment in the space on this form marked comments located on the bottom of this page.

Employer:	Date started:	Date left:	Work performed/ responsibilities:
Address:	Starting Salary:		
Job Title:	Final Salary:		
Reason for leaving:			
Supervisor's name and phone number:			
May we contact for a reference: Yes No			
Employer:	Date started:	Date left:	Work performed/ responsibilities:
Address:	Starting Salary:		
Job Title:	Final Salary:		
Reason for leaving:			
Supervisor's name and phone number:			
May we contact for a reference: Yes No			
Employer:	Date started:	Date left:	Work performed/ responsibilities:
Address:	Starting Salary:		
Job Title:	Final Salary:		
Reason for leaving:			
Supervisor's name and phone number:			
May we contact for a reference: Yes No			
Employer:	Date started:	Date left:	Work performed/ responsibilities:
Address:	Starting Salary:		
Job Title:	Final Salary:		
Reason for leaving:			
Supervisor's name and phone number:			
May we contact for a reference: Yes No			

Comments:

Education: Provide information on your formal schooling and education. Include elementary, secondary, and post-secondary education, if any. Include any formal vocational or professional education. For high school and post-secondary education, indicate any major or specialty, such as Academic, Business, or Trade.

<i>School:</i>	Years completed: (Circle)	<i>Graduated (Circle)</i>	<i>Major Field:</i>
High:	1 2 3 4	Yes No	
College:	1 2 3 4	Yes No	
Other:	1 2 3 4	Yes No	

Languages: List any foreign languages you know and indicate your level of proficiency.

Language:	Speak Some:	Speak Fluently:	<i>Read</i>	<i>Write</i>

Special Skills & Experience: State any special skills, experience, training, licenses, certifications or other factors that make you especially qualified for the position for which you are applying.

Comments & Additional Information: Is there any additional information about you we should consider?

References: Provide the names, addresses and phone numbers of three people whom we may contact as a reference. They should not be relatives or former supervisors.

Name & Address:	Phone Number:	Years Known:

Understandings and Agreements:

As an applicant for a position with the Borough, I understand and agree that I must provide truthful and accurate information in this application. I understand that my application may be rejected if any information is not complete, true and accurate. If hired, I understand that I may be separated from employment if the Borough later discovers that information on this form was incomplete, untrue, or inaccurate. I give the Borough the right to investigate the information I have provided, talk with former employers (except where I have indicated they may not be contacted). I give the Borough the right to secure additional job-related information about me. I release the Borough and its representatives from all liability for seeking such information. I understand that the Borough is an equal-opportunity employer and does not discriminate in its hiring practices. I understand that the Borough will make reasonable accommodations as required by the Americans with Disabilities Act and New Jersey Law Against Discrimination. I understand that, if employed, I may resign at any time and that the Borough may terminate me at any time in accordance with its established policies and procedures. No representatives of the Borough may make any assurances to the contrary. I understand that any offer of employment may be subject to job-related medical, physical, drug, or psychological tests. I also understand that some positions may involve complete background and criminal checks. *For your application to be considered, you must sign and date below.*

Applicant's Signature _____ Date _____

Voluntary Affirmative Action Information

You are not required to provide this information. Provide only if you wish.

If you provide information on this page, it will be filed separately from the job application. This information will be used only for purposes of the affirmative action program

Applicant Information:

Name: _____

Address: _____

City/town: _____

Phone: () _____

Position Applied For: _____

How did you learn about this position? Advertisement Employment Agency
 Friend Relative Walk-in Other (Explain) _____

Information Regarding Status:

Gender:

Male

Female

Equal Employment Opportunity identification groups:

White

African-American (non-Hispanic)

Hispanic

American Indian/Alaskan native

Asian/Pacific Islander

Other _____

Other protected Groups:

Individual with a disability

Vietnam-era veteran (served between 1964 and 1975)

Disabled veteran

For Borough use only

Hired: Yes No Position _____ Date _____

Which EEO job classification best describes the position for which the applicant applied?

1. Officials and Managers

4. Sales workers

7. Operators(semi-skilled)

2. Professionals

5. Office and clerical workers

8. Laborers (unskilled)

3. Technicians

6. Craft workers (skilled)

9. Service workers

Borough Official _____ Date _____

This page for Borough use only!
Results of interview

Interviewer: _____

Date: _____ **Time:** _____

Conscientious Employee Protection Act "Whistleblower Act"

Employer retaliatory action; protected employee actions; employee responsibilities

1. New Jersey law prohibits an employer from taking any retaliatory action against an employee because the employee does any of the following:
 - a. Discloses, or threatens to disclose, to a supervisor or to a public body an activity, policy or practice of the employer or another employer, with whom there is a business relationship, that the employee reasonably believes is in violation of a law, or a rule or regulation issued under the law, or, in the case of an employee who is a licensed or certified health care professional, reasonably believes constitutes improper quality of patient care;
 - b. Provides information to, or testifies before, any public body conducting an investigation, hearing or inquiry into any violation of law, or a rule or regulation issued under the law by the employer or another employer, with whom there is a business relationship, or, in the case of an employee who is a licensed or certified health care professional, provides information to, or testifies before, any public body conducting an investigation, hearing or inquiry into quality of patient care; or
 - c. Provides information involving deception of, or misrepresentation to, any shareholder, investor, client, patient, customer, employee, former employee, retiree or pensioner of the employer or any governmental entity.
 - d. Provides information regarding any perceived criminal or fraudulent activity, policy or practice of deception or misrepresentation which the employee reasonably believes may defraud any shareholder, investor, client, patient, customer, employee, former employee, retiree or pensioner of the employer or any governmental entity.
 - e. Objects to, or refuses to participate in, any activity, policy or practice which the employee reasonably believes:
 - (1) is in violation of a law, or a rule or regulation issued under the law or, if the employee is a licensed or certified health care professional, constitutes improper quality of patient care;
 - (2) is fraudulent or criminal; or
 - (3) is incompatible with a clear mandate of public policy concerning the public health, safety or welfare or protection of the environment. N.J.S.A. 34:19-3.
2. The protection against retaliation, when a disclosure is made to a public body, does not apply unless the employee has brought the activity, policy or practice to the attention of a supervisor of the employee by written notice and given the employer a reasonable opportunity to correct the activity, policy or practice. However, disclosure is not required where the employee reasonably believes that the activity, policy or practice is known to one or more supervisors of the employer or where the employee fears physical harm as a result of the disclosure, provided that the situation is emergency in nature.

CONTACT INFORMATION

Your employer has designated the following contact person to receive written notifications, pursuant to paragraph 2 above (N.J.S.A. 34:19-4):

Name: _____

Address: _____

Telephone Number: _____

This notice must be conspicuously displayed.

Once each year, employers with 10 or more employees must distribute notice of this law to their employees. If you need this document in a language other than English or Spanish, please call (609) 292-7832.

La Ley de protección al empleado consciente

"Ley de protección del denunciante"

Acciones de represalia del empleador; protección de las acciones del empleado

1. La ley de New Jersey prohíbe que los empleadores tomen medidas de represalia contra todo empleado que haga lo siguiente:
 - a. Divulgue o amenace con divulgar, ya sea a un supervisor o a una agencia pública toda actividad, directriz o norma del empleador o de cualquier otro empleador con el que exista una relación de negocios y que el empleado tiene motivos fundados para pensar que violan alguna ley, o en el caso de un trabajador licenciado o certificado de la salud y que tiene motivos fundados para pensar que se trata de una manera inadecuada de atención al paciente;
 - b. Facilite información o preste testimonio ante cualquier agencia pública que conduzca una investigación, audiencia o indagación sobre la violación de alguna ley, regla o reglamento que el empleador o algún otro empleador con el que exista una relación de negocios; o en el caso de un trabajador licenciado o certificado de la salud que facilite información o preste testimonio ante cualquier agencia pública que conduzca una investigación, audiencia o indagación sobre la calidad de la atención al paciente; o
 - c. Ofrece información concerniente al engaño o la tergiversación con accionistas, inversionistas, usuarios, pacientes, clientes, empleados, ex empleados, retirados o pensionados del empleador o de cualquier agencia gubernamental.
 - d. Ofrece información con respecto a toda actividad que se pueda percibir como delictiva o fraudulenta, toda directiva o práctica engañosa o de tergiversación que el empleado tenga motivos fundados para pensar que pudieran estafar a accionistas, inversionistas, usuarios, pacientes, clientes, empleados, ex empleados, retirados o pensionados del empleador o de cualquier agencia gubernamental.
 - e. Se opone o se niega a participar en alguna actividad, directriz o práctica que el empleado tiene motivos fundados para pensar que:
 - (1) viola alguna ley, o regla o reglamento que dicta la ley o en el caso de un empleado licenciado o certificado en cuidado de la salud que tiene motivos fundados para pensar que constituya atención inadecuada al paciente;
 - (2) es fraudulenta o delictiva; o
 - (3) es incompatible con algún mandato establecido por las directrices públicas relacionadas con la salud pública, la seguridad o el bienestar o la protección del medio ambiente. Artículo 34:19-3 de las Leyes comentadas de New Jersey de protección del empleado consciente (N.J.S.A., por sus siglas en inglés)
2. No se puede acoger a la protección contra la represalia, cuando se hace una divulgación a un organismo público, a no ser que el empleado le informe al empleador de tal actividad, política o norma a través de un aviso por escrito y le haya dado al empleador una oportunidad razonable para corregir tal actividad, política o norma. Sin embargo, no es necesaria la divulgación en los casos en que el empleado tenga indicios razonables para creer que un supervisor o más de un supervisor del empleador tienen conocimiento de tal actividad, política o norma o en los casos en los que el empleado teme que tal divulgación pueda traer como consecuencia daños físicos a su persona siempre y cuando la naturaleza de la situación sea la de una situación de emergencia.

Información del Contacto

Su empleador ha designado a la siguiente persona para recibir notificaciones de acuerdo al parágrafo 2, de la ley (N.J.S.A. 34:19-4):

Nombre: _____

Dirección: _____

Número de teléfono: _____

Este aviso se debe exponer a la vista de todos.

Anualmente, patronos con 10 o más empleados, deberán distribuir notificación de esta ley a todos sus empleados. Si necesita este documento en algún otro idioma que no sea inglés o español, sírvase llamar al (609) 292-7832.

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 266

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

**RE: APPOINTMENT- ERIC SCHUCK - "ACTIVE MEMBER" OF
LITTLE FERRY HOSE CO. NO. 1**

WHEREAS, at a regular meeting of Little Ferry Hose Co. No. 1, held on September 12, 2016, the membership accepted the appointment of Eric Schuck as an "Active Member" of Little Ferry Hose Co. No. 1

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

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

BOROUGH OF LITTLE FERRY

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

DATE: September 13, 2016

RESOLUTION #: 267

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

RE: AUTHORIZING VEHICLE LICENSE TO RT 46 EMPIRE, d/b/a ADAMS
AUTO GROUP FOR THE SALE/PURCHASE: EXCHANGE OF NEW,
SECONDHAND OR USED VEHICLES

WHEREAS, Rt 46 Empire, d/b/a Adams Auto Group has taken ownership of the used car dealership formerly known as Rt 46 Empire Corp., d/b/a Empire Auto Sales located at 285 Route 46 E.; and

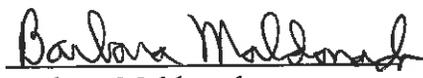
WHEREAS, Rt 46 Empire, d/b/a Adams Auto Group has completed the necessary application for a vehicle license for the sale, purchase and exchange of new, secondhand or used automobiles, trucks, vans, buses, recreational vehicles and motorcycles and paid the appropriate license fee; and

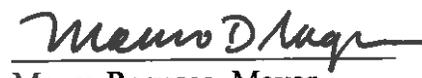
WHEREAS, the applicant has submitted to the required background check which consisted of being fingerprinted;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry that they hereby approve a vehicle license to Rt 46 Empire, d/b/a Adams Auto Group for the premises located at 285 Route 46 E.

BE IT FURTHER RESOLVED that Rt 46 Empire, d/b/a Adams Auto Group will conform to any and all previous land use resolutions for this site.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 268

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

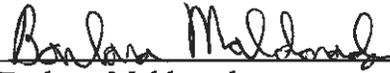
RE: AUTHORIZING RAGAMUFFIN PARADE – OCTOBER 29, 2016

WHEREAS, the Ladies' Auxiliary to Petersilge-Velock Post #809 has requested permission to hold their annual Ragamuffin Parade on Saturday, October 29, 2016; and

WHEREAS, permission is being requested for the use of the Borough streets, with the line of march commencing at the V.F.W. Post Home at 1:00 p.m. for said parade.

NOW, THEREFORE, BE IT RESOLVED that authorization is hereby given for use of Borough streets for the annual Ragamuffin Parade.

BE IT FURTHER RESOLVED that a copy of this resolution shall be filed with the County of Bergen as Main Street, one of the streets along the parade route, is a County road.


Barbara Maldonado
Borough Clerk


Mauro D. 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	6	0	0	0	0

DATE: September 13, 2016

RESOLUTION #: 269

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BA

**Re: Hiring for Department of Public Works Seasonal Employment
Program**

WHEREAS, the Mayor and Council of the Borough of Little Ferry created a DPW summer help program from approximately Monday, May 9, 2016 to Friday, September 16, 2016 or a total of nineteen (19) weeks depending on official start date of the employee; and

WHEREAS, the Mayor and Council hereby authorize the Borough Administrator to, depending on the budget at the end of the Program, continue the employment of two (2) seasonal employees whereas they may continue their employment until the Borough Administrator determines that the budget can no longer support said employees; and

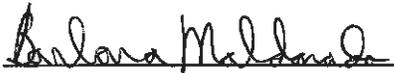
WHEREAS, the Mayor and Council hereby authorize the Borough Administrator to establish hourly wages in accordance with the current salary ordinance;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that they hereby authorize the Borough Administrator to continue the employment of two (2) seasonal

DPW employees from the Summer Help Program dependent on budgetary review or until the budget cannot support said employees; and

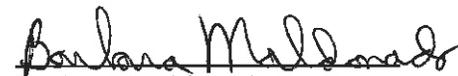
BE IT FURTHER RESOLVED by the Mayor and Council that they hereby authorize the Borough Administrator to hire one (1) additional seasonal employee on an as-needed basis.

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 September 13, 2016.


Barbara Maldonado,
Borough Clerk

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 270

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

**RE: APPROVAL OF PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE
NO. 0230-33-004-008 (PLENARY RETAIL CONSUMPTION LICENSE)**

**FROM: Cabana Grill, LLC
TO: Nikki's Bar & Grill, LLC**

WHEREAS, an application has been filed by Nikki's Bar & Grill, LLC for the Person-To-Person transfer of Plenary Retail Consumption License No. 0230-33-004-008 for the location of 213 Washington Ave., Little Ferry, N.J.; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

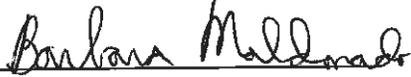
WHEREAS, the applicant has submitted to a police background check; and

WHEREAS, financial records of the applicant were submitted to the Borough Auditor who has stated that based upon the representations made by the applicant, there appears to be sufficient financial resources to support this liquor license transfer.

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 approve the Person-To-Person Transfer of License No. 0230-33-004-008 as follows:

FROM: Cabana Grill, LLC

TO: Nikki's Bar & Grill, LLC



Barbara Maldonado
Borough Clerk



Mauro D. Raguseo
Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION #: 271

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

Re: Authorizing the Borough Administrator to enter into a Professional Services Agreement with Amy S. Greene Environmental Consultants, Inc. for the amount of \$12,000 for the Wetland Mitigation Lease Value of Block 106.01. Lots 2 & 3

WHEREAS, the Mayor and Council have recognized the need to enter into a Professional Services Agreement with Amy S. Greene Consultants Environmental, Inc. to provide the property value of Block 106.01, Lots 2 & 3 as a wetland and riparian zone mitigation parcel; and

WHEREAS, Amy S. Greene Consultants Environmental, Inc. has provided the Borough a proposal in the amount of \$12,000 to provide said services; and

WHEREAS, Amy S. Greene Consultants Environmental, Inc. shall perform all required analysis to establish a value for Block 106.01. Lots 2 & 3 as per the proposal dated September 13, 2016; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Little Ferry, County of Bergen and State of New Jersey that the Borough Administrator is hereby authorized and directed to execute the Professional Services Agreement with Amy S. Greene Consultants Environmental, Inc.

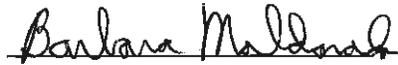
BE IT FURTHER RESOLVED that Amy S. Greene Consultants Environmental, Inc. shall be paid a sum not to exceed \$12,000 for all services related to the subject matter of this Resolution; and

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

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

Bergen Record.

ATTEST:



Barbara Maldonado
Borough Clerk



Mauro Raguseo, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and

Council at a meeting held on September 13, 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: **September 13, 2016**

Resolution Number: **271**

Vendor: **Amy S. Greene Consultants**
 4 Walter E. Foran Blvd.
 Suite 209
 Flemington, NJ 08822

Purchase Order No.: **16-01208**

Purpose: **Authorizing the Borough Administrator to enter into Professional Services Agreement with Amy S. Greene Environmental Consultants, Inc. for the amount of \$12,000 for the Wetland Mitigation Lease Value of Block 106.01. Lots 2 & 3**

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>	<u>Department</u>
6-01-20-165-028	2016	\$12,000.00	Engineering Fees

Total: \$12,000.00

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
RESOLUTION**

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

DATE: September 13, 2016

RESOLUTION NO. 272

MOTION BY: C/P Henriquez

SECONDED BY: C/M Muller

BA

RE: Authorizing a Municipal Lien to be filed at 17 Maiden Lane of Property Maintenance Violations are not Abated

WHEREAS, 17 Maiden Lane has not maintained their property to the Borough's adopted standards; and

WHEREAS, the Property Maintenance Inspector sent the property owner of 17 Maiden Lane two notices of violation with no response; and

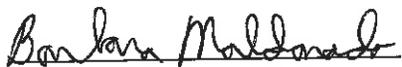
WHEREAS, the Property Maintenance Inspector issued summonses to the property owner on May 25, 2016 and June 27, 2016 and the said property owner did not show up in court; and

WHEREAS, if the property owner does not abate violations by September 26, 2016, the Borough Department of Public Works is authorized to abate the violations as per their Union Contract and the Borough Attorney is authorized to file a lien against the property for the true cost of the labor; and.

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 Department of Public Works to abate 17 Maiden Lane and the Borough Attorney to file a lien against said property for the true cost of the labor;

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the property owner of record, Department of Public Works, Building Department and the Borough Attorney.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

**BOROUGH OF LITTLE FERRY
RESOLUTION**

BOROUGH OF LITTLE FERRY

*Revised by Resolution
No. 278 adopted
10/11/16*

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

DATE: September 13, 2016

RESOLUTION #: 273

MOTION BY: C/P Henriquez

SECOND BY: C/M Muller

BM

Re: 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, a number of changes to be set forth Change Order No. 1 to be attached hereto and incorporated herein including but not limited to a \$27,000.00 reduction in Item #9; a \$36,000.00 reduction in Item #10; an \$81,000.00 reduction in Item #12; and an \$18,000.00 increase in Item #12 resulting in an overall decrease in the contract in the amount of \$126,000.00; and

WHEREAS, the new net contract amount as a result of Change Order No. 1 is Five Hundred Thirty Eight Thousand, Eight Hundred Fifty-Seven Dollars and .00 cents (\$538,857.00); and

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

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

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

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

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

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

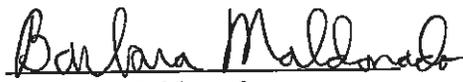
BE IT FURTHER RESOLVED that the authorization pursuant to this Resolution is specifically contingent upon the receipt by the Borough of Change Order No. 1 from either the Contractor or the Engineer on the project; and

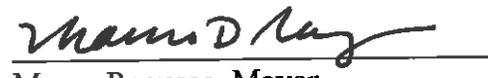
BE IT FURTHER RESOLVED that the Project Engineer and Borough Administrator is hereby authorized to execute Change Order No. 1 on behalf of the Governing Body; and

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

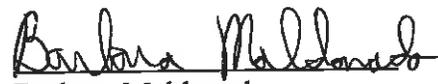
BE IT FURTHER RESOLVED that the certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the Municipal Clerk.

ATTEST:


Barbara Maldonado,
Borough Clerk


Mauro Raguseo, Mayor

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


Barbara Maldonado,
Borough Clerk