

**MAYOR AND COUNCIL  
WORK SESSION/REGULAR MEETING  
BOROUGH HALL ANNEX  
February 14, 2011  
7:30pm**

**1. FLAG SALUTE**

- 2. ROLL CALL** Mayor Heveran, Councilpersons Raucci, Choi, De Simone, Hawkins. Knott, Whitter. Brian Giblin, Borough Attorney, Jack Terhune, Borough Administrator, Fran Lehmann, Borough Clerk

**3. OPEN MEETING STATEMENT**

Conditions of the Open Meeting Act have been met by Notice placed on the Bulletin Board at Borough Hall and notice sent to the Official Newspaper

**4. COMMENTS FROM THE PUBLIC**

Limited to two (2) minutes per speaker (20-minute duration)

**5. PRESENTATION**

Englewood Hospital, Mr. Harvey Weber (15 minutes)

**6. APPOINTMENTS**

**7. APPROVAL OF MINUTES**

Council Meeting  
Closed Session

**8. RESOLUTIONS**

11-61 Authorizing the Treasurer to Pay Claims against the 2010 Budget Reserves and the 2011 Temporary Municipal Budget

11-62 Approving the use of The Leonia Recreation Center to the Leonia Sports Boosters

11-63 Authorizing Payments #3 and 4 to AJM

11-64 Authorizing Payment #1 to EMSA

11-65 Authorizing the Treasurer to Pay Claims against the 2010 Budget in the amount of \$720.90 to Moore's Hardware

A motion was made by Councilperson \_\_\_\_\_ seconded by Councilperson \_\_\_\_\_ to approve Resolutions

**ROLL CALL** Councilpersons, Raucci, ( ) Choi, ( ) De Simone, Hawkins, ( ) Knott, ( ) Whitter. ( )

9. **REPORTS**

**Standing Committees**

Finance Administration & Personnel  
Laws & Ordinances  
Police  
Fire  
Ambulance  
Public Works  
Borough Administrator  
Mayor  
Special Bodies

10- **INTRODUCTION OF ORDINANCE**

Introduction of Ordinance 01-11 entitled:

**AN ORDINANCE TO AMEND ORDINANCE 194-9 OF THE CODE OF THE BOROUGH OF LEONIA TITLED "NO PARKING SNOW EMERGENCIES" AND SPECIFICALLY SECTION 194-9A.**

A motion was made by Councilperson \_\_\_\_\_ seconded by Councilperson \_\_\_\_\_ to adopt on first reading Ordinance 01-11

ROLL CALL Councilpersons, Raucci, ( ) Choi, ( )De Simone, Hawkins, ( ) Knott, ( ) Whitter ( )

Introduction of Ordinance 02-11 entitled:

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF LEONIA TO ADD A SECTION UNDER ORDINANCE 247-17 TITLED "REMOVAL OF SNOW AND ICE" TO BE DESIGNATED AS ORDINANCE 247-17B.**

A motion was made by Councilperson \_\_\_\_\_ seconded by Councilperson \_\_\_\_\_ to adopt on first reading Ordinance 02-11

ROLL CALL Councilpersons, Raucci, ( ) Choi, ( )De Simone, Hawkins, ( ) Knott, ( ) Whitter

Introduction of Ordinance 03-11 entitled:

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF LEONIA AND SPECIFICALLY CHAPTER 194 TITLED "VEHICLES AND TRAFFIC"**

A motion was made by Councilperson \_\_\_\_\_ seconded by Councilperson \_\_\_\_\_ to adopt on first reading Ordinance 03-11

ROLL CALL Councilpersons, Raucci, ( ) Choi, ( ) De Simone, Hawkins, ( ) Knott, ( ) Whitter

11. **ADOPTION OF ORDINANCE**

12. **UNFINISHED BUSINESS**

13. **NEW BUSINESS**

14. **COMMENTS FROM THE PUBLIC**

Limited to five (5) per speaker at the discretion of the Chair (duration 30 minutes)

15. **CLOSED SESSION (A)**

*Personnel-* (Borough Administrator Terhune)

16. **ADJOURNMENT** (10:00pm unless motion to extend)

***FORMAL ACTION ON ANY BOROUGH BUSINESS MAY BE TAKEN***

# BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Rauci						
Choi						
De Simone						
Hawkins						
Knott						
Whitter						
Heveran						

#11-61
DATE 2011/14/2
Carried
Defeated
Tabled
Approved

**RESOLVED:** that the Mayor and Council hereby authorize the Treasurer to pay the following claims and charge the 2011 Temporary and/or Reserve Budget

Current Fund	0-01	110,449.03
Current Fund	1-01	2,826,490.09
Swim Fund	0-05	6,471.65
Swim Fund	1-05	5,482.80
Capital	C-04	56,425.72
Grant Fund Appropriated	G-01	866.64
Trust Dedicated	T-03	4,319.00
Developers Escrow	T-13	8,063.75
Recreation Activities Trust	T-20	10,386.68
Recycling Trust	T-24	4,579.95
Animal Trust	T-25	4.20

<b>Total</b>	<b>\$ 3,033,539.51</b>
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Claims Resolution 2/14/11

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED  
BY THE MAYOR AND COUNCIL ON \_\_\_\_\_**

\_\_\_\_\_  
BOROUGH CLERK

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y

Open: N Rcvd: Y Paid: N  
 Held: N Aprv: N Void: N  
 Bid: Y State: Y Other: Y

First Enc Date Range: First to 12/31/11

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
10-00008	02/02/10	00612	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING	Open	18.90	0.00 B
10-00027	02/02/10	01273	VERIZON WIRELESS	WIRELESS AIR SVCE-JAN/DEC 2010	Open	278.48	0.00 B
10-00107	02/06/10	01273	VERIZON WIRELESS	MONTHLY CHARGES - SR BUS CELL	Open	47.16	0.00 B
10-00173	02/06/10	00220	MOORE'S HARDWARE OF LEONIA	MISC SUPPLIES - 2010 SEASON	Open	85.87	0.00 B
10-00303	03/09/10	00396	WESTERN TERMITE AND PEST CONTR	PEST CONTROL SERVICES - 2010	Open	24.99	0.00 B
10-00304	03/09/10	00396	WESTERN TERMITE AND PEST CONTR	PEST CONTROL SERVICE 2010	Open	16.66	0.00 B
10-00305	03/09/10	00396	WESTERN TERMITE AND PEST CONTR	PEST CONTROL SERVICE 2010	Open	219.45	0.00 B
10-00377	03/11/10	00078	CLIFFSIDE BODY CORP.	HVY EQUIPMENT REPAIR	Open	108.54	0.00 B
10-00586	03/04/10	00352	T.J. STORFF LANDSCAPING, INC.	GROUND MAINTENANCE/SWIM POOL	Open	760.00	0.00 B
10-00698	06/01/10	05446	BIRDSALL ENGINEERING, INC.	IMPROVEMENTS TO WOOD PARK	Open	4,375.00	0.00 B
10-00786	07/08/10	05654	RACHLES/MICHELE'S OIL CO.	DIESEL FUEL	Open	161.79	0.00 B
10-00943	08/04/10	00224	MACO OFFICE SUPPLIES	ASSORTED OFFICE SUPPLIES	Open	1,283.76	0.00 B
10-00944	08/03/10	00288	PUBLIC SERVICE ELECTRIC & GAS	GAS & ELECTRIC SERVICE	Open	2,125.47	0.00 B
10-01056	08/18/10	07001	INSIGHT FIREARMS TRAINING DEV.	INSTRUCTOR DEVELOPMENT COURSE	Open	1,797.00	0.00
10-01176	09/08/10	04070	TIMMERMAN	HVY EQUIPMENT REPAIR	Open	305.91	0.00 B
10-01264	09/08/10	03548	S, ROTONDI & SONS, INC.	DISPOSAL MATERIALS	Open	654.35	0.00 B
10-01280	08/24/10	05446	BIRDSALL ENGINEERING, INC.	NJDOT & CDBG 2010 ROAD PROGRAM	Open	20,857.00	0.00 B
10-01286	10/19/10	00157	HILLS SIGNS INC.	WINDOW DECAL 4" HIGH	Open	160.00	0.00
10-01316	10/14/10	04621	KNOX COMPANY	MISC ITEMS PURCHASED	Open	4,319.00	0.00
10-01357	10/27/10	05172	TECHNICAL FIRE SERVICE INC	ANNUAL PUMP TEST	Open	450.00	0.00
10-01363	10/27/10	03497	FAIRGRIEVE KENNETH A.	NEW WATER PUMP/ANTI FREEZE	Open	233.00	0.00
10-01385	11/03/10	00317	REGAL MAINTENANCE SUPPLY CO.	JANITORIAL SUPPLIES	Open	1,998.40	0.00
10-01387	10/18/10	00092	DEMCO	LIBRARY PROCESSING SUPPLIES	Open	715.43	0.00
10-01388	10/18/10	05880	NORTH AMERICAN ENTERPRISE	BACK SLANT DISPLAYERS	Open	496.40	0.00
10-01393	11/04/10	05654	RACHLES/MICHELE'S OIL CO.	gasoline	Open	2,344.83	0.00 B
10-01394	11/03/10	03373	RECORDED BOOKS, LLC.	SPOKEN WORD - CDS	Open	3,640.30	0.00 B
10-01395	11/04/10	00578	B & C COMMUNICATIONS	CDM1250 VHF MOBILE	Open	797.25	0.00
10-01412	11/16/10	05654	RACHLES/MICHELE'S OIL CO.	DIESEL FUEL	Open	1,399.22	0.00 B
10-01415	11/16/10	05783	WASTE MANAGEMENT OF NJ INC.	TIPPING FEES	Open	17,994.26	0.00 B
10-01468	12/01/10	03555	UPBEAT SITE FURNISHINGS	GALVANIZED RECEPTACLES	Open	1,959.91	0.00
10-01483	12/08/10	03556	FRAMEWORKS	REFURBISHING ARTWORKS	Open	1,224.50	0.00
10-01485	12/08/10	04371	GARDEN STATE HWY. PRODUCTS INC	IRS 254-R1-6AP W/PORTABLE BASE	Open	2,100.00	0.00
10-01493	12/09/10	05497	R & J CONTROL INC.	EMERGENCY GENERATOR	Open	1,099.57	0.00
10-01511	12/14/10	0618	NJ DEPT HEALTH & SR SVCE.	DOG REPORT = NOVEMBER	Open	4.20	0.00
10-01515	12/14/10	03559	STENKEN RICHARD	REIMBURSEMENT FOR TOLLS & MILE	Open	108.70	0.00
10-01527	12/14/10	05590	THERMO-O-JET	WASHING OF AMBULANCES	Open	140.00	0.00 B
10-01529	12/14/10	04974	UNITED MOTOR PARTS	LE-7 VEHICLE	Open	41.22	0.00
10-01530	12/14/10	02653	AAA EMERGENCY SERVICE CO.	XHAR-SC45-30M	Open	596.60	0.00
10-01531	12/14/10	05816	FAIL SAFE INC.	ANNUAL FIRE HOSE TESTING	Open	46.00	0.00
10-01532	12/14/10	00653	ATLANTIC DETROIT DIESEL ALLISO	EMERGENCY REPAIR ENGINE 2	Open	67.23	0.00
10-01533	12/14/10	00117	FIRE & SAFETY SERVICES LTD.	EMERGENCY REPAIR ENGINE 2	Open	31.39	0.00
10-01534	12/14/10	00578	B & C COMMUNICATIONS	MINITOR 111/IV STANDARD CHARGE	Open	207.50	0.00
10-01535	12/14/10	05041	CAMPBELL FIRE PROTECTION INC	KITCHEN SYSTEM INSPECTION	Open	121.00	0.00
10-01540	12/29/10	00258	VERIZON	TELEPHONE SVCE. POLICE	Open	1,106.35	0.00
10-01577	12/30/10	05446	BIRDSALL ENGINEERING, INC.	GENERAL ENGINEERING - NOVEMBER	Open	70.00	0.00
10-01578	12/15/10	05446	BIRDSALL ENGINEERING, INC.	REVIEW SEEPAGE PIT	Open	233.75	0.00
10-01579	12/15/10	05446	BIRDSALL ENGINEERING, INC.	REVIEW DETAILS FOR WALL	Open	70.00	0.00
10-01582	12/30/10	05446	BIRDSALL ENGINEERING, INC.	WOOD PARK - PRELIMINARY	Open	10,687.00	0.00
10-01583	12/15/10	05446	BIRDSALL ENGINEERING, INC.	DESIGN OF PV SYSTEMS	Open	20,655.40	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
10-01584	12/13/10	05169	FRA TECHNOLOGIES, INC.	MAINTENANCE UPDATE	Open	600.00	0.00
10-01585	12/15/10	05064	COSTA ENGINEERING CORP	ENGINEERING SVCE REPORT	Open	400.00	0.00
10-01586	12/15/10	05064	COSTA ENGINEERING CORP	ENGINEERING SVCE REPORT	Open	800.00	0.00
10-01587	12/15/10	05064	COSTA ENGINEERING CORP	ENGINEERING SERVICE REPORT	Open	800.00	0.00
10-01588	12/15/10	05064	COSTA ENGINEERING CORP	ENGINEERING SERVICE REPORT	Open	800.00	0.00
10-01589	12/15/10	05064	COSTA ENGINEERING CORP	ENGINEERING SERVICE REPORT	Open	600.00	0.00
10-01590	12/15/10	05064	COSTA ENGINEERING CORP	PROFESSIONAL SVCE RENDERED	Open	400.00	0.00
10-01592	12/15/10	00225	CASSIDY, MARION	OUT OF POCKET EXPENSES	Open	516.37	0.00 B
10-01593	12/15/10	0616	YUMMY MEMORIES	SNOWMAN LOLLIPOPS SANTA VISIT	Open	248.40	0.00
10-01594	12/15/10	04235	RHODE ISLAND NOVELTY	REPLACEMENT 2010 SUMMER CAMP	Open	491.04	0.00
10-01595	12/15/10	05041	CAMPBELL FIRE PROTECTION INC	INSPECTION FIRE EXTINGUISHERS	Open	169.55	0.00
10-01596	12/15/10	00220	MOORE'S HARDWARE OF LEONIA	ASSORTD SUPPLIES	Open	635.03	0.00 Rec
10-01597	12/15/10	00288	PUBLIC SERVICE ELECTRIC & GAS	GAS & ELECTRIC SVCE AUG - SEPT	Open	4,965.94	0.00
10-01598	12/15/10	00150	UNITED WATER NJ	WATER SVCE - SWIM POOL	Open	95.63	0.00
10-01599	12/15/10	00258	VERIZON	TELEPHONE SERVICE - OCT - NOV	Open	109.96	0.00
10-01601	12/22/10	00330	SAFETY KLEEN CORP.	MOTOR OIL/LUBRICANTS	Open	466.02	0.00 B
10-01602	12/22/10	00089	DAVID WEBER OIL CO.	DRUM DEPOSIT/MOTOR OIL	Open	1,708.30	0.00
10-01603	12/22/10	05585	INSTALLATIONS BY FINCK LLC.	PROGRAM CP200 MOBILE RADIOS	Open	159.00	0.00
10-01605	12/22/10	00843	PRESTIGE LABORATORIES, INC.	VIEW MASTER - NB MISC ITEMS	Open	351.20	0.00
10-01606	11/19/10	04611	FOLEY MACHINERY, INC.	FRONT END LOADER REPAIR	Open	2,169.64	0.00
10-01607	12/22/10	04611	FOLEY MACHINERY, INC.	REPAIR FRONT END LOADER	Open	1,360.71	0.00
10-01608	12/15/10	05064	COSTA ENGINEERING CORP	ATTEND MEETINGS	Open	750.00	0.00
10-01609	12/15/10	00240	TROPHY KING, INC.	PLAQUE FOR EAGLE SCOUTS	Open	80.00	0.00
10-01613	12/27/10	00584	BERGEN COUNTY SOIL CONSERV.	APPLICATION EXTENSION	Open	600.00	0.00
10-01615	12/27/10	02895	KEYSTONE PRINTING	BOROUGH STATIONERY/BUS. CARDS	Open	275.00	0.00
10-01617	12/28/10	03003	ANJEC	2010 MEMBERSHIP DUES	Open	340.00	0.00
10-01623	12/15/10	00150	UNITED WATER NJ	WATER SERVICE	Open	245.98	0.00
10-01624	12/22/10	02895	KEYSTONE PRINTING	WINTER BROCHURES	Open	2,450.00	0.00
10-01625	12/15/10	00838	MUNICIPAL TOY CO., INC.	TRICK OR TREAT BAGS	Open	69.00	0.00
10-01626	12/15/10	03023	SPORTS TIME	TEAL T SHIRTS - VOLLEYBALL	Open	60.00	0.00
10-01627	12/15/10	03086	KINDLER, JACOB	REFUND TENNIS LESSONS	Open	99.00	0.00
10-01628	12/15/10	05730	ARNOLD, CINDY	PARTIAL REFUND ABRAKADOODLE	Open	53.58	0.00
10-01629	12/15/10	00288	PUBLIC SERVICE ELECTRIC & GAS	GAS & ELECTRIC SERVICE	Open	679.63	0.00
10-01630	12/06/10	00240	TROPHY KING, INC.	NAMEPLATES	Open	125.00	0.00
10-01632	12/30/10	03569	CLARK, MICHAEL	REIMBURSEMENT FOR MILEAGE	Open	1,134.00	0.00
10-01634	12/31/10	00288	PUBLIC SERVICE ELECTRIC & GAS	GAS & ELECTRIC SERVICE	Open	260.51	0.00
10-01635	12/31/10	00150	UNITED WATER NJ	GRAND AVE - SWIM POOL	Open	29.18	0.00
10-01636	12/31/10	00258	VERIZON	TELEPHONE SVCE/DECEMBER 2010	Open	92.12	0.00
10-01637	12/15/10	06280	PETRO-MECHANICS INC.	RESET FUEL PUMP	Open	192.50	0.00
10-01638	12/15/10	03279	SP & SK LLC	KOREAN INTERPRETOR	Open	150.00	0.00
10-01639	12/15/10	05041	CAMPBELL FIRE PROTECTION INC	FIRE EXTINGUISHER INSPECTION	Open	294.45	0.00
10-01640	12/15/10	00517	BERGEN COUNTY COOPERATIVE LIBR	PC - HP DC 293	Open	850.00	0.00
10-01641	12/15/10	00150	UNITED WATER NJ	WATER - 9/28/10 - 12/27/10	Open	112.61	0.00
10-01642	12/15/10	05361	PERSONNEL CONCEPTS LTD.	NJ COMPLIANCE & LABOR LAW	Open	37.90	0.00
10-01643	12/31/10	00288	PUBLIC SERVICE ELECTRIC & GAS	STREET LIGHTING	Open	9,816.15	0.00
10-01644	12/31/10	00258	VERIZON	TELEPHONE SVCE - DECEMBER	Open	1,714.56	0.00
10-01645	12/31/10	03156	VERIZON BUSINESS	LON DISTANCE SVCE - NOVEMBER	Open	339.32	0.00
10-01649	12/31/10	00150	UNITED WATER NJ	FIRE HYDRANTS	Open	8,121.00	0.00
10-01650	12/31/10	00150	UNITED WATER NJ	WATER SVCE VARIOUS BORO BLDGS	Open	641.28	0.00
10-01653	12/30/10	01126	CANON BUSINESS SOLUTIONS, INC	OVERAGE CHARGES	Open	543.83	0.00
10-01656	12/30/10	05581	OFFICE DEPOT	OFFICE SUPPLIES	Open	405.88	0.00
10-01658	12/31/10	03350	GOFFCO INDUSTRIES INC.	CASE JACKETS	Open	124.00	0.00
10-01659	12/31/10	03279	SP & SK LLC	KOREAN INTERPRETER	Open	150.00	0.00
10-01663	12/15/10	04955	LOWE'S COMPANIES, INC.	MISC. MATERIALS SUPPLIES	Open	149.21	0.00 B

02/10/11  
09:11:29

BOROUGH OF LEONIA  
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
10-01664	12/30/10	05490	ROBERT A. DREXEL, ESQ.	TAX APPEALS - OCOTBER/NOVEMBER	Open	2,300.00	0.00
10-01665	12/29/10	01533	GIBLIN, BRIAN, ESQ.	FILING COMPLAINT -	Open	225.60	0.00
10-01666	12/30/10	00258	VERIZON	DEDICATED LINE BREATHLIZER	Open	32.03	0.00
10-01667	12/15/10	01514	KEN LEVY COMPUTER SYSTEMS	PROFESSIONAL SERVICES RENDERED	Open	145.00	0.00
10-01668	12/15/10	05847	ROGUT MCCARTHY LLC	PROFESSIONAL SERVICES RENDERED	Open	445.46	0.00
10-01669	12/13/10	00277	BNG/BERGEN NEWSPAPER GROUP,LLC	LEGAL ADVERTISING	Open	274.78	0.00
10-01673	12/15/10	02185	BAKER & TAYLOR - 510486	DVD'S	Open	972.67	0.00
10-01678	12/15/10	03571	PRECISION PRINTING	LETTERHEAD/ENVELOPES	Open	175.00	0.00
10-01680	12/30/10	00078	CLIFFSIDE BODY CORP.	DPW VEHICLE MAINTENANCE	Open	80.33	0.00
10-01685	12/15/10	00288	PUBLIC SERVICE ELECTRIC & GAS	GAS & ELECTRIC NOVEMBER 2010	Open	141.65	0.00
10-01695	12/27/10	03373	RECORDED BOOKS, LLC.	SPOKEN WORD - CD - AUDIO BOOKS	Open	8,160.00	0.00
10-01696	12/29/10	05572	FORD MOTOR CREDIT COMPANY	PRINCIPAL BALANCE DUE ON LEASE	Open	1.00	0.00
11-00002	01/20/11	02980	TREASURER STATE OF N.J.	3rd QTR DCE STATE PERMIT FEES	Open	1,290.00	0.00
11-00003	01/20/11	02980	TREASURER STATE OF N.J.	4th QUARTER DCA STATE FEES	Open	1,564.00	0.00
11-00004	01/20/11	03484	CUTE INC.	GEOPROBE DRILL RIG OPERATOR	Open	4,965.00	0.00
11-00062	02/08/11	02198	UNITED ROTARY BRUSH CORPORATIO	BROOMS	Open	953.30	0.00
11-00063	02/08/11	04640	LEHMANN, FRANCES	REIMBURSEMENT WATER/COFFE	Open	252.23	0.00
11-00065	02/01/11	05936	SCHUSTER, LAURA	REIMBURSEMENT - CONTAINERS	Open	6.00	0.00
11-00066	02/08/11	02944	BREEN TRUCKING	TRUCK # & #2 - SNOW REMOVAL	Open	1,750.00	0.00
11-00071	02/08/11	00348	STORR TRACTOR CO.	HVY EQUIPMENT REPAIR	Open	106.34	0.00
11-00073	02/08/11	05689	AJM CONTRACTORS, INC.	ESTIMATE #3	Open	9,507.86	0.00
11-00074	02/08/11	03487	MARY HEVERAN	MAYOR'S MARRIAGE FEES	Open	500.00	0.00
11-00076	02/08/11	04310	C & C TIRE, INC.	TIRES	Open	2,955.10	0.00
Total Purchase Orders: 126				Total P.O. Line Items: 238	Total List Amount: 193,874.57	Total Void Amount: 0.00	

02/10/11  
09:11:29

BOROUGH OF LEONIA  
Purchase Order Listing By P.O. Number

Page No: 4

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	111,084.06	0.00
SWIM POOL FUND	0-05	6,557.52	0.00
Year Total:		117,641.58	0.00
CURRENT FUND	1-01	758.23	0.00
	C-04	55,840.72	0.00
GRANT FUND APPROPRIATED:	G-01	600.00	0.00
	T-03	4,319.00	0.00
	T-13	4,103.75	0.00
	T-20	8,647.18	0.00
	T-24	1,959.91	0.00
	T-25	4.20	0.00
Year Total:		19,034.04	0.00
Total of All Funds:		193,874.57	0.00

*Handwritten notes:*  
- 635.03 = 110449.03  
- 85.87 = 6471.65



02/10/11  
09:14:54

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 1

*Current fund Payroll +  
mandated costs*

Range of Checking Accts: CURR MANUAL to CURRENT MANUAL Range of Check Dates: 01/28/11 to 12/31/11  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
CURR MANUAL		CURRENT MANUAL CHECKING ACCT			
12811	01/28/11	00723 PAYROLL ACCOUNT	278,330.45		5448
41088	02/01/11	03516 GUARDIAN	104.57		5436
41089	02/01/11	00791 BERGEN COUNTY MUNICIPAL JOINT	99,145.70		5436
41090	02/01/11	05598 TD EQUIPMENT FINANCE	791.98		5436
41091	02/01/11	01097 CANON FINANCIAL SERVICES, INC.	287.89		5436
41092	02/01/11	01000 DELTA DENTAL OF NJ, INC	7,076.52		5436
41093	02/01/11	02475 UNUM LIFE INSURANCE	550.64		5436
41094	02/01/11	06279 VFIS BENEFITS DIVISION	1,454.44		5436
41097	02/01/11	00649 FLAGSHIP DENTAL PLANS OF NJ	444.24		5436
20211	02/02/11	03419 US BANK NA	7,641.14		5455
222011	02/02/11	03450 BANK OF NYMELLON - CORP TRUST	2,876.60		5456
41087	02/05/11	04113 DEPT 67-434 FORD MOTOR CREDIT	1,316.04		5435
409012	02/09/11	05040 NJSHBP	107,507.87		5460
21111	02/11/11	00723 PAYROLL ACCOUNT	234,095.44		5462
41096	02/14/11	03398 DE LAGE LANDEN FINANCIAL SVCE.	710.16		5437

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	15	0	0.00	742,333.68
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>15</b>	<b>0</b>	<b>0.00</b>	<b>742,333.68</b>

*-109.48 pd 1/19/11 = 338.96*

CURR OPERATING		CURRENT COMPUTER CHECKING ACCT			
141653	02/09/11	04582 CIT TECHNOLOG FINANCING SER.	508.44		5461
141656	02/09/11	05018 COUNTY OF BERGEN, ADMIN & FIN	27.09		5467
141654	02/10/11	00824 LEONIA BOARD OF EDUCATION	1,372,500.00		5465
141655	02/15/11	05018 COUNTY OF BERGEN, ADMIN & FIN	710,798.77		5466

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	2,083,834.30
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>2,083,834.30</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	19	0	0.00	2,826,167.98
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>19</b>	<b>0</b>	<b>0.00</b>	<b>2,826,167.98</b>

02/10/11  
09:14:54

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	26,053.09	0.00
CURRENT FUND	1-01	2,799,848.25	0.00
GRANT FUND APPROPRIATED:	G-01	266.64	0.00
Total of All Funds:		2,826,167.98	0.00

*- 169.48 = 2799678.77*

*Grant*

02/09/11  
16:43:10

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 1

*debt*  
*Capital 2/1 - 2/11/11*

Range of Checking Accts: CAPITAL to CAPITAL MANUAL Range of Check Dates: 02/01/11 to 02/15/11  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

-----  
Check # Check Date Vendor Reconciled/Void Ref Number  
PO # Description Amount Paid Contract  
-----

CAPITAL MANUAL CAPITAL MANUAL CHECKING ACCT  
20211 02/02/11 03450 BANK OF NYMELLON - CORP TRUST 5457  
11-00055 NJEIT LOAN PRINCIPAL 240.00  
  
222011 02/02/11 03419 US BANK NA 5458  
11-00053 NJEIT LOAN PRINCIPAL 345.00

Checking Account Totals      Paid      Void      Amount Void      Amount Paid  
-----  
Checks:      2      0      0.00      585.00  
Direct Deposit:      0      0      0.00      0.00  
=====

Total:      2      0      0.00      585.00  
-----

Report Totals      Paid      Void      Amount Void      Amount Paid  
-----  
Checks:      2      0      0.00      585.00  
Direct Deposit:      0      0      0.00      0.00  
=====

Total:      2      0      0.00      585.00  
-----

02/09/11  
16:43:10

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
	C-04	585.00	0.00
Total of All Funds:		585.00	0.00

02/09/11  
16:49:48

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 1

*Swim Pool Payroll*

Range of Checking Accts: SP MANUAL to SP OPERATING Range of Check Dates: 01/28/11 to 02/11/11  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
PO #		Description			Contract
SP MANUAL		SWIM POOL MANUAL CHECKING			
12811	01/28/11	00723 PAYROLL ACCOUNT			5451
		11-00047 SWIM POOL PAYROLL 01/28/2011	2,959.47		
		11-00049 SWIM POOL S.S. 01/28/2011	226.40		
			-----		
			3,185.87		
21111	02/11/11	00723 PAYROLL ACCOUNT			5464
		11-00082 SWIM POOL PAYROLL 02/11/11	2,133.70		
		11-00084 SWIM POOL S.S. 02/11/11	163.23		
			-----		
			2,296.93		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	2	0	0.00	5,482.80
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	2	0	0.00	5,482.80

Report Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	2	0	0.00	5,482.80
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	2	0	0.00	5,482.80

02/09/11  
16:49:48

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
SWIM POOL FUND	0-05	1,182.02	0.00
SWIM POOL FUND	1-05	4,300.78	0.00
Total of All Funds:		<u>5,482.80</u>	<u>0.00</u>

02/09/11  
16:52:26

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 1

*Developer Escrow*

Range of Checking Accts: DEVELESTRUST to DEVELOPER ESCRW Range of Check Dates: 02/01/11 to 02/11/11  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor Reconciled/Void Ref Number  
PO # Description Amount Paid Contract

DEVELESTRUST DEVELOPERS ESCROW - COMPUTER  
8207 02/08/11 03573 ANT DESIGN GROUP, INC. 5459  
11-00075 REFUND OF DEVELOPER ESCROW 3,960.00

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,960.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,960.00

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,960.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,960.00

02/09/11  
16:52:26

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
	T-13	3,960.00	0.00
Total of All Funds:		<u>3,960.00</u>	<u>0.00</u>



02/09/11  
16:56:07

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 1

*Recreation Activities  
Payroll*

Range of Checking Accts: ACTIVITIES to ACTIVITIES TRST Range of Check Dates: 01/28/11 to 02/11/11  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Number
PO #	Description	Amount Paid	Contract	
ACTIVITIES TRST REC ACTIVITIES MANUAL CHECKING				
12811	01/28/11	00723 PAYROLL ACCOUNT		5449
11-00045	REC ACT PAYROLL 01/28/11	539.50		
21111	02/11/11	00723 PAYROLL ACCOUNT		5463
11-00081	RECREATION ACT PR 02/11/11	1,200.00		
<b>Checking Account Totals</b>				
		Paid	Void	Amount Paid
	Checks:	2	0	1,739.50
	Direct Deposit:	0	0	0.00
	Total:	2	0	1,739.50
<b>Report Totals</b>				
		Paid	Void	Amount Paid
	Checks:	2	0	1,739.50
	Direct Deposit:	0	0	0.00
	Total:	2	0	1,739.50

02/09/11  
16:56:07

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
	T-20	1,739.50	0.00
Total of All Funds:		1,739.50	0.00

02/09/11  
16:59:48

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 1

*Recycling Payroll*

Range of Checking Accts: RECYCLING TRUST to RECYCLING TRUST Range of Check Dates: 01/28/11 to 02/11/11  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor Reconciled/Void Ref Number  
PO # Description Amount Paid Contract

RECYCLNG TRUST RECYCLING TRUST - MANUAL  
12811 01/28/11 00723 PAYROLL ACCOUNT 5450  
11-00046 RECYCLING TRUST 01/28/2011 2,620.04

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,620.04
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	2,620.04

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,620.04
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	2,620.04

02/09/11  
16:59:48

BOROUGH OF LEONIA  
Check Register By Check Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
	T-24	2,620.04	0.00
Total Of All Funds:		<u>2,620.04</u>	<u>0.00</u>

# BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Raucci						
Choi						
De Simone						
Hawkins						
Knott						
Whitter						
Heveran						

#11-62
DATE 2/14/2011
Carried
Defeated
Tabled
Approved

**WHEREAS**, the Borough of Leonia recognizes and appreciates the efforts of the Leonia Sports Boosters, and acknowledges the important and valuable work they provide in support of Leonia’s youth; and

**WHEREAS**, the Borough of Leonia seeks to support not-for-profit service charities like the Leonia Sports Boosters which have demonstrated a commitment to the betterment of our community; and

**WHEREAS**, the Leonia Sports Boosters have applied to use the Borough-owned facility located at 370 Broad Avenue, for the purposes of hosting a April 2, 2011 fundraising event; and

**WHEREAS**, the Leonia Sports Boosters intend to permit the public attending this event to possess or consume alcoholic beverages at the above-referenced facility; and

**WHEREAS**, Borough Ordinance 80-5, titled “Consumption in public prohibited” generally forbids the consumption of alcoholic beverages in Borough facilities, and

**WHEREAS**, Borough Ordinance 80-5 specifically provides and anticipates that exceptions to the prohibition may be in the public interest when it refers to the exception codified as Borough Ordinance 80-7; and

**WHEREAS**, the Borough believes that the application submitted by the Leonia Sports Boosters is consistent with the important public policy served by the above-referenced exception provision;

**BE IT RESOLVED** that the Borough hereby approves the application of the Leonia Sports Boosters.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED  
BY THE MAYOR AND COUNCIL ON \_\_\_\_\_**

\_\_\_\_\_  
**BOROUGH CLERK**

# BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Rauci						
Choi						
De Simone						
Hawkins						
Knott						
Whitter						
Heveran						

#11-63
DATE 2/14/2011
Carried
Defeated
Tabled
Approved

**WHEREAS**, A.J.M. Construction, Inc. has completed a portion of the work on the NJDOT Improvements to Glenwood Avenue and the Bergen County CDBG Improvements to Linden Terrace; and

**WHEREAS**, A.J.M. Construction, Inc. has submitted a request for payments in the amounts of \$8,738.56, Engineer Estimate #3 \$769.30, and Engineers Estimate #4; and

**WHEREAS**, the CFO has certified that funds are available

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body hereby accepts the Engineers Estimate #3 \$8,738.56 and Engineers Estimate #4 in the amount of \$769.30 payment to A.J.M Construction, Inc.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED  
BY THE MAYOR AND COUNCIL ON \_\_\_\_\_**

\_\_\_\_\_  
**BOROUGH CLERK**

**CERTIFICATION OF FUNDS**

As required by N.J.S.A. 40A:4-57, I, Myrna Becker, Chief Financial Officer of the Borough of Leonia, have ascertained that there are sufficient uncommitted funds in the 2010 Capital Budget to pay AJM, Construction, Inc. \$8,738.56 representing Engineer's Estimate #3 and \$769.30 representing Engineers Estimate #4 in connection to the paving and drainage projects at Glenwood Ave and Linden Terrace. Therefore, funds will be made available in the capital budget lines as below:

Glenwood Ave	\$8,738.56
Linden Terrace	<u>\$ 769.30</u>
	\$9,507.86

*Myrna Becker*  
MYRNA BECKER/CMFO

3/10/11  
DATE



**BIRDSALL SERVICES GROUP**  
ENGINEERS & CONSULTANTS

Borough of Leonia  
312 Broad Avenue  
Leonia, NJ 07605

January 17, 2011  
Job No. 2-00022-400018

Attn: Jack Terhune, Borough Administrator

**Re: Contract: NJDOT Improvements to Glenwood Avenue  
Bergen County CDBG Improvements to Linden Terrace  
Contractor: A.J.M. Contractors, Inc.**

Dear Mr. Terhune:

Enclosed please find the following regarding the above captioned project:

1. One (1) Engineer's Estimate No. 3, for the amount of \$8,738.56.

Kindly process for payment at your earliest convenience.

In accordance with P.L. 1975, C. 127 (NJAC 17:27), the Contractor must submit Monthly Project Manning Reports - Construction (Form AA202) for this project to the Affirmative Action Office and Public Agency Compliance Officer no later than the seventh workday of each month for the duration of the project.

In addition, NJAC 12:60-2.1 and 6.1 of the New Jersey Prevailing Wage Act, NJS 34:11-55.25 et seq. requires that the Contractor submit certified payroll records to the Public Body within ten (10) days of the payment of wages. Payments to the Contractor should be withheld if these monthly reports and payroll records are not current.

Very truly yours,

**BIRDSALL SERVICES GROUP, INC.**

*Katherine L. Elliott*

Katherine L. Elliott, PE, PP, CME  
Borough Engineer

KLE:dm

Enclosures

cc: A.J.M. Contractors, Inc.  
Fran Lehmann, RMC, Borough Clerk  
Myrna Becker, Borough Chief Financial Officer  
Gary Wogisch, Construction Manager

M:\Cranford\Jobs\Leonia\200022400018\Correspondence\Letters\INS-Borough Pay Est No 3 - 2011-1-17.doc

[WWW.BIRDSALL.COM](http://WWW.BIRDSALL.COM)

611 Industrial Way West, Eatontown, NJ 07724 | 888.335.BSGi (2744) | 732.380.1701 fax



**BOROUGH OF LEONIA**

**ESTIMATE NO. 3**

**DATE: 1-10-11**

Contractor: AJM Contractors, Inc.  
300 Kuller Road  
Clifton, NJ 07011

BSG Job Number: 2-00022-400018

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR: Period 11/16/10 Through 12/31/10  
NJDOT CDBG Improvements to Glenwood Avenue and CDBG Improvements to Linden Terrace

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
	<b>CDBG Improvements to Linden Terrace</b>							
1	MOBILIZATION	1	LS	\$300.00	0.000	\$0.00	1.000	\$300.00
2	BREAKAWAY BARRICADES	4	U	\$1.00	0.000	\$0.00	4.000	\$4.00
3	CONSTRUCTION SIGNS	50	SF	\$2.00	0.000	\$0.00	50.000	\$100.00
4	DRUMS	6	U	\$2.00	0.000	\$0.00	6.000	\$12.00
5	TRAFFIC DIRECTORS, FLAGGERS	25	HR	\$50.00	0.000	\$0.00	0.000	\$0.00
6	UNIFORMED TRAFFIC DIRECTORS	1	LS	\$8,000.00	0.000	\$0.00	0.090	\$720.00
7	TRAFFIC CONES	25	U	\$2.00	0.000	\$0.00	25.000	\$50.00
8	CLEARING SITE	1	LS	\$1,500.00	0.000	\$0.00	1.000	\$1,500.00
9	HOT MIX ASPHALT PAVEMENT REPAIR (IF AND WHERE DIRECTED)	150	SY	\$15.00	0.000	\$0.00	0.000	\$0.00
10	HMA MILLING, 3" OR LESS	3035	SY	\$1.70	0.000	\$0.00	3035.000	\$5,159.50
11	HOT MIX ASPHALT, SURFACE COURSE, MIX 1-5, 2" THICK	437	T	\$57.00	0.000	\$0.00	360.140	\$20,527.98
12	INLET, TYPE B	1	U	\$2,500.00	0.000	\$0.00	1.000	\$2,500.00
13	SET INLET, TYPE B	4	U	\$160.00	0.000	\$0.00	4.000	\$640.00
14	INLET CASTING, TYPE B	4	U	\$800.00	0.000	\$0.00	4.000	\$3,200.00
15	CURB PIECE	4	U	\$270.00	0.000	\$0.00	2.000	\$540.00
16	BICYCLE SAFE GRATE	4	U	\$300.00	0.000	\$0.00	2.000	\$600.00
17	CONCRETE SIDEWALK, 4" THICK	466	SY	\$50.00	0.000	\$0.00	536.000	\$26,800.00
18	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	117	SY	\$60.00	0.000	\$0.00	172.000	\$10,320.00
19	DETECTABLE WARNING SURFACE	1	SY	\$200.00	0.000	\$0.00	1.000	\$200.00

**BOROUGH OF LEONIA**

**ESTIMATE NO. 3**

**DATE: 1-10-11**

Contractor: AJM Contractors, Inc.  
300 Kuller Road  
Clifton, NJ 07011

BSG Job Number: 2-00022-400018

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR: Period 11/16/10 Through 12/31/10  
**NJDOT CDBG Improvements to Glenwood Avenue and CDBG Improvements to Linden Terrace**

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
20	8"x18" CONCRETE VERTICAL CURB	1821	LF	\$22.00	0.000	\$0.00	1688.000	\$37,136.00
21	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 6" WIDE	76	LF	\$2.00	0.000	\$0.00	0.000	\$0.00
22	RESET WATER VALVE BOXES	4	U	\$25.00	0.000	\$0.00	4.000	\$100.00
23	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING (IF AND WHERE DIRECTED)	5	U	\$300.00	0.000	\$0.00	0.000	\$0.00
24	TREE REMOVAL, OVER 24" TO 36" DIAMETER	5	U	\$1,200.00	0.000	\$0.00	0.000	\$0.00
25	TOPSOILING, 4" THICK	425	SY	\$4.00	0.000	\$0.00	425.000	\$1,700.00
26	FERTILIZING & SEED	425	SY	\$1.00	0.000	\$0.00	425.000	\$425.00
27	SYPRINGARETICULATA JAPONICA "IVORY SILK" 2½" CAL., B&B	2	U	\$350.00	0.000	\$0.00	0.000	\$0.00
28	ACER GINNALA "RUBY SLIPPERS", 2½" CAL., B&B	1	U	\$400.00	0.000	\$0.00	0.000	\$0.00
29	KOELREUTERIA PANICULATA "GOLDEN RAIN TREE", 2½" CAL., B&B	2	U	\$400.00	0.000	\$0.00	0.000	\$0.00
<b>Glenwood Avenue Base Bid</b>								
1	MOBILIZATION	1	LS	\$1,000.00	0.00	\$0.00	1.000	\$1,000.00
2	BREAKAWAY BARRICADES	4	U	\$5.00	0.00	\$0.00	4.000	\$20.00
3	DRUMS	6	U	\$5.00	0.00	\$0.00	6.000	\$30.00
4	TRAFFIC CONES	25	U	\$5.00	0.00	\$0.00	25.000	\$125.00
5	CONSTRUCTION SIGNS	50	SF	\$5.00	0.00	\$0.00	50.000	\$250.00
6	TRAFFIC DIRECTORS, FLAGGERS	25	HR	\$49.20	0.00	\$0.00	0.000	\$0.00

**BOROUGH OF LEONIA**

**ESTIMATE NO. 3**

**DATE: 1-10-11**

Contractor: AJM Contractors, Inc.  
300 Kuller Road  
Clifton, NJ 07011

BSG Job Number: 2-00022-400018

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR: Period 11/16/10 Through 12/31/10  
NJDOT CDBG Improvements to Glenwood Avenue and CDBG Improvements to Linden Terrace

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
7	ALLOWANCE FOR UNIFORMED TRAFFIC DIRECTORS	1	LS	\$8,000.00	0.00	\$0.00	0.750	\$6,000.00
8	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	1	LS	\$742.50	0.00	\$0.00	0.000	\$0.00
9	CLEARING SITE	1	LS	\$6,000.00	0.00	\$0.00	1.000	\$6,000.00
10	HMA MILLING, 3" OR LESS	7155	SY	\$1.70	0.00	\$0.00	7155.000	\$12,163.50
11	HOT MIX ASPHALT PAVEMENT REPAIR (IF AND WHERE DIRECTED)	100	SY	\$15.00	0.00	\$0.00	0.000	\$0.00
12	HMA 9.5M64 SURFACE COURSE, 2" THICK	990	T	\$57.00	0.00	\$0.00	903.970	\$51,526.29
13	12" CLASS V RCP PIPE	38	LF	\$50.00	0.00	\$0.00	35.000	\$1,750.00
14	INLET, TYPE B	2	U	\$2,500.00	0.00	\$0.00	2.000	\$5,000.00
15	RECONSTRUCT INLET, TYPE B, USING EXISTING CASTING	1	U	\$290.00	0.00	\$0.00	1.000	\$290.00
16	SET INLET, TYPE B	5	U	\$155.00	0.00	\$0.00	0.000	\$0.00
17	ECO CURB PLATE	1	U	\$270.00	0.00	\$0.00	0.000	\$0.00
18	CONCRETE SIDEWALK, 4" THICK CONCRETE DRIVEWAY, REINFORCED, 6" THICK	435	SY	\$50.00	0.00	\$0.00	437.800	\$21,890.00
19	DETECTABLE WARNING SURFACE	120	SY	\$60.00	0.00	\$0.00	131.100	\$7,866.00
20	8"x18" CONCRETE VERTICAL CURB	18	SY	\$170.00	0.00	\$0.00	18.000	\$3,060.00
21	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, YELLOW, 4" WIDE	650	LF	\$23.00	0.00	\$0.00	926.250	\$21,303.75
22	TRAFFIC STRIPES, THERMOPLASTIC, WHITE, 6" WIDE	1200	LF	\$0.55	1,200.00	\$660.00	1200.000	\$660.00
23		100	LF	\$2.00	100.00	\$200.00	100.000	\$200.00

**BOROUGH OF LEONIA**

**ESTIMATE NO. 3**

**DATE: 1-10-11**

Contractor: AJM Contractors, Inc.  
300 Kuller Road  
Clifton, NJ 07011

BSG Job Number: 2-00022-400018

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR: Period 11/16/10 Through 12/31/10  
**NJDOT CDBG Improvements to Glenwood Avenue and CDBG Improvements to Linden Terrace**

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
24	TRAFFIC STRIPES, THERMOPLASTIC, WHITE, 12" WIDE	518	LF	\$2.55	518.00	\$1,320.90	518.000	\$1,320.90
25	TRAFFIC STRIPES, THERMOPLASTIC, YELLOW, 12" WIDE	50	LF	\$3.00	50.00	\$150.00	50.000	\$150.00
26	TRAFFIC STRIPES, THERMOPLASTIC, WHITE, 24" WIDE	132	LF	\$4.00	132.00	\$528.00	132.000	\$528.00
27	TRAFFIC MARKINGS, WHITE THERMOPLASTIC	290	SF	\$5.00	290.00	\$1,450.00	290.000	\$1,450.00
28	R1-1, 36" X 36" STOP SIGN	18	SF	\$40.00	18.00	\$720.00	18.000	\$720.00
29	R1-3P, 6" X 12" ALL WAY SIGN	4	SF	\$40.00	4.00	\$160.00	4.000	\$160.00
30	R2-1, 24" X 36" 25 MPH SIGN	12	SF	\$40.00	12.00	\$480.00	12.000	\$480.00
31	W3-1, 30" X 30" STOP AHEAD SIGN	18.75	SF	\$40.00	0.00	\$0.00	0.000	\$0.00
32	RESET WATER VALVE BOXES	15	U	\$25.00	0.00	\$0.00	15.000	\$375.00
33	SET MANHOLE, SANITARY SEWER, USING NEW CASTING	8	U	\$400.00	0.00	\$0.00	6.000	\$2,400.00
34	TREE STUMP REMOVAL	1	U	\$200.00	0.00	\$0.00	0.000	\$0.00
35	TOPSOILING, 4" THICK	210	SY	\$5.00	0.00	\$0.00	0.000	\$0.00
36	FERTILIZING & SEEDING	210	SY	\$1.00	0.00	\$0.00	0.000	\$0.00
<b>Alternate A1-CDBG Improvements to Glenwood Avenue</b>							0.000	\$0.00
A1-1	CONSTRUCTION SIGNS	20	SF	\$1.00	0.00	\$0.00	20.000	\$20.00
A1-2	TRAFFIC DIRECTORS, FLAGGERS	8	M	\$49.20	0.00	\$0.00	0.000	\$0.00
A1-3	ALLOWANCE FOR UNIFORMED TRAFFIC DIRECTORS	1	LS	\$8,000.00	0.00	\$0.00	0.400	\$3,200.00
A1-4	CLEARING SITE	1	LS	\$1,500.00	0.00	\$0.00	1.000	\$1,500.00

**BOROUGH OF LEONIA**

**ESTIMATE NO. 3**

**DATE: 1-10-11**

Contractor: AJM Contractors, Inc.  
300 Kuller Road  
Clifton, NJ 07011

BSG Job Number: 2-00022-400018

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR: Period 11/16/10 Through 12/31/10  
NJDOT CDBG Improvements to Glenwood Avenue and CDBG Improvements to Linden Terrace

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
A1-5	HMA MILLING, 3" OR LESS	4270	SY	\$1.70	0.00	\$0.00	4270.000	\$7,259.00
A1-6	HMA 9.5M64 SURFACE COURSE, 2" THICK	590	T	\$57.00	0.00	\$0.00	450.290	\$25,666.53
A1-7	INLET, TYPE B	4	U	\$2,500.00	0.00	\$0.00	3.000	\$7,500.00
A1-8	CONCRETE SIDEWALK, 4" THICK	91	SY	\$50.00	0.00	\$0.00	119.000	\$5,950.00
A1-9	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	65	SY	\$60.00	0.00	\$0.00	87.000	\$5,220.00
A1-10	8" X 18" CONCRETE VERTICAL CURB	230	LF	\$22.00	0.00	\$0.00	185.000	\$4,070.00
A1-11	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, YELLOW, 4" WIDE	906	LF	\$0.50	732.00	\$366.00	732.000	\$366.00
A1-12	TRAFFIC STRIPES, THERMOPLASTIC, WHITE, 6" WIDE	100	LF	\$1.00	100.00	\$100.00	100.000	\$100.00
A1-13	TRAFFIC STRIPES, THERMOPLASTIC, WHITE, 12" WIDE	312	LF	\$3.00	241.00	\$723.00	241.000	\$723.00
A1-14	TRAFFIC STRIPES, THERMOPLASTIC, YELLOW, 12" WIDE	36	LF	\$3.00	36.00	\$108.00	36.000	\$108.00
A1-15	TRAFFIC STRIPES, THERMOPLASTIC, WHITE, 24" WIDE	57	LF	\$4.00	19.00	\$76.00	19.000	\$76.00
A1-16	TRAFFIC MARKINGS, WHITE THERMOPLASTIC	132	SF	\$5.00	87.00	\$435.00	87.000	\$435.00
A1-17	R1-1, 36" X 36" STOP SIGN	9	SF	\$40.00	9.00	\$360.00	9.000	\$360.00
A1-18	R1-3P, 6" X 12" ALL WAY SIGN	2	SF	\$40.00	2.00	\$80.00	2.000	\$80.00
A1-19	R2-1, 24" X 36", 25 MPH SIGN	12	SF	\$40.00	12.00	\$480.00	12.000	\$480.00
A1-20	W3-1, 30" X 30" STOP AHEAD SIGN	6	SF	\$40.00	13.00	\$520.00	13.000	\$520.00
A1-21	RESET WATER VALVE BOXES	5	U	\$25.00	0.00	\$0.00	5.000	\$125.00

**BOROUGH OF LEONIA**

**ESTIMATE NO. 3**

**DATE: 1-10-11**

Contractor: AJM Contractors, Inc.  
300 Kuller Road  
Clifton, NJ 07011

BSG Job Number: 2-00022-400018

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR: Period 11/16/10 Through 12/31/10  
**NJDOT CDBG Improvements to Glenwood Avenue and CDBG Improvements to Linden Terrace**

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
A1-22	SET MANHOLE, SANITARY SEWER, USING NEW CASTINGS	6	U	\$350.00	0.00	\$0.00	0.000	\$0.00
A1-23	TOPSOILING, 4" THICK	80	SY	\$5.00	0.00	\$0.00	0.000	\$0.00
A1-24	FERTILIZING & SEEDING	80	SY	\$1.00	0.00	\$0.00	0.000	\$0.00
	<b>Alternate A2-Glenwood Avenue</b>						0.000	\$0.00
A2-1	HMA MILLING, 3" OR LESS	1515	SY	\$1.50	0.00	\$0.00	1515.000	\$2,272.50
A2-2	HOT MIX ASPHALT PAVEMENT REPAIR (IF & WHERE DIRECTED)	15	SY	\$20.00	0.00	\$0.00	0.000	\$0.00
A2-3	HMA 9.5M64 SURFACE COURSE, 2" THICK	210	T	\$57.00	0.00	\$0.00	210.000	\$11,970.00
A2-4	SET INLET, TYPE B	2	U	\$160.00	0.00	\$0.00	0.000	\$0.00
A2-5	CONCRETE SIDEWALK, 4" THICK CONCRETE DRIVEWAY, REINFORCED, 6" THICK	100	SY	\$50.00	0.00	\$0.00	77.000	\$3,850.00
A2-6	DETECTABLE WARNING SURFACE	1	SY	\$60.00	0.00	\$0.00	26.000	\$1,560.00
A2-7	8" X 18' CONCRETE VERTICAL CURB	141	LF	\$180.00	0.00	\$0.00	1.000	\$180.00
A2-8	RESEAL WATER VALVE BOXES	1	U	\$25.00	0.00	\$0.00	120.000	\$3,000.00
A2-9		1	U	\$30.00	0.00	\$0.00	1.000	\$30.00



# BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Rauci						
Choi						
De Simone						
Hawkins						
Knott						
Whitter						
Heveran						

#11-64
DATE 2011
Carried
Defeated
Tabled
Approved

**WHEREAS**, EMSA Construction, Inc. was awarded the contract for the installation of Photovoltaic Systems at Multiple Borough Facilities; and

**WHEREAS**, EMSA Construction, Inc. has submitted a request for payment in the amount of \$241,983.56, Engineers Estimate #1; and

**WHEREAS**, the CFO has certified that funds are available

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body hereby accepts Engineers Estimate #1 and authorizes payment to EMSA Construction, Inc., in the amount of \$241,983.56

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED  
BY THE MAYOR AND COUNCIL ON \_\_\_\_\_**

\_\_\_\_\_  
**BOROUGH CLERK**

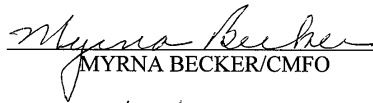
2/10/2011

6



**CERTIFICATION OF FUNDS**

As required by N.J.S.A. 40A:4-57, I, Myrna Becker, Chief Financial Officer of the Borough of Leonia, have ascertained that there are sufficient uncommitted funds in the 2010 Capital Budget to pay EMSA Construction, Inc. for Engineers Estimate #1 in the amount of \$241,983.56 in connection to the construction of solar panels at the Swim Pool parking lot and DPW garage. Therefore, funds will be made available in the capital budget line C-04-55-101-954.

  
MYRNA BECKER/CMFO

2/10/11  
DATE



**BIRDSALL SERVICES GROUP**  
ENGINEERS & CONSULTANTS

Borough of Leonia  
312 Broad Avenue  
Leonia, NJ 07605

February 4, 2011  
Job No. 6-00022-092797

Attn: Jack Terhune, Borough Administrator

**Re: Contract: Re-Bid Photovoltaic Systems at  
Multiple Borough of Leonia Facilities  
Contractor: EMSA Construction, Inc.**

Dear Mr. Terhune:

Enclosed please find the following regarding the above captioned project:

1. One (1) Engineer's Estimate No. 1, for the amount of \$241,983.56.

Kindly process for payment at your earliest convenience.

In accordance with P.L. 1975, C. 127 (NJAC 17:27), the Contractor must submit Monthly Project Manning Reports - Construction (Form AA202) for this project to the Affirmative Action Office and Public Agency Compliance Officer no later than the seventh workday of each month for the duration of the project.

In addition, NJAC 12:60-2.1 and 6.1 of the New Jersey Prevailing Wage Act, NJSA 34:11-55.25 et seq. requires that the Contractor submit certified payroll records to the Public Body within ten (10) days of the payment of wages. Payments to the Contractor should be withheld if these monthly reports and payroll records are not current.

Very truly yours,

**BIRDSALL SERVICES GROUP, INC.**

Katherine L. Elliott, PE, PP, CME  
Borough Engineer

KLE:dm

Enclosures

cc: EMSA Construction, Inc.  
Fran Lehmann, RMC, Borough Clerk  
Myrna Becker, Borough Chief Financial Officer  
Gary Wogisch, Construction Manager

M:\Cranford\Jobs\Leonia\600022092797\Correspondence\Payment Documents\INS-Borough Pay Est No 1 - 2011-2-4.doc  
WWW.BIRDSALL.COM

611 Industrial Way West, Eatontown, NJ 07724 | 888.335.85Gi (2744) | 732.380.1701 fax

**BOROUGH OF LEONIA** ESTIMATE NO. 1 DATE: 01/03/11

Contractor: EMSA Construction, Inc.  
 3145 Bordentown Avenue, Suite D  
 Parlin, NJ 08859  
 B.E.I. Job Number: 6-00022-092797

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:  
**Re-Bid Photovoltaic Systems at Multiple Borough of Leonia Facilities**  
 Period 1/3/2011 Through 1/24/2011

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
	<b>General Conditions</b>							
1	Performance & Payment Bonds	1.00	LS	\$12,500.00	1.000	\$12,500.00	1.000	\$12,500.00
	<b>Pol Parking Lot Canopy</b>							
2	Design/Engineering & Permitting	1.00	LS	\$4,620.00	1.000	\$4,620.00	1.000	\$4,620.00
3	Parking Lot PV Canopy Material	1.00	LS	\$50,000.00		\$0.00	0.000	\$0.00
4	Parking Lot PV Canopy Labor	1.00	LS	\$20,000.00		\$0.00	0.000	\$0.00
5	Solar Modules & Racking Material	1.00	LS	\$105,000.00	0.9524	\$100,002.00	0.952	\$100,002.00
6	Solar Modules & Racking Labor	1.00	LS	\$10,000.00		\$0.00	0.000	\$0.00
7	Inverter & Misc. Electrical Material	1.00	LS	\$35,000.00		\$0.00	0.000	\$0.00
8	Inverter & Electrical Labor	1.00	LS	\$14,000.00		\$0.00	0.000	\$0.00
9	Commissioning and Close-Out Documents	1.00	LS	\$1,500.00		\$0.00	0.000	\$0.00
	<b>DPW Garage Roof</b>							
10	Design/Engineering & Permitting	1.00	LS	\$4,800.00	1.000	\$4,800.00	1.000	\$4,800.00
11	Solar Modules & Racking Material	1.00	LS	\$160,000.00	0.7813	\$125,000.00	0.781	\$125,000.00
12	Solar Modules & Racking Labor	1.00	LS	\$16,000.00		\$0.00	0.000	\$0.00
13	Inverter & Misc. Electrical Material	1.00	LS	\$35,000.00		\$0.00	0.000	\$0.00
14	Inverter & Electrical Labor	1.00	LS	\$18,500.00		\$0.00	0.000	\$0.00
15	Commissioning and Close-Out Documents	1.00	LS	\$1,500.00		\$0.00	0.000	\$0.00

**BOROUGH OF LEONIA** ESTIMATE NO. 1 DATE: 01/03/11

Contractor: EMSA Construction, Inc.  
 3145 Bordentown Avenue, Suite D  
 Parlin, NJ 08859

B.E.I. Job Number: 6-00022-092797


ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:  
Re-Bid Photovoltaic Systems at Multiple Borough of Leonia Facilities

Period 1/3/2011 Through 1/24/2011


Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Current Period		Total To Date	
					Quantity	Amount	Quantity	Amount
Total This Estimate					\$	246,922.00	Total To Date	\$246,922.00
Less 2.0% Retained								\$4,938.44
Net Amount								\$241,983.56
Less Previous Estimates								\$0.00
<b>AMOUNT DUE</b>								<b>\$241,983.56</b>
Original Contract Value								\$488,420.00
Change Orders to Date								\$0.00
Adjusted Contract Value								\$488,420.00

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that all work has been performed and materials supplied in full accordance with the terms of the contract documents and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate, and that no part of the stated amount due this estimate has been received.

BY:  \_\_\_\_\_  
 EMSA Construction, LLC

1/31/11  
 DATE

APPROVED:  \_\_\_\_\_  
 Birdsall Services Group, Inc.

2/3/2011  
 DATE

Notes:

# BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Raucci						
Choi						
De Simone						
Hawkins						
Knott						
Whitter						
Heveran						

#11-65
DATE 2/14/2011
Carried
Defeated
Tabled
Approved

**NOW, THEREFORE, BE IT RESOLVED**, that the following Purchase Orders be and are hereby authorized for payment:

<u>P.O. NO.</u>	<u>ACCOUNT</u>	<u>VENDOR</u>	<u>AMOUNT</u>
10-00713	Swim Pool fund	Moore's Hardware	\$ 85.87
10-01596	Current Fund	Moore's Hardware	<u>\$635.03</u>
		TOTAL	\$720.90

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED  
BY THE MAYOR AND COUNCIL ON \_\_\_\_\_

\_\_\_\_\_  
BOROUGH CLERK

02/10/11  
08:00:04

BOROUGH OF LEONIA  
Purchase Order Listing By Vendor Id

Page No: 1

-----  
P.O. Type: All  
Range: 00220 to 00220  
Format: Condensed  
Include Non-Budgeted: Y  
Open: N Rcvd: Y Paid: N  
Held: N Aprv: N Void: N  
Bid: Y State: Y Other: Y  
First Enc Date Range: First to 12/31/11  
=====

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00220		MOORE'S HARDWARE OF LEONIA					
10-00173	02/06/10	MISC SUPPLIES - 2010 SEASON	Open	85.87	0.00		B
10-01596	12/15/10	ASSORTD SUPPLIES	Open	635.03	0.00		
Total Purchase Orders:		2	Total P.O. Line Items:	5	Total List Amount:	720.90	Total Void Amount: 0.00

-----

02/10/11  
08:00:04

BOROUGH OF LEONIA  
Purchase Order Listing By Vendor Id

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	635.03	0.00
SWIM POOL FUND	0-05	85.87	0.00
Total of All Funds:		720.90	0.00

**BOROUGH OF LEONIA**  
**ORDINANCE 01-11**

**AN ORDINANCE TO AMEND** Ordinance 194-9 of the Code of the Borough of Leonia titled "No parking in snow emergencies," and specifically Section 194-9A.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Leonia, County of Bergen and State of New Jersey as follows:

**Section 1.** Section 194-9A is hereby amended to read as follows:

"Whenever snow has fallen and the accumulation is such that it covers the street or highway, an emergency shall exist and no vehicle shall be parked on Borough streets. These parking prohibitions shall remain in effect after the snow has ceased until the streets have been plowed sufficiently and to the extent that parking will not interfere with the normal flow of traffic."

**Section 2.** If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

**Section 3.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

\_\_\_\_\_  
Fran Lehmann,  
Borough Clerk

\_\_\_\_\_  
Mary Heveran,  
Mayor

Introduced:

, 2011

Adopted:

, 2011



**BOROUGH OF LEONIA**  
**ORDINANCE 02-11**

**AN ORDINANCE TO AMEND** the Code of the Borough of Leonia to add a section under Ordinance 247-17 titled "Removal of snow and ice" to be designated as Ordinance 247-17B.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Leonia, County of Bergen and State of New Jersey as follows:

**Section 1.** Ordinance 247-17B will read as follows:

**B.** No person shall throw, place or deposit snow or ice into or on any public street, thoroughfare, sidewalk, public property or private property belonging to another.

**Section 2.** If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

**Section 3.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

\_\_\_\_\_  
Fran Lehmann,  
Borough Clerk

\_\_\_\_\_  
Mary Heveran,  
Mayor

Introduced:  
Adopted:

, 2011  
, 2011

**BOROUGH OF LEONIA**  
**ORDINANCE 03-11**

**AN ORDINANCE TO AMEND** the Code of the Borough of Leonia and specifically Chapter 194 titled "Vehicles and Traffic."

**BE IT ORDAINED** by the Mayor and Council of the Borough of Leonia, County of Bergen and State of New Jersey as follows:

**Section 1.** Ordinance 194-32 titled "Schedule III: Parking Time Limited," shall be amended to read as follows:

In accordance with the provisions of § 194-6, no person shall park a vehicle for longer than the time limit shown upon any of the following streets or parts thereof:

<b>Name of Street/Location</b>	<b>Side</b>	<b>Hours/Days</b>
Broad Avenue/Harrison Street to Crescent Avenue <b>[Amended 12-15-1997 by Ord. No. 16-97]</b>	Both	2 hours/8:00 a.m. to 6:00 p.m.
Broad Avenue/beginning at a point 85 feet north of the northerly curbline of Christie Heights Street and continuing 45 feet therefrom [Added 12-27-1999 by Ord. No. 20-99]	West	2 hours/8:00 a.m. to 4:00 p.m. on school days
Christie Heights Street/35 feet east of the east curb on Hillcrest Avenue to a point 50 feet west of Kingsley Street [Added 12-27-1999 by Ord. No. 20-99]	South	8:00 a.m. to 4:00 p.m./on school days
Crescent Avenue/between Broad Avenue and Glenwood Avenue	South	2 hours/8:00 a.m. to 6:00 p.m.
Elm Place/100 feet east of Broad Avenue	North	1 hour/8:00 a.m. to 6:00 p.m.
Gladwin Avenue	Both	2 hours/8:00 a.m. to 6:00 p.m.
Hillside Avenue/150 feet west of Broad Avenue	South	1 hour/8:00 a.m. to 6:00 p.m.
Hillside Avenue/140 feet west of Broad Avenue	North	1 hour/8:00 a.m. to 6:00 p.m.
Magnolia Place/106 feet east of Broad Avenue	North	1 hour/1:00 p.m. to 6:00 p.m.
Pine Terrace/between Magnolia Place and Broad Avenue	East	1 hour/8:00 a.m. to 6:00 p.m.

**Section 2.** Ordinance 194-3E titled "Alternate Side of Street Parking," is amended to add the following at the end of the existing paragraph:

"There shall be alternate side of the street parking on Oak Tree Place and Gladwin Avenue."

**Section 3.** If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

**Section 4.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**Section 5.** This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

\_\_\_\_\_  
Fran Lehmann,  
Borough Clerk

\_\_\_\_\_  
Mary Heveran,  
Mayor

Introduced:

, 2011

Adopted:

, 2011