

**MAYOR AND COUNCIL
WORK SESSION/REGULAR MEETING
BOROUGH HALL ANNEX
November 1, 2010
7:30 PM**

1. **FLAG SALUTE**
2. **ROLL CALL** Mayor Heveran (), Councilpersons, Norgaard (), Brennan (), Choi (), Hawkins (), Knott (), Raucci (), Borough Attorney Giblin (), Borough Administrator Terhune (), Borough Clerk Fran Lehmann ()
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. **PRESENTATIONS**
5. **APPOINTMENTS**
6. **COMMENTS FROM THE PUBLIC**

Limited to two (2) minutes per speaker (20 – minute duration)
7. **APPROVAL OF MINUTES**

Council Minutes September 20, 2010
Closed Session September 20, 2010
8. **RESOLUTIONS**
10-237 Authorizing Ratifying Resolution to Pay 2009 Claims against
Appropriation Reserves and 2010 Budget
10-238 Authorizing the Treasurer to Pay Claims against the 2009 Budget
Reserves and the 2100 Municipal Budget

A motion was made by Councilperson _____, seconded by Councilperson _____ to approve the resolutions.

ROLL CALL Councilpersons Norgaard (), Brennan (), Choi (), Hawkins (), Knott (), Raucci ()

9. **INTRODUCTION OF ORDINANCES**

10.

Introduction of Ordinance 16-10 entitled:
**AN ORDINANCE AMENDING CHAPTER 123 TITLED "FEES" BY
ADDING ARTICLE IV POOL MEMBERSHIP FEES.**

A **Motion** was made by Councilperson _____, seconded by
Councilperson _____ to approve on first reading Ordinance 16-10.

ROLL CALL Councilpersons Norgaard (), Brennan (), Choi (), Hawkins (),
Knott (), Raucci ()

11. **ADOPTION OF ORDINANCES**

Adoption of Ordinance 12-10 entitled:
**AN ORDINANCE AMENDING A PORTION OF CHAPTER 290 OF
THE ORDINANCES OF LEONIA TITLED "OB OFFICE BUILDING
ZONE"**

Public Hearing

A **Motion** was made by Councilperson _____, seconded by
Councilperson _____ to approve on final reading Ordinance 12-
10.

ROLL CALL Councilpersons Norgaard (), Brennan (), Choi (), Hawkins (),
Knott (), Raucci ()

Adoption of Ordinance 13-10 entitled:
**AN ORDINANCE AMENDING 290-3 OF THE CODE OF THE
BOROUGH OF LEONIA TITLED "TERMS DEFINED WORD
USAGE"**

Public Hearing

A **Motion** was made by Councilperson _____, seconded by
Councilperson _____ to approve on final reading Ordinance 13-
10.

ROLL CALL Councilpersons Norgaard (), Brennan (), Choi (), Hawkins (),
Knott (), Raucci ()

12. **UNFINISHED BUSINESS**

- a) Overpeck Park Noise – (Councilwoman Brennan)
- b) Ambulance (Councilwoman Brennan)

13. **NEW BUSINESS**

14. **CORRESPONDENCE**

15. **COMMENTS FROM THE PUBLIC**

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

16. **CLOSED SESSION**

16. **ADJOURNMENT** (10 P.M. unless motion to extend)

FORMAL ACTION ON ANY BOROUGH BUSINESS MAY BE TAKEN

BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Brennan						
Choi						
Hawkins						
Knott						
Norgaard						
Raucci						
Heveran						

~~10-237~~

DATE: 11/11/2010

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED, that the Mayor and Council hereby ratify the authorization of the Treasurer to pay the following claims and charge the 2010 Budget and/or Reserve Budget.

Borough of Leonia	Payroll (10/8/10)	207,002.58
Borough of Leonia	Social Security 10/8/10)	11,016.72
Borough of Leonia	Payroll (10/22/10)	214,091.22
Borough of Leonia	Social Security (10/22/10)	11,652.92
Borough of Leonia Swim Pool	Payroll (10/8/10)	2,702.92
Borough of Leonia Swim Pool	Social Security (10/8/10)	206.77
Borough of Leonia Swim Pool	Payroll (10/22/10)	2,612.91
Borough of Leonia Swim Pool	Social Security (10/22/10)	199.89
Recreation Activities Trust	Payroll (10/8/10)	2,788.50
Recreation Activities Trust	Payroll (10/22/10)	2,642.50
Recycling Trust	Payroll (10/8/10)	2,270.70
Recycling Trust	Payroll (10/22/10)	2,523.00
Woodforest Natl Bank	Swim Pool Charge Cards -Sept	6.95
Woodforest Natl Bank	Rec Act Trust Charge Cards- Sept	103.09
Woodforest Natl Bank	Municipal Court Charge Cards-Sept	166.55
TD Equipment Finance	Current Fund- Nov	791.98
Ford Motor Credit	Current Fund-Nov-Police	658.02
CIT Technologies	Current Fund Nov-Police	201.34
Canon Financial Services	Current Fund Nov-Police	287.89
Leonia Board of Education	Current Fund- Nov School Taxes	1,372,500.00
Guardian Life Ins-Short Term	Current Fund-Nov	104.57
UNUM Insurance-Long Term	Current Fund- Nov	625.39
Bergen Cty Utilitues Auth	Current Fund- 4 Q Sewer Charges	194,117.00
County of Bergen Admin&Fin	Current Fund- 4 Q County Taxes	681,155.00

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON _____, 2010

..... BOROUGH CLERK

NJSHBP-Active Employees	Current Fund-Nov	66,025.81
NJSHBP-Retired Employees	Current Fund-Nov	25,289.90
Delta Dental	Current Fund-Nov	7,268.76
VFIS Benefits Division	Current Fund-Nov	1,454.44
De Lage Landen Financial Services	Current Fund- Rec Copier-Nov	710.16

Ratifying Resolution 11/1/10

Total 1,835,156.41

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON _____, 2010**

..... **BOROUGH CLERK**

BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Brennan						
Choi						
Hawkins						
Knott						
Norgaard						
Raucci						
Heveran						

10-238

DATE: 11/1/2010

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED: that the Mayor and Council hereby authorize the Treasurer to pay the following claims and charge the 2010 Budget and/ or Reserve Budget

Current Fund	0-01	116,007.41
Swim Pool	0-05	1,338.45
Current Fund	9-01	573.94
Capital	C-04	18,152.40
Grant Fund Appropriated	G-01	7,184.00
Trust Dedicated	T-03	1,124.43
Developers Escrow Trust	T-13	2,186.25
Recreation Activities Trust	T-20	12,798.19
Municipal Drug Alliance Trust	T-23	2,720.04
Animal Control Trust	T-25	15.00

Total

\$ 162,100.11

Claims Resolution 11/1/10

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON _____, 2010

..... BOROUGH CLERK

10/28/10
4:08:33

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

Fund Description	Fund	Budget Total	Revenue Total
URRENT FUND	0-01	116,007.41	0.00
WTR POOL FUND	0-05	1,338.45	0.00
	Year Total:	117,345.86	0.00
RRRENT FUND	9-01	573.94	0.00
	C-04	18,152.40	0.00
	G-01	7,184.00	0.00
	T-03	1,124.43	0.00
	T-13	2,186.25	0.00
	T-20	12,798.19	0.00
	T-23	2,720.04	0.00
	T-25	15.00	0.00
	Year Total:	18,843.91	0.00
Total of All Funds:		162,100.11	0.00

0/28/10
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BOROUGH OF LEONIA
Purchase Order Listing by P.O. Number

Page No: 1

.0. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 First Enc date Range: First to 12/31/10
 Include Non-Budgeted: Y
 Open: N Rcvd: Y Paid: N
 Held: N Apprv: N Void: N
 Bld: Y State: Y Other: Y

Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Cmk	Enc date	Rcvd date	chk/Void date	Invoice
)-00001 02/02/10 00220 MOORE'S HARDWARE OF LEONIA									
28 HARDWARE/GATE LATCH/HOOKEYE 3"	20.45	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		168713
29 PILTER 10" PUMP/THREAD SEAL TAP	18.47	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		168857
30 GLOVES - HARDWARE	5.80	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		168886
31 SINGLE SIDED KEY	1.85	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		169043
32	0.00	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		
33 INFLAT/SEAL FIXARLAT	11.98	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		169070
34 HARDWARE - ASSORTED SCREWS	4.00	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		169438
35 TANK SPRAYER	34.99	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		170065
36 PREEN WEED PREV	14.99	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		170606
37 GLOVE LEATHER PALM	6.98	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		171999
38 BULB-FLUR	33.96	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		172272
39 HARDWARE 12" MATLS	3.98	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		172882
40 WELDED ARREN HOE	19.99	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		172888
41 SINGLE SIDED KEY	9.25	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		173291
42 PLUG PVC S&D 6" RAISED THR	15.28	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		173392
43 BULB-FLUR	24.90	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		173725
14 100W HP SODIUM BULB - 70W HP	39.47	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		173759
15 FIX A FLAT - LIQUID PLUMR	14.98	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		174434
16 SUNNY GRASS SEED	11.99	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		174707
17 UTILITY BLADE/UTILITY KNIFE	22.96	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		174851
18 PREEN WEED PREV	14.99	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		174968
9 GREASE WHIT LITH	1.85	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		175693
0 SINGLE SIDED KEY	15.42	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		175900
1 PAINTBRUSH/ROLLER FRAME	12.54	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		176053
2 SINGLE SIDED KEY/BATTERY	17.68	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		176078
3 STEEL RING - ROPE DERBY	13.21	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		176085
4 CHAIN LINK QUICK - HARDWARE	19.79	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		176119
5 HARDWARE - DISPOSABLE GLOVES	23.98	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		176128
6 MOTORCYCLE TIE DOWN	7.99	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		176545
7 FUSE CART NOUNRENEW	21.90	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		177637
8 TAPE MASK 2"	65.97	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		177644
3 LOPPER BYPASS - SAW BOW	14.99	0-01-26-306-030	B MISC./MATERIALS/SUPPLIES	B	R	02/01/10	10/26/10		178202
3 HARDWARE AIR FILLED TIRE					R				

0/28/10
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BOROUGH OF LEONIA
Purchase Order Listing By P.O. Number

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O #	PO date	Vendor	Amount	Charge Account	Contract PO type	PO Description	Stat/Chk	First Enc Date	Recd Date	Chk/Void Date	Invoice
61		BIT HOLDER - SCREW DCK	17.98	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		179260
62		RAKE BOW FIBER	21.99	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		179286
63		SINGLE SIDED KEY	7.40	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		179338
64		HARDWARE/RED GLOVES/CAULK	22.18	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		179490
65		FASTNERS	0.68	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		180193
66		BULB-FLUR	59.70	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		180349
67		SPRAYPAINT FLAT BLK	3.99	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		180372
68		SPRAYPAINT FLAT BLK/MINERAL SPIRI	15.47	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		180416
69		GLUE/HARDWARE	6.65	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/01/10	10/26/10		180499
			721.09								
-00008	02/02/10	00612 NORTH JERSEY MEDIA GROUP			B						
22		CONST & MAINTENANCE OF A 150'	60.48	0-01-20-101-021	B	ADM-Legal Advertising	R	02/01/10	10/26/10		AD #2918554
23		RESOLUTION #10-173	215.46	0-01-20-101-021	B	ADM-Legal Advertising	R	02/01/10	10/26/10		AD #2916123
24		INVITATION TO BID MDDOT & CD8G	96.39	0-01-20-101-021	B	ADM-Legal Advertising	R	02/01/10	10/26/10		AD #2887676
25		PUBLIC NOTICE - REQUEST FOR	79.38	0-01-20-101-021	B	ADM-Legal Advertising	R	02/01/10	10/26/10		AD #2932560
26		PUBLIC NOTICE - AUCTION 7/27	51.03	0-01-20-101-021	B	ADM-Legal Advertising	R	02/01/10	10/26/10		AD #2892528
			502.74								
-00011	02/02/10	00011 AGI WELDING SUPPLY CO. INC.			B						
10		MEDICAL OXYGEN	27.32	0-01-25-260-057	B	OXYGEN SUPPLIES	R	02/01/10	10/19/10		R354347
11		MEDICAL OXYGEN	160.31	0-01-25-260-057	B	OXYGEN SUPPLIES	R	02/01/10	10/19/10		R354346
			187.63								
00027	02/02/10	01273 VERIZON WIRELESS			B						
0		MONTHLY WIRELESS AIR SERVICE	280.07	0-01-25-240-259	B	DATA PROCESSING/CONTRACTUAL	R	02/01/10	10/18/10		2459306530
00081	02/08/10	04955 LOWE'S COMPANIES, INC.			B						
5		12" WH BC WDG'T CODE K	329.00	0-01-26-306-030	B	MISC./MATERIALS/SUPPLIES	R	02/05/10	10/19/10		902057
00106	02/06/10	04640 LEHMANN, FRANCES			B						
2		WATER & CANDY FOR M&C MEETING	13.46	0-01-20-101-102	B	ADM-Food, Mayor & Council	R	02/05/10	10/27/10		
30107	02/06/10	01273 VERIZON WIRELESS			B						
3		CELL PHONE SERVICE - SENIOR	23.60	0-01-28-372-020	B	SENIOR BUS O/E	R	02/05/10	10/19/10		2450409182
3		CELL PHONE SERVICE - SENIOR	24.89	0-01-28-372-020	B	SENIOR BUS O/E	R	02/05/10	10/27/10		

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Act Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
								Enc Date	date	
0-00117	02/06/10	00220	MOORE'S HARDWARE OF LEONIA		B					
30			MDP SPONGE/HVY DUTY CONTRACTOR	50.24	0-01-25-265-038	B GENERAL HARDWARE	R	02/05/10	10/26/10	184458
31			HARDWARE - MOPSTICK	5.00	0-01-25-265-038	B GENERAL HARDWARE	R	02/05/10	10/26/10	184464
32			HARDWARE - ASSORTED BOLTS	6.12	0-01-25-265-038	B GENERAL HARDWARE	R	02/05/10	10/26/10	186657
33			HARDWARE	1.80	0-01-25-265-038	B GENERAL HARDWARE	R	02/05/10	10/26/10	187262
34			PLUG GROUND ARMORED	3.79	0-01-25-265-038	B GENERAL HARDWARE	R	02/05/10	10/26/10	181421
35			HVY DUTY CONTRACTOR BAG-3	9.99	0-01-25-265-038	B GENERAL HARDWARE	R	02/05/10	10/26/10	181470
				76.94						
1-00120	02/06/10	03496	MAGIC TOUCH AUTO SPA		B					
5			SERVICE DEPT VEHICLE - OIL &	34.94	0-01-25-265-025	B VEHICLE MAINTENANCE	R	02/05/10	10/19/10	
-00171	02/06/10	00258	VERIZON		B					
10			TELEPHONE SERVICE - SEPT	100.15	0-05-55-500-076	B TELEPHONE CHARGES	R	02/05/10	10/18/10	
11			TELEPHONE SERVICE - OCTOBER	74.19	0-05-55-500-076	B TELEPHONE CHARGES	R	02/05/10	10/27/10	
				174.34						
-00173	02/06/10	00220	MOORE'S HARDWARE OF LEONIA		B					
9			BIBB HOSE 1/2" S THREAD	9.99	0-05-55-500-030	B MISCELLANEOUS	R	02/05/10	10/14/10	199091
-00203	02/06/10	03133	DIVISION OF CRIMINAL JUSTICE		B					
1			COURSE REGISTRATION -	300.00	0-01-25-240-242	B EDUCATIONAL TRAINING/TUITION	R	02/05/10	10/19/10	
-00248	02/06/10	00317	REGAL MAINTENANCE SUPPLY CO.		B					
3			2 PLY TISSUE - LYSOL WIPES -	967.00	0-01-29-390-024	B JANITORIAL SUPPLIES	R	02/05/10	10/18/10	220851
00249	02/06/10	00258	VERIZON		B					
2			TELEPHONE SERVICE - 9/22/10 -	220.62	0-01-29-390-076	B TELEPHONE SERVICE	R	02/05/10	10/18/10	
00251	02/06/10	06017	STAPLES BUSINESS ADVANTAGE		B					
8			ASSORTED OFFICE SUPPLIES	161.95	0-01-29-390-036	B OFFICE SUPPLIES	R	02/05/10	10/14/10	3144226752
3				209.05	0-01-29-390-036	B OFFICE SUPPLIES	R	02/05/10	10/14/10	3140693887
				371.00						

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

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0 #	PO date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Recd	Chk/Void	Invoice
Item Description										Enc Date	Date	
J-00252	02/06/10	03447	OFFICE CONCEPTS GROUP	B					R	02/05/10	10/18/10	250679-0
4	GLUE/INK CARTRIDGE/COPY PAPER				137.10	0-01-29-390-036						
J-00233	02/05/10	00044	BROADART CO.	B					R	02/05/10	10/14/10	142120
3	LIBRARY PROCESSING SUPPLIES				328.48	0-01-29-390-030						
J-00254	02/06/10	00150	UNITED WATER NJ	B					R	02/05/10	10/27/10	
10	WATER SERVICE - 8/25/10 - 9/28				46.66	0-01-29-390-072						
I-00255	02/06/10	04991	WILMAR INDUSTRIES, INC.	B					R	02/05/10	10/19/10	228959318
1	LIGHTING SUPPLIES - FAUCET				1,097.24	0-01-29-390-182						
-00257	02/05/10	00220	MOORE'S HARDWARE OF LEONIA	B					R	02/05/10	10/19/10	187880
25	CLOTHSLINE - 26w QUAD PIN CFL				63.89	0-01-29-390-182						
26	BULB 50w T-3 JCD HALOGEN				27.95	0-01-29-390-182						
27	HARDWARE/26 WATT CFL - CAP				29.34	0-01-29-390-182						
					121.18							
-00258	02/06/10	05101	GALE	B					R	02/05/10	10/12/10	16798806
2	LARGE PRINT BOOKS				84.05	0-01-29-390-033						
3					30.51	0-01-29-390-033						
4					33.06	0-01-29-390-033						
5					52.63	0-01-29-390-033						
6					28.81	0-01-29-390-033						
7					51.73	0-01-29-390-033						
8	LARGE PRINT BOOKS				26.99	0-01-29-390-033						
9					54.72	0-01-29-390-033						
0					23.24	0-01-29-390-033						
1					19.49	0-01-29-390-033						
					405.23							
00293	02/06/10	03385	POLAND SPRING	B					R	02/05/10	10/18/10	0010436171888
8 (4)	5 GAL DRINKING WATER				19.72	0-01-25-240-236						
00303	03/09/10	00396	WESTERN TERMITE AND PEST CONTR	B					R	03/08/10	10/27/10	1679971B
1	PEST CONTROL - OCTOBER				24.99	T-20-56-893-030						

0/28/10
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BOROUGH OF LEONIA
Purchase Order Listing By P.O. Number

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O #	PO Date	Vendor	Amount	Change Account	Acct Type	Contract P0 Type Description	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice
21			133.99	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016401941
22			37.46	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016437295
23			61.21	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016453615
24			138.25	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016099839
25		BOOKS	54.58	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016202868
26			28.35	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016250921
27			102.96	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016297738
28			98.42	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016198498
29			83.43	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016181567
30			143.41	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016202064
31			182.46	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016216717
32			185.54	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016234615
33			151.69	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016233894
34			77.32	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016269911
35			43.59	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016171845
36			48.57	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016206846
37			33.07	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016223517
38		CREDIT MEMO	47.62	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		0002016672
39			31.46	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016216829
40			264.81	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016257658
41			62.77	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016202035
42			31.36	0-01-29-390-033	B	LIBRARY BOOKS	R	04/05/10	10/19/10		3016240196
			5,507.20								
-00528	04/19/10	05458 PTNEY BOOKS			B						
4		RENTAL POSTAGE MACHINE - 3rd	639.00	0-01-20-102-029	B	CONTRACTUAL/POSTAGE	R	04/16/10	10/27/10		8115827-0710
-00537	04/20/10	03388 ROBBINS & FRANK			B						
5		235/55#17 98#GOODTYEAR	388.00	0-01-25-240-225	B	POLICE-TIRE PURCHASE/MAINTENANCE	R	04/19/10	10/28/10		206377
6		225/60-16 97#EAGLE RSA PLUS	335.84	0-01-25-240-225	B	POLICE-TIRE PURCHASE/MAINTENANCE	R	04/19/10	10/28/10		206377
			723.84								
00577	04/23/10	01433 SILVER MASON SUPPLY CO.			B						
4		GRANUL MIX	19.50	0-01-26-290-164	B	STREET SYSTEM	R	04/22/10	10/27/10		A256316
00580	04/22/10	00382 TRAFIC SAFETY & EQUIPMENT CO.			B						
2		24" x 30" RIGHT TURN SIGNS	120.00	0-01-26-290-168	B	SIGNS	R	04/21/10	10/27/10		137744

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3	18"		RIGHT TURN OMLT	60.00	0-01-26-290-168		B SIGNS		R		04/21/10	10/27/10		137992

-00632	04/23/10	02377	DUPUITRON, INC.	180.00			B							
6			MAINTENANCE FEE - 8/28/10 -	66.00	0-01-43-490-029		B CONTRACTUAL/COMPUTER SERVICE		R		04/22/10	10/19/10		55K1023391
7			MAINTENANCE FEE - 9/28/10 -	66.00	0-01-43-490-029		B CONTRACTUAL/COMPUTER SERVICE		R		04/22/10	10/19/10		55K1026250

-00651	04/23/10	03385	POLAND SPRING	132.00			B							
9	5 GALL.		DEER PARK DRINKING	4.18	0-01-26-310-178		B CONTRACTUAL/WATER-ELEVATOR		R		04/22/10	10/27/10		0010436171839
10	5 GALL.		DEER PARK DRINKING	8.36	0-01-26-310-178		B CONTRACTUAL/WATER-ELEVATOR		R		04/22/10	10/27/10		00J0436171839

-00670	05/19/10	06338	PRIME MSP	12.54			B							
6			MONTHLY HOSTING - BOROUGH	99.00	0-01-20-140-129		B COMPUTER/CONTRACTUAL SUPPORT		R		05/18/10	10/12/10		IYC4868
7			MONTHLY HOSTING - BOROUGH	99.00	0-01-20-140-129		B COMPUTER/CONTRACTUAL SUPPORT		R		05/18/10	10/12/10		IYC4847

-00698	06/01/10	05446	BIRDSTALL ENGINEERING, INC.	198.00			B							
0			IMPROVEMENTS TO WOOD PARK	1,955.00	C-04-55-101-967		B OR#01-10 WOOD PARK IMPVTS-SOFT COSTS		R		05/27/10	10/27/10		169248
1			IMPROVEMENTS TO WOOD PARK	7,657.40	C-04-55-101-967		B OR#01-10 WOOD PARK IMPVTS-SOFT COSTS		R		05/27/10	10/27/10		171228

00763	05/26/10	00331	SANITATION EQUIPMENT CORP.	9,612.40			B							
4			PIVOT PIN COVER - 1/2-15X1 1/4	7.81	0-01-26-290-171		B HEAVY EQUIPMENT REPAIR		R		05/24/10	10/19/10		37277

00784	07/08/10	00026	BEN SHAFFER & ASSOCIATES, INC.	6,534.00			B							
1	(6)		BLACK IRONSITES 36 GALLON	5,266.80	G-01-41-770-302		B RESERVE-CLEAN COMMUNITIES		R		07/07/10	10/19/10		
2	(6)		RECYCLING TOP BAND DECAL	633.60	G-01-41-770-302		B RESERVE-CLEAN COMMUNITIES		R		07/07/10	10/19/10		
3	(6)		RECYCLING LID WITH DECALS	633.60	G-01-41-770-302		B RESERVE-CLEAN COMMUNITIES		R		07/07/10	10/19/10		

00813	06/22/10	05525	TRI STATE ATHLETIC FIELD				B							

#	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
3		MAINTENANCE OF SYLVAN PARK	4,000.00	0-01-26-310-131		B	CONTRACTUAL/PARK MAINTENANCE	R	06/21/10	10/19/10		6644
8		GASOLINE -	921.64	0-01-31-460-020		B	GASOLINE	R	06/21/10	10/28/10		118913
-00827	05/26/10	02377 DUPLITRON, INC.	66.00	0-01-26-290-029		B	CONTRACTUAL EXPENSES	R	05/24/10	10/27/10		55K1026250
7		MAINTENANCE FEE - 9/28/10 -										
-00854	05/26/10	05560 LIKE EVERMAN M. D.	300.00	0-01-27-330-029		B	CONTRACTUAL/CODE ENFORCEMENT	R	05/26/10	10/19/10		
1		PHYSICIAN FOR HEALTH FAIR -										
-00868	06/10/10	04324 LEONITA MAKES MUSIC INC	300.00	G-01-41-717-301		B	RES-RECYCLING TONNAGE GRANT	R	06/08/10	10/19/10		
1		JAZZ ENSEMBLE ARBOR/EARTH										
-00884	06/10/10	03489 WPCS INTERNATIONAL INC.	225.00	0-01-25-240-259		B	DATA PROCESSING/CONTRACTUAL	R	06/08/10	10/19/10		70769
4		LAPTOP NOT CONNECTING TO LAP-										
-00886	05/26/10	01511 SIG SAUER PUBLIC SAFETY SALES	72.00	0-01-25-240-256		B	EMERGENCY/SAFETY EQUIPMENT	R	05/24/10	10/26/10		887111
1		SIG MODEL P229R 40 CALIBER										
-00902	07/22/10	00551 DEPT. #40253	424.10	0-01-43-490-023		B	PRINTED SUPPLIES	R	07/20/10	10/26/10		66062791
2		ATS MATTERS CARBONLESS										
-00913	05/26/10	00220 MOORE'S HARDWARE OF LEONITA	3.99	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		174866
2		AIR FRESHNR										
3		SINGLE SIDED KEY/FEBREZE	21.29	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		174985
4		NOZZLE GUN CUSHION GRIP	7.49	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		175126
5		ASSORTED JANITORIAL SUPPLIES	152.37	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		175628
6		WIRE LAMP	7.80	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		176028
7		TRANS FLUID TYPE F QT	7.18	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		176537
8		WIRE PRIMARY - WHT - RED - BLK	14.97	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		177308
9		HARDWARE - SCREWS/NUTS/WASHERS	4.36	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		178275
0		HARDWARE	8.98	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		179237
1		COMPRESN UNION/SPLY FCT3	3.50	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		179444
2		HARDWARE - WIRE	13.41	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		179450
3		BULB-FLUR	76.41	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		179970
4		SUPER CLEAN - SPRAYR HOUSEHOLD	13.97	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		179971
5		HARDWARE	2.28	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		179990
6		BLADE CUTOFF	5.98	0-01-25-265-038		B	GENERAL HARDWARE	R	05/24/10	10/26/10		180005

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									Enc Date	Date	Date	
17		PAINTBRUSH-GREASE WHI	10.94	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		180028
18		HARDWARE - NUTS/BOLTS	10.56	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		180471
19		BATTERY - LITHIUM	5.98	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		181594
20		HARDWARE - SCREWS	0.80	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		182924
21		CUTEND MOPHEAD - FLOOR WAX	20.27	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		183069
22		CLOXOX - FLOOR CLEANER	13.28	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		062910
23		INDOOR 7-DAY DGTL TMR WHI	19.99	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		183535
24		CREDIT MEMO - RTN INDOOR 7-DAY	19.99	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		183558
25		PLUMBERS PUTTY	1.79	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		183874
26		HARDWARE	9.58	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		183887
27		CAULK ALEX PLUS - TUBE EXTEND	24.48	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		183898
28		ENERGIZER RECHARGE/SWITCH T066	18.96	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		188822
29		HEX BUSHING - COMP CONNCTR	9.99	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		189811
30		TIES CABLE WHI	3.29	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		190353
31		MOTOR OIL	14.39	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		190978
32		PLIER SNAP RING - FASTENERS	8.99	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		191561
33		TRASH BAGS	21.98	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		192355
34		CABLE TIES	9.97	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		192534
35		MOTOR OIL - BELT DRESSING	2.76	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		195044
36		HARDWARE	3.99	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		199658
37		CAULK SILICON TUB	59.99	0-01-25-265-038	B	GENERAL	HARDWARE	R	05/24/10	10/26/10		199754
38		REELCRD MILTI-OUTLET	597.96		B	GENERAL	HARDWARE	R	05/24/10	10/26/10		190848

00936	08/03/10	05802	S. J. G. SERVICES, INC.		B			R	08/02/10	10/19/10		18350
6	30	YDS NJ	175.00	0-01-26-305-183	B	STREET	SWEEPINGS	R	08/02/10	10/19/10		18350
7	18.1	TONS	1,357.50	0-01-26-305-183	B	STREET	SWEEPINGS	R	08/02/10	10/19/10		18350

			1,532.50									

00944	08/03/10	00288	PUBLIC SERVICE ELECTRIC & GAS		B			R	08/02/10	10/18/10		
3		ELECTRIC SERVICE - JULY 2010	2,655.46	0-01-29-390-071	B	ELECTRIC	SERVICE	R	08/02/10	10/18/10		
4		GAS SERVICE - JULY 2010	24.10	0-01-29-390-070	B	GAS	SERVICE	R	08/02/10	10/18/10		

			2,679.56									

00968	08/03/10	04974	UNITED MOTOR PARTS		B			R	08/02/10	10/19/10		819075
2		#6 SEN SAFE BLUE RTV SLI	37.03	0-01-26-290-025	B	DPW/VEHICLE	MAINTENANCE	R	08/02/10	10/19/10		819075

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				123.44									
	09/10/10	00089	DAVID WEBER OIL CO.										
			1 15W/40 ULTRA	1,050.50	0-01-26-290-166		B MOTOR OIL/LUBRICANTS	R		09/22/10	10/18/10		373009
			2 DRUM DEPOSIT	50.00	0-01-26-290-166		B MOTOR OIL/LUBRICANTS	R		09/22/10	10/18/10		373009
			3 DRUM DEPOSIT RETURN	180.00	0-01-26-290-166		B MOTOR OIL/LUBRICANTS	R		09/22/10	10/18/10		373009
			4 FUEL SURCHARGE	7.00	0-01-26-290-166		B MOTOR OIL/LUBRICANTS	R		09/22/10	10/18/10		373009
				927.50									
	09/10/10	05784	THE BAG LADY										
			2 ASSORTED JANITORIAL SUPPLIES	857.75	0-01-26-290-052		B JANITORIAL/LAUNDRY SUPPLIES	R		09/09/10	10/19/10		105695
	09/10/10	00843	PRESTIGE LABORATORIES, INC.										
			1 (1) CASE NO SCENT	159.00	0-01-26-290-052		B JANITORIAL/LAUNDRY SUPPLIES	R		09/23/10	10/28/10		100104
			2 5 GALS. TIME RUST	104.00	0-01-26-290-052		B JANITORIAL/LAUNDRY SUPPLIES	R		09/23/10	10/28/10		100104
			3 (1) CASE PLOW SPRAY	143.00	0-01-26-290-052		B JANITORIAL/LAUNDRY SUPPLIES	R		09/23/10	10/28/10		100104
			4 SHIPPING & HANDLING	46.75	0-01-26-290-052		B JANITORIAL/LAUNDRY SUPPLIES	R		10/06/10	10/28/10		100104
				452.75									
	09/10/10	05413	WEB SOLUTIONS & DESIGN										
			1 WEB SITE MAINTENANCE,HOSTING,	750.00	0-01-25-252-030		B MISC./MATERIALS/SUPPLIES	R		09/09/10	10/19/10		705
	09/10/10	03489	WPCS INTERNATIONAL, INC.										
			1 CAR 904 ARBITRATOR NOT WORKING	450.00	0-01-25-240-259		B DATA PROCESSING/CONTRACTUAL	R		09/09/10	10/19/10		70451
			2 LAPTOP NOT CONNECTING TO	162.50	0-01-25-240-259		B DATA PROCESSING/CONTRACTUAL	R		09/09/10	10/19/10		70769
				612.50									
	09/10/10	0761	NJRP										
			1 RENEWAL MEMBERSHIP DUES FOR	200.00	0-01-28-370-044		B MEMBERSHIP/DUES	R		09/09/10	10/19/10		
	09/10/10	05384	AIR BROOK LIMOUSINE										
			2 CHARTER BUS - SHOWBOAT 8/11/10	850.00	T-20-56-893-030		B RECREATION ACTIVITIES/ O E	R		09/09/10	10/14/10		
	09/09/10	05384	AIR BROOK LIMOUSINE										
			1 NATIONAL CHRISTMAS CENTER	2,775.00	T-20-56-893-030		B RECREATION ACTIVITIES/ O E	R		09/07/10	10/14/10		

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1	09/10/10	05940		METROPOLITAN CENTER INSTITUTE								
1	09/10/10	05940	700.00	0-01-25-240-293		PHYSICAL/PSYCHOLOGICAL EXAMS	R		09/09/10	10/19/10		
1	09/10/10	05553		PROCOMM SYSTEMS INC.								
1	09/10/10	05553	372.00	0-01-25-240-256		EMERGENCY/SAFETY EQUIPMENT	R		09/09/10	10/19/10		13035
1	09/01/10	00396		WESTERN TERMITTE AND PEST CONTR								
2	09/01/10	00396	29.90	0-01-25-260-024		CONTRACTUAL-BLDG MAINT.-PEST CONTROL	R		08/27/10	10/19/10		16441848
2	10/07/10	00150		UNITED WATER NJ								
2	10/07/10	00150	8,121.00	0-01-31-436-020		FIRE HYDRANT SERVICES	R		10/06/10	10/12/10		
1	09/27/10	05446		BIRDSALL ENGINEERING, INC.								
1	09/27/10	05446	448.75	T-13-56-639-801		ROBERT ARNOLD-437 HIGHWOOD	R		09/23/10	10/19/10		168967
1	09/27/10	05446		BIRDSALL ENGINEERING, INC.								
1	09/27/10	05446	287.50	T-13-56-631-801		106 GRAND AVE LLC	R		09/23/10	10/19/10		169781
1	09/27/10	02229		CARMINE R. ALAMP1, ESQ.								
1	09/27/10	02229	950.00	T-13-56-631-801		106 GRAND AVE LLC	R		09/23/10	10/19/10		3864
1	09/27/10	02229		CARMINE R. ALAMP1, ESQ.								
1	09/27/10	02229	500.00	0-01-21-185-025		BRD OF ADJUSTMENT ATTORNEY-RETAINER	R		09/23/10	10/19/10		3876
2	09/27/10	02229	500.00	0-01-21-180-028		PLANNING BOARD ENGINEER-ATTENDANCE	R		09/23/10	10/19/10		3893
2	09/27/10	02229		CARMINE R. ALAMP1, ESQ.								
1	09/28/10	00258		VERIZON								
1	09/28/10	00258	1,107.35	0-01-31-440-020		TELEPHONE/CELLULAR PHONE	R		09/27/10	10/19/10		
1	09/28/10	00258		VERIZON								
1	09/28/10	00258	64.00	0-01-31-440-020		TELEPHONE/CELLULAR PHONE	R		09/27/10	10/19/10		
1	09/13/10	03337		WILENTZ, GOLDMAN & SPITZER P.A.								
2	09/13/10	03337	84.25	0-01-29-390-027		LEGAL SERVICES	R		09/09/10	10/12/10		40493683
3	09/13/10	03337	330.00	0-01-29-390-027		LEGAL SERVICES	R		09/09/10	10/18/10		40969952
3	09/13/10	03337		WILENTZ, GOLDMAN & SPITZER P.A.								
3	09/13/10	03337	414.25	0-01-29-390-027		LEGAL SERVICES	R		09/09/10	10/18/10		40969952

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

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PO #	PO date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/void
em	Description				Description		Enc date	Date Invoice
-01244	09/28/10	03332						
1	TRANSIT PLANNING ASSISTANCE	NHM ASSOCIATES, INC.	2,600.00	0-01-20-100-027	B ECONOMIC DEVELOPMENT/OE	R	09/27/10 10/19/10	93726
-01245	09/28/10	05569						
1	CELL PHONE SERVICE - 8/7/10 -	SPRINT	72.96	0-01-25-252-030	B MISC./MATERIALS/SUPPLIES	R	09/27/10 10/19/10	56779817-033
-01246	09/28/10	05715						
1	CELL PHONE SERVICE - 7/24/10 -	NEXTEL COMMUNICATIONS	121.94	0-01-25-265-248	B TELEPHONE/CELLULAR PHONE	R	09/27/10 10/19/10	954580535-057
2	CELL PHONE SERVICE - 8/24/10		122.74	0-01-25-265-248	B TELEPHONE/CELLULAR PHONE	R	10/12/10 10/19/10	954580535-058
			244.68					
-01247	09/28/10	00288						
2	GAS & ELECTRIC - JULY 2010	PUBLIC SERVICE ELECTRIC & GAS	1,024.58	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
3	370 BRAD AVE		1,100.86	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
4	AMBULANCE CORP		394.43	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
5	FIRE DEPT		1,308.35	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
6	BOROUGH ANNEX		421.22	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
7	DPW		1,522.56	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
8	PORT LEE RD RECYCLING		10.29	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
9	SYLVAN PARK		3,445.93	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
0	101 - 105 STATTON PKWY		26.11	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
1	250 BOROUGH PL		1,461.59	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
2	TRAFFIC SIGNALS/PARK LIGHTS/		944.69	0-01-31-430-020	B ELECTRICITY/GAS	R	10/06/10 10/12/10	
			11,660.61					
01256	10/06/10	03487						
1	REFUND - WEDDING CEREMONIES	MARY HEVERAN	900.00	0-01-20-101-025	B MAYOR'S FUND/CONTRACTUAL EXPENDITURES	R	10/05/10 10/27/10	
01257	10/06/10	01273						
1	CEEL PHONE SERVICE -	VERIZON WIRELESS	665.31	0-01-31-440-020	B TELEPHONE/CELLULAR PHONE	R	10/05/10 10/12/10	2463914353
01258	10/06/10	02979						
1	RADIO MAINTENANCE SERVICE	ESS, INC.	496.75	0-01-26-302-029	B CONTRACTUAL/RADIO MAINTENANCE	R	10/05/10 10/21/10	
01259	10/06/10	00230						
1	EST. TAX BILLS 3-UP ORIG	MGI PRINTING SOLUTIONS	175.00	0-01-20-145-029	B CONTRACTUAL SERVICES-TAX COLLECTION	R	10/05/10 10/19/10	90729

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

0 #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat	Chk	First Enc Date	Recvd Date	Chk/Void Date	Invoice
2	EST.	TAX BILL 3-UP	ADVCE	150.00	0-01-20-145-029	B	CONTRACTUAL SERVICES-TAX COLLECTION	R	R		10/05/10	10/19/10		90729
3	TAX	BILLS ORIGINAL		402.00	0-01-20-145-029	B	CONTRACTUAL SERVICES-TAX COLLECTION	R	R		10/05/10	10/19/10		90626
4	TAX	BILLS ADVCE		201.00	0-01-20-145-029	B	CONTRACTUAL SERVICES-TAX COLLECTION	R	R		10/05/10	10/19/10		90626
5	SHIPPING & HANDLING			81.00	0-01-20-145-029	B	CONTRACTUAL SERVICES-TAX COLLECTION	R	R		10/19/10	10/19/10		
				1,009.00										
H-01260	10/06/10	00230	MGL PRINTING SOLUTIONS											
1	ENVELOPES #10 STD	MDW		301.00	0-01-20-145-023	B	PRINTING		R		10/05/10	10/18/10		92430
H-01261	10/06/10	00150	UNITED WATER NJ											
1	FIRE HYDRANTS -	7/31/10 - 8/31		8,080.76	0-01-31-436-020	B	FIRE HYDRANT SERVICES		R		10/05/10	10/19/10		
-01262	10/06/10	00258	VERIZON											
1	TELEPHONE SERVICE -	SEPTEMBER		1,817.54	0-01-31-440-020	B	TELEPHONE/CELLULAR PHONE		R		10/05/10	10/21/10		
-01265	10/12/10	00288	PUBLIC SERVICE ELECTRIC & GAS											
1	STREET LIGHTING -	AUGUST 2010		8,006.91	0-01-31-435-020	B	STREET LIGHTING		R		10/11/10	10/19/10		
2	POLLE #1174			82.32	0-01-31-435-020	B	STREET LIGHTING		R		10/11/10	10/19/10		
				8,089.23										
-01266	10/12/10	00288	PUBLIC SERVICE ELECTRIC & GAS											
1	GAS & ELECTRIC	- AUGUST 2010		824.54	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
2	312 BROAD AVE			1,659.92	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
3	370 BROAD AVE			1,063.11	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
4	FIRE DEPT			1,287.42	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
5	AMBULANCE CORP			370.93	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
6	DPW			1,572.03	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
7	250 BOROUGH PL			1,425.27	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
8	305 BEECHWOOD PL			662.59	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
9	180 GRAND AVE -	SYLAN PK		1,782.67	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
0	101 - 105	STATION PKWY		8.88	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
1	FORT LEE RD	RECYCLING		10.52	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
2	TRAFFIC SIGNALS/WARNING SIGNAL			945.51	0-01-31-430-020	B	ELECTRICITY/GAS		R		10/11/10	10/19/10		
				11,613.39										

01267 10/12/10 05446 BIRDSONG ENGINEERING, INC.

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Act Type Description	Stat/Chk	First Rcvd	Chk/Void
Item Description							Enc Date date	Date	Invoice
1	SEPTEMBER 2010	DOG REPORT	15.00	T-25-56-898-862	B	DOG TRUST/DUE STATE OF NJ	R	10/12/10 10/27/10	
0-01324	10/14/10	00011		AGL WELDING SUPPLY CO. INC.	B	RESERVE/HEALTH FAIR DONATIONS	R	10/12/10 10/27/10	1116869
1	HELIUM & GAUGE FOR HEALTH FAIR		156.63	T-03-56-403-803					
0-01323	10/14/10	00328		S&S WORLDWIDE, INC.	B	RECREATION ACTIVITIES/ O E	R	10/13/10 10/27/10	6741275/6761601
1	ART & CRAFTS SUPPLIES		141.70	T-20-56-893-030					
3-01328	10/14/10	00150		UNITED WATER NJ	B	RECREATION ACTIVITIES/ O E	R	10/12/10 10/26/10	
1	FIELD HOUSE 7/25/10 - 8/25/10		111.81	T-20-56-893-030					
3-01329	10/14/10	00150		UNITED WATER NJ	B	RECREATION ACTIVITIES/ O E	R	10/12/10 10/26/10	
1	Park Irrigation 7/25/10 - 8/25		1,443.37	T-20-56-893-030					
3-01334	10/14/10	00288		PUBLIC SERVICE ELECTRIC & GAS	B	RECREATION ACTIVITIES/ O E	R	10/12/10 10/27/10	
1	LITTLE LEAGUE FIELD SEPT 2010		796.27	T-20-56-893-030					
3-01337	10/14/10	00150		UNITED WATER NJ	B	RECREATION ACTIVITIES/ O E	R	10/12/10 10/26/10	
1	FIELD HOUSE 8/25/ - 9/28/2010		128.88	T-20-56-893-030					
3-01339	10/14/10	06341		BARRY RUBACK	B	RECREATION ACTIVITIES/ O E	R	10/12/10 10/26/10	40
1	TENNIS LESSONS-FALL 2010 SESS		554.40	T-20-56-893-030					
3-01340	10/14/10	00150		UNITED WATER NJ	B	RECREATION ACTIVITIES/ O E	R	10/12/10 10/26/10	
1	PARK IRRIGATION 8/25-9/28/2010		984.20	T-20-56-893-030					
3-01346	10/25/10	00612		NORTH JERSEY MEDIA GROUP	B	ADM-Legal Advertising	R	10/22/10 10/27/10	AD #2923470
1	INVITATION TO BID PHOTOVOLTAIC		91.67	0-01-20-101-021					
3-01351	10/26/10	00275		N.J. LEAGUE OF MUNICIPALITIES	B	ADM-Education & Training	R	10/26/10 10/27/10	
1	WOMEN IN GOVERNMENT BREAKFAST		30.00	0-01-20-101-042					
01374	10/28/10	05446		BIRDSELL ENGINEERING, INC.	B	BOROUGH ENGINEER	R	10/27/10 10/28/10	171503
1	SEPT. - GENERAL ENGINEERING		1,625.00	0-01-20-165-225					
a1 Purchase Orders: 144 Total P.O. Line Items: 393 Total List Amount: 162,100.11 Total Void Amount: 0.00									

BOROUGH OF LEONIA
ORDINANCE 12-10

AN ORDINANCE AMENDING a portion of Chapter 290 of the Ordinances of Leonia titled "OB Office Building Zone".

BE IT ORDAINED by the Mayor and Council of the Borough of Leonia as follows:

Section 1. The Code of the Borough of Leonia is hereby amended by changing Ordinance 290-30 A to read as follows:

A. Principal permitted uses.

- (1) Public open space and recreation.
- (2) Professional, business and government offices and medical offices that are limited to no more than two doctors dispensing health services.
- (3) Medical offices containing three doctors or more dispensing health services shall be permitted only if they provide a private 24-hour per day ambulance service.

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

**BOROUGH OF LEONIA
ORDINANCE 16-10**

AN ORDINANCE AMENDING Chapter 123 titled "Fees" by adding Article IV Pool Membership Fees.

BE IT ORDAINED by the Mayor and Council of the Borough of Leonia as follows:

Section 1. The Code of the Borough of Leonia is hereby amended by adding thereto a new section, Article IV Pool Fees Ordinance 123-33, to read as follows:

123-33. Pool Membership Fees.

	Discount Period	Regular Session	Sponsored
	March 1– April 30	After April 30	Non-resident
			(100 Max)
Senior Individual	160.00	230.00	Not available
Senior Couple	285.00	355.00	Not available
Individual	180.00	230.00	330.00
Two Persons	305.00	355.00	455.00
Three Persons	410.00	460.00	560.00
Four Persons	490.00	540.00	640.00
Five or More Persons	525.00	575.00	675.00
Caregiver's Pass	90.00	170.00	200.00

All those showing documentation as a member of the Leonia Emergency Personnel will receive a 25% discount on the above categories.

GUEST FEES

<u>Weekdays</u>	<u>Weekends</u>
\$7.00 Child	\$ 10.00 Child
\$10.00 Adult	\$15.00 Adult

\$3.00 off all guests' fees after 5:00 P.M.

SWIM LESSONS

1/2 Hour Lessons (Beg., Adv ..Beg., Tots, Diving)	\$ 20.00
1 Hour Lesson (Swimmer, Intermediate)	\$ 25.00
1-1/2 Hour Lesson (Basic Water Rescue)	\$ 30.00
1/2 Hour Lesson (Dive, Stroke & Turn)	\$ 30.00
Private Lessons	\$175.00

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: , 2010

Adopted: , 2010