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**Regular Meeting
Mayor and Council
Borough of Leonia
July 6, 2005**

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A Meeting of the Mayor and Council of the Borough of Leonia, Bergen County, New Jersey, was held this evening in the Borough Hall Annex, commencing at 7:35pm

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Council Present: *Mayor Laurence Cherchi, Councilwoman Dwarica, Councilwoman Heveran, Councilman LaBianco (arrived at 8:40) Councilwoman Mitrani, Council President Ryan,*

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Council Absent: *Councilman Puzzo*

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19

Also Present: *Fran Lehmann, Borough Clerk, David Russo, Borough Attorney, Borough Administrator Miragliotta*

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Mayor Laurence Cherchi called the meeting to order AT 7:35PM.

23
24

Mayor Laurence Cherchi asked everyone to stand while Council President Ryan led in the Pledge of Allegiance.

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OPEN MEETING STATEMENT

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

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APPROVAL OF MINUTES

32
33

Regular Meeting Minutes of June 6, 2005 (held until July 18, 2005)

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35

Closed Session Minutes of June 6, 2005- Councilpresident Ryan asked to discuss these minutes in closed session.

36
37

Councilwoman Dwarica Line 21 the word "been" is missing

38
39

Regular Council Meeting June 20, 2005

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41

Councilman Ryan - Line 43 Rolands has one "l" Councilperson Dwarica made a motion to approve the minutes of June 20 as amended, seconded by Councilwoman Mitrani. Roll call vote: Councilpersons Dwarica, Heveran, Mitrani, and Ryan voted yes. Councilmen LaBianco and Puzzo were absent. Minutes adopted.

42
43

Closed Session Minutes of June 20, 2005

44
45

Councilwoman Heveran Line 30 and 31 questioned the two motions.

46

The Borough Clerk explained that these were typed over from a previous set of minutes, and lines 30 and 31 were correct. Councilwoman Heveran made a motion to approve the Closed Session Minutes of June 20, 2005, seconded by Councilman Ryan. Roll call vote;

47 Councilpersons Dwarica, Heveran, Mitrani, and Ryan voted yes. Councilmen LaBianco
48 and Puzzo were absent. Closed Session Minutes of June 20, 2005 approved.

49

50 **APPOINTMENTS**

51

52 Mayor Cherchi appointed Joyce Raspa-Gore as Alternate Historic Preservation.

53

54 **COMMENTS FROM THE PUBLIC**

55

56 Barbara Marchant 128 Spring Street – Mrs. Marchant expressed concerns regarding
57 single-family homes with boarders. Mrs. Marchant also expressed concerns about the
58 parking along Spring Street, as the street is very narrow. Mrs. Marchant also brought to
59 the attention of the Council that Spring Street is in great disrepair. Mrs. Marchant would
60 also like to know what can be done to keep the area near Spring, Maple, Palisades
61 Avenue and Grand from turning into transient neighborhoods. Mayor Cherchi responded
62 to Mrs. Marchants concerns.

63

64 Gil Hawkins, 123 Knapp Terrace – Requested the fire exits be included in the opening
65 statement. On driving on Leonia Avenue, the new catch basins are not compliant with the
66 new stormwater regulations. The heads of catch basins are too wide they should be only
67 two inches. Mr. Hawkins and the Borough Administrator spoke to the Borough Engineer
68 who said the plans were prepared before the stormwater regulations were written. The
69 catch basins need to comply with the new regulations.

70

71 Darrell Whitter 132 Spring Street – Mr. Whitter reiterated the concerns of Mrs. Marchant
72 regarding the repairs on Spring Street and safety concerns regarding speeding through
73 traffic. Mayor Cherchi addressed Mr. Whitter's concerns.

74

75 **RESOLUTIONS**

76

77 Councilwoman Dwarica made a motion, seconded by Councilpresident Ryan to approve
78 Resolutions 05-168 through 05-172, 05 -174, 05-176 and 05-177. Roll call vote;
79 Councilpersons Dwarica, Heveran, Mitrani and Ryan voted yes. Councilmen Puzzo and
80 LaBianco were absent. Resolutions approved.

81

82 **Resolution 05-173-** Councilwoman Heveran, made a motion to approve Resolution 05-
83 173 seconded by Councilwoman Dwarica. On Discussion Councilman Ryan asked if we
84 left ourselves open by only having one bid? The Borough Clerk explained that bids were
85 sent out to other carries this is the only one to respond. The Borough Administrator
86 explained that it was advertised that is all that is necessary by law and the Borough Clerk
87 went above and beyond, to send out packages to other carriers. The Borough
88 Administrator also asked to have "pending legal review" added to the Resolution.
89 Roll call vote; Councilpersons Dwarica, Heveran, Mitrani, Ryan voted yes. Councilmen
90 LaBianco and Puzzo were absent. Resolution approved.

91

92 **Resolution 05-175** – Councilperson Dwarica, made a motion to approve Resolution 05-
93 175, seconded by Councilperson Mitrani to approve Resolution 05-175. Council member
94 Ryan requested and explanation on the Resolution. The Borough Administrator explained
95 the process. Roll call vote; Councilpersons Dwarica, Heveran, Mitrani and Ryan voted
96 yes. Councilpersons LaBianco and Ryan were absent.

97
98 **ADOPTION OF ORDINANCES**
99

100 Adoption of Ordinance 11-05 entitled:

101
102 **AN ORDINANCE AMENDING CHAPTER 49 OF THE CODE OF THE**
103 **BOROUGH OF LEONIA, COUNTY OF BERGEN, ENTITLED “POLICE”**

104
105 Borough Clerk read the Ordinance by Title
106 Public Hearing, no one spoke.
107

108 Councilwoman Dwarica made a motion, seconded by Councilman Ryan to adopt on final
109 reading Ordinance 11-05. Roll call vote; Councilpersons Dwarica, Heveran, Mitrani,
110 Ryan voted yes. Councilmen LaBianco and Puzzo were absent. Ordinance 11-05 adopted.

111
112 Adoption of Ordinance 12-05 entitled:

113
114 **ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 46 OF THE**
115 **CODE OF THE BOROUGH OF LEONIA, ENTITLED “PERSONNEL**
116 **POLICIES”**

117
118 Borough Clerk read the Ordinance by Title
119 Public Hearing on Ordinance 12-05- no one spoke
120

121 Councilwoman Dwarica made a motion seconded by Councilwoman Mitrani to adopt on
122 final reading Ordinance 12-05. Roll call vote; Councilpersons Dwarica, Heveran, Mitrani,
123 Ryan voted yes. Councilmen LaBianco and Puzzo were absent. Ordinance 12-05 adopted.

124
125 **UNFINISHED BUSINESS**

- 126 a. Gate/Easement at Cemetery The Borough Administrator explained there isn't an
127 easement. In 1982 the Cemetery expanded and both Fort Lee and Leonia gave up
128 their right-of way. Councilwoman Heveran questioned if Fairway Drive was
129 included. The Borough Administrator stated without the tax map in front of her it
130 would be very difficult to tell. Councilwoman Heveran asked if this could be done
131 for a future meeting. Borough Attorney Russo reviewed the papers he handed out
132 regarding the area near the cemetery.
133
134 b. Letter from Leonia Taxpayers Association Mayor Cherchi would like to have the
135 letter disseminated to all Department Heads involved and have them address the
136 issues regarding their departments. Mayor Cherchi would like to have the
137 responses by the next meeting.

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- c. Old Ordinance for Police Extra Duty Mayor Cherchi would like to have this put in the new codebook. Mayor Cherchi asked the Borough Clerk to review the current codebook to the new codebook.
- d. Verdin Clock- Councilwoman Mitrani reported that Council approved the clock but it was not included in the original plans. If we include the clock, we have to resubmit the plans. Councilwoman Mitrani said she is looking for funding for the clock. The Borough Administrator explained the clock may be purchased if we have the money left in another place in the budget or if there is money left in the first phase. We have \$10,000 left in phase 1.

NEW BUSINESS

- a. Borough Hall Office Configuration Borough Administrator reported the Borough received a grant for \$250,000 would like to know the priorities of the Governing Body. The Borough Administrator would like reconfigure office space. Councilwoman Mitrani has identified an office planner in the Borough who is willing to do this for no charge. The Council as a whole needs to decide if we are going to brick re-pointing, new windows, new heat and air conditioning etc. Councilwoman Mitrani feels that we need to have the electric upgraded. Mayor Cherchi reminded everyone, there is a study that addresses all the deficiencies. We need to do the things that the engineer has said are priorities. Councilwoman Heveran reported she has had some ideas for the offices and has given them to the Borough Administrator.
- b. Town Calendar -Councilwoman Heveran reported that the feeling of the public is too keep the calendar as it is. The Borough Administrator explained that originally it was costing the Borough \$5,000 this year it would cost \$1,350. However, this item was cut from the budget yet we retained \$3,000 for newsletters. If we reduce, the newsletters to two, we can be a part of the calendar. Councilwoman Heveran stated she was in favor of the idea. This would take away one newsletter and reduce the newsletter to two. Councilwoman Dwarica made a motion, seconded by Councilwoman Heveran to reduce the newsletter to two and allocate \$1,350 to do the calendar. Councilman LaBianco does not see the purpose of a newsletter. Should do away with the newsletter and just leave the money in the budget. Councilwoman Mitrani said the newsletter would have a lot of information. Councilwoman Heveran asked what would be in the newsletter? Councilwoman Mitrani explained the ideas for the newsletter. Councilwoman Heveran made a motion to amend Councilwoman Dwarica 's motion that we have one newsletter and spend the money necessary to have the town calendar, seconded by Councilman LaBianco. Councilwoman Mitrani reported that the Leonia Way as proposed would cost substantially less about \$1,000 per issue. We have \$3,000 in the budget if Councilwoman Dwarica's motion goes through then I don't think we need to make a decision about a second issue going out at this time. Councilman LaBianco said he would vote for the amendment. If money is in the budget, we do not have to spend it. Councilman LaBianco feels the newsletter

184 is a waste of money. Roll call vote on amendment Councilpersons Dwarica,
185 Mitrani and Ryan voted no. Councilpersons Heveran and LaBianco voted yes.
186 Amendment fails. Roll call vote on previous motion Councilpersons Dwarica,
187 Mitrani and Ryan yes, Councilpersons Heveran and LaBianco voted no. Motion
188 approved.

189
190 c. October 3rd Meeting Councilwoman Heveran brought the Jewish Holidays to the
191 attention of the Governing Body, and suggested that they should be taken into
192 consideration. Councilwoman Dwarica made a motion seconded by
193 Councilwoman Mitrani to move the October 3rd meeting to October 5th, cancel the
194 meeting of October 12th and add October 24th. Roll call vote Councilpersons
195 Dwarica, Heveran, LaBianco, Mitrani, and Ryan voted yes. Councilman Puzzo
196 was absent. Motion approved.

197

198 CORRESPONDENCE

199 Councilwoman Heveran - Letter from Job regarding Wood Park dated June 28, within the
200 letter it talks about ADA. Mayor Cherchi feels that recreation should make the
201 recommendations for the park since they oversee the park. The Borough Administrator
202 will copy recreation.

203

204 Councilwoman Heveran asked about the June 29 memo from Borough Administrator
205 regarding the generator for the Ambulance Corps. The Borough Administrator explained
206 the engineer's position. Mayor Cherchi requested a second opinion for running the
207 cabling to the Ambulance Corps. The Borough Administrator would like to solicit
208 proposals be for a separate generator for the Ambulance Corps.

209

210 Councilwoman Heveran questioned the memo from the Borough Administrator regarding
211 Bergen Protective. Would like it on for the next closed session

212

213 Councilwoman Heveran brought up a memo from Fire Chief Dunn to Police Chief
214 Ziegler regarding procedure for dispatching for fire emergencies.
215 The Borough Administrator stated she would address the concerns with Chief Ziegler.

216

217 COMMENTS FROM THE PUBLIC

218

219 Nina Gaetjens 351 Oakdene Avenue - The letter from the Leonia Taxpayers Association
220 was meant to open a dialogue between the Association and the Council.


221

222 Mr. Tarey 325 Grand Avenue - Brought to the attention of the Governing Body that 322
223 Grand Avenue has left a large amount of garbage in front of the house for over a week.
224 The Borough Administrator will have the Property Maintenance Officer investigate.

225

226 Darrell Whitter 132 Spring Street - Spoke regarding 322 Grand Avenue, and spoke about
227 two other homes on Grand Avenue that had absent homeowners who were not
228 maintaining their property.

229

230 Gill Hawkins 124 Knapp Terrace – Mr. Hawkins brought to the attention of the
231 Governing Body, a sinkhole on the corner of Knapp Terrace and Park Avenue. The
232 Borough Administrator will notify the Department of Public Works.
233
234 Ms. Colditz 150 Spring Street – Expressed concern about two addresses on Spring Street.
235 She feels that there are more than two families living in the homes. The Borough
236 Administrator will have the proper authority investigate.
237
238 Shirley Manuel 140 Overlook Avenue Inquired when minutes and agendas would be on
239 the website. Borough Clerk explained, she is having a problem posting. The Borough
240 Clerk has been in contact with the new Webmaster. Everything will be posted shortly.
241
242 Council Ryan made a motion to go into closed session, seconded by Councilwoman
243 Mitrani. All in favor none opposed.
244
245 Closed Session Minutes June 6, 2005 – Councilwoman Dwarica made a motion to adopt
246 the Closed Session Minutes of June 6, 2005 as amended, seconded by Councilwoman
247 Mitrani. Roll call vote; Councilpersons Dwarica, Heveran, LaBianco, Mitrani and Ryan
248 voted yes. Councilman Puzzo was absent. Minutes approved as amended.
249
250 Resolution 05-178 – Councilman Puzzo was contacted by phone at this time to vote on
251 Resolution 05-178. Councilwoman Dwarica, made a motion to approve Resolution 05-
252 178, seconded by Councilwoman Mitrani. Roll call vote; Councilpersons Dwarica,
253 Mitrani and Ryan voted yes, Councilpersons Heveran, LaBianco and Puzzo voted no.
254 Vote resulted in a tie. Motion failed. Councilman Puzzo requested that this be placed on
255 the agenda for the next meeting when he could be present for the discussion.
256
257 Councilman Ryan made a motion to go into closed session, to discuss CSX Litigation,
258 seconded by Councilwoman Mitrani. All in favor none opposed.
259
260 Councilwoman Heveran made a motion to adjourn, seconded by Councilman Ryan. All
261 in favor none opposed.
262
263 There being no further business before the Governing Body meeting adjourned at
264 10:30pm.
265
266 Respectfully submitted,
267 
268
269 Fran Lehmann
270 Borough Clerk
271

BOROUGH OF LEONIA RESOLUTION

05-168

DATE: 7/6, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
aBianco						X
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo						X
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Grant Agreement – Local Library Aid

Department of Community Affairs
Division of Local Government Services

Sample Resolution

WHEREAS, the Governing Body of the Borough of Leonia received notice from the New Jersey Department of Community Affairs of its eligibility to receive a Local Library Aid Grant in the amount of \$35,000; and,

WHEREAS, the purpose of the grant is for library drainage, an outdoor display unit, and to purchase Korean language materials.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Borough of Leonia, that the Governing Body does hereby accept the grant of \$35,000, for purposes described herein,

BE IT FURTHER RESOLVED, that the Mayor of the Borough of Leonia be and hereby is authorized to execute a Grant Agreement with the New Jersey Department of Community Affairs on behalf of the Borough of Leonia, and upon execution of said Agreement, the Borough of Leonia does accept the Terms and Conditions specified in the Agreement in connection with this grant.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6, 2005

Frances Selman BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
Carica	X		X			
Heveran			X			
Mitrani			X			
Puzzo						X
Ryan		X	X			
LaBianco						X
Cherchi						

2005-169

DATE: 7/6, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED, that the Mayor and Council hereby ratify the authorization of the Treasurer to pay the following amounts and charge the 2004 Appropriation Reserve and/or 2005 Temporary Budget.

Borough of Leonia	Payroll (06/24/05)	190,719.66
Borough of Leonia	Social Security (06/24/05)	10,148.49
Borough of Leonia Swim Pool	Payroll (06/24/05)	13,139.89
Borough of Leonia Swim Pool	Social Security (06/24/05)	1,005.21
Borough of Leonia Recreation	Payroll (06/24/05)	1,916.00
Postmaster, Hackensack	Current	150.00
Leonia Board of Education - July 2005	Current	1,147,023.85
Cigna - July 2005	Current	1,254.00
NJSHBP - Active - July 2005	Current	62,057.11
NJSHBP - Retired - July 2005	Current	23,148.71
Delta Dental - July 2005	Current	6,700.21
Flagship Dental Plain of NJ	Current	147.41
Bond Anticipation Note	Current	7,811.14
Bond Anticipation Note	Capital	540,200.00
Bond Anticipation Note	Current	12,125.75
Bond Anticipation Note	Capital	1,066,000.00
		<u>3,083,547.43</u>

Ratifying Resolution 07/06/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6, 2005

Francesca Belmont
..... BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

2005-170

DATE: 7/6, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
Alca	X		X			
Heveran			X			
Mitrani			X			
Puzzo						X
Ryan		X	X			
LaBianco						X
Cherchi						

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 2004 Appropriation Reserve and 2005 Budgets.

		<u>2005</u>
Current 2004	4-01	\$ -
Current 2005	5-01	
Swim Club 2004	4-05	\$ -
Swim Pool 2005	5-05	\$ 5,287.37
Capital	C-04	\$ 12,190.00
Grant Fund Appropriated	G-01	
Trust Dedicated	T-03	\$ -
Developers Escrow	T-13	\$ 537.50
Recreation Activities	T-20	\$ 931.84
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ -
Recycling Trust	T-24	\$ -
Animal Control	T-25	\$ -
	<u>Total</u>	<u>\$ 18,946.71</u>

Claims Resolution 07/06/05

Francis Lehmann
July 6, 2005

06/29/05
13:00:14

BOROUGH 0
Purchase Order Listing By P.O. Number

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes Encumbrance Date Range: First to 12/31/05
Include Non-Budgeted: Y

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00199	02/04/05	03159 WILD RIDGE SALES & PROMOTIONS								
		1 HIGH BACK STACKING CHAIRS FOR	669.70	5-05-55-512-205	STRAIGHT BACK CHAIRS	R	01/31/05	06/27/05		IP020805
		2 FREIGHT	95.00	5-05-55-500-130	CONTINGENCY	R	01/31/05	06/27/05		IP020805
			764.70							
05-00652	04/13/05	05967 MASTER CONSTRUCTION CO. INC.								
		1 INSTALLATION OF THE "KID	10,675.00	C-04-55-501-963	#501-G STATION PKWY EQUIP/HARD	R	04/11/05	06/27/05		
05-00836	05/11/05	04992 RIVER EDGE SWIM CLUB								
		1 2005 SWIM TRUNKS FOR MALE	385.75	5-05-55-500-032	UNIFORM PURCHASE	R	05/09/05	06/27/05		62004
05-00837	05/11/05	04292 DISCOUNT SCHOOL SUPPLY								
		1 MISCELLANEOUS ARTS & CRAFTS	55.81	5-05-55-500-065	RECREATION EQUIPMENT	R	05/09/05	06/27/05		D04669840001
05-00848	05/16/05	04278 BCB JANITORIAL SUPPLY CO. INC.								
		1 JANITORIAL SUPPLIES	338.82	5-05-55-500-035	JANITORIAL SUPPLIES	R	05/12/05	06/27/05		331043 & 331185
05-00851	05/16/05	04512 VECTOR SECURITY								
		1 REPAIR OF THE FIRE ALARM	885.00	5-05-55-500-028	SECURITY	R	05/12/05	06/27/05		
05-00906	05/25/05	04096 RECREONICS INC.								
		1 WATER VOLLEY BALL INFLATABLE	25.92	5-05-55-500-065	RECREATION EQUIPMENT	R	05/24/05	06/27/05		
		2 WATER POLO BALL	27.97	5-05-55-500-065	RECREATION EQUIPMENT	R	05/24/05	06/27/05		
		3 WATER BASKETBALL	18.30	5-05-55-500-065	RECREATION EQUIPMENT	R	05/24/05	06/27/05		
		4 ORANGE BASKETBALL	10.10	5-05-55-500-065	RECREATION EQUIPMENT	R	05/24/05	06/27/05		
			82.29							
05-01051	06/08/05	00598 ROBERT T. REGAN ESQ.								
		1 PREPARE RESOLUTION	187.50	T-13-56-738-801	JANG HYUK YOUN-340 BROAD AVE	R	06/06/05	06/29/05		2005-10
05-01052	06/08/05	05771 JOB AND JOB								
		1 ENGINEERING REVIEW & REPORT	350.00	T-13-56-722-801	FOCHETTA, K - 140 GLENWOOD AVE	R	06/06/05	06/29/05		

06/29/05
13:00:14

BOROUGH 01
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-01062	06/08/05	05920 CHECKPOINT SYSTEMS, INC.								
		1 DVD SECURITY CASES	1,215.00	C-04-55-599-961	SECT.D-LIBRY RENOVATE/SECURITY R		06/06/05	06/28/05		1612836
05-01082	06/22/05	05985 TREASURER, STATE OF NEW JERSEY								
		1 NJPDES GENERAL PERMIT FOR	300.00	C-04-55-310-962	ORD#3-10 SYLVAN PRK/SOFT COSTS R		06/20/05	06/29/05		
05-01088	05/23/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 RECREATION / SYLVAN PARK	65.35	T-20-56-893-030	RECREATION ACTIVITIES/ O E R		06/23/05	06/23/05		4145534204
05-01089	06/08/05	05409 FLOYD HALL ENTERPRISES LLC								
		1 REC ACT/SUMMER PLAYGROUND 2005	484.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E R		06/23/05	06/23/05		
05-01090	06/14/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 REC ACT / SYLVAN PARK LIGHTS	123.49	T-20-56-893-030	RECREATION ACTIVITIES/ O E R		06/23/05	06/23/05		4145432800
05-01091	06/14/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 ELECTRICITY SERVICE FOR SYLVAN	73.16	T-20-56-893-030	RECREATION ACTIVITIES/ O E R		06/23/05	06/23/05		41 455 342 04
05-01092	06/23/05	06000 MRS. SUH								
		1 REFUND MINNA SUH BALLET 2005	60.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E R		06/23/05	06/23/05		
05-01094	05/23/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 REC/ACT ELECTRIC LITTLE LEAGUE	125.84	T-20-56-893-030	RECREATION ACTIVITIES/ O E R		06/23/05	06/23/05		4145432800
05-01115	06/15/05	02637 FRANK RAUCCI CONTRACTORS, INC.								
		1 PREPARATION OF SECONDARY	1,300.00	5-05-55-512-029	CONTRACTUAL EXPENSES R		06/13/05	06/29/05		
05-01116	06/15/05	02637 FRANK RAUCCI CONTRACTORS, INC.								
		1 REPAIR BROKEN WATER PIPE GIRLS	1,475.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT R		06/13/05	06/29/05		

Total Purchase Orders: 19 Total P.O. Line Items: 23 Total List Amount: 18,946.71 Total Void Amount: 0.00

06/29/05
13:00:14

BOROUGH OF
Purchase Order Listing By P.O. Number

Fund Description	Fund No.	Fund Total
SWIM POOL FUND	5-05	5,287.37
	C-04	12,190.00
	T-13	537.50
	T-20	931.84
	Year Total:	1,469.34
	Total Of All Funds:	18,946.71

BOROUGH OF LEONIA RESOLUTION

05-171

DATE: 7/6, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						X
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo						X
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, certain general capital improvement appropriation balances remain dedicated to projects now completed, and

WHEREAS, certain general capital reserve balances remain dedicated to projects now completed.

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be canceled to capital surplus.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, New Jersey, that the following unexpended appropriations in the amount of \$ 96,120.02 be canceled.

ORD #	ORD SECTION	DATE OF AUTHORIZATION	PROJECT DESCRIPTION	FUNDED AMOUNT	CANCEL TO
1220		05/14/96	Library-Barrier Free	6,000.00	Grants Receivable
03-98	Section B	03/20/98	Coover Street Improvement	2,159.36	Capital Surplus
03-98	Section C	03/20/98	Willow Tree Road Improvements	964.62	Capital Surplus
19-98	Section E	10/05/98	Lakeview/Paulin Blvd Improvement	6,960.13	Capital Surplus
19-98	Section F	10/05/98	DPW Commercial Vehicles Acquisition	8,360.40	Capital Surplus
19-98	Section K	10/05/98	Furniture Upgrade	0.01	Capital Surplus
19-98	Section L	10/05/98	School Zone Signaling Systems	8,261.63	Capital Surplus
03-00	Section G	04/24/00	Allaire/Park Ave Improvements	8,690.89	Capital Surplus
22-01		09/24/01	Cresecent/Hight/Gladwin Improvements	18,430.53	Capital Surplus
10-02	Section A	10/14/02	Palmer Pl. Improvements	36,292.45	Debt Authorization
Total				96,120.02	

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL ON 7/6, 2005

Frances Belmont BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						X
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo						X
Cherchi						

05-172

DATE: 7/6, 2005

Carried

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Borough of Leonia sought part-time help for the Municipal Court and hired Rosita Arce Ramos, and

WHEREAS, Ms. Rosita Arce Ramos has completed her probation period of six (6) months, and under the recommendation of the Municipal Judge and Court Administrator, it is the recommendation that Ms. Ramos formally end her probation period and be hired as permanent part-time employee for the Municipal Court.

WHEREAS, in addition, the Municipal Judge and Court Administrator recommend an increase in hourly pay from \$10.00 to \$15.00 per hour retroactive to Ms. Ramos's six month anniversary date of July 3, 2005.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia do hereby approve and authorize the hiring of Ms. Ramos as a permanent part-time employee for the Municipal Court.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that there is an availability of funds for the hourly increase in the 2005 adopted budget.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6, 2005

Francis Selman
BOROUGH CLERK

JUDGE
JOHN R DESHEPLO




COURT ADMINISTRATOR
Frances Yandoli

Courtroom:
305 Beechwood Place
Leonia, New Jersey 07605

MUNICIPAL COURT
592-5768

Violations Bureau
and
Mailing Address
312 Broad Avenue
Leonia, New Jersey 07605

MEMORANDUM

DATE: MAY 31, 2005
TO: VICTORIA MIRAGLIOTTA, BOROUGH ADMININSTRATOR
FROM: FRAN YANDOLI, MCA 
RE: PAYROLL, HOURLY INCREASE

Rosita Arce Ramos has been court reporting clerk since January 4, 2005 and has completed her probationary period. Rosita is currently a temporary part time employee and we would like to make her a permanent part time employee. Rosita is making \$10.00 an hour and we would like to increase her hourly rate to \$15.00 an hour. Judge DeSheplo and I are very pleased with her work performance and work ethics. Rosita is bilingual in Spanish and we have been able to utilize her abilities in our regular court sessions.

cc: Myrna Becker, CFO

Mayor
Laurence Cherchi

Administrator
Victoria Miragliotta



Elizabeth Dwarica, Council President
Mary Heveran, Councilwoman
Barbara Mitrani, Councilwoman
Anthony Puzo, Councilman
Charles Ryan, Councilman
Arnold Trachtenberg, Councilman

Office of the Administrator

312 BROAD AVENUE, LEONIA, NEW JERSEY 07605-0098

(201) 592-5780

FAX (201) 592-5746

www.leonianj.gov

December 29, 2004

Ms. Rosita Arce-Ramos
243 Glenwood Avenue
Leonia, New Jersey 07605

Dear Ms. Arce-Ramos,

I am pleased to inform you that you have been selected for a temporary appointment of Court Reporting Clerk pending the review and determination of a criminal background and credit check.

Commencing January 4, 2005, you will be attending three (3) court sessions per month on Tuesdays evenings at a rate of \$10.00 per hour and reporting to Fran Yandoli, Court Administrator. Please contact Chief Jay Ziegler on January 3, 2004 to commence the background check process.

Thank you for your application and good luck in your position.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Victoria Miragliotta', written over a horizontal line.

Victoria Miragliotta
Borough Administrator

C: Mayor Cherchi
Members of the Borough Council

VM:kj
122904.ltr

BOROUGH OF LEONIA RESOLUTION

05-173

DATE: 7/6, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						X
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo						X
Cherchi						

WHEREAS, Requests for Bid Proposals were sent to Cingular Communications, Verizon and Omnipoint; and

WHEREAS, the only proposal received was from Cingular Communications in the amount of \$30,000 per year

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby accepts the proposal from Cingular Communications to place an antenna on the tower at the Leonia Fire House. Pending Legal Review.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6, 2005

Francesca Belmont
BOROUGH CLERK

Mayor
LAURENCE P. CHERCHI

Administrator
VICTORIA MIRAGLIOTTA



ELIZABETH DWARICA, *Councilwoman*
MARY HEVERAN, *Councilwoman*
CHRISTOPHER LABIANCO, *Councilman*
BARBARA MITRANI, *Councilwoman*
ANTHONY PUZZO, *Councilman*
CHARLES RYAN, *Council President*

OFFICE OF THE ADMINISTRATOR

312 BROAD AVENUE, LEONIA, NEW JERSEY 07605-0098

(201) 592-5780

FAX (201) 592-5746

www.leonianj.gov

June 29, 2005

To: Mayor Cherchi
Members of the Borough Council
From: Victoria Miragliotta, Borough Administrator
Re: Downtown Improvements

A handwritten signature in black ink, appearing to read "Victoria Miragliotta", is written over a large, faint circular stamp or watermark.

Under separate cover, you have received a letter from Ken Job, Borough Engineer, regarding an extension date of the above award. Since C.G. Engineers is in charge of the design, I forwarded to them a copy of Ken Job's correspondence and resolution which is attached as Resolution A. C.G. Engineering, by virtue of attached of June 28, 2005 correspondence, has suggested an alternative resolution which is attached as Resolution B. I will place this item on the agenda for the 6th of July.

VM:kj
062905b.mem

**BOROUGH OF LEONIA
RESOLUTION**

<i>Council</i>	Motion	Second	Yes	No	Abstain	Absent
rica						
Héveran						
Mitrani						
Puzzo						
Ryan						
LaBianco						
Cherchi						

2005-

DATE: _____, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLUTION A

WHEREAS, the Borough of Leonia has received a grant from the New Jersey Department of Transportation for the Improvement of Broad Avenue (Section 4) and;

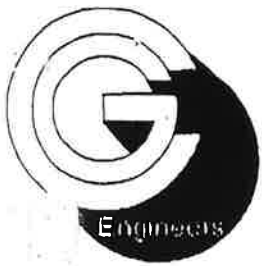
WHEREAS, the grant agreement executed between the Borough of Leonia and New Jersey Department of Transportation set a date of January 9, 2004 for the Borough to award a contract on said project and;

WHEREAS, due to issues with the project's design and funding, the Borough was unable to award a contract by said date, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia do hereby request from the New Jersey Department of Transportation an extension of time to award a contract on said project to August 31, 2005.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON _____, 2005**

..... BOROUGH CLERK



Clifford Gold, P.E.
C.G. Engineers
560 Hudson Street
Hackensack, NJ 07601

Tel: 201-562-1500

FAX: 201-562-1501

cgold@birdsall.com

CERTIFIED MAIL

Ms. Victoria Miragliotta
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

June 28, 2005
Job No. 2-00022-002059

Re: Broad Avenue Improvements

Dear Ms. Miragliotta:

We have been advised of an exchange of correspondence with the State Department of Transportation (DOT) regarding the above project.

Unfortunately, neither Mr. Job, (current Borough Engineer), or Mr. Maiocchi (DOT Manager), were made privy to the reasons for the delay of this project, nor were they provided with the attached correspondence.

As you may recall, there have been numerous delays in obtaining approvals for the project. Most recently, the project was stymied by lack of an approval from the State Historic Preservation Office. However, this approval was received at this office today.

We agree on the need for a resolution requesting an extension of time for award of the project. However, the date of August 31, 2005 is impractical for lack of State approvals (see attached procedures). We would urge that the requested award date be "by December 31, 2005", since construction this year seems impracticable.


Further, it is suggested that the issues for delay not be "design and funding", but that the issues be expressed as "~~changing design conditions and delays for State approvals.~~"

We are also suggesting that in the future, any correspondence that pertains to projects that this office is handling, be forwarded to our office upon receipt.

Please feel free to call with any questions.

Very truly yours,

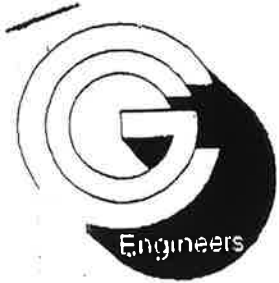
C.G. ENGINEERS



Clifford Gold, P.E.

CG/jh

C: Mayor and Council
K. Job, P.E.
A. Maiocchi, P.E.



C.G. Engineers
433 Hackensack Avenue, 6th Floor
Hackensack, NJ 07601-6319

Clifford Gold, P.E.
President

TEL 201-488-6677

FAX 201-488-8406

E-mail: cgeng@atgc.com

March 29, 2005

Borough Administrator
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

Re: Broad Avenue Downtown Streetscape, Phases 2 and 3
Outstanding Items

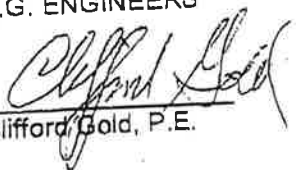
On March 2, 2005, we forwarded the attached letter regarding outstanding items in connection with the Broad Avenue Downtown Streetscape. There has been no answer.

We understand that the Borough is eager to proceed with this project. This office would also like to show progress, but we are inhibited by the lack of direction.

An early report would be appreciated.

Very truly yours,

C.G. ENGINEERS


Clifford Gold, P.E.

C: Mayor and Council
A. Saitta
M. Becker



C.G. Engineers
433 Hackensack Avenue, 6th Floor
Hackensack, NJ 07601-6319

O → 22-2059
C → F/W 3/9

Clifford Gold, P.E.
President

TEL 201-488-6677

FAX 201-488-8406

E-mail: cgeng@efgc.com

March 2, 2005

Ms. Victoria Miragliotta
Borough Administrator
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

Re: Broad Avenue Downtown Streetscape, Phases 2 and 3
Outstanding Items

Dear Ms. Miragliotta:

As discussed, we are enclosing correspondence from December 14, 2004, January 7, 2005, January 12, 2005 (2 letters), and January 21, 2005, that require the Borough's attention.

Kindly re-visit the outstanding items so that this office can proceed with the application process.

Should you have any questions, do not hesitate to call.

Very truly yours,

C.G. ENGINEERS

Clifford Gold, P.E.



C.G. Engineers
433 Hackensack Avenue, 6th Floor
Hackensack, NJ 07601-6319

Clifford Gold, P.E.
President

TEL 201-488-8877

FAX 201-488-8408

E-mail: cpgang@elgc.com

January 12, 2005

Anthony Salta, Supt. DPW
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

Re: Borough of Leonia
Broad Avenue Downtown Streetscape, Phases 2 and 3
Imprinted Crosswalks and Cobblestone Road

Dear Mr. Salta:

As reported in our correspondence dated January 12, 2005, the New Jersey Department of Transportation (DOT) has requested that we resubmit the plans for the above referenced project since they were misplaced when the controlling DOT official at the Local Aid Office was temporarily transferred to Trenton.

However, before we resubmit the required material, we need to know if the Borough wants to include the revisions on crosswalks and cobblestone pavement. It should be noted that the DOT has advised that they prefer imprinted concrete, as opposed to a thermoplastic or polymer application. Since Phase 2 has already been approved by the State Historical Preservation Office (SHPO) without the special crosswalks, adding the crosswalks now may require a resubmittal since it may be considered a change in scope.

As for exposing the existing cobblestones east of the triangle at Magnolia Place and Broad Avenue, SHPO has no objections since this is considered historical preservation. However, this revision should be evaluated further, since we are concerned about drainage problems, tripping hazards, etc. Upon authorization, we will give this matter a detailed review.

We are assuming that the above revisions require action by the Mayor and Council. Therefore, upon receipt of either a resolution or letter of authorization, we will proceed in the direction that the Borough prefers.

Very truly yours,

C.G. ENGINEERS

Michael Berliner

Cc: Mayor and Council
V. Miragliotta
F. Lehmann



C.G. Engineers
433 Hackensack Avenue, 6th Floor
Hackensack, NJ 07601-6319

Clifford Gold, P.E.
President

TEL 201-488-6677

FAX 201-488-8406

E-mail: cgang@efgc.com

January 7, 2005

Mr. Anthony Saitta
Superintendent, Department of Public Works
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

Re: Broad Avenue Downtown Streetscape
Phases 2 and 3

Dear Mr. Saitta:

As requested, we have contacted the New Jersey Department of Transportation (DOT) regarding the following revisions to the above referenced project:

1. Installation of imprinted crosswalks (rather than painted markings).
2. Exposure of existing cobblestone roadway east of the triangle at Magnolia Avenue.

Based on our discussion with the DOT, the above revisions would be acceptable. However, since these revisions are considered a change in the scope, a resubmission would be required. The DOT also noted that the imprinted asphalt materials would require approval.

Since the submission and review process usually takes 2 to 3 months, we are advising the Borough that these revisions will create a delay in bidding and construction.

Should the Borough want to continue with the resubmission process, please contact us as soon as practicable.

Very truly yours,

C.G. ENGINEERS

Michael Berliner

Cc: V. Miragliotta

BOROUGH OF LEONIA RESOLUTION

2005-174

DATE: 7/6 .2005

Council	Motion	Second	Yes	No	Abstain	Absent
Erica	X		X			
Neveran			X			
Mitrani			X			
Puzzo						X
Ryan		X	X			
LaBianco						X
Cherchi						

Carried

Defeated

Tabled

Approved on Consent Agenda

RESOLUTION B

WHEREAS, the Borough of Leonia has received a grant from the New Jersey Department of Transportation for the Improvement of Broad Avenue (Section 4) and;

WHEREAS, the grant agreement executed between the Borough of Leonia and New Jersey Department of Transportation set a date of January 9, 2004 for the Borough to award a contract on said project and;

WHEREAS, due to issues with the changing of design conditions and delays of State approvals, the Borough was unable to award a contract by said date, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia do hereby request from the New Jersey Department of Transportation an extension of time to award a contract on said project to December 31, 2005.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6 .2005

Francis Schmann BOROUGH CLERK



C.G. Engineers
433 Hackensack Avenue, 6th Floor
Hackensack, NJ 07601-6318

Clifford Gold, P.E.
President

TEL 201-488-8677

FAX 201-488-8406

E-mail: cgeng@elgc.com

January 12, 2005

Anthony Saitta, Supt. DPW
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

Re: Borough of Leonia
Broad Avenue Downtown Streetscape, Phases 2 and 3

Dear Mr. Saitta:

Recently, you requested information about the status of the above referenced project. In response, we would like to re-cap the history of the project to clarify the current status:

- 10/30/03 Kick-off meeting held with the New Jersey Department of Transportation (DOT), the Borough and this office.
- 11/4/03 Letter forwarded to the Leonia Historical Commission requesting input on the proposed improvements (response requested by 12/1/03).
- 12/03 thru 5/04 All work halted per instructions from the Borough Administrator.
- 6/10/04 Letter forwarded to the Borough Administrator regarding the lack of a response from the Leonia Historical Commission, and as to needed procedures.
- 9/21/04 Public meeting held at Borough Annex.
- 9/22/04 Leonia Historical Commission letter received.
- 9/28/04 thru 10/22/04 Numerous verbal requests made to the Borough for the advertisement certification (required for submission to the State Historical Preservation Office (SHPO)).
- 10/22/04 Submission forwarded to DOT without advertisement certification. Request made to Borough Clerk that certification be forwarded directly to the DOT.
- 12/6/04 Mayor and Council updated by this office as to the status of the project at a monthly public meeting.
- 1/6/05 Advised by the DOT that the submission was misplaced and must be resubmitted.
- 1/12/05 Correspondence forwarded to the Borough as to cross-walk changes, the cobblestone road, and new procedures.



Mr. A. Saitta

Page 2

January 12, 2005

We are ready to resubmit the application to DOT and SHPO, but need direction from the Mayor and Council on possible revisions.

We hope the above will suffice as a report on the status of the project. Should you have any questions, do not hesitate to call.

Very truly yours,

C.G. ENGINEERS

Michael Berliner

Cc: Mayor and Council
V. Miragliotta
F. Lehmann



C.G. Engineers
433 Hackensack Avenue, 6th Floor
Hackensack, NJ 07601-6319

Clifford Gold, P.E.
President

TEL 201-488-6677

FAX 201-488-8406

E-mail: cgeng@efgc.com

January 21, 2005

Ms. Victoria Miragliotta
Borough Administrator
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

Re: Broad Avenue Downtown Streetscape
Benches and Receptacles

Dear Ms. Miragliotta:

We have received your fax dated January 12, 2005, in which you provide the preferred supplier for the above referenced materials.

Since the project is being funded by a TEA-21 Grant, we are required to provide three different suppliers available to the prospective bidders. In addition to the three suppliers, the prospective bidders also have an opportunity to bid on a product that is equal to the three supplied. (e.g. "Benches and Receptacles to be provided by Ben Shaffer & Associates, Inc., _____, _____, or equal").

However, the Department of Transportation (DOT) has advised us that the Borough may submit a "request for prioritization" since Ben Shaffer and Associates products can be purchased by using the New Jersey State contract.

Kindly advise this office if the Borough intends to pursue this request, or should we proceed with the listing of three suppliers. If the Borough remains with the three supplier option, we will need the names of two more suppliers that the Borough would accept.

Should you have any questions, do not hesitate to call.

Very truly yours,

C.G. ENGINEERS

Michael Berliner

MB/jh
Cc:

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL GOVERNMENT SERVICES**

**PROCEDURE FOR FEDERAL AID
TRANSPORTATION ENHANCEMENT PROJECTS**

1. Department of Transportation contacts the sponsor to schedule a kickoff meeting and site visit. Topics of discussion will include:

- Terms and Conditions of the Agreement
- Scope of Work
- Environmental Document [Categorical Exclusion Document (CED)]
- State Historic Preservation Office (SHPO) involvement
- Public support and community involvement
- Details relative to submissions (Design Report, Design Exceptions, Permits, Plans, Specifications, Estimate, and any other item related to the project)
- Project Schedule and Progress Monitoring
- Budget
- Design Criteria and Process
- Items required by the Department of Transportation for Design Authorization
- Items required by the Department of Transportation for Construction Authorization

2. Sponsor prepares the Categorical Exclusion Document (NEPA Process) in close coordination with the Department of Transportation:

- Submits the detailed scope of work to the Department of Transportation
- Identifies sites, buildings or districts on, or eligible for, the National Register of Historic Places and completes the Section 106 process of the National Historic Preservation Act
- Concurrently, the sponsor performs the environmental screening and analysis, completes the Categorical Exclusion Document, and makes appropriate submissions to the State Historic Preservation Office and the Department of Transportation
- Upon receipt of completed packages, the Department will review and approve the Categorical Exclusion Document

3. Sponsor performs Consultant Selection for Design Contracts; submits authorization package to the Department of Transportation; and the Department obtains federal authorization of design (if design is federally funded):

- For projects that involve funding participation in the design, the sponsor must conform to the requirements of the Brooks Act and Federal Policy Guide 23 CFR 172A. The selection of a consultant must result from negotiations that utilizes a qualifications based selection process. The process and any resulting contracts must first be reviewed by the Department of Transportation prior to use or execution. The use of in-house staff is allowable subject to the approval by the Department.
- Submit all items on the following design checklist to the Department to obtain authorization to proceed:
 1. Approved Categorical Exclusion Document
 2. SHPO review and approval, if required
 3. Documentation of the Consultant Selection process/use of in-house forces
 4. Final negotiated consultant cost proposal
 5. Design schedule
- *The sponsor shall NOT start design work until written authorization to proceed is received from the Department of Transportation*

4. Sponsor makes submissions in accordance with the design schedule:

- Preliminary:
 1. Design Exception (if applicable)
 2. Preliminary Plans, Specifications, and Estimate
- Final:
 1. Final Plans, Specifications, and Estimate
 2. Insert the appropriate Federal bid requirements and wage rates into the Specifications
 3. All items on the following construction checklist:
 - a. Approved Design Exceptions (if applicable)
 - b. Approved Categorical Exclusion Document
 - c. SHPO review and approval, if required
 - d. Permit Certification with copies of permits (if applicable)
 - e. Right-of-way Certification

- f. Utility Certification
- g. Plans, Specifications and Estimate (PS&E package)
- h. Designer's Certification
- i. Authorization to Install, issued by the Bureau of Traffic Engineering, if traffic signals or channelization are part of project

5. Department of Transportation obtains Federal authorization of construction:

- Review of final submission package and comment, if necessary
- Process the request for Federal Construction Authorization
- Prepares project agreement for execution by sponsor

6. Sponsor advertises project for bids:

- The sponsor signs the project agreement and sends it to the District Office, Bureau of Local Government Services
- *The sponsor shall NOT advertise the project until written authorization to proceed is received from the Department of Transportation*
- Advertisement is required to take place once a week for three (3) consecutive weeks in a minimum of two (2) legal newspapers one of which is a Trenton newspaper. Any deviation from this requirement must be approved by the District Office, Bureau of Local Government Services
- Copies of all advertisements will be submitted to the Department of Transportation
- Department of Transportation approves the project agreement

7. Sponsor Receipt of Bids:

- Sponsor submits and/or verifies to the Department of Transportation, prior to Award of Contract, the following:
 1. Contractor's status - not on current list of debarred contractors
 2. All conditions set forth in the bid proposal have been satisfied
 3. Bid analysis (statement indicating the basis upon which a recommendation of award was made by the sponsor) and a tabulation of all bids received showing unit prices and amounts for the construction pay items
 4. Resolution awarding contract subject to Department of Transportation concurrence (two (2) original signed and sealed copies) along with two (2) copies of a certified tabulation of bids

8. Department of Transportation concurs in Award:

- Reviews sponsor bid analysis

- Assembles bid package (Federal Aid Project Agreement, Detailed Estimate Sheet, Check List)
- Gives written concurrence of award to sponsor

9. The sponsor will do the following to cause the construction of the project:

- Schedule a pre-construction meeting and invite NJDOT Project Manager to the meeting
- Submit Material Questionnaire for approval, if applicable
- Notify Department of Transportation of start of construction. Periodic site visits will be made by the Department of Transportation during the construction stage. Failure to notify the Department of Transportation of any major changes in the scope of work will result in non-participation of the work by the Department of Transportation
- Construction inspection is the responsibility of the sponsor
- Maintain appropriate records to ensure compliance with permits, and any other items outlined in the agreement or bid documents

10. Sponsor submits the following to the Department of Transportation for reimbursement of partial payment vouchers:

- Partial payment (monthly or quarterly on Form PV.)
- Progress Report
- Change Orders (prior approval of change required)
- Evidence of costs to date incurred in the form of payroll certifications or receipts of contractor payments

11. Department of Transportation performs Final Inspection:

- Sponsor notifies Department of Transportation that project is substantially complete
- Department of Transportation will inspect and inform the sponsor of any necessary corrective action required
- Upon written notification from the sponsor that all corrective action has been completed, the Department of Transportation will perform a final inspection
- Upon completion the sponsor will be advised to submit a final payment voucher

12. Sponsor submits the following to the Department of Transportation for reimbursement of final payment voucher:



State of New Jersey

Department of Environmental Protection

Natural and Historic Resources, Historic Preservation Office

PO Box 404, Trenton, NJ 08625

TEL: (609) 292-2023 FAX: (609) 984-0578

www.state.nj.us/dep/hpo

Bradley M. Campbell
Commissioner

Richard J. Codey
Governor

June 21, 2005

Mr. David Hawk
Federal Highway Administration
840 Bear Tavern Road, Suite 310
West Trenton, New Jersey 08628

Dear Mr. Hawk:

**Downtown Improvements Phase 3
Transportation Enhancement
Borough of Leonia, Bergen County
Transportation Enhancement (TE) Funded Project**

These comments are in response to a cover letter with enclosures, received at this office on May 31, 2005, submitted by C. G. Engineers on behalf of the Borough of Leonia, requesting review and concurrence pursuant to Section 106 of the National Historic Preservation Act (NHPA) of 1966 as amended.

Based on the information submitted, I find that there are **no effects** to historic properties located within the project's area of potential effect. Consequently, pursuant to 36 CFR 800.4(d)(1), no further Section 106 consultation is required unless additional resources are discovered or there is a change in the scope of work during the project implementation pursuant to 36 CFR 800.13.

If you have questions concerning this project review, please contact HPO staff Steven Hardegen at 609 984-0141.

Sincerely,

Dorothy P. Guzzo
Deputy State Historic
Preservation Officer

DPG/seh
HPO-F2005-159 Leonia
cc Victoria Miragliotta, Borough Administrator
Jeanette Mar, FHWA
Lauralee Rappleye, NJDOT BES
Al Maiocchi, Local Aid, Region 2
Clerk, Borough of Leonia
Jean Arbeiter, Leonia HPC, 312 Broad Ave. Leonia, NJ 07605
Bergen County Division of Cultural and Historic Affairs
Bergen County Historical Society

BOROUGH OF LEONIA RESOLUTION

05 175

DATE: _____, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
aBianco						
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo						
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT FORM OF RESOLUTION

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2004 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon con-

viction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Leonia, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6, 2005

Francis Libman BOROUGH CLERK

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY

COUNTY OF (Insert County Name) *Bergen*

We, members of the governing body of the Borough of Leonia, in the County of Bergen, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (~~or appointed~~) members of the Mayor and Council of the Borough of Leonia in the county of (name of county); *Bergen*
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2004;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) <i>Lawrence J. Chenevix</i>	(L.S.) <i>[Signature]</i>
(L.S.) <i>Chyan</i>	(L.S.)
(L.S.) <i>[Signature]</i>	(L.S.) <i>Christopher A. [Signature]</i>
(L.S.) <i>[Signature]</i>	(L.S.)
(L.S.) <i>Mary Flanagan</i>	(L.S.)

Francis J. Schmax
Clerk

Sworn to and subscribed before me this
18th Day of July 2005

Aleta Zyguel
Notary Public of New Jersey

ALETA ZYGIEL
Notary Public, State of New Jersey
I.D. No. 2211209
Qualified in Bergen County
Commission Expires March 23, 2008

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

original sent to DCA

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF *(Insert County Name)* Bergen

We, members of the governing body of the Borough of Leonia, in the County of Bergen, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (~~or appointed~~) members of the Mayor and Council of the Borough of Leonia in the county of ~~(name of county)~~; Bergen
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2004;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) <u>Lawrence D. Chiodo</u>	(L.S.) <u>[Signature]</u>
(L.S.) <u>Cheran</u>	(L.S.) <u>Christopher R. Fabiano</u>
(L.S.) <u>[Signature]</u>	(L.S.) _____
(L.S.) <u>Ellen DeWane</u>	(L.S.) _____
(L.S.) <u>Mary Herson</u>	(L.S.) _____

Francis J. Belmond
Clerk

Sworn to and subscribed before me this
18th Day of July 2005

Aleta Zygiel
Notary Public of New Jersey

ALETA ZYGIEL
Notary Public, State of New Jersey
I.D. No. 2211209
Qualified in Bergen County
Commission Expires March 23, 2008

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

BOROUGH OF LEONIA RESOLUTION

05-176

DATE: 7/6, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
aBianco						X
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo						X
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLUTION SUPPORTING THE YOU DRINK AND DRIVE, YOU LOSE 2005 ENFORCEMENT PROJECT

WHEREAS, impaired drivers on our nation's road kill someone every 30 minutes, 50 people per day and almost 18,000 people each year; and

WHEREAS, 39% of motor vehicle fatalities in New Jersey are alcohol related; and

WHEREAS, a national enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the State to participate in the *You Drink and Drive, You Lose 2005 Enforcement Project*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19 – September 5, 2005; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE, be it resolved that the Borough of Leonia declares its support for the *You Drink and Drive, You Lose 2005 Enforcement Project* from August 19- September 5, 2005 and pledges to increase awareness of dangers of drinking and driving.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6, 2005

Francis Selman..... BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						X
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo						X
Cherchi						

05-177

DATE: _____, 2005

Carried []

Defeated []

Tabled []

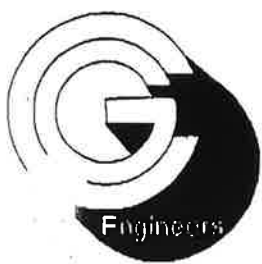
Approved on Consent Agenda []

WHEREAS, it is the recommendation of C. G. Engineers that the bids for the Sylvan Park Improvements be rejected due to lack of competitive bidding and a copy of the recommendation is attached to the resolution

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council reject the bids for the Sylvan Park Improvements and authorize the Administration to re-bid the project.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/6, 2005

Fran Lehmann
..... BOROUGH CLERK



Clifford Gold, P.E.
 C.G. Engineers
 560 Hudson Street
 Hackensack, NJ 07801

Tel: 201-562-1500

FAX: 201-562-1501

cgold@birdsall.com

July 1, 2005
 Job No. 2-00022-002097

Mayor and Council
 Borough of Leonia
 Borough Hall
 312 Broad Avenue
 Leonia, NJ 07605

Re: Sylvan Park Improvements
Contract 2005-1 (Re-bid)
Recommendation for Rejection of Bids

Mayor and Council Members:

On June 24, 2005 the Borough of received one bid for the above referenced project:

Robert W. Wogisch Landscape Contractors, Inc.
 Ringwood, NJ

Base Bid	\$360,800.00	
Alternate Bid No.1	\$474,200.00	\$474,250.00*
Alternate Bid No.2	\$284,500.00	\$285,000.00*
Alternate Bid No.3	\$364,700.00**	
		*Corrected Totals
		** Unit price not provided

As you are aware, this was a re-bid from the previous bid of June 6, 2005. Unfortunately, the re-bid again lacked competition, and we are still of the opinion that, with competitive bidding, a better base bid would be received.

We are also of the opinion that the specified deadline restricted the number of interested bidders.

Based on the above, we are recommending that the single bid be rejected, and that, the project be bid again with a more lenient schedule.

Should you have any questions, do not hesitate to call.

Very truly yours,

C.G. ENGINEERS

Clifford Gold, PE

C: V. Miragliotta
 B. Davidson
 Recreation Commission

BOROUGH OF LEONIA RESOLUTION

05-178

DATE: _____, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco				X		
Dwarica	X		V			
Heveran				V		
Mitrani		X	X			
Ryan			X			
Puzzo				X		
Cherchi						

NOW, THEREFORE, BE IT RESOLVED, that the bill for Mayor Cherchi's defense, from Mitzner & Mitzner in the amount of \$9,710 be paid

Not Passed

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON _____, 2005

..... BOROUGH CLERK

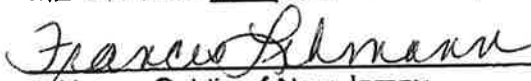
CERTIFICATION

I hereby certify that I, COUNCILMAN ANTHONY PUZZO, cast my vote against Resolution 05-178 to authorize payment of the legal fees and expenses of Mitzner & Mitzner, Esqs., in the amount of \$9,710, with regard to the matter of STATE OF NEW JERSEY vs. LAURENCE CHERCHI, Indictment No. 05-04-00482-1. I am signing this Certification because I cannot physically be present at the July 6, 2005 Meeting of the Leonia Borough Council.

DATED: July 5, 2005


COUNCILMAN ANTHONY PUZZO

SWORN TO & SUBSCRIBED TO BEFORE
ME ON THIS 5 DAY OF JULY, 2005


A Notary Public of New Jersey
My commission expires on 10-18-08

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Regular Meeting
Minutes for July 18, 2005

A Meeting of the Mayor and Council of the Borough of Leonia, Bergen County, New Jersey, was held this evening in the Borough Hall Annex, commencing at 7:30pm

Council Present: Mayor Laurence Cherchi, Councilwoman Dwarica, Councilwoman Heveran, Councilman LaBianco, Councilwoman Mitrani, Councilman Puzzo, Council President Ryan,

Council Absent:

Also Present: Fran Lehmann, Borough Clerk, David Russo, Borough Attorney, Borough Administrator, Victoria Miragliotta

Mayor Laurence Cherchi called the meeting to order.

Mayor Laurence Cherchi asked everyone to stand while Council President Ryan led in the Pledge of Allegiance.

OPEN MEETING STATEMENT

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

APPROVAL OF MINUTES

Regular Minutes – June 6, 2005- Councilwoman Dwarica, made a motion, seconded by Councilman Puzzo to approve the minutes of June 6, 2005. Roll Call Vote: Councilperson Dwarica, Heveran, LaBianco, Mitrani, Puzzo, Ryan voted yes. Minutes approved.

Regular Meeting Minutes – June 13, 2005 – Councilwoman Dwarica, made a motion to approve the minutes of June 13, 2005, seconded by Councilwoman Mitrani. Roll Call Vote: Councilpersons Dwarica, Heveran, LaBianco, Mitrani, Puzzo, Ryan voted yes. Minutes Approved

Closed Session – June 13, 2005 – Councilman Ryan made a motion to approve the closed session minutes of June 13, 2005, seconded by Councilwoman Dwarica. Roll Call Vote: Councilpersons Dwarica, Heveran, LaBianco, Mitrani, Puzzo, Ryan voted yes.. Minutes approved.

47 **COMMENTS FROM PUBLIC**

48
49 Mr. Monaco -352 Highwood Avenue – Spoke about the notice he received regarding his
50 sidewalk. Mayor Cherchi explained that this was part of a report received from the Tax
51 Payers Association and he could receive a copy of the report from the Borough Clerk.
52

53 **REPORTS**

54
55 **Finance, Administration & Personnel** – Councilwoman Mitrani reported that personnel
56 issues are being addressed.
57

58 **Laws & Ordinances** – Nothing to Report
59

60 **Police** – Council President Ryan reported a meeting was held last week and three
61 candidates were interviewed. A more in depth report would be given in Closed Session.
62

63 **Fire** - Councilwoman Heveran reported 26 incidents in June. Councilwoman Heveran
64 also reported on a program to be overseen by Fire Prevention, for free smoke detectors. A
65 discussion was held regarding fire exits in the Annex.
66

67 **Ambulance Corps** - Councilwoman Dwarica gave a report on the number of calls
68 through April. Councilman Puzzo inquired as to when the roof would be repaired at the
69 Ambulance Corps. The Borough Administrator reported that we received a very good bid
70 on the roof and weather permitting it will be done next week. Councilwoman Mitrani
71 asked about the generator. The Borough Administrator reported that she is still working
72 on the generator for the Ambulance Corps.
73

74 **Public Works** - Councilman Ryan reported on the progress of work on Leonia Avenue.
75 The plans for Magnolia Avenue have delivered to the County for approval. Station
76 Parkway work to begin in the next week. Beechwood Place will be bid in the fall.
77 Highwood will be done next year. Sylvan Park has been rejected for the third time.
78

79 **Real Estate & Insurance** – Nothing to Report
80

81 **Borough Administrator** The Borough Administrator reported on Community
82 Development Applications. The Borough Administrator will research the grid for any
83 applicable streets. She also reported that apparently the Borough has never applied for a
84 Social Services Grant. She would like to apply for a part-time receptionist who would
85 also act as translator. The Borough will put in for the Senior Citizens bus driver salary
86 when the housing money runs out. The handball wall is completed and it looks great. is
87 Tax Bills went out on time. The ramp at the Recreation Center is deteriorated; there was a
88 quote in packets for \$18,000 we did allocate money for repairs in Borough Buildings
89 would like to move ahead with this. The quote for Reldyes Avenue came in at \$40,000
90 this is just for the underground water problem, not the paving. Sylvan Park we received
91 the DEP Permits we can move ahead with that project after we re-bid it. Intersection of
92 Fort Lee Road and Broad Avenue the plans were delivered to the County today.

93

94 **Special Bodies of the Borough** no report

95

96 **Mayor** - Mayor Cherchi reported on a meeting he attended regarding the construction of
97 new tunnel to connect New Jersey to New York.

98

99 **RESOLUTIONS**

100 Councilwoman Dwarica made a motion to approve Resolution 05-179 through 05-182,
101 seconded by Councilman Ryan.

102

103 **ROLL CALL** Councilperson Dwarica, Heveran, LaBianco, Mitrani, Ryan, Puzzo, voted
104 yes. Resolutions approved.

105

106 **UNFINISHED BUSINESS**

107 Lakeview Avenue – Mayor Cherchi explained why he added this to the agenda.
108 Councilman Puzzo, reported that he spoke with Mr. Lugilio and he will be at the meeting
109 of August 15th.

110

111 Glenwood Avenue – Councilwoman Mitrani reported on Correspondence from Job & Job
112 with regard to the use of 4-way stop signs. A discussion was held regarding the use of 4-
113 way stop signs. Councilwoman Mitrani reported that there is a degree of liability with
114 regard to speed humps. Mayor Cherchi asked Chief Ziegler if it would be possible to get
115 a copy of the accidents on Hillside and Glenwood for the past 12 months. Chief Ziegler
116 will supply the information before the next meeting.

117

118 Taxpayers Association Letter The Borough Administrator handed out reports to
119 everyone. Discussion of the reports to be held at the meeting of August 1, 2005.

120

121 **NEW BUSINESS**

122

123 Spring Street, Paving, Speed Humps, Sewers & Boarders, etc. Councilwoman Heveran
124 would like the Council to keep on top of the problems that were brought to the attention
125 of the Council by the residents. The Borough Administrator reported that after
126 researching Spring Street, she found that it used to be in grid for Community
127 Development Funding. It has since been removed from the grid and it will have to go
128 before the Capital Budget Committee. A discussion was held regarding the use of
129 portable speed humps. Mayor Cherchi feels that we should move ahead with the speed
130 humps. Chief Ziegler reported that we might need the approval of the County as the road
131 runs into Fort Lee Road. Councilman Puzzo feels we should meet with all the residents
132 on the street. Not just the resident that came before the Council, everyone on the street
133 needs to be heard before we put down the speed humps. Councilwoman Heveran said
134 what appears to be speeding when you are standing still is not necessarily speeding. Chief
135 Ziegler agreed with Councilwoman Heveran. He explained that if the street is narrow it
136 appears they are going faster. Councilwoman Mitrani would like to hear from the police
137 department regarding speeding on Spring Street. Chief Ziegler will have the department
138 monitor the speed; it may need to be lowered to accommodate the street. Chief Ziegler

139 also noted that you would never get State approval for a four way stop sign. The question
140 becomes what liability would be incurred if we put up the signs without State approval.
141 Mayor Cherchi would like to try the speed humps and see if slows down the cars.
142

143 Letter from Fire Chief, re. Dispatching Procedures – Councilwoman Heveran would like
144 assurance that everyone who dispatches understands the protocol for dispatching fires.
145 Chief Ziegler was also in attendance. Chief Ziegler and the Borough Administrator had
146 already met. Chief Ziegler gave his assurance to Councilwoman Heveran that all
147 procedures were in place.
148

149 Pool Fence in Accordance with State statute – Councilman Ryan explained that Mr.
150 Porrino would like to change the Ordinance to 4 feet in line with the State Statute. After a
151 discussion, the Governing Body decided to keep the fence at ordinance at 6 feet.
152

153 Creating a “Rosery” in Leonia – Councilman Ryan explained the ideal behind the
154 “rosery.” This large rose garden does not require a lot of maintenance.
155

156 Job Report on Retaining Wall Collapse on Fort Lee Road - Councilman LaBianco spoke
157 regarding the retaining wall collapse. The Borough Administrator explained what
158 transpired with the wall.
159

160 Disabled Veterans Deduction of Property Tax – Mayor Cherchi explained why he put this
161 on the agenda. The resolution will be on for the meeting of August 1.
162

163 Fire Department Ordinance – Mayor Cherchi explained the proposed change to the Fire
164 Department residency requirement. Councilwoman Heveran is going to have a meeting
165 with the Fire Committee and the Fire Chief and Deputy Chief.
166

167 CORRESPONDENCE

168
169 Councilwoman Heveran brought to the attention of the Governing Body a letter from
170 Women’s Right equality honoring women Police Officers. Did Chief Ziegler receive the
171 letter? Chief Ziegler reported that he received and responded to the letter.
172

173 COMMENTS FROM THE PUBLIC

174
175 No one spoke.
176
177

178 CLOSED SESSION

179 A motion was made by Councilwoman Heveran to go into closed Session (Resolution M)
180 seconded by Councilman Ryan. All in favor, none opposed.
181

182 RESOLUTIONS

183

184 Resolution 05-183 appointing Erik Goodell as Police Recruit – Councilman Puzzo, made
185 a motion, seconded by councilman Ryan to approve Resolution 05-183. Roll call vote;
186 Councilpersons Dwarica, Heveran, LaBianco, Mitrani, Puzzo and Ryan voted yes.
187 Resolution 05-183 approved.

188
189 Resolution 05-184 promoting Scott Tamagny, Christopher Garris and Christopher Jones
190 to the rank of Sergeant – Councilman Puzzo, made a motion to appoint the
191 aforementioned Police Officers to the rank of Sergeant, seconded by Councilwoman
192 Mitrani. Roll call vote; Councilpersons Heveran, Mitrani, Puzzo and Ryan voted yes,
193 Councilpersons Dwarica and LaBianco voted no. Resolution 05-184 approved.

194
195 There being no further business a motion was made to adjourn the meeting at 10:06pm by
196 Councilperson Heveran seconded by Councilperson Ryan. All in favor none opposed
197 meeting adjourned.

198
199 Respectfully submitted,

200 

201 Fran Lehmann
202 Borough Clerk
203

BOROUGH OF LEONIA RESOLUTION

2005-179

DATE: 7/18 .2005

Council	Motion	Second	Yes	No	Abstain	Absent
Erica	X		X			
Heveran			X			
Mitrani			X			
Puzzo			X			
Ryan		X	X			
LaBianco			X			
Cherchi						

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 2004 Appropriation Reserve and 2005 Budgets.

		<u>2005</u>
Current 2004	4-01	\$ -
Current 2005	5-01	\$ -
Swim Club 2004	4-05	\$ -
Swim Pool 2005	5-05	\$ 10,672.26
Capital	C-04	\$ 9,078.92
Grant Fund Appropriated	G-01	\$ -
Trust Dedicated	T-03	\$ -
Developers Escrow	T-13	\$ 3,261.84
Recreation Activities	T-20	\$ 13,001.94
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ -
Recycling Trust	T-24	\$ 43.00
Animal Control	T-25	\$ -
	Total	\$ 36,057.96

Claims Resolution 07/18/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/18 .2005

Francis Helman
BOROUGH CLERK

07/15/05
10:15:44

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

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes Encumbrance Date Range: First to 12/31/05
 Include Non-Budgeted: Y

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00195	01/21/05	05784 THE BAG LADY								
		2 ASST CLEANING SUPPLIES F/ POOL	438.60	5-05-55-500-035	JANITORIAL SUPPLIES	R	01/19/05	07/07/05		414436
		3 BLEACH & DISINFECTANT SPRAY	154.00	5-05-55-500-035	JANITORIAL SUPPLIES	R	01/19/05	07/07/05		414947
			592.60							
05-00198	02/04/05	03159 WILD RIDGE SALES & PROMOTIONS								
		1 UMBRELLAS FOR SWIM CLUB	965.00	5-05-55-512-204	UMBRELLAS-10	R	01/31/05	07/11/05		I2020605
		2 FREIGHT CHARGES	62.95	5-05-55-500-130	CONTINGENCY	R	01/31/05	07/11/05		I2020605
			1,027.95							
05-00204	01/21/05	04512 VECTOR SECURITY								
		3 MONITORING BURGLAR ALARM	78.60	5-05-55-500-028	SECURITY	R	01/19/05	07/07/05		6209246
05-00207	01/21/05	00124 LEONIA MARKET								
		2 MISC. FOOD ITEMS FOR POOL 2005	4.12	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/07/05		6344-45
		3 MISC. FOOD ITEMS FOR POOL 2005	47.29	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/07/05		
		4 MISC FOOD ITEMS FOR POOL 2005	21.32	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/07/05		6344-50
		5	4.58	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/07/05		
		6	12.76	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/07/05		6345-1
		7	3.65	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/07/05		6344-49
			93.72							
05-00210	01/21/05	00220 MOORE'S HARDWARE OF LEONIA								
		3 GLUE LIG NAILS, HERB ROUNDUP	19.57	5-05-55-500-030	MISCELLANEOUS	R	01/19/05	07/07/05		073692
		4 FANTASTIK SP CLEANER, BRUSH	23.42	5-05-55-500-030	MISCELLANEOUS	R	01/19/05	07/07/05		073929
		5 SINGLE SIDED KEY	7.50	5-05-55-500-030	MISCELLANEOUS	R	01/19/05	07/07/05		073871
			50.49							
05-00420	02/25/05	00150 UNITED WATER NJ								
		2 WATER SERVICE - 5/25	518.61	5-05-55-500-072	WATER SERVICE	R	02/23/05	07/07/05		10000997671645

07/15/05
10:15:44

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00422	02/25/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		5 GAS & ELECTRIC SERVICE - POOL	346.99	5-05-55-500-071	ELECTRIC/GAS SERVICE	R	02/23/05	07/07/05		4145532406
05-00423	02/25/05	00352 T.J. STORFF LANDSCAPING, INC.								
		3 LAWN CARE & CLEAN UP	2,315.00	5-05-55-500-124	GROUNDS MAINTENANCE	R	02/23/05	07/07/05		B44
05-00476	03/16/05	05840 AFI FOODSERVICE								
		2 MISC FOOD SUPPLIES	659.08	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/07/05		1587484
		3 MISC. FOOD SUPPLIES	122.05	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/07/05		1588267
		4 MISC. FOOD SUPPLIES	320.42	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/07/05		1591465
		5 MISC. FOOD SUPPLIES	213.32	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/07/05		1597659
		6 MISC. FOOD SUPPLIES	491.51	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/07/05		1596446
			1,806.38							
05-00540	02/25/05	05815 SOMERSET SYRUP & CONCESSION								
		2 MISC. FOOD ITEMS FOR POOL	486.75	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	02/23/05	07/07/05		112904
		3 MISC. FOOD FOR POOL	416.75	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	02/23/05	07/07/05		113378
			903.50							
05-00601	05/03/05	05392 UNIVERSAL CHEMICAL, INC.								
		2 CHLORINATING SOLUTION FOR SP	732.00	5-05-55-500-031	CHEMICALS	R	05/02/05	07/07/05		05060061
		3 CHLORINATING SOLUTION FOR SP	831.00	5-05-55-500-031	CHEMICALS	R	05/02/05	07/07/05		05050090
			1,563.00							
05-00609	03/09/05	05964 BOROUGH OF LEONIA COAH								
		1 COAH DEVELOPMENT FEE FOR 411	2,461.84	T-13-56-978-801	GRAZIANO, J./FAIRWAY DRIVE	R	03/08/05	07/07/05		
05-00673	04/13/05	01149 KARADONTES NURSERIES, INC.								
		1 PLANTING VARIOUS TREES	4,387.00	C-04-55-411-955	SECT B-HARD COSTS-IMP PUBL BLD	R	04/11/05	07/07/05		1393
05-00755	01/21/05	05116 CONSOLIDATED BAGEL & BIALY INC								
		2 BAGELS FOR POOL	24.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/07/05		
05-00773	05/05/05	04803 STATE SODA								
		2 MISC SODA ITEMS	475.50	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	05/02/05	07/07/05		330999
		3 SEASONAL PRNMT	275.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	05/02/05	07/07/05		INV 163906

07/15/05
10:15:44

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			750.50							
05-00774	05/05/05	01070 WARDS ICE CREAM COMPANY								
		2 ASSORTED ICE CREAM PRODUCTS	336.41	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	05/02/05	07/07/05		786823
		3	164.51	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	05/02/05	07/07/05		790138
			500.92							
05-00953	05/04/05	05847 ROGUT McCARTHY TROY LLC								
		1 PROFESSIONAL SERVICES RENDERED	982.96	C-04-55-508-961	ORD#508 Magnolia Pl Soft Costs	R	05/02/05	07/07/05		
		2	982.96	C-04-55-508-962	ORD#508 BeechwoodPl Soft Costs	R	05/02/05	07/07/05		
			1,965.92							
05-01041	06/13/05	00352 T.J. STORFF LANDSCAPING, INC.								
		1 BROUGHT IN TOPSOIL, AND BACK	100.00	5-05-55-500-124	GROUNDS MAINTENANCE	R	06/10/05	07/07/05		
05-01063	06/08/05	05679 CHANGHOON SUNG								
		1 REFUND ESCROW BALANCE	800.00	T-13-56-949-801	SUNG, CHANGHOON 115 AMES AVE	R	06/06/05	07/14/05		
05-01065	06/09/05	00362 TECH-REPRO, INC.								
		1 PROGRAMS & HANDOUTS	43.00	T-24-56-897-810	RECYCLING TRUST/MISCELLANEOUS	R	06/08/05	07/07/05		00174034
05-01102	06/22/05	05986 YANKEE COMPANY								
		1 TRANSPLANTING (80) EXISTING	2,726.00	C-04-55-123-952	ORD #15-02 DOWNTOWN/SOFT COSTS	R	06/20/05	07/11/05		
05-01143	06/20/05	05894 ZARANSKI, PETER								
		1 CELL PHONE REIMBURSEMENT -	150.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 166
05-01144	05/20/05	04995 CULINARY INSTITUTE OF AMERICA								
		1 REC ACTIVITIES - SENIOR TRIP	950.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		189148
05-01145	06/27/05	04385 DESIGN-N-STITCH, INC.								
		1 2005 SUMMER CAMP TEE SHIRTS	1,744.10	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		11572
05-01146	05/19/05	05695 HWANG, HUING								
		1 REFUND - KRISTI YANG BALLET 05	60.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 129
05-01147	06/27/05	05215 LOCSIN, MIRIAM								
		1 REFUND KI 4 ISABELLA	283.00	T-20-56-893-030	RECREATION AC / O E	R	07/07/05	07/07/05		VOUCHER 168

07/15/05
10:15:44

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-01148	06/08/05	04593 COACH USA TOURS								
		1 REC ACTIVITIES SENIOR TRIP	725.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		137812
05-01149	07/06/05	00196 LEONIA RECREATION COMMISSION								
		1 REIMBURSEMENT OF PETTY CASH	138.77	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 176
05-01150	07/06/05	00196 LEONIA RECREATION COMMISSION								
		1 REIMBURSEMENT OF PETTY CASH	621.76	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 175
05-01151	06/03/05	03150 CULLIGAN								
		1 WATER FOR RECREATION CENTER	29.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		128731
05-01152	06/14/05	00040 BSN/PASSON'S/GSC/CONLIN SPORTS								
		1 BASEBALL EQUIPMENT	349.47	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		91717441
05-01153	06/14/05	04095 ZEE MEDICAL INC.								
		1 REC ACT CAMP 2005 SUPPLIES	101.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		113636634
05-01154	06/20/05	0645 RAINBOW RACING SYSTEM								
		1 REC ACTIVITIES RUN FOR FUN	30.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 165
05-01155	06/30/05	04164 ED'S SPORTS SHOP								
		1 2005 RUN FOR FUN TROPHIES	557.50	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		4457
05-01156	06/14/05	02371 NORTH JERSEY PORTABLE TOILETS,								
		1 SYLVAN PK STANDARD UNIT	87.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		43760
		2 STAION PARKWAY STANDARD UNIT	87.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		43759
			174.00							
05-01159	02/23/05	04273 SPORTS SUPPLY GROUP								
		1 MISC. BASEBALL/SOFTBALL EQUIP	503.90	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		91630111
05-01160	05/19/05	05634 MRS. HOLGUIN								
		1 REFUND - OLIVIA 2005 BALLET	60.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 124
05-01161	06/08/05	05846 THE MEADOWLAND CASTLE INC								
		1 REC ACT SUMMER PLAYGROUND TRIP	2,907.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		63042

07/15/05
10:15:44

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
05-01162	06/08/05	05096 KEANSBURG AMUSEMENT PARK									
		1 REC ACT SUMMER PLAYGROUND TRIP	1,962.60	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 156	
05-01163	05/19/05	05635 MRS. LAWRENCE									
		1 REC ACT/BALLET 2005 REFUND	60.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 137	
05-01164	06/08/05	05778 NJ ROCK GYM									
		1 REC ACT SUMMER PLAYGROUND TRIP	955.50	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/07/05	07/07/05		VOUCHER 158	
05-01208	07/07/05	02637 FRANK RAUCCI CONTRACTORS, INC.									
		1 ASSEMBLE/INSTALL 2 SOCCE GOALS	300.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		VOUCHER 182	
05-01209	07/05/05	05411 KIM, SARAH									
		1 REC ACT WOOD PARK REFUND	210.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		VOUCHER 170	
05-01210	07/13/05	00220 MOORE'S HARDWARE OF LEONIA									
		1 SUPER GLUE	1.89	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		074906	
		2 FAN STAND, FAX BOX	59.98	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		075977	
		3 ALKIN BATTERY, MASKING	7.57	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		074693	
		4 KEY RING, KEY, GARDEN STAKE	42.41	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		075673	
		5 DURACELL AA BATTERY	12.99	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		075795	
		6 KEY	3.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/13/05	07/13/05		075791	
			127.84								
Total Purchase Orders:		44	Total P.O. Line Items:		68	Total List Amount:		36,057.96	Total Void Amount:		0.00

Fund Description	Fund No.	Fund Total
SWIM POOL FUND	5-05	10,672.26
	C-04	9,078.92
	T-13	3,261.84
	T-20	13,001.94
	T-24	43.00
	Year Total:	16,306.78
	Total Of All Funds:	36,057.96

BOROUGH OF LEONIA RESOLUTION

2005- 180

DATE: 7/18 .2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Council	Motion	Second	Yes	No	Abstain	Absent
Concannon	X		X			
Heveran			X			
Mitrani			X			
Puzzo			X			
Ryan		X	X			
LaBianco			X			
Cherchi						

RESOLVED, that the Mayor and Council hereby ratify the authorization of the Treasurer to pay the following amounts and charge the 2004 Appropriation Reserve and/or 2005 Temporary Budget.

Borough of Leonia	Payroll (07/08/05)	189,615.82
Borough of Leonia	Social Security (07/08/05)	10,164.87
Borough of Leonia Swim Pool	Payroll (07/08/05)	14,973.67
Borough of Leonia Swim Pool	Social Security (07/08/05)	1,145.49
Borough of Leonia Recreation	Payroll (07/08/05)	945.00
Electric & Gas Technology	Current	95.59
Postmaster, Hackensack	Current	200.00
Storage USA - Aug 2005	Current	85.49
Dreamhost - Aug 2005	Current	19.95
Minolta- July 2005	Current	485.00
Savin - July 2005	Current	159.00
Winnett's - July 2005	Current	2,248.33
Ford Motor Credit Co. - July 2005	Current	801.97
Ford Motor Credit Co. - July 2005	Current	804.57
Time Warner - July 2005	Current	659.00
New Court Leasing - July 2005	Current	260.00
Wood Park Loan	Current	13,847.24
1977 Bond Issue	Current	294,725.00
Leonia Board Of Education Debt Service	Current	208,716.62
Bergen County Utilities	Current	162,471.00
Bergen County JIF	Current	82,099.92
		984,523.53

Ratifying Resolution 07/18/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/18 .2005

Francis Selman BOROUGH CLERK

Resolution 05-181

* * * * *

Member DeVore introduced and moved
the adoption of the following resolution and Member
Ryan seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF LEONIA, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF LEONIA AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$2,566,400 BOND ANTICIPATION NOTE, DATED JULY 8, 2005 AND PAYABLE JULY 7, 2006 AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Leonia, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$2,566,400 bond anticipation note, dated July 8, 2005 and payable July 7, 2006 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Leonia, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Note be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that said Note (1) is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of tax-exempt obligations (other than private activity bonds) during the calendar year 2005.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations during the calendar year 2005.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such

original purchaser with a certificate of obligations issued during the calendar year 2005 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes: DWARICA, Ryan, Neveer, Mitiane
Ra Bianca Puyg

Nays: 0

(SEAL)

ATTEST: Francis Selman
Borough Clerk

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)
 ► See separate instructions.

OMB No. 1545-0720

Caution: If the issue price is under \$100,000, use Form 8038-GC.

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name Borough of Leonia	2 Issuer's employer identification number 22 6002027	3 Number and street (or P.O. box if mail is not delivered to street address) Borough Hall, 312 Broad Avenue	4 Report number G 2005-1
5 City, town, or post office, state, and ZIP code Leonia, New Jersey 07605	6 Date of issue 7/8/05	7 Name of issue \$2,566,400 Bond Anticipation Note	8 CUSIP number 526660CT0
9 Name and title of officer or legal representative whom the IRS may call for more information Steven L. Rogut, Esq.	10 Telephone number of officer or legal representative (908) 931-1150		

Part II Type of Issue (check applicable box(es) and enter the issue price) See instructions and attach schedule

11 <input type="checkbox"/> Education	11	
12 <input type="checkbox"/> Health and hospital	12	
13 <input type="checkbox"/> Transportation	13	
14 <input type="checkbox"/> Public safety	14	
15 <input type="checkbox"/> Environment (including sewage bonds)	15	
16 <input type="checkbox"/> Housing	16	
17 <input type="checkbox"/> Utilities	17	
18 <input checked="" type="checkbox"/> Other. Describe ► various public improvements	18	2,595,041.02
19 If obligations are TANs or RANs, check box <input type="checkbox"/> If obligations are BANs, check box <input checked="" type="checkbox"/>		
20 If obligations are in the form of a lease or instalment sale, check box <input type="checkbox"/>		

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	7/7/06	\$ 2,595,041.02	\$ 2,566,400	0.997 years	2.70 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22	0
23 Issue price of entire issue (enter amount from line 21, column (b))	23	2,595,041.02
24 Proceeds used for bond issuance costs (including underwriters' discount)	24	1,500
25 Proceeds used for credit enhancement	25	0
26 Proceeds allocated to reasonably required reserve or replacement fund	26	0
27 Proceeds used to currently refund prior issues	27	1,606,200
28 Proceeds used to advance refund prior issues	28	0
29 Total (add lines 24 through 28)	29	1,607,700
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	987,341.02

Part V Description of Refunded Bonds (Complete this part only for refunding bonds.)

31 Enter the remaining weighted average maturity of the bonds to be currently refunded	0 years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded	N/A years
33 Enter the last date on which the refunded bonds will be called	7/8/05
34 Enter the date(s) the refunded bonds were issued	12/23/04 ; 7/9/04

Part VI Miscellaneous

35 Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	N/A
36a Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (see instructions)	36a	N/A
b Enter the final maturity date of the guaranteed investment contract		N/A
37 Pooled financings: a Proceeds of this issue that are to be used to make loans to other governmental units	37a	N/A
b If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the name of the issuer N/A and the date of the issue N/A		
38 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box <input checked="" type="checkbox"/>		
39 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box <input type="checkbox"/>		
40 If the issuer has identified a hedge, check box <input type="checkbox"/>		

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Sign Here

Signature of issuer's authorized representative: **7/8/05** Date
 Myrna Becker, CFO Type or print name and title

BOROUGH OF LEONIA

RESOLUTION

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco			X			
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo			X			
Cherchi						

05-182

DATE: 7/18, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

WHEREAS, the Mayor and Council of the Borough of Leonia Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough of Leonia Mayor and Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Mayor and Council of the Borough of Leonia does hereby authorize submission of an application for the Leonia Municipal Alliance grant for the calendar year 2006 in the amount of \$11,500
2. The Mayor and Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: Laurence P. Cherchi
Mayor Laurence P. Cherchi

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/18, 2005
Frances Selman BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-183

DATE: 7/18, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco			x			
Dwarica			x			
Heveran			x			
Mitrani			x			
Ryan		x	x			
Puzzo	x		x			
Cherchi						

NOW, THEREFORE, BE IT RESOLVED, that Mayor Cherchi hereby appoints Erik Goodell and the Council confirms as Police Recruit predicated on his accepting the position, accepting the salary of \$32,977 and the clearance on all background checks.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/18, 2005

Francesca Selman
BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-184

DATE: 7/18, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco				x		
Dwarica				x		
Heveran			x			
Mitrani		x	x			
Ryan			x			
Puzzo	x		x			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, Chief Ziegler has recommended the promotions of three Police officers to the rank of Sergeant; and

WHEREAS, the Police Commission hereby affirms the recommendations of the Chief; and

WHEREAS, the Governing Body hereby promotes the following officers to rank of Sergeant:
Christopher Garris, Christopher Jones and Scott Tamagny

NOW, THEREFORE, BE IT RESOLVED, that the aforementioned Police Officers are hereby confirmed as sergeants of the Leonia Police Department.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/18, 2005

Francis Selman
..... BOROUGH CLERK

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**Regular Meeting
Borough of Leonia
Minutes for August 1, 2005**

A Meeting of the Mayor and Council of the Borough of Leonia, Bergen County, New Jersey, was held this evening in the Borough Hall Annex, commencing at 7:30pm

Council Present: Mayor Laurence Cherchi, Councilwoman Dwarica, Councilwoman Heveran, Councilwoman Mitrani, Councilman Puzzo, Council President Ryan,

Council Absent: Councilman LaBianco

Also Present: Fran Lehmann, Borough Clerk, David Russo, Borough Attorney, Borough Administrator, Victoria Miragliotta

Mayor Laurence Cherchi called the meeting to order.

Mayor Laurence Cherchi asked everyone to stand while Council President Ryan led in the Pledge of Allegiance.

OPEN MEETING STATEMENT

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

OATH OF OFFICE

Mayor Cherchi and Council President Ryan swore in Scott Tamagny, Christopher Garris and Christopher Jones as Sergeants and Erik Goodell as Police Officer.

APPROVAL OF MINUTES

Regular Minutes – July 6, 2005- Councilwoman Dwarica, made a motion, seconded by Councilwoman Heveran, to approve the minutes of July 6, 2005. Councilwoman Heveran noted that on line 64 Gil Hawkins had one “l”. Line 213 should read memo from Fire Chief Dunn to Police Chief Ziegler. Roll Call Vote: Councilperson Dwarica, Heveran, Mitrani, Ryan voted yes. Minutes approved. Councilman Puzzo abstained. Councilman LaBianco was absent.

Closed Session Minutes - July 6, 2005 – Councilman Ryan, made a motion seconded by Councilwoman Dwarica to approve the Closed Session Minutes of July 6, 2005. Roll call vote; Councilpersons Dwarica, Heveran, Mitrani, Ryan voted yes. Councilman Puzzo abstained. Councilman LaBianco was absent.

46 **Regular Meeting Minutes – July 18, 2005** – Councilman Ryan, made a motion to
47 approve the minutes of July 18, 2005, seconded by Councilwoman Dwarica.
48 Councilwoman Heveran - Line 143 should say “Councilwoman Heveran would like
49 assurance” the Borough Administrator made a correction that should say “Chief Ziegler
50 was in attendance and that he and the Borough Administrator had already met and Chief
51 Ziegler gave his assurance to Councilwoman Heveran that all the procedures were in
52 place.” Roll Call Vote: Councilpersons Dwarica, Heveran, Mitrani, Puzzo, Ryan voted
53 yes. Minutes Approved. Councilman LaBianco was absent.

54
55 **COMMENTS FROM PUBLIC** (2 minutes per speaker)

56
57 Mr. Monaco -352 Highwood Avenue – Mr. Monaco apologized for comments that were
58 made two weeks ago. Mr. Monaco expressed his feelings regarding the inspections that
59 were done, based on a list provided by the Leonia Taxpayers Association. Mr. Monaco
60 submitted a report regarding inspections he made.

61
62 Mr. Cid Wilson – 250 Broad Avenue, Apartment 1G- Mr. Wilson handed out flyers to
63 the Governing Body regarding National Night Out. Mr. Wilson explained the program
64 and inquired as to why Leonia did not participate. Mayor Cherchi said he would pass the
65 information to Chief Ziegler.

66
67 **RESOLUTIONS**

68 Councilman Puzzo made a motion to approve Resolution 05-185 through 05-191, 05194
69 through 05-198 seconded by Councilwoman Dwarica.

70
71 **ROLL CALL** Councilperson Dwarica, Heveran, Mitrani, Ryan, Puzzo, voted yes.
72 Resolutions approved. Councilman LaBianco absent.

73
74 Resolution 05-193 - Mayor Cherchi would like to use this Resolution as some leverage to
75 get work done in the Leonia portion of Overpeck Park. Mayor Cherchi asked the
76 Borough of Attorney if this was doable. Councilwoman Heveran would like Mr. Hawkins
77 to review the plans. This item will be placed on the next agenda.

78
79 **INTRODUCTION OF ORDINANCE**

80
81 Introduction of Ordinance entitled:

82
83 **AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 140 OF**
84 **THE CODE OF THE BOROUGH OF LEONIA, ENTITLED “FLOOD DAMAGE**
85 **PREVENTION”**

86
87 **The Borough Clerk read the Ordinance by Title**
88 **Mayor Cherchi explained the need for the Ordinance**

89
90 Councilwoman Dwarica made a motion to adopt on first reading Ordinance 13-05,
91 seconded by Councilman Puzzo. Roll call vote; Councilpersons Dwarica, Heveran,

92 Mitrani, Puzzo and Ryan voted yes. Ordinance 13-05 introduced. Councilman LaBianco
93 was absent.

94
95 **UNFINISHED BUSINESS**

96
97 Taxpayers Association Letter - Mayor Cherchi suggested that on the sidewalk issue the
98 Borough Administrator please come up a systematic plan for enforcing the ordinance.
99 Whether it is dividing the town in sections or have Broad Avenue, Fort Lee Road and
100 Grand Avenue reviewed first, as they are the roads most traversed. The Governing Body
101 should also review the sidewalk ordinance to make sure that it is clear. Mayor Cherchi
102 read a portion of the Borough Code under Property Maintenance regarding maintenance
103 of sidewalks. Members of the Council held a discussion regarding the ordinance.
104 Councilwoman Dwarica brought up the subject of trees lifting sidewalks. Councilwoman
105 Heveran asked what the Shade Tree Ordinance says about sidewalks. The Governing
106 Body feels the Shade Tree Commission should be more proactive; perhaps they could
107 come to a meeting. Councilman Puzzo asked if the Property Maintenance Officer, who
108 attended the meeting, if he had any comments about the sidewalk ordinance. Mr. Peters
109 stated that there are many contradictions between the sidewalk ordinance and shade tree
110 ordinance. Mr. Peters explained the procedure of sidewalk repair if a Borough shade tree
111 is involved. Mayor Cherchi would like the Governing Body to work on both ordinances.

112
113 Speed Humps Spring Street - Mayor Cherchi reported he has requested a resident on
114 Spring Street to obtain a petition from the residents of Spring Street regarding the speed
115 humps. This will give the Governing Body a consensus of the feelings of the residents.
116 Councilwoman Heveran would like to have the police department look at possibly
117 reducing the speed on the street, also more enforcement. The Borough Administrator will
118 contact Chief Ziegler regarding this issue.

119
120 **NEW BUSINESS**

121
122 Increased Fine for Demolishing a Structure without a Demolition Permit- Councilman
123 Puzzo brought up the situation on 161 Leonia Avenue. Councilman Puzzo would like the
124 Borough Attorney review what can be done when someone puts neighbors in jeopardy.
125 What options does the Borough have when someone demolishes a house without
126 permits? Councilman Puzzo would like to know what actions could be taken to deter
127 someone else from doing the same thing. Councilman Puzzo realizes that fines were
128 issued to the contractor who did the demolition and to the subcontractor. Borough
129 Attorney Russo reported that the Construction Official could make their life difficult by
130 pulling permits. Councilman Puzzo asked what could be done about the damage to the
131 street, the curbs and sidewalks. Borough Attorney Russo said Performance Bonds could
132 be posted to insure the repairs. A discussion was held about increasing the fines for
133 demolition. Mayor Cherchi reported on a discussion held with the Construction Official
134 regarding the fines.

135
136
137

138 **CORRESPONDENCE**

139
140 Sam Yanovich - Councilwoman Heveran clarified a memo she received regarding a
141 resident. She told the resident the incident would be looked into. She did not promise the
142 resident that she would get back to her.

143
144 **COMMENTS FROM THE PUBLIC**

145
146 Martin Monaco 352 Highwood Avenue – Thought he provided an in depth report to the
147 town. There a nine questions he hopes the Council will review the questions and get
148 back to him. The issue regarding sidewalks needs to be addressed equitably.

149
150 Mayor Cherchi asked the Council to table the Resolution appointing Municipal Court
151 Judge – Councilwoman Dwarica made a motion, seconded by Councilman Ryan to table
152 the resolution. Roll call vote Councilpersons Dwarica, Mitrani and Ryan voted yes.
153 Councilpersons Heveran and Puzzo voted no. Councilman LaBianco was absent.
154 Resolution tabled.

155
156 **CLOSED SESSION**

157 A motion was made by Councilman Puzzo to go into closed Session for Personnel,
158 Litigation, Resolution 05-193, Mitzner & Mitzner bill, Leonia Avenue, Onimpoint,
159 Meadowview Condominiums, seconded by Councilwoman Heveran. All in favor, none
160 opposed.

161
162 **RESOLUTIONS**

163
164 Resolution 05-199- Councilwoman Dwarica made a motion to adopt Resolution 05-199
165 seconded by Councilwoman Mitrani. On Discussion Councilwoman Dwarica amended
166 her original motion to include \$2,000 for expungement of Mayor Cherchi's record.
167 Borough Attorney Russo reminded the Council that Mr. Mitzner was unsure of when the
168 expungement could take place, as there was still a civil suit in progress. The Borough
169 Administrator reminded the Governing Body that you could not put money into the
170 budget one year for the next year. Councilwoman Dwarica withdrew her motion. Roll
171 call vote on Resolution 05-199 Councilpersons Dwarica, Mitrani and Ryan voted yes.
172 Councilpersons Heveran and Puzzo voted no. Councilman LaBianco was absent.
173 Resolution 05-199 approved.

174
175 There being no further business a motion was made to adjourn the meeting at 9:45pm by
176 Councilperson Heveran seconded by Councilperson Dwarica. All in favor none opposed
177 meeting adjourned.

178
179 Respectfully submitted,

180 

181 Fran Lehmann
182 Borough Clerk
183

BOROUGH OF LEONIA RESOLUTION

2005-185

DATE: 8/11, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
Carica	X		X			
Heveran			X			
Mitrani			X			
Puzzo		X	X			
Ryan			X			
LaBianco						X
Cherchi						

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 2004 Appropriation Reserve and 2005 Budgets.

			<u>2005</u>
Current 2004	4-01	\$	5,148.20
Current 2005	5-01	\$	160,635.25
Swim Club 2004	4-05		
Swim Pool 2005	5-05	\$	9,802.08
Capital	C-04	\$	95,901.14
Grant Fund Appropriated	G-01	\$	6,490.10
Trust Dedicated	T-03	\$	283.92
Developers Escrow	T-13	\$	5,506.25
Recreation Activities	T-20	\$	4,810.08
Unemployment Compensation	T-16	\$	-
Municipal Drug Alliance	T-23	\$	-
Recycling Trust	T-24	\$	-
Animal Control	T-25	\$	-
	Total	\$	<u>288,577.02</u>

Claims Resolution 08/01/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/11, 2005

Francis Edman BOROUGH CLERK

7/29/05
9:04:17

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

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Encumbrance Date Range: First to 12/31/05

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
04-19820	11/05/04	01351 INSTITUTE FOR PROFESSIONAL DEV	99.00	4-01-26-290-033	BOOKS/PUBLICATIONS	R	11/04/04	07/27/05		
		1 HOSTILE WORK ENVIRONMENT ISSUE								
05-00005	01/26/05	04785 NEW CONCEPT	25.80	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	07/27/05		114315
		5 WHITE LETTER COPY PAPER								
05-00097	01/11/05	03150 CULLIGAN	44.50	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	07/21/05		135955
		7 COOLER RENTAL - JULY 2005	30.55	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	07/28/05		128751
		8 COOLER RENTAL - JUNE 2005								
			75.05							
05-00103	01/11/05	00220 MOORE'S HARDWARE OF LEONIA	2.99	5-01-25-240-235	BUILDING SUPPLIES/SERVICES	R	01/09/05	07/27/05		075109
		11 GLUE REARVIEW MIRR. - 905								
05-00115	01/21/05	05800 A.M.T. AUTOMOTIVE	700.00	5-01-25-265-029	CONTRACTUAL MAINTENANCE	R	01/19/05	07/27/05		12374
		2 REPAIRS TO ENGINE #2	700.00	5-01-25-265-029	CONTRACTUAL MAINTENANCE	R	01/19/05	07/27/05		12373
		3 REPAIRS TO ENGINE #3	700.00	5-01-25-265-029	CONTRACTUAL MAINTENANCE	R	01/19/05	07/27/05		12375
		4 REPAIRS TO RESCUE #1								
			2,100.00							
05-00142	01/24/05	04849 MATRX MEDICAL INC.	80.00	5-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	01/20/05	07/27/05		892287
		3 LSP METAL HANDWHEEL W/CHAIN	41.81	5-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	01/20/05	07/27/05		891455
		4 HEADWISE III IMMOBOLIZER								
			121.81							
05-00143	01/24/05	04849 MATRX MEDICAL INC.	162.20	5-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	01/21/05	07/27/05		891010
		3 HARD OB KIT - BURN TREATMENT	3.29	5-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	01/21/05	07/27/05		891455
		4 HEADWISE III IMMOBOLIZER	68.63	5-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	01/21/05	07/27/05		893444
		5 FERNO PEDI PAK								
			234.12							

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

/29/05
:04:17

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
05-00144	02/09/05	04849 MATRX MEDICAL INC. 2 FERNO PEDI PAK	175.37	5-01-25-260-057	OXYGEN SUPPLIES	R	02/07/05	07/27/05		893444	
05-00147	01/26/05	00452 MCNAUGHTON BOOK SERVICE 10 BOOK SERVICE FOR AUGUST	466.50	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	07/27/05		M094212	
05-00154	01/24/05	02541 INFORMATION PUBLICATIONS 1 NEW JERSEY MUNICIPAL DATA BOOK 2 SHIPPING & HANDLING	99.00 8.00	5-01-29-390-033 5-01-29-390-033	LIBRARY BOOKS LIBRARY BOOKS	R R	01/20/05 01/20/05	07/27/05 07/27/05		3112A 3112A	
			107.00								
05-00161	01/25/05	06017 STAPLES BUSINESS ADVANTAGE 13 CARD LTR WHT 14 HP LASERJET CART	8.95 68.99	5-01-29-390-036 5-01-29-390-036	OFFICE SUPPLIES OFFICE SUPPLIES	R R	01/24/05 01/24/05	07/27/05 07/27/05		3057252025 3057252026	
			77.94								
05-00163	01/14/05	04310 C & C TIRE, INC. 9 DISMOUNT/MOUNT-265/75R16 LOOSE 10 MOUNT/DISMOUNT - 225 60R16 11 OFF & ON - 11.00R20 (MOUNT)	118.00 19.50 36.00	5-01-26-290-247 5-01-26-290-247 5-01-26-290-247	POLICE/TIRE PURCHASE POLICE/TIRE PURCHASE POLICE/TIRE PURCHASE	R R R	01/13/05 01/13/05 01/13/05	07/27/05 07/27/05 07/27/05		31808 31969 32147	
			173.50								
05-00171	01/21/05	04310 C & C TIRE, INC. 8 LOOSE FLAT - 11.00R20	23.50	5-01-26-290-170	DPW/TIRE PURCHASE	R	01/19/05	07/27/05		32163	
05-00177	01/21/05	04262 ACE-WALCO PEST CONTROL 7 PEST CONTROL SERVICE - JUNE 8 PEST CONTROL SERVICE - JULY	153.83 153.83	5-01-26-310-128 5-01-26-310-128	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	R R	01/19/05 01/19/05	07/27/05 07/29/05			
			307.66								
05-00194	01/21/05	04262 ACE-WALCO PEST CONTROL 6 PEST CONTROL SERVICE FOR	13.75	5-05-55-500-024	PEST CONTROL	R	01/19/05	07/21/05			
05-00207	01/21/05	00124 LEONIA MARKET 8 MISC. FOOD ITEMS FOR SWIM POOL	22.48	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	07/21/05			

07/29/05
09:04:17

BOROUGH OF
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00289	01/31/05	03150 CULLIGAN								
		6 COOLER RENTAL - JULY 2005	38.00	5-01-26-310-178	BUILDING SERVICES	R	01/27/05	07/29/05		135956
05-00296	01/22/05	04103 WEST GROUP PAYMENT CENTER								
		6 WEST INFORMATION CHARGES	56.00	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	07/27/05		809047325
05-00308	01/22/05	00220 MOORE'S HARDWARE OF LEONIA								
		4 BULB-CRYST CLR	5.98	5-01-29-390-024	JANITORIAL SUPPLIES	R	01/20/05	07/27/05		074183
		5 CLEANER SIMPLE GREEN GAL	9.99	5-01-29-390-024	JANITORIAL SUPPLIES	R	01/20/05	07/27/05		074682
			15.97							
05-00312	01/25/05	04255 GAYLORD BROS., INC.								
		4 LABEL CLSSFCTN CURRENT COPY	18.18	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	01/24/05	07/27/05		752203
05-00341	02/25/05	00612 NORTH JERSEY MEDIA GROUP								
		22 INTRO ORD# 09-05	110.74	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #1351314
		23 INTRO ORD #08-05	87.01	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #1351291
		24 INTRO ORD #06-05	83.62	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #1351253
		25 2005 MUNICIPAL BUDGET	210.18	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #0001368215
		26 ORD #10-05 - INTRO.	71.19	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #1368385
		27 ORD #06-05	53.11	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #1368414
		28 ORD #08-05	56.50	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #1368448
		29 ADOPT ORD #09-05	22.60	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/21/05		AD #1368452
		30 ADOPT ORD #10-05	25.99	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/27/05		AD #1389472
		31 ANTENNA PROPOSAL	63.28	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/27/05		AD #1396019
		32 INTRO ORD #11-05	93.79	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/27/05		AD #1396051
		33 INTRO ORD #12-05	118.65	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/27/05		AD #1397264
		34 PUBLIC NOTICE - EXPAND THE	24.86	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	07/27/05		AD #1398039
			1,021.52							
05-00342	02/25/05	00612 NORTH JERSEY MEDIA GROUP								
		4 BIDS FOR SYLVAN PARK IMPROVE.	96.05	5-01-20-100-021	LEGAL ADVERTISING	R	02/23/05	07/21/05		AD #1368478
		5 BID - SYLVAN PARK IMPROVEMENT	109.61	5-01-20-100-021	LEGAL ADVERTISING	R	02/23/05	07/29/05		AD #1390049
			205.66							
05-00356	02/22/05	00220 MOORE'S HARDWARE OF LEONIA								
		13 BOLTS/MASK TAPE/SPRYPRIMR GRAY	16.79	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		073641

07/29/05
09:04:17

BOROUGH OF
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			2.29	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		073643
			1.49	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		073644
			18.04	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		074026
			28.90	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		074029
			32.65	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		074042
			15.06	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		074034
			10.97	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	07/27/05		074027

			126.19							
05-00360	02/22/05	00174 ENGLEWOOD CAR WASH	108.00	5-01-25-240-229	CAR WASHES	R	02/18/05	07/27/05		02178
		6 CAR WASHES	12.00	5-01-25-240-229	CAR WASHES	R	02/18/05	07/27/05		02179
		7 CAR WASHES	-----							
			120.00							
05-00364	01/26/05	03242 OTIS ELEVATOR COMPANY	785.61	5-01-29-390-187	ELEVATOR	R	01/24/05	07/21/05		GNK05281705
		2 ELEVATOR SERVICE -	-----							
05-00377	02/25/05	04508 R.M.R. ELEVATOR COMPANY, INC.	180.25	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	07/27/05		46117
		8 MONTHLY MAINTENANCE/JULY 2005	180.25	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	07/29/05		46399
		9 MONTHLY MAINTENANCE/AUGUST 05'	-----							
			360.50							
05-00392	03/03/05	05828 MINOLTA-DIV KMBS USA	235.00	5-01-20-101-029	CONTRACTUAL SERVICES	R	03/01/05	07/27/05		F061031116
		7 LEASE FOR COPY MACHINE	235.00	5-01-20-101-029	CONTRACTUAL SERVICES	R	03/01/05	07/27/05		F071491449
		8 LEASE FOR COPY MACHINE	-----							
			470.00							
05-00395	03/04/05	03150 CULLIGAN	14.00	5-01-26-310-178	BUILDING SERVICES	R	03/03/05	07/21/05		128749
		7 COOLER RENTAL & SPRING WATER	56.00	5-01-26-310-178	BUILDING SERVICES	R	03/03/05	07/29/05		135954
		8 COOLER RENTAL - JULY 2005	-----							
			70.00							
05-00419	02/25/05	00258 VERIZON	98.68	5-05-55-500-076	TELEPHONE CHARGES	R	02/23/05	07/21/05		
		5 TELEPHONE SERVICE - POOL	-----							

BOROUGH OF
Purchase Order Listing By P.O. Number

07/29/05
09:04:17

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00448	02/25/05	00022 BAKER & TAYLOR W-510334								
		20 BOOKS	18.67	5-01-29-390-194	AUDIO-VISUAL	R	02/23/05	07/27/05		U40046850
		21	52.48	5-01-29-390-194	AUDIO-VISUAL	R	02/23/05	07/27/05		U41722290
		22	14.98	5-01-29-390-194	AUDIO-VISUAL	R	02/23/05	07/27/05		U41722311
		23	18.64	5-01-29-390-194	AUDIO-VISUAL	R	02/23/05	07/27/05		U42530230
			104.77							
05-00449	03/02/05	00220 MOORE'S HARDWARE OF LEONIA								
		28 PAINTBRUSH, GLUE SPR QUICKGEL	9.97	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	02/28/05	07/27/05		072346
05-00450	03/02/05	00220 MOORE'S HARDWARE OF LEONIA								
		10 SPOUT FLEXIBLE W/ CAP	5.98	5-01-26-310-024	MAINTENANCE SUPPLIES	R	02/28/05	07/27/05		072903
		11 BIT INSERT #2PH DRYWLC10	4.79	5-01-26-310-024	MAINTENANCE SUPPLIES	R	02/28/05	07/27/05		072695
		12 SAFETY HASP 31/4 - ZINC,	3.23	5-01-26-310-024	MAINTENANCE SUPPLIES	R	02/28/05	07/27/05		072948
		13 SHIM WD	1.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	02/28/05	07/29/05		074824
			15.99							
05-00454	03/10/05	00551 MIAMI SYSTEMS CORPORATION								
		1 UNIFORM TRAFFIC SUMMONSES	187.63	5-01-43-490-023	PRINTED SUPPLIES	R	03/08/05	07/27/05		94204334
05-00458	03/10/05	04974 UNITED MOTOR PARTS								
		16 4 CEM GUM 7918 XTRA INJ CLNR	132.74	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/27/05		172993
		17 AIR FILTER	70.81	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/27/05		164136
		18 BRAKE PAD FOR #11 P/U	46.06	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/27/05		165943
		19 BULB - SEAL BEAM - B/O	156.96	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/27/05		155985
		20 NUT - AIR FILTER - OIL FILTER	78.36	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/27/05		166598
		21 DRIVE BELT FOR #1	28.37	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/27/05		178456
		22 WATER PUMP FOR #1	170.43	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/27/05		178032
		23 AIR FILTER - OIL FILTER	48.70	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/29/05		180024
		24 CAP FILTER WR.	5.25	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/29/05		182211
		25 CERAMIC BRK PADS	52.60	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	07/29/05		183310
			790.28							
05-00475	03/16/05	05133 MIVILA FOODS								
		2 ASSORTED FOOD SUPPLIES FOR	244.55	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/21/05		976149
		3	13.95	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/21/05		973911
		4	99.80	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	03/14/05	07/21/05		974980

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						R	04/08/05	07/27/05		3009482727
						R	04/08/05	07/27/05		3009386437
18			44.67	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009403160
19			64.18	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009423828
20			509.26	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009458958
21			47.17	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009466246
22			26.99	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009411407
23			307.06	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009427855
24			39.44	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009459136
25			10.89	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009410805
26			10.14	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009427767
27			241.79	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009439676
28			152.85	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009287710
29			181.65	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009324482
30 BOOKS			266.73	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009349978
31			18.95	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009337382
32			526.72	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009314163
33			18.53	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009364551
34 BOOKS			1,209.39	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009277555
35			66.84	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009288311
36			104.27	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009296809
37			58.75	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009311746
38			84.20	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009328315
39			59.00	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009341032
40			66.56	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009361304
41			124.97	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009288175
42			107.51	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009324467
43			47.31	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009350035
44			9.71	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009362241
45			545.10	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009303669
46			25.22	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009337180
47			63.19	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009341065
48			30.51	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009374398
49			121.84	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009287852
50			41.34	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009324437
51			292.04	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009327736
52			157.07	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009341582
53			71.41	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009350486
54			599.77	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		3009374021
55			274.00	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		
56			429.09	5-01-29-390-033	LIBRARY BOOKS	R	04/08/05	07/27/05		

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5		PRINTER PAPER - AMP-35613	6.44	5-01-27-330-036	OFFICE SUPPLIES	R	05/02/05	07/27/05		EU3956001
6		HAMMERMILL PAPER -	42.60	5-01-27-330-036	OFFICE SUPPLIES	R	05/02/05	07/27/05		EU3956001
			190.07							
05-00770	04/19/05	00141 HAWKINS, GILBERT SR. 2 REIMBURSEMENT FOR CELL PHONE	22.00	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	04/18/05	07/27/05		
05-00773	05/05/05	04803 STATE SODA 4 SWEET TEA - PEPSI - 7UP	294.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	05/02/05	07/21/05		361506
05-00775	04/28/05	05909 COMMAND RADIO COMMUNICATIONS 1 2 VERTEX VX-424-2-5VD/57 RADIO	1,623.00	5-01-25-252-030	MISC./MATERIALS/SUPPLIES	R	05/02/05	07/27/05		
05-00777	05/05/05	05783 WASTE MANAGEMENT/FAIRVIEW 4 TIPPING FEES 5 TIPPING FEES	34,967.11 17,027.59	5-01-26-305-029 5-01-26-305-029	TIPPING FEES/CONTRACTUAL TIPPING FEES/CONTRACTUAL	R R	05/02/05 05/02/05	07/21/05 07/29/05		0001705-1537-3 0001784-1537-8
			51,994.70							
05-00778	05/06/05	04095 ZEE MEDICAL INC. 2 ASST MEDICAL SUPPLIES	37.96	5-01-26-290-215	FOOD/MEDICAL SUPPLIES	R	05/05/05	07/27/05		113636663
05-00781	05/06/05	05802 S.J.G. SERVICES, INC. 3 SWITCH CONTAINER \$250.00	1,665.00	5-01-26-305-183	STREET SWEEPINGS	R	05/02/05	07/27/05		050401
05-00782	05/06/05	03058 NATURE'S CHOICE CORP. 4 MIXED LEAVES GRASS, BRUSH 5 MIXED LEAVES - GRASS - BRUSH	825.00 275.00	5-01-26-306-131 5-01-26-306-131	MISC./DISPOSAL MATERIALS MISC./DISPOSAL MATERIALS	R R	05/02/05 05/02/05	07/27/05 07/29/05		00222624 00223605
			1,100.00							
05-00829	05/15/05	00275 N.J. LEAGUE OF MUNICIPALITIES 1 PUBLICATION "BUILDING ECONOMIC	35.00	5-01-20-100-033	BOOKS/PUBLICATIONS	R	05/12/05	07/27/05		
05-00832	05/15/05	04828 GIORDANO PLUMBING & HEATING 1 REPAIR OF SINKS IN LADIES	420.00	5-01-28-370-182	MAINTENANCE/REPAIRS	R	05/12/05	07/27/05		
05-00838	05/11/05	00328 S&S WORLDWIDE 1 MISCELLANEOUS ARTS & CRAFTS	91.63	5-05-55-500-065	RECREATION EQUIPMENT	R	05/09/05	07/21/05		4961902

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			49.10	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/27/05		071189
			31.98	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074243
			24.48	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		073004
			29.47	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074846
			10.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074829
			20.53	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074444
			38.70	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074517
			60.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074506
			20.47	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074827
			42.55	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074885
			22.74	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		073904
			67.23	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	07/29/05		074816
			434.20							
05-00865	05/23/05	05161 GENERAL CODE PUBLISHERS	300.00	5-01-20-120-036	MISCELLANEOUS	R	05/20/05	07/27/05		G0088216
		1 ANNUAL MAINTENANCE FEE E-CODE	500.00	5-01-20-120-036	MISCELLANEOUS	R	05/20/05	07/27/05		G0088216
		2 PC/CODEBOOK ANNUAL	800.00							
05-00887	05/25/05	00150 UNITED WATER NJ	73.01	5-01-29-390-072	WATER SERVICE	R	05/24/05	07/21/05		
		1 WATER SERVICE								
05-00891	05/18/05	04310 C & C TIRE, INC.	2,595.68	5-01-26-290-170	DPW/TIRE PURCHASE	R	05/16/05	07/27/05		31712
		2 DPW TIRES	404.32	5-01-26-290-170	DPW/TIRE PURCHASE	R	05/16/05	07/27/05		32163
		3 LOOSE FLAT - 11.00R20	3,000.00							
05-00901	05/16/05	01079 D & E UNIFORMS	1,000.00	5-01-25-265-032	UNIFORM MAINTENANCE	R	05/12/05	07/27/05		000019
		2 UNIFORM SUPPLIES								
05-00902	05/16/05	04974 UNITED MOTOR PARTS	350.40	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	05/12/05	07/29/05		181019
		2 BRAKE PADS & ROTORS FOR #904 &	105.20	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	05/12/05	07/29/05		182195
		3 REAR BRAKE PADS FOR #904 & 905	118.82	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	05/12/05	07/29/05		185817
		4 FRONT BRAKES ROTORS FOR #900	574.42							

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05-00963	05/20/05	05130 JOHN H. STAMLER POLICE ACADEMY								
		1 TRAFFIC ENGINEERING COURSE	30.00	5-01-25-240-242	EDUCATIONAL TRAINING/TUITION	R	05/18/05	07/27/05		
05-00964	05/26/05	04340 MOBILE VISION								
		1 EMERGENCY REPAIR TO CAMERA	244.65	G-01-41-746-301	RESERVE/DRUNK DRIVING ENFORCE	R	06/08/05	07/27/05		0064518-IN
		2 CAMERA COIL FOR #904	26.95	G-01-41-746-301	RESERVE/DRUNK DRIVING ENFORCE	R	06/08/05	07/27/05		0064427-IN
			271.60							
05-00967	06/03/05	04508 R.M.R. ELEVATOR COMPANY, INC.								
		1 EMERGENCY DOOR KEY	25.00	5-01-26-290-056	EMERGENCY/SAFETY EQUIPMENT	R	06/02/05	07/27/05		
05-00969	06/03/05	02653 AAA EMERGENCY SERVICE CO.								
		1 FLASHLIGHT BATTERIES	39.00	5-01-25-265-252	OTHER EQUIPMENT ACQUISITION	R	06/01/05	07/27/05		
		2 SCOTT PACK MOUNTING BRACKET	65.00	5-01-25-265-252	OTHER EQUIPMENT ACQUISITION	R	06/01/05	07/27/05		
			104.00							
05-00972	06/03/05	05800 A.M.T. AUTOMOTIVE								
		1 SERVICE ON 1998 YUKON - (LE-8)	200.00	5-01-25-265-029	CONTRACTUAL MAINTENANCE	R	06/01/05	07/27/05		12338
		2 FRONT BRAKES FOR 1998 YUKON	249.37	5-01-25-265-029	CONTRACTUAL MAINTENANCE	R	06/01/05	07/27/05		12338
			449.37							
05-00973	05/26/05	00425 BC POLICE CHIEF ASSOC.								
		1 MEMBERSHIP - CHIEF JAY E.	175.00	5-01-25-240-244	MEMBERSHIP/DUES	R	05/24/05	07/27/05		
		2 INITIATION FEE	100.00	5-01-25-240-244	MEMBERSHIP/DUES	R	05/24/05	07/27/05		
			275.00							
05-00976	05/31/05	05823 ARLT, ULLI								
		1 "TONE & STRETCH" CLASSES FOR	300.00	5-01-28-371-026	CLASSES-CRAFTS EQUIPMENT	R	05/27/05	07/27/05		
		2 "TONE & STRETCH" FLOOR	300.00	5-01-28-371-026	CLASSES-CRAFTS EQUIPMENT	R	05/27/05	07/27/05		
			600.00							
05-00977	06/03/05	00226 MATERA'S NURSERY AND GARDEN CE								
		2 ASSORTED SUPPLIES	96.95	5-01-26-306-026	EQUIPMENT MAINTENANCE	R	06/03/05	07/27/05		192064
		3 ASSORTED SUPPLIES, MULCH ETC	189.50	5-01-26-306-026	EQUIPMENT MAINTENANCE	R	06/03/05	07/27/05		192008
		4 HEMLOCK MULCH	133.75	5-01-26-306-026	EQUIPMENT MAINTENANCE	R	06/03/05	07/27/05		190652

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5		SPECIAL ORDER- B & S ENGINE	524.90	5-01-26-306-026	EQUIPMENT MAINTENANCE	R	06/03/05	07/27/05		187464
			945.10							
05-00978	05/26/05	04582 CIT TECHNOLOG FINANCING SER. 1 INSURANCE FOR PANASONIC COPIER	36.24	5-01-25-240-259	DATA PROCESSING/CONTRACTUAL	R	05/24/05	07/27/05		6693970
05-00979	05/12/05	04095 ZEE MEDICAL INC. 1 MAINTENANCE TO FIRST AID	162.28	5-01-25-265-056	EMERGENCY/SAFETY EQUIPMENT	R	05/10/05	07/27/05		113636512
05-00981	05/16/05	05853 LEXISNEXIS MATTHEW BENDER 1 NJ LAW ENFORCEMENT HANDBOOK	71.90	5-01-25-240-233	BOOKS/PUBLICATIONS	R	05/12/05	07/27/05		04674537
05-00983	06/06/05	00123 FICKE, HAROLD 1 REIMBURSEMENT FOR MEDICARE	799.20	4-01-23-210-234	MEDICARE PAYMENTS/REIMBURSEMNT	R	06/06/05	07/27/05		
05-00984	06/06/05	01343 SMITH-SONDY ASPHALT CONSTRUCTI 2 RECONSTRUCTION OF LEONIA AVE	27,363.56	C-04-55-426-952	ord#426 Leonia Ave Phs IV-Hard	R	06/03/05	07/21/05		
05-01013	06/10/05	6005 BERGEN CTY SOIL CONSERVATION 1 STORM DRAIN MARKERS	500.00	G-01-41-720-301	ENGINEERING-STORM WATER GRANT	R	06/09/05	07/21/05		
05-01015	06/10/05	02288 PUBLIC SERVICE & GAS 1 STREET LIGHTING 2 POLE #1174	6,536.46 43.47	5-01-31-435-020 5-01-31-435-020	STREET LIGHTING STREET LIGHTING	R R	06/09/05 06/09/05	07/21/05 07/21/05		
			6,579.93							
05-01016	06/10/05	05147 ALLEGIANCE TELECOM OF NJ INC. 1 TELEPHONE SERVICE - MAY 2005 2 LIBRARY - MAY 2005	3,362.55 340.03	5-01-31-440-020 5-01-29-390-076	TELEPHONE/CELLULAR PHONE TELEPHONE SERVICE	R R	06/09/05 06/09/05	07/25/05 07/25/05		16206426 16206426
			3,702.58							
05-01032	06/20/05	05397 LEONIA FIRE DEPT. CHIEF'S FUND 1 REIMBURSEMENT TO FIRE DEPT	39.94	5-01-25-265-053	OFFICE EQUIPMENT PURCHASE	R	06/17/05	07/27/05		CK 509
05-01034	06/13/05	04067 AQUA PRO-TECH LABS 1 NITRATE, TOTAL COLIFORM (P-A)	125.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	06/10/05	07/21/05		

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7	305 BEEDWOOD PL - MAY 2005		27.58	5-01-31-445-020	WATER SERVICE	R	06/16/05	07/21/05		10000998652339
8	WOOD TERR - MAY 2005		83.20	5-01-31-445-020	WATER SERVICE	R	06/16/05	07/21/05		10000998632495
9	OVERPECK PK - DPW APRIL 2005		98.46	5-01-31-445-020	WATER SERVICE	R	06/16/05	07/21/05		10000997869183
10	227 FORT LEE RD		68.15	5-01-29-390-072	WATER SERVICE	R	06/16/05	07/21/05		10000997907232
			424.41							
05-01050	04/28/05 00220	MOORE'S HARDWARE OF LEONIA	9.96	5-01-25-260-038	GEN. HARDWARE/MINOR TOOLS	R	06/16/05	07/27/05		069870
2 ASSORTED SUPPLIES -										
05-01053	06/08/05 03345	HOLY NAME HOSPITAL	80.00	5-01-25-265-093	PHYSICAL EXAMS	R	06/06/05	07/27/05		81251746 OH
1 PHYSICAL FOR JR. FIREFIGHTER										
05-01054	06/08/05 04259	BIGELOW, DEBORAH	80.19	5-01-29-390-045	TRAVEL/MILEAGE/VEHICLE USE	R	06/06/05	07/21/05		
1 REIMBURSEMENT TRAVEL/MILEAGE										
05-01056	06/08/05 04262	ACE-WALCO PEST CONTROL	135.00	5-01-26-310-128	CONTRACTUAL SERVICES	R	06/06/05	07/27/05		
1 CARPENTER ANT REMOVAL										
05-01057	06/08/05 05931	PMK GROUP	3,182.82	G-01-41-720-301	ENGINEERING-STORM WATER GRANT	R	06/06/05	07/27/05		61213
1 PROFESSIONAL SERVICES RENDERED										
05-01060	06/08/05 06017	STAPLES BUSINESS ADVANTAGE	186.30	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3057573809
2 PRINTER RIBBON - TONER LASER			5.32	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3057331704
3 TYPEWRITER RIBBON			86.31	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3056399645
4 TYPEWRITER RIBBON			114.30	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3056441054
5 VARIOUS OFFICE SUPPLIES			287.77	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3056399644
6			97.04	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3052212313
7 ASSORTED OFFICE SUPPLIES			22.28	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3057000898
8 CREDIT MEMO FOR INVOICE			44.56	5-01-25-240-236	OFFICE SUPPLIES	R	06/06/05	07/27/05		3057000897
9 CREDIT MEMO FOR INVOICE										
			710.20							
05-01064	06/08/05 05681	THE TSIGOUNIS	4,552.50	T-13-56-713-801	J TSIGOUNIS - 201 CHRISTIE HGT	R	06/06/05	07/25/05		
1 REFUND ESCROW BALANCE										
05-01067	06/09/05 04619	FEDEX	13.14	5-01-20-101-030	ADM-Materials & Supplies	R	06/08/05	07/27/05		3-840-07765
1 BUDGET TO TRENTON										

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			556.31							
05-01105	06/28/05	02097 GENERAL SALES ADMINISTRATION								
		1 BALANCE DUE FOR CENTER CONSOLE	1,929.95	G-01-41-743-301	NJ Local Domestic Preparedness	R	06/28/05	07/27/05		44365
05-01106	06/26/05	02895 KEYSTONE PRINTING								
		1 FIVE DOLLAR CHITS	450.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	06/24/05	07/21/05		
		2 ONE DOLLAR CHITS	150.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	06/24/05	07/21/05		
		3 NUMBERING FEE ON BOTH SETS	250.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	06/24/05	07/21/05		
			850.00							
05-01108	06/21/05	02895 KEYSTONE PRINTING								
		1 BUSINESS CARDS FOR JACK PETERS	45.00	5-01-22-195-023	PRINTED SUPPLIES/SERVICES	R	06/17/05	07/27/05		
05-01109	06/22/05	03345 HOLY NAME HOSPITAL								
		1 PHYSICAL FOR FIREFIGHTER	125.00	5-01-25-265-093	PHYSICAL EXAMS	R	06/20/05	07/27/05		A/C #81256497
05-01110	06/22/05	01389 ABSOLUTE FIRE PROTECTION								
		1 CAIRNS 1010 HELMETS	950.00	5-01-25-265-032	UNIFORM MAINTENANCE	R	06/20/05	07/29/05		0047972-IN
05-01111	06/27/05	00369 TURN-OUT FIRE & SAFETY, INC.								
		1 SUSPENDERS	299.90	5-01-25-265-032	UNIFORM MAINTENANCE	R	06/24/05	07/27/05		72766
		2 FREIGHT	8.24	5-01-25-265-032	UNIFORM MAINTENANCE	R	06/24/05	07/27/05		72766
			308.14							
05-01112	06/20/05	01253 GALL'S INC.								
		1 UNITED UNIFORM PLAIN SHORTS	60.00	5-01-25-240-238	UNIFORM MAINTENANCE	R	06/17/05	07/27/05		
		2 COOL MAX BIKE SHIRT #QSH-415	60.00	5-01-25-240-238	UNIFORM MAINTENANCE	R	06/17/05	07/27/05		
		3 PARK RANGER EMBROIDERY	6.00	5-01-25-240-238	UNIFORM MAINTENANCE	R	06/17/05	07/27/05		
		4 RED TRAINING #Q-TN020	200.00	5-01-25-240-238	UNIFORM MAINTENANCE	R	06/17/05	07/27/05		
		5 SHIPPING	9.00	5-01-25-240-238	UNIFORM MAINTENANCE	R	06/17/05	07/27/05		
			335.00							
05-01114	06/27/05	03023 SPORTS TIME								
		1 NAVY HOODED SWEATSHIRT	22.00	5-05-55-500-032	UNIFORM PURCHASE	R	06/24/05	07/21/05		

BOROUGH OF
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
05-01188	06/30/05	01268 ELECTRONIC SPECIALTY SVCS, INC 1 BATTERIES FOR PORTABLE RADIOS	624.00	5-01-25-265-056	EMERGENCY/SAFETY EQUIPMENT	R	06/28/05	07/27/05		3077	
05-01193	07/11/05	05800 A.M.T. AUTOMOTIVE 1 MAINTENANCE ON FIRE PREVENTION	283.92	T-03-56-408-803	RESERVE/FIRE PREVENTION/PENALT	R	07/07/05	07/29/05		1232	
05-01196	07/01/05	00258 VERIZON 1 YEARLY COST FOR SERVICES	375.52	5-01-25-240-277	911 OPERATIONS	R	06/29/05	07/21/05			
05-01200	07/08/05	01144 REAL TIME COMPUTERS, NETWORKS 1 25 HR. BLOCK OF COMPUTER SVCE	3,125.00	5-01-25-240-259	DATA PROCESSING/CONTRACTUAL	R	07/06/05	07/22/05			
05-01201	07/01/05	05161 GENERAL CODE PUBLISHERS 1 SUPPLEMENT No.2 - BLDG. CODES	3,269.97	5-01-20-120-036	MISCELLANEOUS	R	06/30/05	07/27/05		G0089385	
05-01206	07/01/05	05786 DORF & DORF 1 PROFESSIONAL SERVICE RENDERED	61.80	5-01-20-155-301	PBA LABOR ATTORNEY	R	06/30/05	07/27/05			
05-01207	07/13/05	05147 ALLEGIANCE TELECOM OF NJ INC. 1 TELEPHONE SERVICE - JUNE 2005 2 LIBRARY - JUNE 2005	3,432.71 344.44	5-01-31-440-020 5-01-29-390-076	TELEPHONE/CELLULAR PHONE TELEPHONE SERVICE	R R	07/11/05 07/11/05	07/25/05 07/25/05		16762786 16762786	
			3,777.15								
05-01211	07/14/05	01351 INSTITUTE FOR PROFESSIONAL DEV 1 SEMINAR JULY 29, 2005 FOR	99.00	5-01-20-100-041	MEETINGS AND CONFERENCES	R	07/13/05	07/29/05			
05-01215	07/14/05	00288 PUBLIC SERVICE ELECTRIC & GAS 1 STREET LIGHTING 2 POLE #1174	6,515.65 61.58	5-01-31-435-020 5-01-31-435-020	STREET LIGHTING STREET LIGHTING	R R	07/14/05 07/14/05	07/21/05 07/21/05			
			6,577.23								
05-01216	07/14/05	00288 PUBLIC SERVICE ELECTRIC & GAS 1 GAS & ELECTRIC SERVICE - JUNE 2 FORT LEE RD & OVERPECK 3 305 BEECHWOOD PLACE 4 FIRE DEPT 5 312 BROAD AVE	307.35 1,045.31 243.86 792.56 599.74	5-01-31-430-020 5-01-31-430-020 5-01-31-430-020 5-01-31-430-020 5-01-31-430-020	ELECTRICITY/GAS ELECTRICITY/GAS ELECTRICITY/GAS ELECTRICITY/GAS ELECTRICITY/GAS	R R R R R	07/13/05 07/13/05 07/13/05 07/13/05 07/13/05	07/21/05 07/21/05 07/21/05 07/21/05 07/21/05			

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
6		250 BOROUGH PLACE	788.10	5-01-31-430-020	ELECTRICITY/GAS	R	07/13/05	07/21/05		
7		AMBULANCE CORP	248.55	5-01-31-430-020	ELECTRICITY/GAS	R	07/13/05	07/21/05		
8		370 BROAD AVE	844.40	5-01-31-430-020	ELECTRICITY/GAS	R	07/13/05	07/21/05		
9		101 - 105 STATION PKWY	22.26	5-01-31-430-020	ELECTRICITY/GAS	R	07/13/05	07/21/05		
10		180 GRAND AVE - SYLVAN PARK	2,877.71	5-01-31-430-020	ELECTRICITY/GAS	R	07/13/05	07/21/05		
11		ALLAIRE AVE & BROAD AVE	15.76	5-01-31-430-020	ELECTRICITY/GAS	R	07/13/05	07/21/05		
12		TRAFFIC SIGNALS/TELEPHONE	698.53	5-01-31-430-020	ELECTRICITY/GAS	R	07/13/05	07/21/05		
			8,484.13							
05-01217	07/07/05	05771 JOB AND JOB 1 IMPROVEMENT OF MAGNOLIA	3,885.00	C-04-55-508-961	ORD#508 Magnolia Pl Soft Costs	R	07/06/05	07/25/05		
05-01219	07/18/05	02866 KOHLMAN, CORNELIUS A. 1 REIMBURSEMENT MEDICARE PART B	469.20	5-01-23-210-234	MEDICARE PAYMENTS/REIMBURSEMNT	R	07/15/05	07/29/05		
05-01220	07/18/05	00178 KOHLMAN, LUCY A. 1 REIMBURSEMENT MEDICARE PART B	469.20	5-01-23-210-234	MEDICARE PAYMENTS/REIMBURSEMNT	R	07/15/05	07/29/05		
05-01221	07/18/05	00755 O'TOOLE, JOHN 1 REIMBURSEMENT MEDICARE PART B	469.20	5-01-23-210-234	MEDICARE PAYMENTS/REIMBURSEMNT	R	07/15/05	07/29/05		
05-01222	07/18/05	01157 O'TOOLE, DORIS 1 REIMBURSEMENT MEDICARE PART B	469.20	5-01-23-210-234	MEDICARE PAYMENTS/REIMBURSEMNT	R	07/15/05	07/29/05		
05-01223	07/07/05	04001 DANTE'S RESTAURANT 1 REC ACTIVITIES - PIZZA DAY	540.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/19/05	07/19/05		488908
05-01224	07/06/05	05614 MOSLEY, MARIAN 1 REC ACT - SUMMER PLAYGROUND	180.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/19/05	07/19/05		VOUCHER 174
05-01225	07/06/05	03128 SONNY'S PIZZERIA 1 14 THREE FOOT HERO FOR WOOD PK	570.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/19/05	07/19/05		VOUCHER 171
05-01226	07/06/05	05919 AMADOR, ROSE 1 REC ACT - SUMMER PLAYGROUND	180.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/19/05	07/19/05		VOUCHER 173
05-01227	06/16/05	04095 ZEE MEDICAL INC. 1 REC ACT BASEBALL - ICE PACKS	124.45	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/19/05	07/19/05		91476501

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-01231	07/13/05	5725 THE MILL @ SPRING LAKE HEIGHTS	1 REC ACT - SENIOR LUNCHEON	1,825.63	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/21/05	07/21/05		VOUCHER 18
05-01232	06/08/05	04593 COACH USA TOURS	1 REC ACTIVITIES - SENIOR TRIP	1,390.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	07/21/05	07/21/05		135656-134352
05-01237	07/21/05	05971 MURRAY LAW FIRM	1 PROFESSIONAL SERVICES RENDERED	668.25	5-01-20-155-229	LEGAL SERVICES-LABOR COUNSEL	R	07/20/05	07/29/05		
05-01240	07/08/05	00001 A & D AUTO BODY INC.	1 DOOR REPAIR - EMERGENCY	531.93	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	07/06/05	07/29/05		
05-01241	07/21/05	02980 TREASURER STATE OF N.J.	1 DCA STATE PERMIT FEES	1,116.00	5-01-55-912-029	DUE TO NJ/STATE TRAINING FEES	R	07/18/05	07/27/05		
05-01257	07/14/05	00150 UNITED WATER NJ	1 WATER SERVICE - LIBRARY	89.98	5-01-29-390-072	WATER SERVICE	R	07/13/05	07/27/05		
05-01259	07/26/05	01243 SWIM POOL PETTY CASH FUND	1 REIMBURSEMENT FOR SWIM POOL	685.49	5-05-55-500-030	MISCELLANEOUS	R	07/22/05	07/27/05		
05-01260	07/26/05	01243 SWIM POOL PETTY CASH FUND	1 REIMBURSEMENT OF PETTY CASH	124.75	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	07/22/05	07/27/05		
05-01261	07/26/05	01243 SWIM POOL PETTY CASH FUND	1 REIMBURSEMENT OF SWIM POOL	512.70	5-05-55-500-030	MISCELLANEOUS	R	07/26/05	07/27/05		
05-01262	07/26/05	01243 SWIM POOL PETTY CASH FUND	1 REIMBURSEMENT FOR SWIM POOL	831.39	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	07/22/05	07/27/05		
<p>Total Purchase Orders: 191 Total P.O. Line Items: 429 Total List Amount: 288,827.02 Total Void Amount: 0.00</p>											

7/29/05
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BOROUGH OF
Purchase Order Listing By P.O. Number

Fund Description	Fund No.	Fund Total
	4-01	5,148.20
CURRENT FUND	5-01	160,885.25
CURRENT FUND	5-05	9,802.08
SWIM POOL FUND		<u>170,687.33</u>
Year Total:		95,901.14
	C-04	6,490.10
	G-01	283.92
GRANT FUND APPROPRIATED:	T-03	5,506.25
	T-13	4,810.08
	T-20	<u>10,600.25</u>
Year Total:		<u><u>288,827.02</u></u>
Total Of All Funds:		

BOROUGH OF LEONIA RESOLUTION

2005-186

DATE: _____, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
Erica	X		X			
Veran			X			
Trani			X			
uzzo		X	X			
yan			X			X
aBianco						
herchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED, that the Mayor and Council hereby ratify the authorization of the Treasurer to pay the following amounts and charge the 2004 Appropriation Reserve and/or 2005 Temporary Budget.

- Borough of Leonia
- Borough of Leonia
- Borough of Leonia Swim Pool
- Borough of Leonia Swim Pool
- Borough of Leonia Recreation
- Delta Dental - Aug 2005
- Unum Life Insurance - Aug 2005
- Fran Lehmann - AFLAC

Payroll (07/22/05)	20,347.81
Social Security (07/22/05)	11,565.42
Payroll (07/22/05)	18,832.38
Social Security (07/22/05)	1,440.68
Payroll (07/22/05)	7,319.59
Current	6,700.21
Current	774.71
Trust	180.60

67,161.40

Ratifying Resolution 08/01/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1/05, 2005

Francis Lehmann BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-188

DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
LaBainco						A
Dwarica		X	X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo	X		X			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Borough of Leonia has in its possession the following abandoned and unclaimed vehicles currently being stored at Hackensack Auto Body Company 96 First Street, Hackensack, NJ 07601:

(SEE ATTACHED)*

WHEREAS, minimum bids were based upon towing fees from date of impoundment by the Leonia Police Department to date of auction; and

WHEREAS, the owners of these vehicles were notified by certified mail and notice shall be published at least 5 days prior to auction in a newspaper circulating in the municipality giving notice of said auction and description of vehicles; and

WHEREAS, the owners have not responded or claimed the vehicles; and

WHEREAS, as per R.S. 39-10A-1, the Borough has the authority to take possession of abandoned vehicles and sell them at said auction;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey as follows;

1. The Borough Clerk is hereby authorized and directed to advertise a public sale of abandoned and unclaimed vehicles to be held on August 15, 2005, commencing at 2:00pm prevailing time, said sale to be held at Borough Hall, 312 Broad Avenue, Leonia, NJ
2. The Borough reserves the right to reject any and all bids if it determines such rejection to be in the public interest.

3. Said sale shall be in the manner of a public auction in accordance with procedures announce and upon close bidding, the highest bidder as designated by the auctioneer, shall submit a ten (10%) percent deposit wit the remaining balance due in cash within two (2) business days.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/11, 2005

Fran Gelman..... BOROUGH CLERK

PUBLIC NOTICE
Borough of Leonia
312 Broad Ave
Leonia, NJ 07605

The Borough of Leonia will hold a public auction on August 15, 2005. At 2:00pm at 312 Broad Ave, Leonia, NJ 07605. The requirements of R.S. 39:10A-1 et seq. have

been met to allow the auction of the following:

1987, 4 dr Toyota Camry	JT2SV21E0H3043434	\$3,495.30
1988 4 dr Honda, Accord	1HGCA5636JA133870	\$4,560.60
1989 4 dr Honda Accord	1HGCA5642KA01838	\$4,481.10
1990 2dr Honda Civic	2HGED7367LH507059	\$3,495.30
1991 4dr Honda Civic	1HGED3559ML048473	\$5,700.00
1992 2 dr Acura Integra	JH4DA9448NS004386	\$3,560.00
1993 4dr VW Jetta	3VWRL21H9PM033162	\$4,250.00
1993 4dr Ford Tempo	2FAPP36X6PB116642	\$4,060.00
1993 4dr Ford Explorer	1FMDU34X4PUA04050	\$9,776.30
1995 2dr Mits. Eclipse	4A3AK34Y4SE093365	\$3,350.00

These vehicles may be examined at Hackensack Auto body, 96 1st St, Hackensack, NJ 9:00am to 5:00pm through Aug. 12th.

The Borough reserves the right to reject any and all bids.

The highest bidder shall submit a ten (10) percent deposit with the remaining balance due within two (2) days.

Frances Lehmann
Borough Clerk

BOROUGH OF LEONIA RESOLUTION

05-189

DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						A
Dwarica		X	X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo	X		X			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLUTION SUPPORTING THE PASSAGE OF SENATE BILL S-1023 AND ASSEMBLY BILL A-1835 REQUIRING THE STATE TO REIMBURSE MUNICIPALITIES FOR THE EXEMPTION OF DISABLED VETERANS FROM MUNICIPALITIES FOR THE EXEMPTION OF DISABLED VETERANS FROM PAYMENT OF PROPERTY TAXES

WHEREAS, the New Jersey Senate and Assembly have introduced Bill S-1023 and Bill A-1835, respectively, which in part requires the State to reimburse municipalities for the exemption of disabled veterans from payment of property taxes; and

WHEREAS, the Bills require that each municipality return all taxes collected on the veteran's property after the effective date of the determination of total disability from United States Department of Veterans Affairs, and require the State to reimburse municipalities for the amount of such property taxes returned to a totally disabled veteran pursuant to the requirements of the bill; and

WHEREAS, the Mayor and Council for the Borough of Leonia recognize the bravery of the men and women of our armed services and thank them for their service to our Country and their valiant sacrifice for the Freedom which we all enjoy today; and

WHEREAS, the Borough of Leonia recognizes the justification for the exemption from and reimbursement of property taxes for 100% disabled veterans but notes that the exemption impacts the citizens of the Borough who would bear the burden of this exemption and reimbursement; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, and State of New Jersey, does hereby strongly support the passage of Senate Bill S-1023 and Assembly Bill A-1835 for the reasons set forth herein and urges all municipalities for the State to resolve to support passage of said legislation; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Leonia that the Municipal Clerk forwards a copy of this resolution to acting Governor Codey, all State Senators and Assemblypersons, and all municipalities in the State of New Jersey.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1, 2005

Fran Altmann BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-190

DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						A
Dwarica		X	X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo	X		X			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, Resolution 05-174 requested an extension from the Department of Transportation for Phase 4; and

WHEREAS, the Resolution 05-174 has been reviewed by the Department of Transportation and at their request is amended by this Resolution as follows:

WHEREAS, due to delays, with the "Downtown Broad Avenue Streetscape, Phase 2 and 3 projects, the Borough was unable to award a contract by said date, and

WHEREAS, the Borough of Leonia hereby requests an extension on Phase 4, Broad Avenue Paving Project

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Leonia hereby requests an extension for the Phase 4, Broad Avenue Paving Project.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1, 2005

Frax Belman BOROUGH CLERK



Clifford Gold, P.E.
C.G. Engineers
560 Hudson Street
Hackensack, NJ 07601

Tel: 201-562-1500

FAX: 201-562-1501

cgold@birdsall.com

July 25, 2005
Job No. 2-00022-002059

Ms. Victoria Miragliotta
Borough Administrator
Borough Hall
312 Broad Avenue
Leonia, NJ 07605

**Re: State Department of Transportation (NJDOT)
Broad Avenue ((Section 4)
Extension of Time**

Dear Ms. Miragliotta:

As you are aware, the Borough adopted Resolution No. 2005-174, which requests a time extension from the NJDOT for the above referenced project.

In a discussion with Mr. Richard Loveless, we were advised that Broad Avenue (Section 4) is a grant for the paving of Broad Avenue, which would follow the Downtown Improvements.

Since "delays of State approvals" did not occur on this project directly, the DOT has requested that we revise the resolution. Therefore, it is recommended that the third paragraph of the Resolution be revised to state the following:

"WHEREAS, due to delays, with the "Downtown Broad Avenue Streetscape, Phase 2 and 3 projects, the Borough was unable to award a contract by said date, and"

Upon adoption of the Resolution, please forward a verified copy to Mr. Richard Loveless of the Bureau of Local Aid.

Should you have any questions, do not hesitate to call.

Very truly yours,

C.G. Engineers, Inc.

Michael Berliner

MB/jh

cc: R. Loveless
Job No. 200022002059 Extension



BOROUGH OF LEONIA RESOLUTION

05191

DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						A
Dwarica		X	X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo	X		X			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, proposals were solicited for the replacement of the ramp, north side sidewalk and curb at the Recreation Center; and

WHEREAS, the Superintendent of Public Works has received three proposals for the work and recommends that the project be awarded to C. Schnitter Masonry per the attached memo in the amount of \$18,175;

WHEREAS, the CFO has certified that funds are available from Capital Improvements to Borough Buildings and Grounds

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia that the aforementioned project is hereby awarded to C. Schnitter Masonry.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1, 2005

Fran Belman BOROUGH CLERK

CERTIFICATION OF FUNDS

AWARD OF CONTRACT

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 available sufficient uncommitted funds in the 2005 General Capital fund to award a contract to Carl Schnitter Masonry, 603 Grand Avenue, Maywood, NJ 07607 in connection to the improvement to the Recreation Center. Funds are therefore being made available and certified against Ordinance # 04-11, line item number C-04-55-411-955.

FROM _____ TO

Open

Contract Period:
Total Amount of Contract: \$ 18,175.00
Amount Certified: \$ 18,175.00


MYRNA BECKER/CMFO

7/22/05
DATE

Mayor
Laurence Cherchi

Administrator
Victoria Miragliotta

DPW Superintendent
Tony Saitta



Elizabeth Dwarica, Council President
Mary Heveran, Councilwoman
Barbara Mitrani, Councilwoman
Anthony Puzzo, Councilman
Charles Ryan, Councilman
Arnold Trachtenberg, Councilman


Public Works

312 BROAD AVENUE
LEONIA, NEW JERSEY 07605-1894
201-592-5780, FAX 592-5754

www.leoniaboro.com

July 7, 2005

TO: Victoria Miragliotta, Administrator

FROM:  A. Saitta, Superintendent of DPW

RE: Rec. Center Access Ramp Replacement

Attached please find three proposals and the quotation form for the replacement of the east access ramp and north side sidewalk / curb replacement. The low quote submitted by C. Snitter Masonry is reasonable considering the amount of work involved with this project and hopefully the Borough can move forward as soon as possible.

CC: Mayor and Council
CFO
Clerk

PURCHASING QUOTATION

ITEM DESCRIPTION: Recreation Center access ramp (east) and sidewalk
(south) / Replacement

QUOTATION #1

DATE: 6/25/05 DELIVERY DATE: asap
VENDOR NAME: ~~Carl Smitten Masonry~~
ADDRESS: 603 Grant Ave. / Maywood - N.J. 07661
TELEPHONE: (201) 291-0688 PRICE QUOTED: \$18,175.00
REMARKS: _____

QUOTATION #2

DATE: 10/3/04 DELIVERY DATE: asap
VENDOR NAME: Cascio's Masonry
ADDRESS: 50 W. Homestead Ave. / Pat. Pl., - N.J. 07650
TELEPHONE: (201) 947-7432 PRICE QUOTED: \$19,500.00
REMARKS: _____

QUOTATION #3

DATE: 11/8/04 DELIVERY DATE: asap
VENDOR NAME: Rumo + Son, Inc.
ADDRESS: 551 Grandview Terr / Teonia - N.J. 07605
TELEPHONE: (201) 944-2442 PRICE QUOTED: \$18,475.00
REMARKS: _____
DEPARTMENT: Public Works
SIGNATURE: A. Saitta

Carl Schnitter Masonry

603 Grant Avenue, Maywood, NJ 07607

Telephone (201) 291-0688

PROPOSAL SUBMITTED TO <i>Tony/Leonia Recreation</i>		PHONE	DATE <i>6/28/05</i>
STREET		JOB NAME <i>Rec JOB</i>	
CITY, STATE AND ZIP <i>Leonia NJ</i>		JOB LOCATION <i>Leonia</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- Remove & Replace Ramp
- Install Victorian Block w/ conc. WALK.
- RAILING 1 side Entire Length.
- 25' CURBING
- * 3500PSI Conc.

TOTAL \$18,175⁰⁰

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Eighteen Thousand One Seventy Five ⁰⁰/₁₀₀ *18,175* ⁰⁰/₁₀₀ dollars (\$ *18,175⁰⁰*).


Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature 

NOTE: This Proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 

Signature _____
Signature 

Cascio's Masonry

50 W. HOMESTEAD AVE., PALISADES PARK, N.J. 07650

(201) 947-7432

INVOICE

DATE: 10-3-04

Terms: Net 15 days.
After 30 days 2% interest charge per month.

TO: Leonia Rec

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	Sidewalk + side of Building Concrete + Block 3000psi		
	Material + Labor		1950 ⁰⁰
SUB-TOTAL			
6% N.J. SALES TAX			
TOTAL			19500 ⁰⁰

THANK YOU: All claims must be made within 10 days after invoice date. BRICK AND BLOCK WORK • RAILROAD TIE WALLS • SIDEWALKS • STEPS

Frederick J. Pumo & Son, Inc.

RESIDENTIAL
COMMERCIAL
INDUSTRIAL

GENERAL CONTRACTORS

551 GRANDVIEW TERRACE
LEONIA, NEW JERSEY 07605
FAX: (201) 944-2442
PHONE: (201) 944-0650

November 8, 2004

Mr. Anthony Saitta
DPW Superintendent
Leonia, New Jersey 07605

Re: Recreation Center Ramp

Proposal

We propose to furnish labor and material to rebuild the existing ramp along the east side of the Recreation Center building for the sum of EIGHTEEN THOUSAND, FOUR-HUNDRED and SEVENTY-FIVE DOLLARS (\$18,475.00).

Work will be completed in the following manner:

1. Remove existing ramp and wall from the south corner of the building to the basement steps at north end (steps are to remain). All loose and deteriorated material will be removed from site. Existing footings are to remain.
2. New block wall will be laid with 12" concrete block filled solid with concrete, horizontal Duro-wall reinforcing every two (2) courses, and #5 vertical reinforcing bars at 2 ft. centers for length of wall.
3. Ramp subgrade elevations will be established with compacted recycled concrete fill.
4. Concrete ramp will be 4" thick, 3500 P.S.I. concrete with #5 rebars doweled into building and tied into rebar at wall every 2 feet. Concrete will receive a broom finish.
5. Exclusions- permit fees, railings and sidewalk along south end of building.

Respectfully submitted,
FREDERICK J. PUMO & SON, INC.



Frederick J. Pumo

BOROUGH OF LEONIA RESOLUTION

05-193

DATE: 8/1, 2005

Carried

Defeated

Tabled

Approved on Consent Agenda

Council	Motion	Second	Yes	No	Abstain	Absent
aBianco						A
Dwarica			X			
Heveran	X		X			
Mitrani		X	X			
Ryan			X			
Puzzo			X			
Cherchi						

WHEREAS, Chief Dunn has recommended that Warren Atheras be appointed to Leonia Fire Company No. 1
 NOW, THEREFORE BE IT RESOLVED, that the appointment of Warren Atheras is hereby confirmed.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
 BY THE MAYOR AND COUNCIL ON 8/1, 2005

Fran Admash BOROUGH CLERK

LEONIA VOLUNTEER FIRE DEPARTMENT



1898-1998

100 Years of Service

www.leoniaboro.com

Office of the Chief

MEMORANDUM

Date: July 27, 2005
To: Borough Clerk, Fran Lehman
From: Chief John Dunn *JD*
Re: Acceptance for membership
Warren Atheras
CC: Fire Commissioner Mary Heveran

At the June 6, 2005 meeting of The Leonia Fire Department, Company No. 1, Warren Atheras was approved for membership, pending a satisfactory background check, which was recently received. Kindly have his appointment placed on the agenda for the next council meeting.

If you should have any questions, please contact me at any time.

BOROUGH OF LEONIA RESOLUTION

05-194

DATE: 8/1, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						A
Dwarica		X	X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo	X		X			
Cherchi						

WHEREAS, Bike for Score 2005 requested permission to bicycle through the Borough; and
 WHEREAS, Chief Ziegler has reviewed the request and advises he has no problem with their route
 NOW, THEREFORE BE IT RESOLVED, that permission is hereby granted to Bike for Score 2005

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
 BY THE MAYOR AND COUNCIL ON 8/1, 2005

Fran Lehmann BOROUGH CLERK

Leonia Police Department Memorandum

To: Victoria Miragliotta, Borough Administrator

From: Chief Jay E. Ziegler

Subject: Bike Ride Request

Date: July 18, 2005

I have reviewed the Bike For Score 2005 literature and have no objections to their proposed route of travel through Leonia or to the date of the event.



JAYE. ZIEGLER
CHIEF OF POLICE
LEONIA POLICE DEPARTMENT

Mayor
DURENCE P. CHERCHI
Administrator
VICTORIA MIRAGLIOTTA



ELIZABETH DWARICA, Councilwoman
MARY HEVERAN, Councilwoman
CHRISTOPHER LABIANCO, Councilman
BARBARA MITRANI, Councilwoman
ANTHONY PUZZO, Councilman
CHARLES RYAN, Council President

OFFICE OF THE ADMINISTRATOR
312 BROAD AVENUE, LEONIA, NEW JERSEY 07605-0098
(201) 592-5780
FAX (201) 592-5746
www.leonianj.gov

July 14, 2005

To: [REDACTED]
Sgt. Carlson
From: Victoria Miragliotta, Borough Administrator
Re: Bike Ride Request

A handwritten signature in black ink, appearing to read "VM", is enclosed in a large, thin oval. The signature is positioned to the right of the recipient information.

Please review the attached and advise. I will need to make a recommendation to the Mayor and Council on this. Thank you for your prompt attention to this matter.

C: Mayor Cherchi

VM:kj
071505.mem



June 30, 2005

Victoria Miragliotta
Borough Administrator, Leonia
312 Broad Ave.
Leonia, NJ 07605



Dear Ms. Miragliotta:

I am writing to request approval for the route of a new fundraising 3-day bicycling event, *Bike for SCORES*, which is scheduled for October 8-10, 2005. The ride will be in your area on Columbus Day, Monday, October 10th, from approximately 11:45 AM to about 4:15 PM.

Bike for SCORES benefits the organization New York SCORES, which offers after-school workshops in soccer, poetry and community service to New York City public-school children. Each participant will raise a minimum of \$2,400 and will ride their bikes 275 miles from the Susquehanna River in Maryland to the Hudson River in NYC in order to support these programs. We expect between 60 and 80 riders.

Included with this letter are route cues, a map and a Notification and Approval Form. We do not need any street closures.

We are working with each police department to ensure a safe event for the riders and the community. We are not making any specific requests for police assistance, but if there is an area where you feel it is necessary, we are happy to have the assistance. As the route progresses we have our volunteer motorcycle safety team who will be assisting riders (not directing traffic).

Also, we can list your municipality as additionally insured on our insurance policy, if needed.

If this request is approved, please fill out the enclosed Notification and Approval form, and send it back to me via mail or fax as soon as possible. It is necessary for us to submit these with our application to NJDOT. In the meantime, I am happy to answer any questions you may have. Feel free to call me at 212-989-1111. I look forward to hearing from you. Thank you!

Sincerely,

Ken Nero
Logistics Coordinator

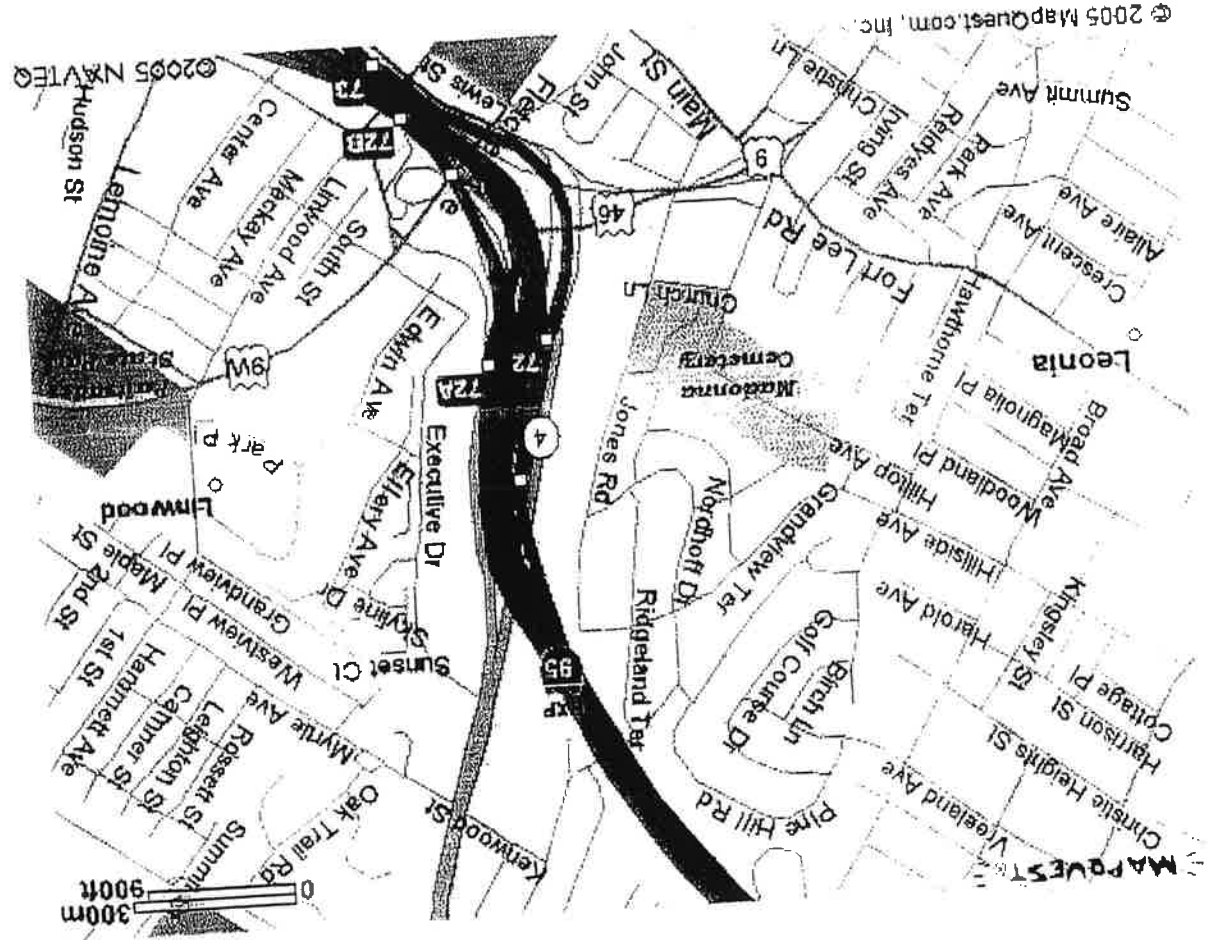
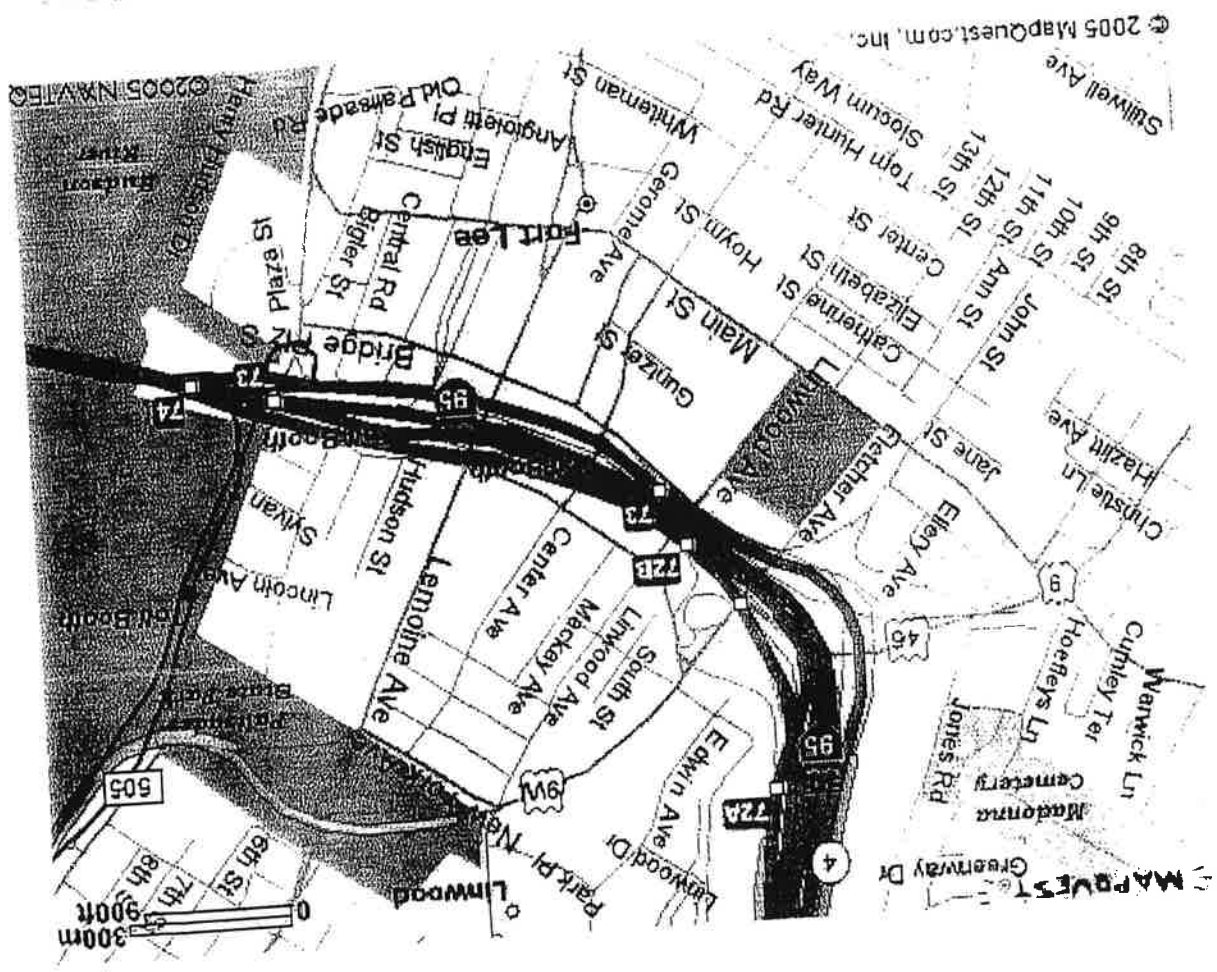
Segment mileage	Total Miles	Turn	Note
0.2	65.9	Right	Onto Fycke Lane at Light. Easy to miss
0.4	66.3	Left	Onto Grant Terrace
0.2	66.5	Cross	Lindbergh Boulevard onto Bayard Street
0.1	66.6	Right	Onto E. Cedar Lane
0.1	66.7	Immediate left	Onto Country Club Drive
0.1	66.8	Right	Onto East Lawn Drive
0.2	67.0	Right	Onto Glen Court
0.1	67.1	Left	Onto Farragut Court
0.1	67.2	Pass Under	Route 4 onto Webster Avenue
0.2	67.4	Right	Onto W. Forest Avenue
0.5	67.9	Cross	Over Overpeck Creek
0.3	68.2	Cross	Railroad Tracks
0.0	68.2	Right	Onto Dean Street
0.3	68.5	Left	Onto Van Nostrand toward 501 South
0.2	68.7	Cross	Grand Avenue (RT 93) at Light to Avoid RT 501. Begin climb
0.3	69.0	Right	Onto Broad Street at light
0.1	69.1	Pass Under	Route 4
0.3	69.4	Pass Under	I-95
0.8	70.2	Left	Onto Fort Lee Road at light. Begin climb
0.5	70.7	Pass Under	Routes 1&9
0.4	71.1	Cross	Linwood Avenue onto Main Street
0.2	71.3	Cross	Center Avenue
0.2	71.5	Cross	Lemoine Avenue/ Route 67/Schlosser Street
0.1	71.6	Left	Onto Martha Washington Way at light
0.1	71.7	Right	Onto Bruce Reynolds Boulevard at light
0.2	71.9	Left	Onto Hudson Terrace at light
0.0	71.9	Right	Onto George Washington Bridge bike path
1.2	73.1	Bear Right	At split in walkway
0.1	73.2	Right	At end of ramp onto 178th Street
0.0	73.2	Cross	Cabrini Boulevard
0.0	73.2	Right	Onto Pinehurst Avenue
0.1	73.3	Left	Onto 176th Street
0.1	73.4	Right	Onto Fort Washington Ave.
0.2	73.6	Right	Onto 173rd Street
0.1	73.7	Enter	3. Hood Wright Park Rider Holding Area

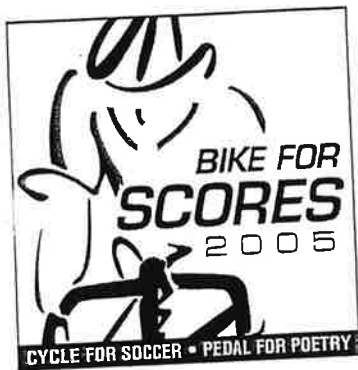
Webster Ave. on Map

Police: On Van Nostrand Crossing Grand Ave./RT. 93E

Moto safety

23





Notification and Approval of Event

Our jurisdiction has been notified in writing that **Bike for SCORES** will be taking place on October 8-10th, 2005. We are aware that approximately 80-100 bicyclists will be participating. They will be riding at their own pace and will follow the vehicular rules of the road. This is not a race or a timed event.

Date & E.T.A.: Columbus Day, Oct. 10th, 2005 Approx 10:45am - 4:15pm

Notes: Leonia: No police assistance required

Contact Name & Numbers

Please provide a contact name and numbers for an individual who will be on-duty during the actual event, who will serve as contact in case of emergency or other situation.

Name: Leonia Police Dept

Phone: 201 944-0800

Cell: _____ (24 Hour Contact Number)

Our jurisdiction understands that **Bike For Scores** will travel through our community as described in the attached "Route Cues". Any police assistance requested by **Bike For Scores** will be determined and arranged prior to the date of the event.

Your Name: Borough of Leonia

Police Dept.: Leonia Police Department

Signature: J. Schuman Borough Clerk

Please return to: **Ken Nero**

FAX: 212-807-1853

Thank you for your assistance!

BOROUGH OF LEONIA RESOLUTION

05-195

DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
aBianco						A
Dwarica		X	X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo	X		X			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

SUPPORTS RENEWAL OF THE NEW JERSEY TRANSPORTATION TRUST FUND AND INCREASED DEDICATION FOR LOCAL AID

WHEREAS, on June 30, 2006 the New Jersey Transportation Trust Fund will have no capital funding available to provide local aid for transportation projects because all incoming revenue will be used for debt service payments; and

WHEREAS, local governments have received approximately \$2.0 billion from the Transportation Trust Fund and an approximately \$300 million in bridge bond funds; and \$275 million in federal local road funds; and

WHEREAS, local roadways and bridges carry 55% of the traffic on country, municipal and state highways; and local governments maintain 32,810 centerline miles of roads, 2,498 major bridges and 4,585 minor bridges; and

WHEREAS, it is imperative that local governments receive a stable, dependable and long term source of funding to actively maintain the State's roadways and bridges; and

WHEREAS, it is in the best interest of local governments to work in collaboration with the Governor of the State of New Jersey, the Commissioner of the New Jersey Department of Transportation and the New Jersey State Legislature to quantify the State's transportation needs and pursue the appropriate methods of funding:

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Leonia hereby calls upon the Governor and State Legislature to provide for a stable, dependable and long term source of funding to support the renewal of the New Jersey Trust Fund and an increase in the amount dedicated to local aid."

AND, BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Governor of the State of New Jersey, the Commissioner of the Department of Transportation, and members of the State Legislature and the New Jersey League of Municipalities.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1, 2005

Francis J. ... BOROUGH CLERK



New Jersey State League
of Municipalities

407 West State Street, Trenton, NJ
PHONE: (609) 695-3481 • FAX: (609) 695-5156
EMAIL: League@njslom.com • www.njslom.org

William G. Dressel, Jr., EXECUTIVE DIRECTOR ■ Michael J. Darcy, CAE, ASSISTANT EXECUTIVE DIRECTOR

July 20, 2005

RE: Transportation Trust Fund

Dear Mayor:

As outlined by League President, Mayor Peter A. Cantu of Plainsboro Township, in the June issue of our magazine, *New Jersey Municipalities*, reauthorization of the Transportation Trust Fund needs to be among our highest priorities for legislative action this year.

With all funding for the Fund expected to run out by July of next year, Legislative reauthorization of the program is essential. Accordingly, we ask you to consider adapting and adopting the enclosed draft resolution.

Please ask your municipal clerk to forward a copy of your municipality's adopted resolution. We will use this to bolster our lobbying efforts.

If you have any questions, please contact Jon Moran at 609-695-3481, ext. 21.

Thank you.

Very truly yours,

William G. Dressel, Jr.
Executive Director

WGD/sc

Legislative Services
Phone: (609) 695-3481
Fax: (609) 695-5156
www.njslom.org

Mayors Fax Advisory

Draft Resolution for Municipalities

Supports Renewal of the New Jersey Transportation Trust Fund and Increased Dedication for Local Aid

WHEREAS, on June 30, 2006 the New Jersey Transportation Trust Fund will have no capital funding available to provide local aid for transportation projects because all incoming revenue will be used for debt service payments; and

WHEREAS, local governments have received approximately \$2.0 billion from the Transportation Trust Fund and approximately \$300 million in bridge bond funds; and \$275 million in federal local road funds; and

WHEREAS, local roadways and bridges carry 55% of the traffic on country, municipal and state highways; and local governments maintain 32,810 centerline miles of roads, 2,498 major bridges and 4,584 minor bridges; and

WHEREAS, a review of annual local transportation needs indicates \$211 million for county bridges, \$7.5 million for municipal bridges, \$44 million for county roadways and \$112 million for municipal roadways for a total of \$374.5 million; and

WHEREAS, it is imperative that local governments receive a stable, dependable and long-term source of funding to actively maintain the State's roadways and bridges; and

WHEREAS, it is in the best interest of local governments to work in collaboration with the Governor of the State of New Jersey, the Commissioner of the New Jersey Department of Transportation and the New Jersey State Legislature to quantify the State's transportation needs and pursue the appropriate methods of funding:

NOW, THEREFORE, BE IT RESOLVED, that (name of municipality _____) hereby calls upon the Governor and the State Legislature to provide for a stable, dependable and long-term source of funding to support the renewal of the New Jersey Transportation Trust Fund and an increase in the amount dedicated to local aid."

AND, BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Governor of the State of New Jersey, the Commissioner of the Department of Transportation and members of the State Legislature and the New Jersey League of Municipalities.

BOROUGH OF LEONIA RESOLUTION

2005- 196

DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
Dwarica		X	X			
Heveran			X			
Mitrani			X			
Puzzo	X		X			
Ryan			X			
LaBianco						X
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED, that the Mayor and Council do hereby authorize the Administration Department to bid for Repair of Communications Equipment due to the current contract expires on September 30, 2005.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1, 2005

Fran Silman BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

2005-197

DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Puzzo		X	X			
Ryan			X			
LaBianco						X
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Borough sought bids for a Rear Loader with Packer (Contract 2005-02) and bids were opened on July 21, 2005,

HEREAS, six (6) bids were sent and only one (1) bidder responded

WHEREAS, upon review of the bids, the DPW Superintendent wishes to reject the bids and re-submit new specifications

RESOLVED, that the Mayor and Council do hereby reject the bids for Contract 2005-02 and authorize the Administration Office to re-advertise once new specifications have been submitted

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1, 2005

Frank Selman BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-198

DATE: 8/1, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						X
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo		X	X			
Cherchi						

WHEREAS, the contract for the fire alarm system in the Borough Buildings expires on July 29, 2005; and

WHEREAS, Fire Marshall David Haenelt has recommended that the agreement with MCI Eastern be renewed for two years according to the attached proposal

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council that the agreement with MCI Eastern be renewed for two years according to the proposal for \$4,620

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/1, 2005

Fran Silman BOROUGH CLERK



MCI EASTERN SECURITY SYSTEMS

1 CUPSAW DRIVE RINGWOOD NJ 07456
973-962-7911 973-962-4475-FAX



PROPOSAL

NJ CERTIFIED FIRE ALARM PERMIT # P00739 LICENSE # 155546

DATE: 07/19/05
REF#: 07190402
REP: Michael Claudio

Borough Of Leonia
312 Broad Avenue
Leonia, NJ 07605

Anthony M. Saitta, Superintendent of Public Works 201-592-5790, 201-592-5754 Fax

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: FIRE ALARM SYSTEMS

OPTION A: ONE (1) YEAR FIRE ALARM MONITORING WITH DUAL LINE DAILY TEST
PRICE IS \$2,460

X OPTION A: TWO (2) YEARS FIRE ALARM MONITORING WITH DUAL LINE DAILY TEST
PRICE IS \$4,620

OPTION C: ONE (1) YEAR BURGLAR ALARM DIGITAL MONITORING
PRICE IS \$300 PER LOCATION

OPTION D: TWO (2) YEARS BURGLAR ALARM DIGITAL MONITORING
PRICE IS \$280 PER LOCATION

- (1) Leonia Borough Hall
- (2) Leonia Recreation Center
- (3) Leonia Borough Annex
- (4) Leonia Ambulance Building
- (5) Leonia DPW
- (6) Leonia Police Department
- (7) Leonia Public Library

WE PROPOSE TO HEREBY FURNISH MATERIAL AND LABOR, COMPLETE IN ACCORDANCE WITH THE LISTED SPECIFICATIONS FOR THE SUM OF: \$ SEE ABOVE

NOTES: PRICE DOES NOT INCLUDE NJ SALES TAX WHERE APPLICABLE, PERMIT, REGISTRATION, ARCHITECT FEES, ALL REQUIREMENTS FOR 110V AC POWER, PHONE LINES, OR CORE DRILLING. ANY ADDITIONAL WORK REQUIRED BY LOCAL A.I.J. SHALL BE BILLED AT PREVAILING RATES. WE RESERVE THE RIGHT TO WITHDRAW THIS PROPOSAL IF NOT SIGNED AND RETURNED TO MCI EASTERN SECURITY SYSTEMS WITHIN THIRTY (30) DAYS OF THE ABOVE PROPOSAL DATE. UPON ACCEPTANCE OF THIS PROPOSAL THE PURCHASER AGREES TO THE TERMS AND CONDITIONS OF OUR SEPARATE (FIVE YEAR) STANDARD MONITORING AGREEMENT. ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE ESTIMATE. ALL AGREEMENTS ARE CONTINGENT UPON DELAYS BEYOND OUR CONTROL. PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY'S FEES. THE ABOVE PRICE IS CONTINGENT UPON OUR STANDARD MONITORING AGREEMENT. 50% DEPOSIT DUE UPON SIGNING OF AGREEMENT. BALANCE DUE UPON COMPLETION.

AUTHORIZED SIGNATURE _____

ACCEPTANCE SIGNATURE _____

DATE _____

BOROUGH OF LEONIA RESOLUTION

05-199
DATE: 8/1, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
LaBianco						X
Dwarica	X		X			
Heveran				X		
Mitrani		X	X			
Ryan			X			
Puzzo				X		
Cherchi						

Carried []
 Defeated []
 Tabled []
 Approved on Consent Agenda []

NOW, THEREFORE BE IT RESOLVED, that the bill for Mayor Cherchi's defense as presented by Mitzner & Mitzner in the amount of \$6,710 be paid.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
 BY THE MAYOR AND COUNCIL ON 8/1, 2005

Frank Belmas BOROUGH CLERK

MITZNER & MITZNER

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
786 MOUNTAIN BOULEVARD
SUITE 101A
WATCHUNG, NEW JERSEY 07086

MICHAEL J. MITZNER
SCOTT C. MITZNER

(908) 668-9985
FAX: (908) 668-9986
E-MAIL: MITZNERLAW@AOL.COM

July 20, 2005

NJ & NY BAR
NJ & FL BAR

**VIA FAX NO. (201) 833-9589
AND REGULAR MAIL**

David C. Russo, Esq.
Russo & Russo
901 Teaneck Road
Teaneck, NJ 07666

Re: Cherchi adv. State-2
Indictment No. 05-04-00482-1
File No. 10457A

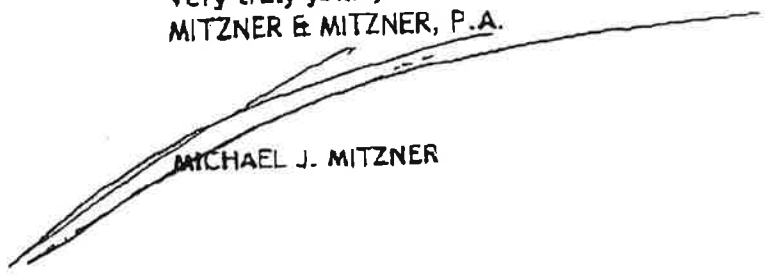
Dear Mr. Russo:

This will confirm our telephone conversations, as referred to in your July 19, 2005 letter, as to payment of our bill in connection with the above matter. This will confirm that we will accept the payment of \$6,710.00 referred to in your letter in full satisfaction of our bill for services rendered to Mayor Cherchi regarding that matter.

Also as indicated in your letter, we make this agreement with the understanding that an appropriate Resolution for payment of the \$6,710.00 will be adopted at the August 1, 2005 meeting of the governing body and that payment will be made to us promptly thereafter.

Thank you for your courtesy and cooperation in resolving this matter.

Very truly yours,
MITZNER & MITZNER, P.A.



MICHAEL J. MITZNER

MJM:cc

cc: Larry Cherchi

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 available sufficient uncommitted funds in the 2005 budget fund to Pay Mitzner & Mitzner, Attorneys at Law, 786 Mountain Blvd., Watchung, N.J. 07089 in connection to litigation. Funds are therefore being made available and certified against budget line 5-01-20-155-238

FROM _____ TO


August 1, 2005

December 31, 2005

Contract Period:

Amount Certified:

\$ 6,710.00



MYRNA BECKER/CMFO

7/27/05

DATE