

1 **Special Meeting/ Work Session**
2 **Minutes for March 14, 2005**

3
4 *A Special Meeting/Work Session of the Mayor and Council of the Borough of Leonia,*
5 *Bergen County, New Jersey, was held this evening in the Borough Hall Annex,*
6 *commencing at 7:35pm*
7

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

10
11 **Council Present:** *Mayor Laurence Cherchi, Councilwoman Dwarica,*
12 *Councilwoman Heveran, Councilwoman Mitrani, Councilman*
13 *Puzzo, Council President Ryan,*
14

15 **Council Absent:** *none*
16

17 **Also Present:** *Fran Lehmann, Borough Clerk, David Russo, Borough Attorney,*
18 *Victoria Miragliotta, Borough Administrator*
19

20 Mayor Laurence Cherchi called the meeting to order.
21
22

23 **OPEN MEETING STATEMENT**
24

25 Conditions of the Open Meeting Act have been met by Notice placed on the Bulletin
26 Board at Borough Hall and notices sent to the Official Newspaper.
27

28 **APPROVAL OF MINUTES**

29 *Council Meeting Minutes of March 2, 2005* - Councilwoman Dwarica Line 56 should
30 read "Leonia" A motion was made by Councilwoman Dwarica seconded by Councilman
31 Ryan to adopt the Minutes of March 14, 2005. Roll call vote on Minutes of March 14,
32 2005 Councilperson Dwarica, Heveran, Mitrani, Puzzo and Ryan voted yes. Minutes
33 adopted.
34

35 **PUBLIC COMMENTS**

36 No one spoke.
37

38 **RESOLUTIONS**
39

40 A motion was made by Councilwoman Dwarica, seconded by Councilman Ryan to
41 approve Resolutions 05-87 through 05-91. Roll call vote – Councilpersons Dwarica,
42 Mitrani, Heveran, Ryan and Puzzo voted yes. Resolutions adopted.
43

44 Resolution 05-92 – Councilwoman Heveran asked if this was the same as "Jake Brakes."
45 Councilman Puzzo said that this is the same as Jake Braking. The Resolution was
46 amended to exclude Emergency Vehicles. Motion made by Councilperson Puzzo

47 seconded by Councilperson Heveran. Roll call vote all in favor none opposed. Resolution
48 approved.

49
50 Resolution 05-93 – Councilman Ryan questioned the need to have Burgis and the
51 Planning Board Attorney prepare ordinances that are boilerplate ordinances. Mayor
52 Cherchi responded to Councilman Ryan’s concerns.

53
54 A motion was made by Councilperson Puzzo seconded by Councilperson Heveran to
55 adopt Ordinance 05-93 Roll Call vote Councilperson Dwarica, Heveran, Mitrani, Puzzo
56 yes. Council President Ryan voted no. Resolution 05-94 approved.

57
58 **UNFINISHED BUSINESS**

59 Discussion of Reassessment – Mayor Cherchi gave a brief overview of the presentation
60 made by Mr. Henderson at the previous meeting. Councilwoman Mitrani expressed her
61 concern regarding work that is done on properties without permits may not be picked up
62 in the reassessment process. She would like to see a process in place whereby when
63 homes are sold, a comprehensive inspection is done that would agree with the
64 assessment, and if work has been done without a permit, it is reflected in the assessment.

65
66 Mr. Jack Peters, Building Inspector explained the process for a CO inspection.

67
68 Mayor Cherchi asked the Council how they would like to proceed regarding the issue and
69 he asked Mr. Russo if we could get another extension. Mr. Russo said we could try.

70 Borough Administrator suggested we have Mr. Henderson write a letter to the County to
71 see if we can get an extension. A motion was made by Councilwoman Dwarica seconded
72 by Councilman Puzzo all in favor none opposed. The Borough Administrator will have
73 Mr. Henderson write the letter to the County.

74
75 Siren Tower/Cellular Antenna Questions and Response – Borough Administrator has not
76 heard from Ms. Bubinski regarding the letter that was sent.

77
78 Nominee for Director of South East Senior Center Councilwoman Dwarica will handle.

79
80 Jake Brake – Councilman Puzzo would like to meet with the Chief on how this ordinance
81 will be enforced.

82
83 **NEW BUSINESS**

84
85 Street Opening Permits and Fees – The Borough Administrator reported that a new
86 Ordinance was being prepared. The Borough Administrator feels that fixing the
87 Ordinance the Borough will have more control by requiring maintenance bonds and
88 insurance certificates.

89
90 Border Protection for Tree Pits – Councilwoman Mitrani pulled this from the agenda.

91
92

93

94 **CORRESPONDENCE**

95

96 Councilwoman Heveran asked to have Celebrate New Jersey resolution for the next
97 meeting.

98

99 **APPOINTMENT OF A COUNCILPERSON**

100

101 A motion was made by Councilperson Mitrani to appoint Christopher LaBianco as
102 Councilman to fill the vacancy left by Mr. Trachtenberg seconded by Councilwoman
103 Dwarica. All Council voted in favor.

104

105 Mayor Cherchi asked for a motion to cancel the meeting of March 21, 2005. Council
106 President Ryan made a motion to cancel the meeting of March 21, 2005 seconded by
107 Councilwoman Heveran. All Council in favor, none opposed.

108

109 **COMMENTS FROM THE PUBLIC**

110

111 No one spoke

112

113 **CLOSED SESSION (RESOLUTION F)**

114

115 A motion was made to go into Closed Session to discuss Medicare Part B by
116 Councilperson Ryan seconded by Councilwoman Dwarica. All in favor none opposed.

117

118 A motion was made by Councilwoman Dwarica seconded by Councilman Ryan to
119 adjourn the meeting.

120

121 As there was no further business before the Governing Body, the meeting was adjourned
122 at 9:20pm

123

124 Respectfully submitted,

125 

126 Fran Lehmann

127 Borough Clerk

BOROUGH OF LEONIA RESOLUTION

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

05-87

DATE: 3/14, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED

That the Treasurer be authorized to refund the following overpaid taxes.

<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>NAME & ADDRESS</u>	<u>AMOUNT</u>
602	2		John & Chae Park 476 Golf Course Drive Leonia, New Jersey 07605 Bank and owner both paid Refund goes to owner	\$3,579.00
1007	13		Joan Moynihan 209 Warwick Ln Leonia, New Jersey 07605 Refund 2004 Senior Citizen discount	\$250.00
TOTAL				\$3,829.00

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 3/14, 2005

Francis Schmax
..... BOROUGH CLERK

02/23/05
12:33:34

BOROUGH OF LEONIA
Tax Account Detail Inquiry

Page No: 1

BLQ: 602. 2. Tax Year: 2005
Name: PARK, JOHN & CHAE Property Location: 476 GOLF COURSE DRIVE

	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,579.00	3,579.00	0.00	0.00	7,158.00
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Principal	Interest	Prin Balance	Batch Id
02/02/05	1	Payment	001		CK	1850 18	3,579.00	0.00	3,579.00	ISC
02/04/05	2	Payment	001		CK	1877 17	3,579.00	0.00	0.00	ISC

Form SA-22 11/98

RESOLUTION 05-88

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL GOVERNMENT SERVICES

RECOMMENDATION OF AWARD
STATE AID PROJECT

BE IT RESOLVED that The Borough of Leonia hereby recommends to the New Jersey Department of Transportation that the contract for State Aid Improvement of Station Parkway - Section II in the Borough of Leonia County of Bergen be awarded to Tilcon New York Inc., 625 Mt. Hope Road, Wharton, NJ 07885 whose bid amounted to \$76,361.25 subject to the approval of the Department. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction. That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the Borough of Leonia on 3/14/05
(Name of Local Government) (Date of Award)

(Presiding Officer)
Frances Selmann
(Clerk)

(Date)
March 15, 2005
(Date)

(Affix Seal)

BOROUGH OF LEONIA

RESOLUTION

05-89

DATE: _____, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLUTION CALLING FOR FULL AND FAIR FUNDING IN THE TEA-21 REAUTHORIZATION

WHEREAS, New Jersey continues to rank dead last in the amount of federal tax dollars that are turned to their state of origin; and for every dollar that New Jersey citizens send to Washington only 65 cents worth of federal services come back; and

WHEREAS, this injustice has long been a problem, though when our economy was strong, we were better able to bear it; but now, the economic situation has intensified this problem for our State and its municipalities; and

WHEREAS, investments in our infrastructure, which would help to revitalize our economy, have indefinitely deferred; crucial positions, which could be filled from the rank our unemployed are left vacant; and essential property tax relief funding from State government remains flat; and

WHEREAS, as a result, our historic and unequalled over-dependence on regressive property taxes grows more and more severe; and

WHEREAS, one priority of Congress, as it fashions the shape of TEA-21 reauthorization, should be to alleviate traffic congestion that is costing millions of dollars in lost productivity in many of the nation's urban regions; and

WHEREAS, even though local governments, own and operates about 75 percent of the nation's 4-million-mile highway and roadway network, about 300,000 bridges and 90 percent of the nation's mass transit systems; yet when it comes time to make crucial transportation decisions, local officials have control of only 6 cents of every tax dollar in federal transportation spending; while State departments of transportation have nearly complete autonomy over transportation spending decisions; and

WHEREAS, in New Jersey, municipal government maintains 25,382 miles of New Jersey's total 36,175 miles, 70% of our State's roads

NOW, THEREFORE, BE IT RESOLVED, that we do ask our delegation to work towards giving local officials direct access to and flexibility in the use of federal dollars commensurate with their responsibilities to police and maintain roads, bridges, transit facilities and transit equipment; and

BE IT FURTHER RESOLVED, that the Borough of Leonia recognizes the national imperative for a predictable long-term transportation reauthorization, which is adequately funded for the mobility and safety needs of the people, and supports the funding level of \$318 billion over six years as set for by the Senate in S-072 during the 108th Congress; and

BE IT FURTHER RESOLVED, that authentic copies of this resolution be forwarded to the New Jersey State League of Municipalities, Congressman Steven Rothman, Senators Corzine and Lautenberg, and the Governor of the State of New Jersey

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 3/14, 2005

Frances Lehmann..... BOROUGH CLERK



New Jersey State League
of Municipalities

407 West State Street, Trenton, NJ 08618
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

MAYORS FAX ADVISORY

February 21, 2005

**RE: Federal Transportation
Reauthorization**

Dear Mayor:

After failing to resolve their differences last year, the House of Representatives and the U.S. Senate seem ready to enact a reauthorization of transportation programs and funding. It is important that needs of New Jersey municipalities be known and dealt with by our delegation.

Accordingly, we are enclosing, for your consideration, a draft sample resolution "Calling for Full and Fair Funding" in the transportation reauthorization. Please feel free to adapt this to local conditions, if you see fit. And please, if you do, send a copy to us for our information.

Thanks for your support.

Very truly yours,

William G. Dressel, Jr.
Executive Director

WGD/sc

cc: Municipal Clerks

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

Resolution Calling for Full and Fair Funding in the TEA-21 Reauthorization

WHEREAS, New Jersey continues to rank dead last in the amount of federal tax dollars that are returned to their state of origin; and for every dollar that New Jersey citizens send to Washington, only 65 cents worth of federal services come back; and

WHEREAS, this injustice has long been a problem, though when our economy was strong, we were better able to bear it; but now, the economic situation has intensified this problem for our State and its municipalities; and

WHEREAS, investments in our infrastructure, which would help to revitalize our economy, have been indefinitely deferred; crucial positions, which could be filled from the ranks of our unemployed, are left vacant; and essential property tax relief funding from State government remains flat; and

WHEREAS, as a result, our historic and unequalled over-dependence on regressive property taxes grows more and more severe; and

WHEREAS, one priority of Congress, as it fashions the shape of TEA-21 reauthorization, should be to alleviate traffic congestion that is costing millions of dollars in lost productivity in many of the nation's urban regions; and

WHEREAS, even though local governments own and operate about 75 percent of the nation's 4-million-mile highway and roadway network, about 300,000 bridges and 90 percent of the nation's mass transit systems; yet, when it comes time to make crucial transportation decisions, local officials have control of only 6 cents of every tax dollar in federal transportation spending; while State departments of transportation have nearly complete autonomy over transportation spending decisions; and

WHEREAS, in New Jersey, municipal government maintains 25,382 miles of New Jersey's total 36,175 miles, 70% of our State's roads;

NOW, THEREFORE, BE IT RESOLVED, [insert municipal name], calls on Congress to support full and fair funding for TEA-21 reauthorization; and

BE IT FURTHER RESOLVED, that we do ask our delegation to work towards giving local officials direct access to and flexibility in the use of federal dollars commensurate with their responsibilities to police and maintain roads, bridges, transit facilities and transit equipment; and

BE IT FURTHER RESOLVED, that the {insert name of municipality} recognizes the national imperative for a predictable long-term transportation reauthorization, which is adequately funded for the mobility and safety needs of the people, and supports the funding level of \$318 billion over six years as set forth by the Senate in S. 1072 during the 108th Congress; and,

BE IT FURTHER RESOLVED, That authentic copies of this resolution be forwarded to the New Jersey State League of Municipalities, Congressman [insert name], Senators Corzine and Lautenberg, and the Governor of the State of New Jersey.

BOROUGH OF LEONIA RESOLUTION

05-90

DATE: _____, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, since 1974, the United States Congress, through the Community Development Block Grant Program supported the future welfare of the Nation and the well being of its citizens through maintaining viable urban communities as social, economic and political entities; and

WHEREAS, said Program has been and continues to be a critical affordable housing, community and economic revitalization tool for families and communities across the nation; and

WHEREAS, in FY04, alone, over 23 million persons and households across America were assisted through the CDBG Program; and

WHEREAS, the President's FY06 budget proposes the elimination of the Community Development Block Grant Program, within the Department of Housing and Urban Development and proposes a much smaller program within the Department of Commerce that will focus mainly on economic development; and

WHEREAS, the broad spectrum of activities, including homeownership opportunities; elimination of slum and blight; housing rehabilitation; improvements to public facilities and infrastructure, such as roads, water and sewer systems, libraries and fire stations, and community centers; and public services, such as employment training, child care, transportation services, services for senior citizens, the disabled and youth; business development and job creation will no longer be able to be undertaken: and

WHEREAS, such action will no longer enable cities, counties and states to meet their community development, affordable housing and economic needs;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Leonia hereby requests your help to fight to save the Community Development Block Grant Program and maintain this vital program within the U. S. Department of Housing and Urban Development at a funding level no less than \$4.350 billion in formula funding in FY06.

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to the entire New Jersey Congressional Delegation, the United States Senate Committees on Appropriations and Budget and House Committees on Appropriations and Budget

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 3/14, 2005

Francis Schman
BOROUGH CLERK



COUNTY OF BERGEN

One Bergen County Plaza • Room 580 • Hackensack, NJ 07601-7076
(201) 336-7300 • Fax (201) 336-7304

Dennis McNerney
County Executive

February 15, 2005

Mayor Laurence Cherchi
Borough of Leonia
312 Broad Avenue
Leonia, New Jersey 07605

Dear Mayor Cherchi and Council Members:

As the national debate on federal budget priorities begins to unfold, President Bush's plan to cut the Community Development Block Grant Program will have devastating impact on communities and counties across the nation. Under the guise of reorganizing federal economic and community development programs, the CDBG Program is being eliminated and reorganized with 17 other programs in the Department of Commerce. In addition a new funding formula will be instituted. These actions will devastate and potentially eliminate the Community Development Block Grant Program in Bergen County.

The CDBG Program over the years has served as an effective tool for communities and service providers in meeting the needs of less fortunate individuals, families and neighborhoods throughout Bergen County. It has made a positive contribution to improving the quality of life for our residents. In many Bergen County communities it has been the foundation for improved housing, infrastructure and neighborhood revitalization. The program has leveraged the investment of private funds bringing economic strength to our communities, creating jobs and homeownership opportunities. America's commitment to provide decent housing, a suitable living environment and economic opportunities to poorer working families is being purged by this action.

I ask you to join me in fighting to restore this vital program within the U.S. Department of Housing and Urban Development and maintain the current formula funding of the program at no less than \$4.35 billion for FY06. Please adopt the attached resolution and forward it to the New Jersey Congressional delegation, as well as, congressional representatives on, respective United States House and Senate Appropriations and Budget Committees.

Together we can make a difference, and help keep America's promise to our citizens in Bergen County.

Sincerely,

A handwritten signature in black ink, appearing to read "D. McNerney", is written over a printed name and title.

DENNIS McNERNEY
County Executive

SAMPLE RESOLUTION

WHEREAS, since 1974, the United States Congress, through the Community Development Block Grant Program supported the future welfare of the Nation and the well being of its citizens through maintaining viable urban communities as social, economic and political entities: and

WHEREAS, said Program has been and continues to be a critical affordable housing, community and economic revitalization tool for families and communities across the nation; and

WHEREAS, in FY04, alone, over 23 million persons and households across America were assisted through the CDBG Program; and

WHEREAS, the President's FY06 budget proposes the total elimination of the Community Development Block Grant Program, within the Department of Housing and Urban Development and proposes a much smaller program within the Department of Commerce that will focus mainly on economic development; and

WHEREAS, the broad spectrum of activities, including homeownership opportunities; elimination of slum and blight; housing rehabilitation; improvements to public facilities and infrastructure, such as roads, water and sewer systems, libraries, fire stations, and community centers; and public services, such as employment training, child care, transportation services, services for senior citizens, the disabled and youth; business development and job creation will no longer be able to be undertaken: and

WHEREAS, such action will no longer enable cities, counties and states to meet their community development, affordable housing and economic development needs;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of _____ hereby requests your help to fight to save the Community Development Block Grant Program and maintain this vital program within the U.S. Department of Housing and Urban Development at a funding level no less than \$4.350 billion in formula funding in FY06.

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to the entire New Jersey Congressional Delegation, the United States Senate Committees on Appropriations and Budget and House Committees on Appropriations and Budget

BOROUGH OF LEONIA RESOLUTION

2005 .91
DATE: 3/14 2005

C. #	Motion	Second	Yes	No	Abstain	Absent
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan		X	X			
Puzzo			X			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

BE IT RESOLVED THAT THE Leonia Recreation Commission enters into contract to hire Miss Rebecca Shaw of 285 West Clinton Street, Dover, NJ 07801 for temporary employment during the month of March, at \$10.00 per hour. Miss Shaw is being hired for the transitional period of hiring new department staff.

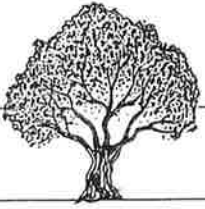
AND BE IT FURTHER RESOLVED that Miss Shaw will not work in any given week over 18 hours.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia to approve the aforementioned employee and salary.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 3/14 2005

Francis Edman

BOROUGH CLERK



Leonia Recreation Commission

370 Broad Ave., Leonia, NJ 07605
Tel. (201) 592-5783 • Fax (201) 592-8654
www.leonianj.gov

LAURENCE P. CHERCHI
MAYOR

HILLARY KELBICK CHALKIN
COMMISSION CHAIRPERSON
BARBARA H. DAVIDSON
RECREATION SUPERINTENDENT

MEMO TO: VICTORIA MIRAGLIOTTA, ADMINISTRATOR
FROM: BARBARA H. DAVIDSON, RECREATION
RE: HIRING OF TEMPORARY PERSONNEL
DATE: MARCH 4, 2005

This is to inform you that after interviewing several candidates, including those given to me by the Borough Hall, we have found a candidate for the temporary position. Ms. Rebecca Shaw of 285 West Clinton Avenue, Dover, NJ 07801, will begin temporary employment at the Recreation Department for the period of March 7, 2005 to March 31, 2005. As previously discussed, Ms. Shaw will be compensated with \$10.00 an hour for a maximum of 18 hours a week, for the four-week period. All of the paperwork necessary to pay her is in the Finance Department, awaiting your approval.

I have attached a resolution in the event the Mayor and Council warrant it.
Thank you.

C.c. Councilman Puzzo, Recreation Commission, CFO Becker, Lynn Hemmer

BOROUGH OF LEONIA

RESOLUTION

05-42

DATE: 3/14, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLUTION URGING THE STATE OF NEW JERSEY TO SPECIFICALLY PROHIBIT THE PRACTICE KNOWN AS "ENGINE BRAKING"

WHEREAS, there is a common practice among truck drivers, known as "engine braking," which is the use or operation of any mechanical exhaust device designed to aid in the braking, decompression or deceleration of a motor vehicle; and

WHEREAS, use of this practice results in the excessive, loud, unusual and explosive noise from such vehicles causing inordinate physical and emotional damage to residents in the areas where this practice occurs; and

WHEREAS, because the State of New Jersey has pre-empted the field of regulating moving motor vehicles, municipalities are unable to address this problem for their own residents, thereby frustrating the efforts of municipalities to adopt ordinances to protect the health, safety, and welfare of their citizens by adopting ordinances prohibiting such practices;

NOW, THEREFORE, BE IT RESOLVED, on this 14 day of March, 2005, by the Borough Council of the Borough of Leonia, County of Bergen, State of New Jersey, that:

1. The Borough Council strenuously urges its legislative representatives to introduce specific legislation that would make it unlawful for the driver of any motor vehicle, with the exception of Emergency Vehicles, to use or operate or cause to be used or operated, at any time and on any road within the State of New Jersey any mechanical exhaust or decompression device which results in the practice known as "engine-braking"
2. The Borough Council strenuously urges the New Jersey Department of Transportation to initiate measures to specifically prohibit the practice of "engine-braking" throughout the State.
3. A certified copy of this resolution be served upon Governor Richard Codey, Senator Peter Inverso, Assemblywoman Linda Greenstein, Assemblyman Bill Baroni, the New Jersey Department of Transportation, the New Jersey State League of Municipalities and every Municipality in the State of New Jersey

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 3/14, 2005

Fran Selman BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

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

05-93

DATE: March 14, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Borough of Leonia's Planning Board has requested that certain new ordinances be developed to be integrated into the Borough's Master Plan, and

WHEREAS, the Borough wishes to hire Burgis Associates, Inc. to assist the Borough with the development and integration of new ordinances into the Master Plan, for an amount not to exceed \$4,000.

NOW, THEREFORE, BE IT RESOLVED, that the Borough contract Burgis Associates, Inc. to assist the Borough in ordinance compliance with and integration into the Borough's Master Plan.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that there is an availability of funds through the Smart Growth Planning Grant for an amount not to exceed \$4,000.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 3/14/2005

Francis J. Gelman
..... BOROUGH CLERK

MAYOR AND COUNCIL

BOROUGH OF LEONIA

RESOLUTION 05-94

WHEREAS, there is presently pending in the Superior Court of New Jersey a matter entitled, Robert Peacock v. Borough of Leonia, et als, Docket No. BER-L-2031-04; and

WHEREAS, a settlement of this litigation has been proposed and an Agreement, Release and Waiver - Terminal Leave Compensation Agreement has been prepared.

NOW THEREFORE BE IT RESOLVED that the Mayor, Borough Clerk and all counsel for the Borough be and are hereby authorized and directed to execute the said Agreement, Release and Waiver - Terminal Leave Compensation Agreement and any other documents required to conclude the within litigation in accordance with the terms and conditions set forth in the aforesaid Agreement.

Motion - Dwarica
Second - Ryan

ROLL CALL: Councilperson Dwarica, Mitrani, Ryan yes
Councilpersons Heveran and Puzzo Absent

This is to certify that the above
Resolution was adopted by the
Mayor and Council on March 14, 2005

Frances E. Lehmann

Frances E. Lehmann, Borough Clerk

1 **Special Meeting/ Work Session**
2 **Minutes for April 11, 2005**

3
4 *A Special Meeting/Work Session of the Mayor and Council of the Borough of Leonia,*
5 *Bergen County, New Jersey, was held this evening in the Borough Hall Annex,*
6 *commencing at 7:30pm*

7
8 **Council Present:** *Mayor Laurence Cherchi, Councilwoman Dwarica,*
9 *Councilwoman Heveran, Councilman LaBianco,*
10 *Councilwoman Mitrani, Councilman Puzzo, Council President*
11 *Ryan,*

12
13 **Council Absent:** *None*

14
15 **Also Present:** *Fran Lehmann, Borough Clerk, David Russo, Borough Attorney*
16 *Myna Becker, Acting Borough Administrator, Thomas Hanrahan,*
17 *Attorney for the MEL*

18
19 Mayor Laurence Cherchi called the meeting to order.

20
21 Mayor Laurence Cherchi asked everyone to stand while Council President Ryan led in
22 the Pledge of Allegiance.

23
24 **OPEN MEETING STATEMENT**

25
26 Conditions of the Open Meeting Act have been met by Notice placed on the Bulletin
27 Board at Borough Hall and notices sent to the Official Newspaper.

28
29 Mayor Cherchi asked for a moment of silence for Mr. Kestenbaum who recently passed
30 away.

31
32 **APPROVAL OF MINUTES**

33
34 Special Meeting/ Work Session Minutes – March 14, 2005 a motion was made by
35 Councilwoman Dwarica to accept the minutes seconded by Council President Ryan.
36 Mayor Cherchi Line 31 March 14 should be March 7, 2005
37 Line 78 Councilwoman Dwarica should read “Board of Directors”. All members on the
38 Council at the time the meeting was held voted yes. Minutes approved.

39
40 Closed Session “A” – March 14, 2005, A motion was made by Councilwoman Dwarica
41 seconded by Council President Ryan to approve the Closed Session “A” Minutes of
42 March 14, 2005. Roll Call Vote: Councilpersons Dwarica, Mitrani and Ryan voted yes,
43 Councilpersons Heveran and Puzzo abstained. Minutes approved

44
45 Closed Session “B” – March 14,2005, A motion was made by Councilwoman Dwarica
46 seconded by Council President Ryan to approve the Closed Session “B” Minutes of

47 March 14, 2005. All Council on the Council at the time the meeting was held voted yes.
48 Minutes approved.

49
50 **PRESENTATION** by NJDOT Drainage Project on Grand Avenue. This will be
51 scheduled at a later date.

52
53 **STANDING COMMITTEES**

54
55 **Finance Administration & Personnel** will be discussed in unfinished business

56
57 **Police** – There are some promotions that need to be reviewed. Councilman Puzzo stated
58 that we have an acting position for almost a year and it may become a grievable issue
59 with the union.

60
61 **Fire** – will report at the next meeting

62
63 **Ambulance** – will report at the next meeting

64
65 **Public Works** – Council President Ryan reported on the roads that Grant applications
66 have been applied for. Acting Borough Administrator reported that Leonia Avenue work
67 should start on April 18.

68
69 **Real Estate and Insurance** – no report

70
71 **Acting Borough Administrator** – A status report was received from Job & Job
72 construction today. Leonia Avenue should be starting April 18 weather permitting.
73 Reported on what needs to be done with Stormwater Regulations. A meeting was held
74 with PMK Engineering. Our mapping will have to be brought up to date. Ordinances will
75 have to be amended. There will be another meeting with PMK.

76
77 Councilman LaBianco asked for a resolution appointing Myrna Becker as Acting
78 Borough Administrator. A motion was made to appoint by Council President Ryan
79 seconded by Councilwoman Dwarica on discussion Councilman Puzzo requested it be
80 held until a vote is taken on resolutions. Roll Call Vote Councilpersons Dwarica,
81 Heveran, Mitrani, Ryan voted yes, Councilmen LaBianco and Puzzo voted no.
82 Resolution 05-109 approved.

83
84 **Special Bodies to the Borough**

85
86 Councilwoman Dwarica read a flyer regarding the upcoming Leonia Historic
87 Preservation event. Historic Preservation is presenting David Boyd's get on the "School
88 Bus" the historic tour will take place May 1 \$10.00 per person seats are limited and no
89 children under 10.

90
91 Mayor Cherchi reported that David Boyd is going to be recognized on the County level
92 for the DVD he did on Leonia.

93
94 Mayor Cherchi also reported that he took part in a light rail trip from Camden to Trenton
95 and it was very impressive.

96
97 **COMMENTS FROM PUBLIC**

98
99 Louise Sherman – 115 Oak Tree Place spoke to the Mayor and Council regarding the
100 water being pumped out for 248 Fort Lee Road. The water flows down Fort Lee Road
101 cause freezing in the winter and “ponding” the rest of the year.
102 Mayor Cherchi explained to Mrs. Sherman that the drainage issues on Fort Lee Road are
103 part of the plan for the intersection of Fort Lee Road and Broad Avenue.
104 Mrs. Sherman also brought to the attention of the Governing Body that the Borough Hall
105 Parking Lot drains into her backyard. The drain needs to be cleaned.

106
107 Councilman Puzzo said he has spoken to the Borough Engineer about this problem.

108
109 Michael Fishbein 109 Oak Tree Place spoke regarding water being pumped from 248
110 Fort Lee Road. Mr. Fishbein feels that the owner should be cited per Chapter 311-68 of
111 the Borough Code.

112
113 **RESOLUTIONS**

114
115 Councilman LaBianco asked questions regarding various payments on the bill list. Myrna
116 Becker, CFO answered his questions.

117
118 A motion was made by Councilwoman Dwarica seconded by Councilman Puzzo
119 Resolutions 05-95 through 05-104 and 05-106 through 05-108. A discussion was held
120 regarding 05-107, it was decided to remove Grand Avenue from the Resolution.
121 Resolution 05-104 “Elizabeth Cady Stanton” needs to be moved up to after “Jackie
122 Robinson.” Roll Call Vote; Councilpersons Dwarica, Heveran, LaBianco, Mitrani Ryan
123 and Puzzo voted yes Resolutions approved. Resolution 05-105 was held until after
124 Closed Session.

125
126 **UNFINISHED BUSINESS**

127
128 2005 Municipal Budget – CFO Myrna Becker explained where things stand with the
129 budget. A discussion was held regarding further cuts in the budget.

130
131 Nomination of Southeast Senior Center Board of Directors – Councilwoman Dwarica
132 reported that she has spoken to Nasa Foti who has accepted the nomination. A motion
133 was made by Councilwoman Dwarica seconded by Councilwoman Mitrani to nominate
134 Nasa Foti to the Southeast Senior Center Board of Directors. All Council present voted
135 yes.

136
137 Leonia Avenue – Acting Borough Administrator Becker reported that work is scheduled
138 to begin on April 18.

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Jake Brake – Councilman Puzzo reported he is waiting to hear from Chief Ziegler regarding enforcement.

Televised Council Meetings – Councilman Puzzo reported he has contacted the County to find out about the grant that is available to pay for the equipment. The audiovisual department at the High School is interested in assisting. This will be aired on the public access station.

Siren Tower/Cellular Antenna Questions & Responses Councilwoman Heveran asked if the Fire Department has seen the responses. Acting Borough Administrator Becker said yes, the Fire Department has received a copy and that Cingular did not respond to one question.

Streetscape – C.G. is going to go out for bid for the next phase. Councilwoman Dwarica stated she has a group of women who will take care of the gazebo. Councilwoman Mitrani has a list of people who will take care of flowerbeds. All the tree wells are filled.

COMMENTS FROM THE PUBLIC

No one spoke.

A motion was made by Councilwoman Dwarica seconded by Councilwoman Mitrani to go into Closed Session to discuss the White Collar Contract.

A motion was made to approve Resolution 05-105 by Councilwoman Dwarica seconded by Councilman Ryan to approve Resolution 05-105. Roll Call Vote; Councilpersons Dwarica, Heveran, Mitrani, Ryan and Puzzo voted yes, Councilman LaBianco voted no. Resolution 05-105 approved.

Councilwoman Dwarica made a motion to adjourn the meeting seconded by Council President Ryan. All in favor none opposed. As there was no further business to discuss meeting adjourned at 9:45pm.

Respectfully submitted,


Fran Lehmann
Borough Clerk

BOROUGH OF LEONIA RESOLUTION

2005- 95

DATE: 4/11, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
irica	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	\$ 10,300.04
Current 2005	5-01	\$ 244,125.26
Swim Club 2004	4-05	
Swim Pool 2005	5-05	\$ 12,966.60
Capital	C-04	\$ 127,486.25
Grant Fund Appropriated	G-01	\$ 4,441.91
Trust Dedicated	T-03	\$ -
Developers Escrow	T-13	\$ 3,383.00
Recreation Activities	T-20	\$ 6,581.83
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ -
Recycling Trust	T-24	\$ -
Animal Control	T-25	\$ 304.20
	<u>Total</u>	<u>\$ 409,589.09</u>

Claims Resolution 04/11/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005

Frances Belmont
..... BOROUGH CLERK

04/08/05
11:40:11

BOROUGH OF
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
04-03050	01/12/04	00220 MOORE'S HARDWARE OF LEONIA								
		7 PLUG DEAD FRNT RUBBR/CLP	3.59	4-01-29-390-024	JANITORIAL SUPPLIES	R	01/09/04	04/04/05		066756
04-07120	03/10/04	00024 BEYER BROS.								
		1 LARGE FLOW & DUMP TRUCK W/	79,800.00	C-04-55-401-953	ORD-4-01 DPW DUMP TRUCK	R	03/08/04	03/18/05		
		2	5,686.00	C-04-55-401-952	ORD#4-01 DUMP TRUCK-HARD COSTS	R	03/08/04	03/18/05		
		3 TRADE IN 1985 DUMP TRUCK	3,500.00	C-04-55-401-952	ORD#4-01 DUMP TRUCK-HARD COSTS	R	03/08/04	03/18/05		
			81,986.00							
04-09890	05/19/04	01433 SILVER MASON SUPPLY CO.								
		5 BUILDING MATERIALS	195.30	4-01-26-290-175	SIDEWALKS & CURBS	R	05/17/04	03/15/05		A185317
04-11360	06/21/04	05825 LBC WELDING								
		1 INSTALL FOUR FRAMES AROUND	495.00	C-04-55-411-955	SECT B-HARD COSTS-IMP PUBL BLD	R	06/17/04	03/30/05		
04-12900	07/12/04	01079 D & E UNIFORMS								
		2 VARIOUS UNIFORMS AND	950.00	4-01-25-260-032	UNIFORM MAINTENANCE	R	07/09/04	03/24/05		38790
04-19100	10/20/04	06017 STAPLES BUSINESS ADVANTAGE								
		1 EPSON COLOR CARTRIDGE #S020191	75.98	4-01-26-290-036	OFFICE SUPPLIES	R	10/20/04	03/21/05		
		2 EPSON BLK CARTRIDGE #S020189	75.98	4-01-26-290-036	OFFICE SUPPLIES	R	10/20/04	03/21/05		
			151.96							
04-20430	11/12/04	04356 TURN-OUT FIRE & SAFETY, INC.								
		1 BLACK WORK SHOES	89.99	4-01-25-266-043	UNIFORM ALLOWANCE	R	11/09/04	03/30/05		68608
		2	89.99	4-01-25-266-043	UNIFORM ALLOWANCE	R	11/09/04	03/30/05		69683
		3	74.49	4-01-25-266-043	UNIFORM ALLOWANCE	R	11/09/04	03/30/05		68925
			254.47							
04-21450	11/17/04	00348 STORR TRACTOR CO.								
		1 WINTER SERVICE MAINTENANCE	757.32	4-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	11/15/04	03/09/05		223776

04/08/05
11:40:11

BOROUGH OF
Purchase Order Listing By P.O. Number

P:

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
04-21759	12/09/04	04849 MATRX MEDICAL INC.								
		3 ADC 4 CUFF SYSTEM DARK BLUE	150.00	4-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	12/02/04	03/09/05		874303
04-21791	12/13/04	00886 EB FIREFIGHTERS MUTUAL AID								
		1 R.I.T. TRAINING	1,800.00	4-01-25-265-042	EDUCATION/TRAINING	R	12/06/04	03/30/05		
04-21888	12/31/04	01014 LAWMEN SUPPLY CO. OF NJ, INC.								
		1 10000 ROUNDS OF PRACTICE AMMO-	1,537.00	4-01-25-240-242	EDUCATIONAL TRAINING/TUITION	R	12/30/04	03/21/05		
		2 GDHP 165 GR.	522.40	4-01-25-240-242	EDUCATIONAL TRAINING/TUITION	R	12/30/04	03/21/05		
			2,059.40							
05-00005	01/26/05	04785 NEW CONCEPT								
		2 PAPER - COPY - LETTER	64.79	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	03/15/05		096252
		3 PAPER, COPY, LETTER	25.80	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	04/05/05		103173
			90.59							
05-00015	01/28/05	02377 DUPLITRON, INC.								
		1 PANASONIC WORIO DP-3520 COPIER	2,080.76	5-01-25-240-226	OFFICE EQUIP/LEASE/MAINTENANCE	R	01/28/05	03/30/05		
05-00081	01/11/05	05906 SUBURBAN CAPS								
		1 DRAWTITE BALL MOUNT & DRAWTITE	43.95	G-01-41-743-301	NJ Local Domestic Preparedness	R	01/10/05	03/23/05		31030
05-00084	01/14/05	01430 THE RECORD								
		1 ONE YEAR SUBSCRIPTION	100.36	5-01-25-240-233	BOOKS/PUBLICATIONS	R	01/11/05	03/09/05		A/C #0001325915
05-00088	02/04/05	04136 MEDTRONIC PHYSIO-CONTROL								
		1 ANNUAL MAINTENANCE AGREEMENT	500.00	5-01-25-240-280	MAINTENANCE/OTHER EQUIPMENT	R	02/03/05	03/09/05		PC580510
05-00092	01/18/05	00165 IACP - MEMBERSHIP								
		1 MEMBERSHIP FOR :	200.00	5-01-25-240-244	MEMBERSHIP/DUES	R	01/14/05	03/24/05		
05-00097	01/11/05	03150 CULLIGAN								
		2 SPRING WATER & COOLER RENTAL	36.75	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	03/15/05		097592
		3 COOLER RENTAL - SPRING WATER	36.75	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	03/18/05		105487
		4 BALANCE DUE ON INVOICE #	2.47	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	03/24/05		089362
			75.97							

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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
05-00103	01/11/05	00220 MOORE'S HARDWARE OF LEONIA								
		2 CLEANER WIPES	13.99	5-01-25-240-235	BUILDING SUPPLIES/SERVICES	R	01/09/05	03/24/05		067461
		3 DOUBLE SIDED KEYS	8.00	5-01-25-240-235	BUILDING SUPPLIES/SERVICES	R	01/09/05	03/24/05		069126

			21.99							
05-00105	01/11/05	00162 I.D.M. MEDICAL GAS CO.								
		2 REFILL OXYGEN D SIZE CYLANDER	148.00	5-01-25-240-256	EMERGENCY/SAFETY EQUIPMENT	R	01/09/05	03/24/05		73039
05-00106	01/11/05	06017 STAPLES BUSINESS ADVANTAGE								
		2 OFFICE SUPPLIES	67.66	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	03/24/05		3052236415
		3 EPSON BLACK INK	125.36	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	03/30/05		3054294015
		4 HP TRI-COLOR INK - BLACK INK	139.04	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	03/30/05		3054281005
		5 SP960 BLACK INK CARTRIDGE	44.56	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	03/30/05		3054281006

			376.62							
05-00107	01/24/05	04263 EMERGENCY SOFTWARE PRODUCTS								
		1 MAINTENANCE COVERAGE ON THE	350.00	5-01-25-266-025	CONTRACTUAL EXPENSES	R	01/20/05	03/09/05		LEOM0402
05-00120	02/04/05	02377 DUPLITRON, INC.								
		4 MONTHLY MAINTENANCE FOR	150.00	5-01-20-103-029	CONTRACTUAL EXPENSES	R	01/14/05	03/09/05		091385
		5 MONTHLY MAINTENANCE FOR COPIER	150.00	5-01-20-103-029	CONTRACTUAL EXPENSES	R	01/14/05	04/07/05		092947

			300.00							
05-00128	01/31/05	05935 X4MS CORPORATION								
		1 COMPUTER DIAGNOSTICS FOR	150.00	5-01-20-101-026	ADM-Office Equip Maintenance	R	01/27/05	03/09/05		
05-00136	01/21/05	05751 ALLIED OIL L.L.C.								
		7 DIESEL FUEL	1,606.34	5-01-31-447-020	DIESEL FUEL	R	01/19/05	03/09/05		642546
		8 DIESEL FUEL	461.97	5-01-31-447-020	DIESEL FUEL	R	01/19/05	03/28/05		643003
		9 GASOLINE	2,155.57	5-01-31-460-020	GASOLINE	R	01/19/05	03/28/05		643328

			4,223.88							
05-00141	02/09/05	00011 AGL WELDING SUPPLY CO. INC.								
		2 MEDICAL OXYGEN	104.20	5-01-25-260-057	OXYGEN SUPPLIES	R	02/07/05	03/09/05		1156017
		3	124.00	5-01-25-260-057	OXYGEN SUPPLIES	R	02/07/05	03/09/05		R173213
		4	172.25	5-01-25-260-057	OXYGEN SUPPLIES	R	02/07/05	03/09/05		R173214

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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
5		MEDICAL OXYGEN	172.25	5-01-25-260-057	OXYGEN SUPPLIES	R	02/07/05	03/18/05		R175898
6			124.00	5-01-25-260-057	OXYGEN SUPPLIES	R	02/07/05	03/18/05		R175897
7		MEDICAL OXYGEN	185.42	5-01-25-260-057	OXYGEN SUPPLIES	R	02/07/05	03/18/05		1154523
			882.12							
05-00142	01/24/05	04849 MATRX MEDICAL INC.								
2		SAFE GRIP - HIGH RISK, LARGE	828.19	5-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	01/20/05	03/29/05		883392
05-00143	01/24/05	04849 MATRX MEDICAL INC.								
2		LIFESAVER STYLE KIT - FS NASAL	715.88	5-01-25-260-056	EMERGENCY/SAFETY EQUIPMENT	R	01/21/05	03/29/05		884996
05-00147	01/26/05	00452 MCNAUGHTON BOOK SERVICE								
5		BOOK SERVICE FOR APRIL 2005	466.50	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		MO90275
05-00149	01/26/05	02185 BAKER & TAYLOR - 510486								
2		BOOKS	889.74	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3008999654
3			348.65	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009048139
4			10.32	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009066464
5			61.34	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3008981280
6			31.50	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009007042
7			118.43	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009035788
8			184.56	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009070380
9			26.52	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3008981199
10			37.21	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009006984
11			50.67	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009045592
12			32.06	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009045530
13			48.05	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009057915
14			34.68	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009062210
15			71.26	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3008990800
16			24.19	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3008981289
17			118.51	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009010678
18			13.92	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009006881
19			130.47	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009036124
20			530.53	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	03/24/05		3009070433
21		BOOKS	63.84	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009143238
22			20.16	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009097271
23			180.16	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009094528
24			22.59	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009129680
25			41.40	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009086189

04/08/05
11:40:11

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
26			58.28	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009100340
27			59.24	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009122471
28			282.65	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009133863
29			279.59	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009144054
30			107.33	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009156660
31			119.39	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009160609
32			134.18	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009164584
33			26.22	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009081871
34			200.43	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009118847
35			93.07	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009137369
36			2.86	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009133815
37			41.45	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009168185
38			245.10	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009086295
39			348.72	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009094729
40	BOOKS		50.52	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009129485
41			95.42	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009144232
42			35.63	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009097271
43			278.24	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009086351
44			34.05	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009082062
45			169.53	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009094765
46			251.41	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009122375
47			445.37	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009144347
48			199.48	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009156653
49			36.49	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009152718
50			158.76	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/04/05		3009167987

6,844.17

05-00152 01/24/05 04095 ZEE MEDICAL INC.

2	ASSORTED MEDICAL SUPPLIES	40.35	5-01-29-390-190	OTHER MATERIALS & SUPPLIES	R	01/20/05	03/15/05		113636200
3		13.35	5-01-29-390-190	OTHER MATERIALS & SUPPLIES	R	01/20/05	03/15/05		113576999

53.70

05-00153 01/24/05 00137 H.W. WILSON COMPANY

1	CURRENT BIO YEARBOOK	144.00	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	03/10/05		56357915
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05-00155 01/24/05 05363 SCHOLASTIC LIBRARY PUBLISHING

1	TRUE BOOK - SPRING SHIPMENT	179.52	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	04/04/05		10971131
2		16.32	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	04/04/05		10972666

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			195.84							
05-00161	01/25/05	06017 STAPLES BUSINESS ADVANTAGE								
2		ASSORTED OFFICE SUPPLIES	102.78	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	03/15/05		3053131525
3			6.90	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	03/15/05		3053131526
4			31.73	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	03/15/05		3053131527
5			5.01	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	03/15/05		3053131528
6			182.38	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	03/15/05		3053505554
			328.80							
05-00162	01/14/05	00808 GOODYEAR TIRE CO								
2		SCRAP TIRE DISPOSAL	73.35	5-01-26-290-249	POLICE/TIRE REPAIR	R	01/12/05	03/15/05		129095
3		CHG AUTO TIRE DISMOUNT/MOUNT	68.00	5-01-26-290-249	POLICE/TIRE REPAIR	R	01/12/05	04/07/05		127908
4		CHG AUTO TIRE DISMOUNT/MOUNT	68.00	5-01-26-290-249	POLICE/TIRE REPAIR	R	01/12/05	04/07/05		127915
5		CHG AUTO TIRE DISMOUNT/MOUNT	68.00	5-01-26-290-249	POLICE/TIRE REPAIR	R	01/12/05	04/07/05		127946
6		REPAIR AUTO TIRE FLAT	25.68	5-01-26-290-249	POLICE/TIRE REPAIR	R	01/12/05	04/07/05		128028
			303.03							
05-00163	01/14/05	04310 C & C TIRE, INC.								
2		FLAT TIRE REPAIR AND DYNAMIC	26.00	5-01-26-290-247	POLICE/TIRE PURCHASE	R	01/13/05	03/15/05		29892
3		FIRESTONE TRANSFORCE	74.93	5-01-26-290-247	POLICE/TIRE PURCHASE	R	01/13/05	03/15/05		29905
4		FLAT REPAIR WITH BOOT	150.15	5-01-26-290-247	POLICE/TIRE PURCHASE	R	01/13/05	03/15/05		29805
			251.08							
05-00164	01/14/05	00220 MOORE'S HARDWARE OF LEONIA								
2		WIPER BLADE	23.98	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		068087
3		CLEANER WIPES PAIL - REGAL	34.98	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		068276
4		SUPER HIDE EGG SHELL - MED BASE	20.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		068413
5		GLOVES VINYL - BROWN JERSEY	21.71	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		068458
6		SUPER HIDE EGG SHELL - 3 PRONG	21.98	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		
7		PAINT - ATRIUM WHITE	55.47	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		068562
8		MENR HOSE	3.79	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067206
9		PAINTBRUSH	11.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067323
10		PAINT - ATRIUM WHITE	53.98	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067283
11		THE ORGINIAL CUT & TRIM	3.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067457
12		DROPCLOTH	2.79	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067458

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			0.79	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067513
			43.31	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067195
			2.29	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067240
			76.13	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067817
			15.97	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067853
			43.78	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/04/05		067866
			437.92							
05-00167	01/21/05	04828 GIORDANO PLUMBING & HEATING								
			420.00	5-01-26-310-178	BUILDING SERVICES	R	01/19/05	03/09/05		5047
			100.00	5-01-26-310-178	BUILDING SERVICES	R	01/19/05	03/28/05		5094
			520.00							
05-00170	01/21/05	00024 BEYER BROS.								
			24.98	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	03/10/05		GCW234187
			59.48	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	03/10/05		GCW234410
			24.98	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	03/10/05		GCW234361
			41.70	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	03/10/05		GCW235350
			585.00	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	03/30/05		32293
			736.14							
05-00171	01/21/05	04310 C & C TIRE, INC.								
			309.00	5-01-26-290-170	DPW/TIRE PURCHASE	R	01/19/05	03/15/05		30296
			1,357.04	5-01-26-290-170	DPW/TIRE PURCHASE	R	01/19/05	03/15/05		29808
			1,666.04							
05-00173	01/21/05	04974 UNITED MOTOR PARTS								
			66.81	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		108182
			62.13	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		106901
			303.65	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		115084
			45.36	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		114091
			100.00	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		113913
			180.50	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		113916
			117.62	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		115603
			9.95	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		115497
			31.28	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		119327

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11		BELT & TENSIONEROR #11	61.69	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		119183
12		BATTERIES FOR 31 G/T	188.07	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		121897
13		BRAKE PADS FOR #1	59.94	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		123564
14		DRIVE BELT FOR #7 D/T	40.78	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		123035
15		PS FLUID FOR 32 & #6/SYNTETIC	9.46	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		121978
16		FUEL PUMPS - HARNESS FOR #7	215.90	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		116025
17		DIESEL FUEL COM - STARTING	514.07	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	01/19/05	03/10/05		114777

			2,007.21							
05-00177	01/21/05	04262 ACE-WALCO PEST CONTROL								
2		PEST CONTROL SERVICE FOR JAN.	153.83	5-01-26-310-128	CONTRACTUAL SERVICES	R	01/19/05	03/10/05		
3		PEST CONTROL SERVICE FOR FEB.	153.83	5-01-26-310-128	CONTRACTUAL SERVICES	R	01/19/05	03/10/05		
4		PEST CONTROL SERVICE FOR MARCH	153.83	5-01-26-310-128	CONTRACTUAL SERVICES	R	01/19/05	03/30/05		

			461.49							
05-00182	01/31/05	04275 ENERGIZED CHEMICALS, INC.								
2		CASE ADVANTAGE H.D. HAND	91.34	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/27/05	04/07/05		14255
3		SPARKLE	525.20	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/27/05	04/07/05		14235

			616.54							
05-00184	02/04/05	04371 GARDEN STATE HWY. PRODUCTS INC								
1		BSX372 DG BRITE SIDE (RED)	636.00	5-01-26-290-168	SIGNS	R	02/03/05	03/09/05		037180
05-00186	01/31/05	05784 THE BAG LADY								
2		BATH TISSUE - TUFF - WINDOW	855.75	5-01-26-290-052	JANITORIAL/LAUNDRY SUPPLIES	R	01/27/05	03/30/05		412669
3		2 PLY #616 - (3) CASES	123.00	5-01-26-290-052	JANITORIAL/LAUNDRY SUPPLIES	R	01/27/05	04/07/05		412798

			978.75							
05-00187	01/31/05	04611 FOLEY MACHINERY, INC.								
2		CABLE AS	170.20	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	01/27/05	03/15/05		PSIN0948438
3		SHIPPING & HANDLING	15.08	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	01/27/05	03/15/05		PSIN0950780
4		PEDAL AS - SCREW	226.88	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	01/27/05	03/30/05		PSIN0958234

			412.16							
05-00188	01/31/05	00220 MOORE'S HARDWARE OF LEONIA								

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2		BRUSH/ICESCRAPER	9.99	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068084
3		(2) SNOW SHOVELS	14.98	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068173
4		(30) SHED RESISTANT ROLLERS	8.97	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068508
5		(2) CARWASH #7 POWDER	4.98	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068538
6		(2) 60LB BLACKTOP	14.98	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068564
7		(4) BRONZE HOOK	7.96	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068632
8		ELECTRIC TAPE	1.79	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068711
9		LOCK LEVR COMM - REC. CENTER	57.99	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068844
10		BOLTS	3.60	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		069036
11		CLOTHSLINE SYNTH	2.79	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068886
12		(12) PANEL LITE - SR. CENTER	95.88	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068892
13		(40) BALLAST 4' 2LAMP ENERGY	63.16	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068991
14		(2) WIRE CONN YL25PK SCREWON	5.98	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		069002
15		BULB-FLUR - SR. CENTER	2.49	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		069019
16		(3) PLUG CORED SQ HD	11.73	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		067973
17		(3) SCRAPER/SNOWBRUSH	23.45	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		D54071
18		(3) 24" RUBBER STRAP	9.55	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068007
19		20 TOW STRAP W/LOOP ENDS	79.98	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		069143
20		ASST SPRINGS - PLIER 5" LONG	8.99	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068820
21		SPONGE AUTO/BOAT CELL XL	5.18	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068525
22		MOLDING - PUTTY KNIFE - FILLER	26.42	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		068782
23		(12) SCREWS - DRILL BIT -	25.58	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/07/05		069085
			486.42							
05-00192	02/14/05	05783 WASTE MANAGEMENT/FAIRVIEW								
2		TIPPING FEES - JANUARY	29,933.58	5-01-26-305-029	TIPPING FEES/CONTRACTUAL	R	02/14/05	03/09/05		1537-0001295
3		TIPPING FEES - FEBRUARY	28,779.22	5-01-26-305-029	TIPPING FEES/CONTRACTUAL	R	02/14/05	03/09/05		1537-0001433
4		TIPPING FEES	25,322.74	5-01-26-305-029	TIPPING FEES/CONTRACTUAL	R	02/14/05	03/15/05		0001498-1537-5
			84,035.54							
05-00194	01/21/05	04262 ACE-WALCO PEST CONTROL								
2		PEAT CONTROL SERVICE FOR	13.75	5-05-55-500-024	PEST CONTROL	R	01/19/05	03/28/05		209572
05-00197	01/11/05	01345 HYGRADE PRINTING CORP								
1		BLANK RECEIPTS FOR RECREATION	568.11	5-01-28-370-023	PRINTED SUPPLIES/SERVICES	R	01/07/05	03/24/05		481157
05-00200	01/24/05	05937 ARCOLA SALES & SERVICE CORP.								
1		REPLACE ROOF HATCH - SENIOR	608.85	5-01-28-372-020	SENIOR BUS O/E	R	01/20/05	03/23/05		32560

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05-00204	01/21/05	04512 VECTOR SECURITY								
		2 MONITORING BURGULAR ALARM	83.60	5-05-55-500-028	SECURITY	R	01/19/05	03/28/05		5958941/5906272
05-00212	02/10/05	02895 KEYSTONE PRINTING								
		1 LETTERHEAD FOR BOROUGH	94.00	5-01-20-100-023	PRINTING & BINDING	R	02/09/05	04/04/05		59120
05-00213	02/08/05	01136 METTLER MECHANICAL, INC.								
		1 REPAIR INTERNAL DUCT WORK IN	789.00	5-01-28-370-182	MAINTENANCE/REPAIRS	R	02/05/05	03/09/05		49470
05-00214	02/09/05	00028 BERGEN COUNTY ANIMAL SHELTER								
		1 SERVICE CHARGE 4th QUARTER	50.00	4-01-27-330-129	ANIMAL CONTROL SERVICE/OE	R	02/07/05	03/09/05		5170D
05-00215	02/09/05	0618 NJ DEPT HEALTH & SR SVCE.								
		1 DOG REPORT - JANUARY 2005	148.80	T-25-56-898-862	DOG TRUST/DUE STATE OF NJ	R	02/07/05	03/09/05		
05-00217	02/07/05	05921 ANDREWS, ROBERT								
		1 SNOW STAND-BY DUTY	81.00	5-01-25-260-246	STANDBY DUTY	R	02/03/05	03/10/05		
05-00220	02/07/05	04679 FORTUNATO, DONNA								
		1 SNOW STAND-BY DUTY	398.25	5-01-25-260-246	STANDBY DUTY	R	02/03/05	03/09/05		
05-00225	02/15/05	00598 ROBERT T. REGAN ESQ.								
		1 RETAINER - FIRST HALF 2005	1,500.00	5-01-21-180-029	PLANNING BRD ATTORNEY/RETAINER	R	02/14/05	03/23/05		5666
05-00237	01/26/05	05883 FOXO PRODUCTIONS								
		1 TECHNICAL EQUIPMENT, SERVICES,	1,325.00	G-01-41-718-301	NJ HISTORIC PRES.-MEDIA GRANT	R	01/24/05	03/09/05		
05-00240	01/24/05	00220 MOORE'S HARDWARE OF LEONIA								
		2 ROCKITE 1001 PATCHING CEMENT	1.99	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		067368
		3 BALLCOCK ADJ 9-14"	17.96	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		067502
		4 LOCK SHOWCASE KA #DF54	7.79	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		068303
		5 SINGLE SIDED KEY / HARDWARE	3.25	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		068328
		6 BULB 75PAR/H/FL TRACK	94.90	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		068603
		7 BATTERY ALKLN DURA 9V CD2	6.49	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		068612
		8 SCREWS AND ANCHORS	1.36	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		068878
		9 BIT DRILL ROTARY 5/16X4"	2.99	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		068879
		10 F40 NALLAST	49.99	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	04/04/05		069193

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05-00241	01/24/05	04291 AEC ONE STOP GROUP								
		2 AUDIO & VISUAL	333.96	5-01-29-390-194	AUDIO-VISUAL	R	01/20/05	04/04/05		PJB19059971
05-00243	01/24/05	03150 CULLIGAN								
		2 SPRING WATER	9.25	5-01-29-390-058	OTHER EQUIPMENT/ (CD ROMS)	R	01/20/05	03/15/05		097591
05-00248	02/16/05	02198 UNITED ROTARY BRUSH CORPORATIO								
		2 ELGIN POLY TUBE BROOM	1,072.96	G-01-41-770-301	CLEAN COMMUNITIES	R	02/15/05	04/07/05		C128140
05-00249	02/15/05	00289 E.N. PAUL, INC.								
		1 HVAC MAINTENANCE	375.00	5-01-26-290-055	PLUMBING/A.C./HEATING EQUIP	R	02/15/05	03/18/05		21776/21735
05-00267	01/31/05	00078 CLIFFSIDE BODY CORP.								
		2 SKIRT - HINGED DEFLECTO	163.35	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/27/05	03/15/05		34105
		3 ELECTRIC MOTOR - SHAFT -	589.68	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/27/05	03/15/05		34236
		4 CUTTING EDGE - PLOW BOLT	146.97	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/27/05	04/07/05		34600
			900.00							
05-00268	01/31/05	00042 BRASS CORPORATION OF AMERICA								
		2 PLOW BOLTS - NUTS	91.37	5-01-26-290-034	VEHICLE PARTS/ACCESSORIES	R	01/27/05	03/15/05		0012802-IN
05-00275	02/04/05	01352 PAGNOZZI PLUMBING & HEATING								
		2 REPAIR GAS LEAK ON PIPE TO	275.00	5-01-26-290-055	PLUMBING/A.C./HEATING EQUIP	R	02/03/05	03/10/05		2713
05-00278	02/04/05	04055 ONE CALL SYSTEMS, INC.								
		2 ONE CALL MESSAGES	28.10	5-01-26-290-029	CONTRACTUAL EXPENSES	R	02/03/05	03/15/05		IVC0069052
05-00281	02/04/05	02029 METROPOLITAN RUBBER								
		2 1-1/2" THICK 10" WIDE 10' LONG	218.00	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	02/03/05	03/15/05		29012
		3 1-1/2" THICK X 10" W X 10' L	553.50	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	02/03/05	03/30/05		29118
			771.50							
05-00285	02/04/05	01514 KEN LEVY COMPUTER SYSTEMS								
		2 INSTALL SPYWARE REMOVAL	75.00	5-01-26-290-036	OFFICE SUPPLIES	R	02/03/05	03/15/05		881
05-00286	02/04/05	01167 JET-VAC INC.								
		2 BALL VALVE	144.98	5-01-26-290-174	SEWER MAINTENANCE	R	02/03/05	04/07/05		C08700

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3		FREIGHT	4.39	5-01-26-290-174	SEWER MAINTENANCE	R	02/03/05	04/07/05		C08700

			149.37							
05-00289	01/31/05	03150 CULLIGAN								
2		COOLER RENTAL & SPRING WATER	45.00	5-01-26-310-178	BUILDING SERVICES	R	01/27/05	03/10/05		097593
3		COOLER RENTAL - MARCH AND	51.50	5-01-26-310-178	BUILDING SERVICES	R	01/27/05	03/10/05		105486

			96.50							
05-00290	02/14/05	04619 FEDEX								
1		DEL CHARGES F/SHARE PROGRAM	21.71	5-01-20-102-022	POSTAGE/EXPRESS MAILING	R	02/10/05	03/09/05		7-995-46946
05-00293	02/11/05	05693 DANG, OK-SOON								
1		INTERPRETER FOR COURT 2/1/05	120.00	5-01-43-490-012	S&W PART-TIME JUDGE/SECRETARY	R	02/10/05	03/15/05		
05-00296	01/22/05	04103 WEST GROUP PAYMENT CENTER								
2		WEST INFORMATION CHARGES	56.00	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	03/15/05		808244224
3		WEST INFORMATION CHARGES	56.00	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	04/04/05		808509944

			112.00							
05-00308	01/22/05	00220 MOORE'S HARDWARE OF LEONIA								
2		SPONGE-GLOVES-CLOTH-PAIL	12.14	5-01-29-390-024	JANITORIAL SUPPLIES	R	01/20/05	04/04/05		070172
05-00309	01/25/05	00022 BAKER & TAYLOR W-510334								
2		BOOKS	24.92	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U22742000
3			22.46	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U22742001
4			41.20	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U23857520
5			14.98	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U23857530
6			602.28	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U23857540
7			48.93	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U24139330
8			3.96	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U24604560
9			22.48	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U24604561
11			26.98	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		G47172850
12			48.94	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U25347670
13			18.94	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U25494620
14			7.48	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U26432530
15			349.70	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U26432580
16			44.90	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U26432540

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			67.47	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U26131530
			48.98	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	03/15/05		U26131530
		19 BOOKS	14.98	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	04/04/05		U26844461
			24.92	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	04/04/05		U26844460
			48.90	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	04/04/05		U27718050
			15.59	5-01-29-390-194	AUDIO-VISUAL	R	01/24/05	04/04/05		X17034820

			1,498.99							
05-00311	01/25/05	00317 REGAL MAINTENANCE SUPPLY CO.								
		2 ASSORTED JANITORIAL SUPPLIES	544.75	5-01-29-390-024	JANITORIAL SUPPLIES	R	01/24/05	04/04/05		209489
05-00315	01/21/05	00918 HIGHSMITH CO., INC.								
		1 SMITH SYSTEM ACROBAT COMPUTER	410.00	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	01/20/05	04/04/05		
		2 SHIPPING & HANDELING	119.76	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	01/20/05	04/04/05		
		3 CREDIT MEMO ISSUED 3/7/05	45.10	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	01/20/05	04/04/05		

			484.66							
05-00320	02/18/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 STREET LIGHTING - JANUARY 2005	7,576.79	5-01-31-435-020	STREET LIGHTING	R	02/18/05	03/09/05		
		2 POLE #1174 - JANUARY 05	42.36	5-01-31-435-020	STREET LIGHTING	R	02/18/05	03/09/05		

			7,619.15							
05-00321	02/18/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 WOOD SHELTER	247.86	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		2 FORT LEE RD & OVERPECK	3,382.04	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		3 305 BEECHWOOD PLACE	672.66	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		4 FIRE DEPT	487.38	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		5 250 BOROUGH PLACE	1,330.79	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		6 AMBULANCE CORP	1,426.09	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		7 312 BROAD AVE	1,336.10	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		8 370 BROAD AVE	2,839.40	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		9 180 GRAND AVE-SYLVAN PK	773.85	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		10 101 - 105 STATION PKWY	19.97	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		
		11 TRAFFIC SIGNALS- WARNING	480.54	5-01-31-430-020	ELECTRICITY/GAS	R	02/18/05	03/09/05		

			12,996.68							

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05-00322	02/18/05	05147 ALLEGIANCE TELECOM OF NJ INC.								
		1 TELEPHONE SERVICE - JAN 2005	3,205.15	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	02/17/05	03/09/05		
		2 TELEPHONE SERVICE - JAN 05	331.58	5-01-29-390-076	TELEPHONE SERVICE	R	02/17/05	03/09/05		

			3,536.73							
05-00324	02/23/05	05943 BORGATA HOTEL CASINO & SPA								
		1 RESERVATION FOR F. LEHMANN	240.00	5-01-20-101-041	ADM-Conferences & Meetings	R	02/22/05	03/09/05		
05-00328	02/09/05	04697 ALLIED OFFICE PRODUCTS								
		1 TONER CARTRIDGE HEW-Q2612A	101.20	5-01-20-101-036	ADM-Office Supplies	R	02/07/05	03/21/05		
		2 1 PKG. PADS - RIV-04714	25.92	5-01-20-101-036	ADM-Office Supplies	R	02/07/05	03/21/05		
		3 3 BOXES BINDER CLIPS DSL-00410	5.67	5-01-20-101-036	ADM-Office Supplies	R	02/07/05	03/21/05		
		4 6 BOXES BINDER CLIPS DSL-00400	29.94	5-01-20-101-036	ADM-Office Supplies	R	02/07/05	03/21/05		

			162.73							
05-00341	02/25/05	00612 NORTH JERSEY MEDIA GROUP								
		2 NOTICE OF PENDING BOND ORD.	157.07	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/10/05		AD# 1240487
		3 ORD #02-05 - NOTICE INTRO	68.93	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/10/05		AD# 1249944
		4 ORD# 03-05 - NOTICE INTRO	58.76	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/10/05		AD# 1249977
		5 ORD# 04-05 - NOTICE INTRO	116.39	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/10/05		AD# 1250019
		6 ORD# 10-02 - CAPITAL IMP.	619.24	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/10/05		AD# 1250600
		7 ORD# 06-03 - SEWER REPLACEMENT	54.24	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/10/05		AD# 1252045
		8 ADOPT ORD# 05-05	81.36	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		
		9 INTRO ORD# 07-05	109.61	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		AD# 1284990
		11 ADOPT ORD# 06-03	47.46	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		AD# 1267897
		12 ORD # 05-05 NOTICE OF PENDING	58.76	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		AD# 1267312
		13 ADOPT ORD# 04-05	25.99	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		AD# 1267299
		14 ADOPT ORD#03-05	19.21	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		AD# 1267286
		15 ADOPT ORD# 02-05	25.99	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		AD# 1267277
		16 ADOPT ORD# 10-02	623.76	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	03/09/05		AD# 1267174

			2,066.77							
05-00342	02/25/05	00612 NORTH JERSEY MEDIA GROUP								
		2 NOTICE TO BIDDERS - IMP. TO	123.96	5-01-20-100-021	LEGAL ADVERTISING	R	02/23/05	03/15/05		AD# 1267731
		3 CONTRACT 2005-1 - SYLVAN PARK	83.62	5-01-20-100-021	LEGAL ADVERTISING	R	02/23/05	03/15/05		AD# 1265820

			207.58							

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05-00344	02/25/05	04681 MILLAN, EDUARDO								
		1 REIMBURSEMENT FOR COLLEGE	4,099.85	5-01-25-240-242	EDUCATIONAL TRAINING/TUITION	R	02/23/05	03/18/05		
05-00345	02/25/05	00087 BERGEN COUNTY PROSECUTOR'S OFF								
		1 MARS MAINTENANCE FEE - 2005	6,000.00	5-01-25-240-259	DATA PROCESSING/CONTRACTUAL	R	02/23/05	03/28/05		
05-00346	02/25/05	05381 MICRO STRATEGIES								
		1 MAINTENANCE AGREEMENT FOR	1,175.00	5-01-25-240-257	CONTRACTUAL SERVICES	R	02/23/05	03/30/05		
05-00347	02/22/05	00352 T.J. STORFF LANDSCAPING, INC.								
		1 LANDSCAPING TO BE DONE OUTSIDE	890.00	5-05-55-500-124	GROUNDS MAINTENANCE	R	02/18/05	03/28/05		
05-00348	02/22/05	05945 N.J. STATE TRIAD OFFICER ASSOC								
		1 MEMBERSHIP FOR CHIEF ZIEGLER	35.00	5-01-25-240-242	EDUCATIONAL TRAINING/TUITION	R	02/28/05	03/30/05		
05-00349	02/22/05	00701 GILL ASSOC.								
		1 2005 VALIDATING LABELS FOR	256.00	5-05-55-500-036	OFFICE SUPPLIES	R	02/18/05	03/28/05		25688
05-00350	02/22/05	00701 GILL ASSOC.								
		1 STOCK CARDS (NON-PRINTED) FOR	500.25	5-05-55-500-036	OFFICE SUPPLIES	R	02/18/05	03/28/05		25780
05-00351	03/02/05	00258 VERIZON								
		1 TELEPHONE SERVICE -	720.62	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	02/28/05	03/15/05		
05-00352	02/22/05	01030 PHOENIX PRINTING CORPORATION								
		1 2 PART FORM FOR RETURN CHECK	50.40	5-01-43-490-023	PRINTED SUPPLIES	R	02/18/05	03/15/05		
05-00353	02/22/05	05946 OSES MARTIN								
		1 ANIMAL HANDLER - RABIES CLINIC	40.00	5-01-27-330-129	ANIMAL CONTROL SERVICE/OE	R	02/18/05	03/09/05		
05-00354	02/22/05	05947 DR. KAREN ZELINSKI								
		1 VET FOR RABIES CLINIC ON	150.00	5-01-27-330-129	ANIMAL CONTROL SERVICE/OE	R	02/18/05	03/09/05		
05-00355	02/22/05	05960 ROBERT M. GLASSON								
		1 ARBITRATION SERVICES	535.00	5-01-20-155-301	PBA LABOR ATTORNEY	R	02/18/05	03/15/05		
05-00356	02/22/05	00220 MOORE'S HARDWARE OF LEONIA								
		2 PADLOCK	6.49	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	03/31/05		069293
		3 TAPE PLASTIC	2.98	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	03/31/05		069599

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4		HANDLE THRD	7.98	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	03/31/05		069909
5		PLASTIC TAPE	14.72	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	03/31/05		070460
6		BLADE CUTOFF METAL -	17.97	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	03/31/05		68822

			50.14							
05-00357	02/22/05	05152 ILGENFRITZ, JAMES IE, II								
1		SUPERVISION OF SPRING TREE	468.00	5-01-26-301-058	TREES/PLANTS/SHRUBS	R	03/01/05	03/18/05		
05-00359	02/22/05	02979 ESS, INC.								
1		SERVICE AGREEMENT QUARTERLY	180.00	5-01-25-240-259	DATA PROCESSING/CONTRACTUAL	R	02/18/05	03/21/05		93187
05-00363	02/22/05	05397 LEONIA FIRE DEPT. CHIEF'S FUND								
1		REIMBURSEMENT TO FIRE CHIEF	200.00	5-01-25-265-042	EDUCATION/TRAINING	R	02/18/05	03/30/05		
05-00365	02/25/05	03045 MICRO SYSTEMS OF NORTHERN NJ,								
1		TAX ASSESSOR SOFTWARE	1,300.00	5-01-20-150-029	CONTRACTUAL SERVICES	R	02/23/05	03/24/05		5200
05-00367	03/02/05	00598 ROBERT T. REGAN ESQ.								
1		PEACOCK LITIGATION	275.00	5-01-20-155-238	LITIGATION	R	03/01/05	03/31/05		5701
05-00368	03/02/05	00598 ROBERT T. REGAN ESQ.								
1		LEONIA - LABOR ISSUES	100.00	5-01-20-155-238	LITIGATION	R	03/01/05	03/31/05		5669
05-00370	03/02/05	00598 ROBERT T. REGAN ESQ.								
1		J-ADD - TAX APPEAL	274.27	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	03/01/05	03/24/05		5702
2		ADVANCED HOUSING TAX APPEAL	100.00	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	03/01/05	03/24/05		5671
3		TAX APPEAL - 345 GRAND, LLC	212.50	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	03/01/05	03/24/05		5703

			586.77							
05-00372	02/28/05	00612 NORTH JERSEY MEDIA GROUP								
1		PROOF OF PUBLICATION - OPEN	21.47	5-01-20-100-100	ADMIN-Special Observances	R	03/01/05	03/15/05		
05-00377	02/25/05	04508 R.M.R. ELEVATOR COMPANY, INC.								
2		MONTHLY MAINTENANCE FOR	175.00	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	03/18/05		44941
3		MONTHLY MAINTENANCE FOR	175.00	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	03/18/05		45133
4		MONTHLY MAINTENANCE FOR MARCH	175.00	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	03/18/05		45358
5		MONTHLY MAINTENANCE FEE -	180.25	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	03/28/05		45538

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			705.25							
05-00378	02/22/05	04619 FEDEX								
1		CHARGES TO DELIVER GRANT	18.35	5-01-20-100-025	NEWSLETTER/PRINTING/MAILING	R	02/18/05	03/23/05		5368-1199-2
05-00379	02/22/05	06017 STAPLES BUSINESS ADVANTAGE								
1		EPSON STYLUS C-84	68.99	5-01-27-330-036	OFFICE SUPPLIES	R	02/18/05	03/18/05		3054072871
05-00381	02/26/05	04385 DESIGN-N-STITCH, INC.								
1		DEVON/JONES POLO SHIRTS - MED	42.00	5-01-22-195-030	MISC./MATERIALS/SUPPLIES	R	02/25/05	03/23/05		10541
2		DEVON/JONES POLO SHIRTS - XXL	46.00	5-01-22-195-030	MISC./MATERIALS/SUPPLIES	R	02/25/05	03/23/05		10541
3		TRIMTN POLO SHIRTS - XLT	62.00	5-01-22-195-030	MISC./MATERIALS/SUPPLIES	R	02/25/05	03/23/05		10541
4		DENIM SS SHIRT - MED	42.00	5-01-22-195-030	MISC./MATERIALS/SUPPLIES	R	02/25/05	03/23/05		10541
5		DENIM LS SHIRT - MED	92.00	5-01-22-195-030	MISC./MATERIALS/SUPPLIES	R	02/25/05	03/23/05		10541
6		DENIM LS - XXL	50.00	5-01-22-195-030	MISC./MATERIALS/SUPPLIES	R	02/25/05	03/23/05		10541
7		TRI-MTN DENIM LS - XLT	66.00	5-01-22-195-030	MISC./MATERIALS/SUPPLIES	R	02/25/05	03/23/05		10541
			----- 400.00							
05-00384	02/22/05	00150 UNITED WATER NJ								
1		WATER SERVICE FOR JANUARY 2005	73.01	5-01-29-390-072	WATER SERVICE	R	02/18/05	03/15/05		
05-00393	03/03/05	05820 MCCARTHY FORDE CAUGHLAN LLC								
1		BOND FOR FRAN YANDOLI	280.00	5-01-43-490-090	SURETY BONDS	R	03/01/05	03/21/05		
05-00394	03/04/05	02979 ESS, INC.								
1		CONTRACT #2003-05 REAPIR OF	2,308.00	5-01-26-302-029	CONTRACTUAL/RADIO MAINTENANCE	R	03/03/05	03/23/05		
05-00395	03/04/05	03150 CULLIGAN								
2		COOLER RENTAL FOR JANUARY 2005	42.00	5-01-26-310-178	BUILDING SERVICES	R	03/03/05	03/30/05		097590
3		COOLER RENTAL FEBRUARY 2005	42.00	5-01-26-310-178	BUILDING SERVICES	R	03/03/05	03/30/05		105485
			----- 84.00							
05-00396	03/04/05	04640 LEHMANN, FRANCES								
1		REIMBURSEMENT FOR BLANK CD'S	30.82	5-01-20-101-030	ADM-Materials & Supplies	R	03/02/05	03/09/05		
2		REIMBURSEMENT BERGEN COMMUNITY	99.00	5-01-20-101-042	ADM-Education & Training	R	03/02/05	03/24/05		
			----- 129.82							

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Item	Description	Amount	Charge Account	Description	Stat/Chk	Date	Date Invoice
05-00398	02/25/05	05888 MCI EASTERN SECURITY					
1	REPAIR SERVICE ON MAGNET ON	65.00	5-01-20-145-029	CONTRACTUAL SERVICES	R	02/23/05	03/18/05 7533
05-00399	02/28/05	04103 WEST GROUP PAYMENT CENTER					
1	NJ STAT ANNO T40A:16 TO	85.00	5-01-20-145-033	BOOKS/PUBLICATIONS	R	02/25/05	03/29/05 808354157
05-00400	03/04/05	05820 MCCARTHY FORDE CAUGHLAN LLC					
1	BONDS FOR JUDGE DesHEPLO	280.00	5-01-43-490-090	SURETY BONDS	R	03/01/05	03/15/05
05-00401	03/04/05	00275 N.J. LEAGUE OF MUNICIPALITIES					
1	2005 LEAGUE DUES	569.00	5-01-20-101-044	ADM-Professional Assoc Dues	R	03/02/05	03/09/05
05-00402	03/04/05	02945 BC LEAGUE OF MUNICIPALITIES/J.					
1	DUES FOR 2005	130.00	5-01-20-101-044	ADM-Professional Assoc Dues	R	03/02/05	03/09/05
05-00403	02/28/05	05771 JOB AND JOB					
1	PROPOSED ADDITION -	185.50	T-13-56-974-801	SW KIM /411 HILLSIDE/(YOON)	R	02/24/05	03/16/05
05-00404	02/28/05	05064 COSTA ENGINEERING CORP					
1	NEW CINGULAR WIRELESS	200.00	T-13-56-719-801	NEW CINGULAR WIRELESS	R	02/24/05	03/16/05 13337
05-00405	02/28/05	05064 COSTA ENGINEERING CORP					
1	REVIEW PLANS - VCA - 141 SCHOR	200.00	T-13-56-700-801	V.COCOROS-141 SCHOR AVE	R	02/24/05	03/16/05 13338
05-00406	02/28/05	05064 COSTA ENGINEERING CORP					
1	REVIEW PLANS - 313 WOODLAND PL	200.00	T-13-56-723-801	HOLY SPIRIT LUTHERAN CHURCH	R	02/24/05	03/16/05 13336
05-00407	02/28/05	00598 ROBERT T. REGAN ESQ.					
1	REVIEW & PREPARE RESOLUTION	550.00	T-13-56-723-801	HOLY SPIRIT LUTHERAN CHURCH	R	02/24/05	03/16/05 5700
05-00408	02/28/05	00598 ROBERT T. REGAN ESQ.					
1	REVIEW & PREPARE RESOLUTION	187.50	T-13-56-720-801	GIULETT BEAUTY S 452 GRAND AVE	R	02/24/05	03/16/05
05-00409	02/28/05	00598 ROBERT T. REGAN ESQ.					
1	REVIEW APPLICATION &	375.00	T-13-56-724-801	LEONIA DONUTS-353 BROAD AVE	R	02/24/05	03/16/05
05-00410	02/28/05	05771 JOB AND JOB					
1	ENGINEERING REVIEW & REPORT	302.50	T-13-56-722-801	FOCHETTA, KATHERINE-140 GLENWOOD	R	02/24/05	03/16/05
05-00411	02/28/05	05064 COSTA ENGINEERING CORP					

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		3 DIESEL	989.41	5-01-31-447-020	DIESEL FUEL	R	02/23/05	03/29/05		644791
		4 DIESEL FUEL	843.43	5-01-31-447-020	DIESEL FUEL	R	02/23/05	03/29/05		
		5 GASOLINE	1,634.66	5-01-31-447-020	DIESEL FUEL	R	02/23/05	03/29/05		643328
		6 DIESEL FUEL	737.51	5-01-31-447-020	DIESEL FUEL	R	02/23/05	03/30/05		645606
			4,205.01							
05-00438	02/25/05	02653 AAA EMERGENCY SERVICE CO.								
		1 SCOTT AIR BOTTLES	26,208.00	C-04-55-501-961	#501-F SCOT AIR BOTTLES/HRD	R	02/23/05	03/31/05		00166787
05-00441	02/25/05	03175 AIR & GAS TECHNOLOGIES, INC.								
		1 PREVENTATIVE MAINTENANCE	1,292.38	5-01-25-265-029	CONTRACTUAL MAINTENANCE	R	02/23/05	03/30/05		
05-00443	03/08/05	01273 VERIZON WIRELESS								
		1 CELL PHONE SERVICE - FEBRUARY	94.97	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	03/04/05	03/17/05		3103264345
		2 CELL PHONE SERVICE - MARCH 05'	809.41	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	03/04/05	03/24/05		3108963372
			904.38							
05-00444	02/25/05	05847 ROGUT MCCARTHY TROY LLC								
		1 BOND COUNSEL SERVICE FROM	1,199.83	5-01-20-155-232	LEGAL SERVICE-BOND COUNSEL	R	02/23/05	03/24/05		
05-00445	02/25/05	05786 DORF & DORF								
		1 LABOR RELATIONS & EMPLOYMENT	1,746.06	5-01-20-155-301	PBA LABOR ATTORNEY	R	02/23/05	03/23/05		
05-00446	02/25/05	05954 DAVID RUSSO, ESQ.								
		1 PROFESSIONAL SERVICE RENDERED	3,112.50	5-01-20-155-029	BOROUGH ATTORNEY	R	02/23/05	04/06/05		
05-00451	03/10/05	02229 CARMINE R. ALAMPI, ESQ.								
		1 PREPARATION OF RESOLUTION	250.00	T-13-56-721-801	POWELL, MICHAEL-141 HIGH ST	R	03/10/05	03/21/05		2044
05-00452	03/10/05	0618 NJ DEPT HEALTH & SR SVCE.								
		1 DOG REPORT - FEBRUARY 2005	155.40	T-25-56-898-862	DOG TRUST/DUE STATE OF NJ	R	03/08/05	04/04/05		
05-00453	03/10/05	04010 BERGEN CTY DEPT OF HEALTH SERV								
		1 TRAINING FOR HEPATITIS B:	2,200.00	4-01-30-417-020	HEPATITIS B VACCINE-OTHER EXP.	R	03/07/05	03/24/05		DHS-05-018
		2 SHOTS ADMINISTED: 1/1/04 -	228.00	4-01-30-417-020	HEPATITIS B VACCINE-OTHER EXP.	R	03/07/05	03/24/05		DHS-05-018
			2,428.00							

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05-00455	03/10/05	00612 NORTH JERSEY MEDIA GROUP								
		1 NOTICE OF MEETING DATES 2005	29.38	5-01-21-180-025	PLANNING BOARD-LEGAL	R	03/08/05	03/15/05		AD# 1259383
		2 NOTICE OF MEETING DATES 2005	28.25	5-01-21-185-025	BRD OF ADJUSTMENT-LEGAL	R	03/08/05	03/15/05		AD# 1259654
			57.63							
05-00456	03/10/05	00612 NORTH JERSEY MEDIA GROUP								
		1 NOTICE OF APPOINTMENT OF	36.16	5-01-21-185-025	BRD OF ADJUSTMENT-LEGAL	R	03/08/05	03/15/05		
05-00457	03/10/05	00997 VAN DINE'S								
		2 CASTER WHEEL ASSY - CASTER	930.50	5-01-26-290-050	DPW WORK EQUIP/SNOW PLOWING	R	03/07/05	03/30/05		81885
		3 BOLTS KIT - 8FT EDGES	459.00	5-01-26-290-050	DPW WORK EQUIP/SNOW PLOWING	R	03/07/05	03/30/05		81886
			1,389.50							
05-00458	03/10/05	04974 UNITED MOTOR PARTS								
		2 METALIC PADS	96.45	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	03/30/05		135468
		3 METALIC PADS	46.01	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	03/30/05		135469
		4 BRAKE ROTOR - AIR FILTER -	338.89	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	03/30/05		134487
		5 W/W SOLVENT	34.02	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	03/30/05		133770
		6 CHL CCA950	118.26	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/07/05	03/30/05		129179
			633.63							
05-00459	03/10/05	05064 COSTA ENGINEERING CORP								
		1 ATTENDANCE AT JANUARY 27, 2005	250.00	5-01-21-185-097	ZONING BRD ENGINEER	R	03/08/05	03/21/05		13335
05-00460	03/10/05	02229 CARMINE R. ALAMPI, ESQ.								
		1 ATTENDANCE AT MEETING FEBRUARY	250.00	5-01-21-185-025	BRD OF ADJUSTMENT-LEGAL	R	03/08/05	03/21/05		2045
05-00461	03/10/05	03345 HOLY NAME HOSPITAL								
		1 HEPATITIS B - TITLE FOR	40.00	5-01-30-417-020	HEPATITUS B VACCINE-OTHER EXP.	R	03/08/05	03/24/05		
05-00462	03/10/05	02767 LEONIA HIGH SCHOOL PROJECT GRA								
		1 DONATION TOWARDS PROJECT	2,000.00	G-01-41-704-301	Municipal Alliance - State	R	03/08/05	04/04/05		
05-00463	03/10/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 GAS & ELECTRIC SERVICE	1,730.15	5-01-29-390-070	GAS SERVICE	R	03/08/05	03/15/05		
		2	1,100.42	5-01-29-390-071	ELECTRIC SERVICE	R	03/08/05	03/15/05		

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			2,830.57							
05-00466	02/25/05	00517 BERGEN COUNTY COOPERATIVE LIBR								
		1 5th SHARE COMPUTER LOG ON	2,658.00	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	02/23/05	03/16/05		2203
05-00467	03/14/05	00263 NJ PLANNING OFFICIALS								
		1 EDUCATION PROGRAM - NJ PLANNER	33.00	5-01-20-100-042	EDUCATION & TRAINING	R	03/11/05	03/28/05		
05-00468	03/14/05	04697 ALLIED OFFICE PRODUCTS								
		1 VARIOUS OFFICE SUPPLIES	341.39	5-01-20-145-036	OFFICE SUPPLIES	R	03/11/05	04/07/05		37917
05-00470	03/15/05	00989 BECKER, MYRNA								
		1 REIMBURSEMENT FOR VARIOUS	89.29	5-01-20-145-036	OFFICE SUPPLIES	R	03/14/05	03/24/05		
		2 REIMBURSEMENT FOR FEES FOR	30.00	5-01-25-240-230	MISC./MATERIALS/SUPPLIES	R	03/14/05	03/24/05		

			119.29							
05-00471	02/22/05	00838 MUNICIPAL TOY CO., INC.								
		1 EASTER HUNT 2005, BASKETS/EGG	346.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	03/15/05	03/15/05		58735
05-00472	02/25/05	00539 TRAFFIC CONTROL EQUIPMENT CORP								
		1 REPAIR OF TRAFFIC CONTROL BOX	7,642.00	5-01-26-290-169	TRAFFIC CONTROL/LIGHTS	R	02/23/05	03/31/05		0412045-IN
05-00473	03/09/05	00612 NORTH JERSEY MEDIA GROUP								
		1 PUBLIC NOTICE - ASSESSOR	23.73	5-01-20-150-029	CONTRACTUAL SERVICES	R	03/08/05	04/05/05		
05-00478	03/09/05	04399 BOHNERT, DAVID								
		1 SNOW STAND-BY DUTY 2/28/05 -	47.25	5-01-25-265-246	STANDBY DUTY	R	03/07/05	03/29/05		
05-00479	03/09/05	01213 MACKENZIE, STEPHEN								
		1 SNOW STAND BY DUTY 2/28/05 -	114.75	5-01-25-265-246	STANDBY DUTY	R	03/07/05	04/05/05		
05-00480	03/09/05	04631 SCRIVANI, STEPHEN								
		1 SNOW STAND-BY DUTY 2/24/05 -	81.00	5-01-25-265-246	STANDBY DUTY	R	03/07/05	03/24/05		
05-00481	03/09/05	04224 CHACE, ROBERT								
		1 SNOW STAND BY DUTY - 2/24/05	81.00	5-01-25-265-246	STANDBY DUTY	R	03/07/05	03/29/05		
05-00483	03/16/05	05786 DORF & DORF								
		1 PBA ARBITRATION	4,655.20	5-01-20-155-301	PBA LABOR ATTORNEY	R	03/14/05	03/28/05		

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05-00485	03/14/05	05771 JOB AND JOB								
		1 ENGINEERING REVIEW REPORT	222.50	T-13-56-728-801	JEONG KIM-396 HIGHWOOD AVE	R	03/11/05	03/28/05		
05-00486	03/14/05	05771 JOB AND JOB								
		1 ENGINEERING REVIEW REPORT	302.50	T-13-56-726-801	C.CHOVEAUX	R	03/11/05	03/28/05		
05-00493	03/17/05	02895 KEYSTONE PRINTING								
		1 LETTERHEAD - (1000)	125.00	5-01-20-101-023	ADM-Printing, Binding, Supply	R	03/15/05	03/21/05		
		2 BUSINESS CARDS FOR -	55.00	5-01-20-101-023	ADM-Printing, Binding, Supply	R	03/15/05	03/21/05		
		3 NAMEPLATE LABIANCO	18.00	5-01-20-101-023	ADM-Printing, Binding, Supply	R	03/15/05	03/21/05		
		4 ENVELOPES	110.00	5-01-20-101-023	ADM-Printing, Binding, Supply	R	03/15/05	03/21/05		
			308.00							
05-00496	03/17/05	04640 LEHMANN, FRANCES								
		1 REIMBURSEMENT FOR FOOD FOR	53.12	5-01-20-101-102	ADM-Food, Mayor & Council	R	03/15/05	03/23/05		
05-00497	03/17/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 FT LEE RD & OVERPECK PARK	3,605.78	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4143639408
		2 305 BEECHWOOD PLACE	613.78	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4145409108
		3 FIRE DEPARTMENT	443.48	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4145434706
		4 250 BOROUGH PLACE	1,394.88	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4145439708
		5 AMBULANCE CORPS	1,481.30	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4145439805
		6 312 BROAD AVE	1,227.58	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4145435508
		7 370 BROAD AVE	3,034.49	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4145440005
		8 101-105 STATION PARKWAY HSE	17.17	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		A/C #4145907418
		9 TRAFFIC SIGNALS - WARNING	497.48	5-01-31-430-020	ELECTRICITY/GAS	R	03/16/05	03/24/05		
			12,315.94							
05-00498	03/17/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 STREET LIGHTING FEB 2005	7,189.27	5-01-31-435-020	STREET LIGHTING	R	03/16/05	03/24/05		A/C #4197052707
		2 POLE #1174 - FEBRUARY 2005	43.88	5-01-31-435-020	STREET LIGHTING	R	03/16/05	03/24/05		A/C #4197390505
			7,233.15							
05-00500	02/24/05	00604 HAENELT, DAVID								
		1 MILEAGE ALLOWANCE 2004	300.00	4-01-22-195-045	TRAVEL/MILEAGE/VEHICLE USAGE	R	03/17/05	03/23/05		

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		1 IMPROVEMENT OF LEONIA AVENUE	5,936.75	C-04-55-426-962	ord#426 Leonia Ave Phs IV-Soft	R	02/23/05	03/28/05		
05-00520	02/28/05	05771 JOB AND JOB 1 PROFESSIONAL SERVICES RENDERED	2,013.00	C-04-55-411-954	SECTA:STATION PKWY-UNFNDD-SOFT	R	02/23/05	03/28/05		
05-00521	02/25/05	05771 JOB AND JOB 1 PROFESSIONAL SERVICES RENDERED	2,821.00	C-04-55-411-954	SECTA:STATION PKWY-UNFNDD-SOFT	R	02/23/05	03/28/05		
05-00522	02/16/05	05771 JOB AND JOB 1 PROFESSIONAL SERVICE RENDERED	572.00	C-04-55-411-954	SECTA:STATION PKWY-UNFNDD-SOFT	R	02/14/05	03/28/05		
05-00523	02/23/05	05771 JOB AND JOB 1 SERVICES RENDERED - STATION	370.00	C-04-55-411-954	SECTA:STATION PKWY-UNFNDD-SOFT	R	02/18/05	03/28/05		
05-00524	02/23/05	05771 JOB AND JOB 1 PROFESSIONAL SERVICES RENDERED	342.50	5-01-20-165-225	BOROUGH ENGINEER	R	02/18/05	03/28/05		
05-00525	02/16/05	05771 JOB AND JOB 1 PROFESSIONAL SERVICES RENDERED	376.00	5-01-20-165-225	BOROUGH ENGINEER	R	02/10/05	03/28/05		
05-00526	03/18/05	05771 JOB AND JOB 1 PROFESSIONAL SERVICES RENDERED	390.00	C-04-55-411-957	SECT B-SOFT COSTS-IMP PUB BLDG	R	02/18/05	03/28/05		
05-00527	02/22/05	05771 JOB AND JOB 1 PROPOSED ADDITION - 53 PALMER	229.50	T-13-56-964-801	PUMO F./53 PALMER PLACE	R	02/18/05	03/28/05		
05-00528	03/18/05	05771 JOB AND JOB 1 PROFESSIONAL SERVICES	178.00	T-13-56-964-801	PUMO F./53 PALMER PLACE	R	03/16/05	03/28/05		
05-00529	02/22/05	05771 JOB AND JOB 1 DRAINAGE PROBLEM - 225	230.50	5-01-20-165-225	BOROUGH ENGINEER	R	02/18/05	03/28/05		
05-00531	03/21/05	05341 A.M./P.M. SERVICES 1 SEMINAR 4/21/05 - COURTROOM	99.00	5-01-20-145-042	EDUCATION & TRAINING	R	03/21/05	04/06/05		
05-00532	03/22/05	00150 UNITED WATER NJ 1 FIRE HYDRANTS	5,741.56	5-01-31-436-020	FIRE HYDRANT SERVICES	R	03/18/05	03/24/05		
05-00533	03/22/05	00150 UNITED WATER NJ 1 FIRE DEPT - JANUARY 2005	26.93	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05		

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2		FIRE DEPT - FEBRUARY 2005	22.08	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			
3		312 BROAD AVE - JANUARY 2005	17.23	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			
4		312 BROAD AVE - FEBRUARY 2005	19.65	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			
5		370 BROAD AVE - JANUARY 2005	24.50	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			
6		370 BROAD AVE - FEBRUARY 2005	36.63	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			
7		305 BEECHWOOD PL	160.97	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			
8		WOOD TERR.	49.25	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			
9		OVERPECK DR - DPW	285.69	5-01-31-445-020	WATER SERVICE	R	03/18/05	03/24/05			

			642.93								
05-00534	03/22/05	04807 ARCH WIRELESS									
1		(2) PAGERS	10.00	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	03/18/05	03/28/05		A5592152C	
05-00536	03/23/05	05956 LEONIA WOMEN'S BOWLING LEAGUE									
1		YEARLY SUBSIDY FOR LEONIA	100.00	5-01-28-371-030	SENIOR CITIZENS/MISCELLANEOUS	R	03/22/05	04/08/05			
05-00537	03/23/05	05957 MWD & SW ASSOCIATION OF NJ									
1		2005 DUES FOR MARION CASSIDY	50.00	5-01-28-371-030	SENIOR CITIZENS/MISCELLANEOUS	R	03/22/05	04/08/05			
05-00539	03/23/05	03006 FAITHFUL WORKS									
1		EMERGENCY SERVICE	112.50	5-01-28-372-020	SENIOR BUS O/E	R	03/22/05	04/08/05		10407	
05-00542	03/10/05	02637 FRANK RAUCCI CONTRACTORS, INC.									
1		MISC. REPAIRS TO SWIM CLUB	975.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	03/08/05	04/08/05			
05-00543	03/10/05	05217 RIEDEL SIGN CO.									
1		CHANGE DATES ON SWIM CLUB	75.00	5-05-55-500-030	MISCELLANEOUS	R	03/08/05	04/08/05		5428	
05-00544	03/09/05	02637 FRANK RAUCCI CONTRACTORS, INC.									
1		PAINTING OF SWIM CLUB MAIN/	9,500.00	5-05-55-500-038	PAINT	R	03/07/05	04/08/05			
05-00547	02/25/05	00701 GILL ASSOC.									
1		WRIST BANDS FOR 2005 GUEST	248.00	5-05-55-500-036	OFFICE SUPPLIES	R	02/23/05	04/08/05		25707	
05-00548	03/23/05	02864 YANDOLI, FRANCES									
1		REIMBURSEMENT FOR 2005	20.00	5-01-43-490-044	PROFESSIONAL ASSOC. DUES	R	03/21/05	04/04/05			
2		REIMBURSEMENT FOR 2005 STATE	40.00	5-01-43-490-044	PROFESSIONAL ASSOC. DUES	R	03/21/05	04/04/05			

			60.00								

04/08/05
11:40:11

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
05-00553	03/24/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 GAS & ELECTRIC	2,527.09	5-01-29-390-070	GAS SERVICE	R	03/21/05	04/04/05		
		2	1,351.36	5-01-29-390-071	ELECTRIC SERVICE	R	03/21/05	04/04/05		
			3,878.45							
05-00555	03/24/05	01430 THE RECORD								
		1 ONE YEAR SUBSCRIPTION FOR THE	52.00	5-01-20-100-033	BOOKS/PUBLICATIONS	R	03/21/05	03/30/05		
05-00562	03/24/05	00258 VERIZON								
		1 TELEPHONE SERVICE	703.00	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	03/22/05	04/04/05		
05-00564	03/24/05	03174 IAZZETTI, STACEY								
		1 WORK BOOTS	250.00	5-01-26-290-032	CONTRACTUAL/SHOE/GLOVES	R	03/22/04	03/30/05		
05-00565	03/24/05	00680 WRIGHT, DWAYNE E.								
		1 WORK BOOTS	250.00	5-01-26-290-032	CONTRACTUAL/SHOE/GLOVES	R	03/22/05	03/30/05		
05-00566	03/24/05	05961 KOPCZYNSKI ANDREW								
		1 COMPAQ PRESARIO SR1300NX	715.00	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	03/22/05	04/04/05		823
05-00568	03/21/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 L.L. ELECTRIC FEB 2005	130.52	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	03/24/05	03/24/05		4145432800
05-00569	03/04/05	04119 PRECISION COMPUTER OF FORT LEE								
		1 EMERGENCY SERVICE -	100.00	5-01-20-145-029	CONTRACTUAL SERVICES	R	03/02/05	04/07/05		118899
05-00570	03/21/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 SNACK BAR ELECTRIC FEB 2005	48.46	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	03/24/05	03/24/05		4145534204
05-00571	03/21/05	0616 YUMMY MEMORIES								
		1 200 CHOC BUNNIES EASTER 2005	170.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	03/24/05	03/24/05		0101843
05-00572	02/25/05	01086 KEN'S MAGIC & COSTUME SHOP								
		1 EASTER BUNNY COSTUME 2005	85.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	03/24/05	03/24/05		
05-00573	03/24/05	05882 KENDRICK, JOHN								
		1 REIMBURSEMENT FOR DREAMHOST	44.90	5-01-20-103-029	CONTRACTUAL EXPENSES	R	03/22/05	04/07/05		
		2 2nd MONTH FEB. - 19.95	19.95	5-01-20-103-029	CONTRACTUAL EXPENSES	R	03/22/05	04/08/05		

04/08/05
11:40:11

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
		1 INSTALLATION AND BACK UP CONF.	75.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		896
05-00638	06/16/05	05680 JAZZ UP PRODUCTIONS								
		1 BALANCE OF SENIOR LUNCHEON AND	386.01	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		
05-00639	04/06/05	05408 SARAH JANE'S RESTAURANT								
		1 SENIOR LUNCHEON @ SARAH JANE'S	655.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		
05-00640	04/06/05	00225 CASSIDY, MARION								
		1 BALANCE DUE FOR 42 TICKETS TO	112.40	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		
05-00641	02/09/05	04593 COACH USA TOURS								
		1 CHARTER ONE BUS F/ COMMUNITY	525.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		131321
05-00642	03/21/05	02371 NORTH JERSEY PORTABLE TOILETS,								
		1 ONE PORT A LET UNIT STATION PK	174.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		41117
05-00643	03/30/05	05409 NEW JERSEY JACKELS								
		1 DEPOSIT-TRIP TO NJ JACKELS ON	100.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		
05-00644	03/30/05	00220 MOORE'S HARDWARE OF LEONIA								
		1 TOOLS FOR REC CENTER	10.28	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		070133
05-00645	03/08/05	07041 PEACHTREE BUSINESS PRODUCTS								
		1 CODE - SPECTATOR BEHAVIOR SIGN	252.16	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		P09106150001
05-00646	02/09/05	04593 COACH USA TOURS								
		1 CHARTER ONE BUS FROM COMMUNITY	625.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/08/05	04/08/05		130061
Total Purchase Orders: 249			Total P.O. Line Items: 516	Total List Amount: 409,589.09	Total Void Amount: 0.00					

04/08/05
11:40:11

BOROUGH OF
Purchase Order Listing By P.O. Number

P 0

Fund Description	Fund No.	Fund Total
CURRENT FUND	4-01	10,300.04
CURRENT FUND	5-01	244,125.26
SWIM POOL FUND	5-05	12,966.60
	Year Total:	257,091.86
	C-04	127,486.25
GRANT FUND APPROPRIATED:	G-01	4,441.91
	T-13	3,383.00
	T-20	6,581.83
	T-25	304.20
	Year Total:	10,269.03
Total Of All Funds:		409,589.09

BOROUGH OF LEONIA

RESOLUTION

2005- 96

DATE: 4/11, 2005

ncil	Motion	Second	Yes	No	Abstain	Absent
urica	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 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 (03/18/05)	179,374.91
Borough of Leonia	Social Security (03/18/05)	9,661.24
Borough of Leonia Swim Pool	Payroll (03/18/05)	1,600.31
Borough of Leonia Swim Pool	Social Security (03/18/05)	122.43
Borough of Leonia Recreation	Payroll (03/18/05)	2,643.50
Borough of Leonia	Payroll (04/01/05)	209,340.79
Borough of Leonia	Social Security (04/01/05)	9,784.45
Borough of Leonia Swim Pool	Payroll (04/01/05)	1,600.31
Borough of Leonia Swim Pool	Social Security (04/01/05)	122.43
Borough of Leonia Recreation	Payroll (04/01/05)	1,983.50
Ford Credit Co.-March 2005	Current	801.97
Ford Credit Co.-March 2005	Current	627.12
Winnett's - March 2005	Current	1,998.31
Time Warner - March 2005	Current	659.70
Minolta - March 2005	Current	485.00
Savin - March 2005	Current	159.00
Newcourt leasing - March 2005	Current	260.00
Dreamhost-April 2005	Current	19.95
Storage USA-April 2005	Current	85.49
Police & Fire Retirement System	Current	95,159.20
Public Employees Retirement System	Current	16,643.60
Bond Payment - Principal	Current	240,000.00
Bond Payment - Interest	Current	83,203.13
Leonía Board of Education - April 2005	Current	1,088,047.25
Postmast Master Hackensack	Recreation	410.64
Delta Dental - April 2005	Current	6,711.42
NJSHBP - Retired - April 2005	Current	23,148.71
NJSHBP - Active - April 2005	Current	62,422.13
Cigna - April 2005	Current	1,295.80
Flagship Dental Plan of NJ - March 2005	Current	147.41
Unum Life Insurance - March 2005	Current	513.38
Ford Motor Credit Co. - April 2005	Current	804.57
		<u>2,039,837.65</u>

Ratifying Resolution 04/11/05

Francis Lehmann
April 11, 2005

BOROUGH OF LEONIA RESOLUTION

2005- 97

DATE: April 11, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

<i>ouncil</i>	Motion	Second	Yes	No	Abstain	Absent
aBianco			X			
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo		X	X			
Cherchi						

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia hereby approves Raffle Licenses 03-05 for Leonia Sports Boosters to have an Off Premise 50/50 Raffle June 18, 2005

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

Frances S. S. S. BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

2005- 98

DATE: April 11, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby approve of an application for State Aid for Improvement to Crescent Street in the amount of \$77,771, and

BE IT FURTHER RESOLVED, that the attached application is attached to this resolution as if it were same

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

Frances Sedman..... BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

2005-99

DATE: 4/11, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby approve of an application for State Aid for Improvement to Highland Street in the amount of \$110,090, and

BE IT FURTHER RESOLVED, that the attached application is attached to this resolution as if it were same

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2004**

Francis Liberman **BOROUGH CLERK**

BOROUGH OF LEONIA

RESOLUTION

2005-100

DATE: April 11, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby approve of an application for State Aid for Improvement to Hillcrest Avenue in the amount of \$333,040, and

BE IT FURTHER RESOLVED, that the attached application is attached to this resolution as if it were same

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005**

Frank Belmer **BOROUGH CLERK**

BOROUGH OF LEONIA RESOLUTION

05-101

DATE: 4/11, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

<i>ouncil</i>	Motion	Second	Yes	No	Abstain	Absent
aBianco			✓			
Dwarica	X		X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo		X	X			
Cherchi						

WHEREAS, the Leonia Police Department solicited bids for Computer service; and

WHEREAS, Chief Ziegler recommends that the contract be awarded to Real Time Consultants Inc.; and

WHEREAS, the CFO has certified that funds are available for this agreement

NOW, THEREFORE, BE IT RESOLVED, that Real Time Consultants Inc. be awarded the agreement for computer services for the Leonia Police Department

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005

Frances Selman
..... BOROUGH CLERK

BOROUGH OF LEONIA

7


THIS IS NOT AN AUTHORIZATION TO PURCHASE

2005

VENDOR NAME AND ADDRESS	P.O. #	Vendor #	Contract #
Real time Consultants Inc			STATE
16 McKee Dr			CTY
Mahwah, NJ 07430			CAPITAL
REQUISITIONING DEPARTMENT	DATE	BUDGET ALLOCATIONS	
Leonia Police Department	2/1/2005	5-01-25-240-259	\$3,125.00

DESCRIPTION OF ITEMS/SERVICES	QTY	UNIT COST	AMOUNT
25 hr block of computer service	25	\$125.00	\$3,125.00
			\$0.00
<i>Resolution - service Contract needed.</i>			\$0.00
			\$0.00
<i>[Signature]</i>			\$0.00
			\$0.00
<i>No Confirming Orders.</i>			\$0.00
			\$0.00
		TOTAL	\$3,125.00


 Chief Jay E. Ziegler Date 2/1/05


 Borough Administrator/Purchasing Agent *acting* Date 2/6/05

Council Liaison	Date
Requisition Recv'd	<u>2-2-05</u>
Purchasing Agent Approved	_____
Sent to Council	_____
Returned from Council	_____
Sent to Vendor	_____
Returned from Vendor	_____
Invoice Received	_____
Sent to Dept. Head	_____
Returned from Dept. Head	_____
M/C Approved for Payment	_____



Real Time Consultants, Inc.
 16 McKee Drive
 Mahwah, NJ 07430

INVOICE

Sales person	
Invoice No.	91844
Customer No.	008000

Telephone: (201) 512-1777
 WareHouse: MAIN

Bill To:

Leonia Police Department
 Ft. Lee Ave @ Library
 Leonia, NJ 07605

Ship To:

Leonia Police Department
 Ft. Lee Ave @ Library
 Leonia, NJ 07605

Telephone: 201-944-0800
 Contact: Kathy Viviani

Telephone: 201-944-0800
 Contact: Kathy Viviani

Ship Via		F.O.B		Terms		Salesperson	
		NJ		Due Upon Receipt		Larry Stevens	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
01/11/05	01/11/05	78850	Kathy Viviani	VERBAL			
Order Quantity	Shipped Quantity	Tax	Item Number / Mfr. Part No.		Unit Price	Extended Price	
25.00	25.00	Y	CONSPP SUPPORT & SERVICES		125.00	3,125.00	

Print Date	01/11/05
Print Time	
Page #	1

Total Paid	0.00
Balance Due	3,125.00

Subtotal	3,125.00
Freight	0.00
Invoice Total	3,125.00

Transfer of ownership of all products does not take place until invoice has been paid in full



Real Time Consultants, Inc.
 16 McKee Drive
 Mahwah, NJ 07430

INVOICE

Customer	
Invoice No.	91844
Customer No.	008000

Telephone: (201) 512-1777
 Warehouse: MAIN

Bill To:
 Leonia Police Department
 Ft. Lee Ave @ Library
 Leonia, NJ 07605

Ship To:
 Leonia Police Department
 Ft. Lee Ave @ Library
 Leonia, NJ 07605

Telephone: 201-944-0800
 Contact: Kathy Viviani

Telephone: 201-944-0800
 Contact: Kathy Viviani

Ship Via		F.O.B		Terms		Salesperson	
		NJ		Due Upon Receipt		Larry Stevens	
Ship Date	Order Date	SO #	Ordered By	PO #		Resale #	
01/11/05	01/11/05	78850	Kathy Viviani	VERBAL			
Order Quantity	Shipped Quantity	Tax	Item Number / Mfr. Part No.			Unit Price	Extended Price
25.00	25.00	Y	CONSPP SUPPORT & SERVICES			125.00	3,125.00

Print Date 01/11/05
 Print Time
 Page # 1

Total Paid 0.00
 Balance Due 3,125.00

Subtotal 3,125.00
 Freight 0.00
 Invoice Total 3,125.00

Transfer of ownership of all products does not take place until invoice has been paid in full



16 McKee Drive
Mahwah, NJ 07430
Phone 201-512-1777
Fax 201-512-1900

Borough of Leonia Police Department
250 Borough Plaza
Leonia, NJ 07605
Attn: Chief Jay Ziegler

Hourly & Project Support Agreement February 8, 2005

1. **TERM** Real Time Consultants Inc. (RTC) will provide personal computer and network services to The Borough of Leonia Police Department located at the above address. Support Services are provided by consuming Hours purchased under this agreement. Hours are purchased based on the list in Section 1a., *Price of Hours* below. Contract will commence upon signature of both parties and this contract will remain in effect for all of 2005 or for as long as there are unused Hours remaining. This agreement replaces and supercedes any previous agreement between the parties.
 - a. **PRICE OF HOURS.** The price of hours will be a discounted price from RTC standard price of \$185 per hour. The client's price for a 25 hour regular support block will be \$125 per hour.
2. **SCOPE OF SERVICES** RTC will provide preventative, installation, implementation, and corrective and remedial support. This is a support contract and does not constitute any extended warranty on hardware components. All original and/or manufacturers' warranties will apply. Should an out of warranty hardware component(s) be deemed as needing replacement during a support call, pricing for the required component(s) will be quoted prior to replacement. Upon concurrence from the Client, the component(s) will be replaced. The component(s) and labor will be billable at prevailing rates. Charges for the component(s) will be invoiced separately from this agreement and shall be due and payable upon receipt of invoice. The principal period of support shall cover the hours of 8:30 a.m. to 5:30 p.m. Monday through Friday. The support charges and all other charges payable to RTC under this Agreement are exclusive of federal, state and local taxes.
 - a. **REMEDIAL SERVICE** Upon Client's request for support, RTC will promptly assign a Service Representative to make repairs and adjustment to and/or replacement of components as required to place the equipment in normal operating condition. This support will be provided during RTC's normal working hours. RTC will have a Service Representative at the Client's facility in the minimum practical time after receipt of notice of failure giving consideration to the location of the Clients Equipment. There will be a minimum of One (1) hour allocated per support call made to the Clients facility.
 - a. **POST INSTALL SERVICE** – RTC will provide Wellness or preventative maintenance support according to an appropriate subset of items contained in RTC's 21 point Wellness Checklist below. These services will be provided, as required, on an ongoing basis, every four-six weeks, at first, and then the schedule may be modified to best fit the requirements of the client.

The 21 Point Wellness Plan is described as follows:

- 1) H/W – S/W Survey Updates
- 2) MS Network Scan Security Analysis
- 3) Anti-Virus Updates
- 4) Virus Scan
- 5) Hard Disk Diagnostics
- 6) File Defrag
- 7) Event Log Checks
- 8) Backups Checked
- 9) Critical Updates
- 10) Security Updates
- 11) Service Pack Rollouts
- 12) Clean Tape drives
- 13) Run Registry Optimizers
- 14) Firmware Updates
- 15) Clean Windows Temp files
- 16) Clean Internet Explorer Temp files
- 17) Spyware Check
- 18) File Restore From Backup
- 19) UPS Test / Monitor
- 20) Performance Log / Memory Utilization / Hard Drive Utilization Checks
- 21) DR Configuration Checkup-Verification

b. **SERVICE OUTSIDE OF SCOPE OF THIS AGREEMENT** If the Client requests support to be performed at a time outside the principal period of support hours of RTC, the support will be provided using RTC's applicable overtime modifier then in effect, e.g. Hours times 1.5 for Standard Overtime.

c. **INSTALLATION** RTC will install, reinstall, or upgrade the Client's Equipment, System, and software if authorized by the Client in accordance with best practices, utilizing the regular support hours. Additional installation and upgrade work can be requested under the terms of this agreement and pricing in 1A above. Installation will be commenced during RTC's principal period of support after RTC has been notified that the equipment is in place and ready for installation. RTC's installation support shall include connection and interconnection of all signal and power cables, initial checkouts and operational tests. RTC's support shall not include any required electrical, heating, ventilating or carpentry work. RTC will charge for any such work authorized by the Client at its standard rates then in effect.

3. **CONTRACT RENEWAL** This contract can be renewed by the Client at any time. RTC will notify, in writing, the Client 60 days in advance of any rate increase. Any renewal contracts entered into prior to the effective date of the price change will be granted existing pricing. Any Hours remaining on the existing contract are good for three years and will be carried forward to any new contract. Contracts renewed after the effective date of the announced rate increase will be invoiced at the new rate. The renewal date is the date on which RTC receives payment in the amount specified in Section 1a for the desired number of Hours.

4. **CONTRACT USAGE** RTC will provide detailed monthly and annual statements to the Client including number of Hours used, date of service, description of support activity, and Hours remain-

ing. When Hours are depleted below a preset level of five, Client will be invoiced for a replenishment block.

5. ACCESS TO EQUIPMENT RTC shall have full and free access to the Equipment to provide support thereon. If persons other than RTC's representatives shall perform support or repair the Equipment, and as a result, further repair by RTC is required to restore the Equipment to good operation condition, such repair will be made by depleting Hours under this Agreement.

6. DISCLAIMER OF WARRANTIES, LIMITATION OF LIABILITY

- a. Except as specified herein, RTC disclaims all warranties express or implied, with regard to the services and material provided hereunder, including all warranties of merchantability and fitness for intended use arising out of or in connection with performance of this agreement.
- b. Client agrees that RTC will not be liable for any special, incidental, indirect or consequential damages hereunder, including but not limited to the loss of data or information of any kind, loss of profit, or liability to third parties, however caused, whether by the act or negligence of RTC or otherwise. It is recognized that the Equipment contains memories or other devices that have accumulated substantial data. In no event shall RTC be liable to the Client if any such data is lost or rendered inaccurate, regardless of the cause of any such loss or inaccuracy.
- c. RTC's liability on any claim of loss or liability, arising out of or connected with this agreement (including, but not limited to, loss or liability arising from RTC's breach of contract or any alleged act or negligence of RTC) shall in no case exceed the pro rata total support amount under the section "TERM" hereof.
- d. RTC shall not be liable for any failure or delay in furnishing support or parts hereunder resulting from fire, explosion, flood, storm, Act of God, governmental acts, orders or regulations, hostilities, civil disturbances, strikes, labor disputes, machinery break-down, transportation contingencies, difficulty in obtaining parts, supplies, or shipping facilities, delay of carriers or other circumstances beyond RTC's control.

7. NON-HIRING STATEMENT. It is agreed that, during the term of this Agreement, and for a two year period following termination of this agreement, neither Party will directly solicit the employment of, nor hire, the other's employees, sub-contractors or consultants who have been involved with any projects for which services were provided under this Agreement.

8. MISCELLANEOUS

- a. The laws of the State of New Jersey shall govern this agreement. It constitutes the entire Agreement between the Client and RTC. Its terms and conditions shall prevail should there be any variance with the terms and conditions of any order submitted by the Client for support or maintenance of the Equipment.

- b. The Client represents that he/she is the owner of the Equipment subject to this Agreement or if not the owner, he/she has the authority to enter into the Agreement.
- c. If either party neglects or fails to perform any of its obligations under this agreement, and such failure continues for a period of twenty (20) days, after written notice thereof, the other party shall have the right to terminate this agreement upon 30 days written notice, provided that such breach is not corrected or cured by the other party within the 30 day notice period.
- d. Neither party shall assign this agreement unless consented to by both parties.

I, as an authorized representative, agree in full to all the terms and conditions stated above.

Concurrence by Real Time Consultants, Inc.

CLIENT
Borough of Leonia

Real Time Consultants, Inc.

JAY Ziegler
Print Name

Kerry STEVENS
Print Name

Jay Ziegler
Signature

Signature

Date

Date



Information Technology Services, Inc.

NETWORK SUPPORT SERVICES

TIMEBLOCK RETAINER

Block Time Support Services Retainer Terms:

- 15-minute initial phone response time.
- 4-business hour initial on-site response time for critical company-wide business services (i.e.: Server down, Back-up failure, Email, Print Services, Internet Access not operational). (For an additional fee, initial on-site response time for critical business services can be upgraded to 2-business hours; upgraded service dependent on geography)
- 8-business hour initial on-site response time for non-critical business services.
- Excludes Application development/support and Engineering design projects.

• Block Time will be deducted as follows:

- | | |
|---|----------------------|
| • Printer or Desktop Technician | .75 hour increments |
| • Network Engineer | 1 hour increments |
| • Systems Engineer | 1 hour increments |
| • Sr. Systems Engineer/Partnered Services | To be advised |
| • Telephone/Dial-In Support | 15 minute increments |

- Services are subject to a one-hour minimum, however Partnered Services may be subject to a different minimum. After minimum initial deductions are met, time is deducted in ½ hour increments (except for phone support).

- Service is available Monday-Friday, 8:30am-5:00 pm, excluding holidays. Overtime rate of 1.5 times the regular rate applies for evening and/or weekend calls.
- All service calls are tracked and documented. A monthly statement will be provided that shows the hours deducted from the retainer, remaining balance, and a summary of the work performed.
- Once 80% of the retainer time has been completed, a renewal retainer will be generated at the prevailing rates for comparable services.
- InfoTech recommends establishing remote support and/or dial-in capabilities to reduce overall support costs and improve response times.
- Travel is not charged, except for Partnered Services.
- Rates quoted apply to sites that are 50 miles or less (one way) from the Fairfield, NJ or New York City offices.
- InfoTech will work with the client to identify a Systems Engineer and Network Engineer that will become familiar with the client's work and systems environment, whether on or off-site. Whenever reasonably possible, as constrained by time criticality and professional expertise, InfoTech will use it's best efforts to assign one of these individuals

Pricing (Please indicate the amount of hours selected)

<input type="checkbox"/>	25 HOURS @ \$135 PER HOUR	\$ 3,375.00
<input type="checkbox"/>	50 HOURS @ \$125 PER HOUR	\$ 6,250.00
<input type="checkbox"/>	100 HOURS @ \$115 PER HOUR	\$ 11,500.00

III. Warranty and Liability.

A. InfoTech will exercise due professional care and competence in the performance of the Services. Client must provide InfoTech with written notice of any deficiencies in the Services within ninety (90) days of completion of the Services. For any breach of the above warranty so notified to InfoTech, Client's exclusive remedy, and InfoTech's entire liability, shall be the re-performance of the Services. If InfoTech is unable to re-perform the Services as warranted, Client shall be entitled to recover the fees paid to InfoTech for the deficient Services.

B. To the fullest extent permitted by applicable law, the total aggregate liability to Client of InfoTech and its subcontractors, collectively, regardless of whether such liability is based on breach of contract, tort, strict liability, breach of warranties, failure of essential purpose or otherwise, under this Agreement or with respect to the Services shall be limited to the fees paid by Client to InfoTech under this Agreement. If InfoTech is working on a multi-phase engagement for Client, InfoTech's liability shall be limited to the fees paid to InfoTech for that particular phase that gives rise to the liability.

C. In no event will InfoTech, its subcontractors, or Client be liable for consequential, incidental, indirect, punitive or special damages (including loss of profits, data, business or goodwill), regardless of whether such liability is based on breach of contract, tort, strict liability, breach of warranties, failure of essential purpose or otherwise, and even if advised of the likelihood of such damages. Client's recourse with respect to any liability or obligation of InfoTech hereunder shall be limited to the assets of InfoTech, and Client shall have no recourse against, and shall bring no claim against, any partner of InfoTech or any of the assets thereof.

D. Data/Back-Ups: The Client represents and warrants that it maintains a regular back-up of all of the Client applications and data. Client is solely responsible for verification of the integrity of the back-up. The Client acknowledges that InfoTech is not responsible for lost data and that all necessary back-ups are up-to-date.

E. Software Licensing: The Client hereby represents that they are the current owner or are in the process of procuring sufficient licensing for all software which InfoTech is asked to install or service for Client.

F. Year 2000 Defects.

G. 1. Computer systems and other digital devices and components thereof ("Systems") that primarily or incidentally process dates might produce erroneous results or fail to function due to imprecise or ambiguous entry, storage, interpretation or reporting of year data ("Year 2000 Defects"), which Year 2000 Defects may be exceptionally pervasive, complex and latent in Client's Systems.

2. InfoTech is an authorized reseller of computer products and software manufactured by hundreds of industry vendors. InfoTech does not re manufacture or modify these products and therefore, INFOTECH SHALL HAVE NO LIABILITY FOR ANY DEFECT OR PROBLEM ARISING OUT OF OR RELATED TO DATE PROCESSING IN ANY OF CLIENT'S SYSTEMS.

3. CLIENT UNDERSTANDS THAT INFOTECH IS PERFORMING THE SERVICES HEREUNDER IN RELATION TO SYSTEMS AND DATA THAT HAVE BEEN PRODUCED BY CLIENT, OR SUPPLIED TO CLIENT BY THIRD PARTIES, AND FOR WHICH INFOTECH HAS NO RESPONSIBILITY. INFOTECH WILL HAVE NO LIABILITY FOR (I) THE YEAR 2000 READINESS OF, OR FOR ANY YEAR 2000 DEFECT OR ANY OTHER DEFICIENCY IN, ANY SYSTEM OR OTHER ITEM OR SERVICE THAT IS NOT DEVELOPED OR PERFORMED BY INFOTECH PURSUANT TO THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, CLIENT'S PRODUCTION AND LEGACY SYSTEMS AND SYSTEMS THAT RECEIVE DATA FROM SYSTEMS PRODUCED BY INFOTECH, OR (II) ANY PROCESSING DEFICIENCY IN ANY SYSTEM THAT IS CAUSED IN WHOLE OR PART BY INPUT DATA CONTAINING DATES THAT ARE AMBIGUOUS AS TO THE YEAR OR ARE OTHERWISE INACCURATE.

G. Except as otherwise stated in this section III, InfoTech makes no warranties, of any kind or nature, whether express or implied including, but no limited to, warranties of merchantability or fitness for a particular purpose or use, or warranties of any products or services.

H. The provisions of this Section III are specifically intended to operate for the benefit of, and shall be enforceable by, any subcontractor performing Services on behalf of InfoTech hereunder. The Client shall own all rights, title and interest, including all copyrights, patent rights and other proprietary or intellectual rights in and to the Consultant's work developed in connection with this Agreement.

Retainer Client agrees that it will not knowingly hire any InfoTech personnel during the term of this agreement and for a period of nine months thereafter. In the event the customer breaches this restriction, customer shall pay InfoTech fifty percent of the employee's current annual compensation.

Client:	Leonia Police Department
Address:	Fort Lee Road Leonia, New Jersey
Authorized Name:	_____
Authorized Signature:	_____ Date: _____

InfoTech Signature: _____

Date: _____

FRC Basic Systems

Price Quote

Software Support Service Contract

Leonia Police Department

Phone# : 201-944-4940

Fax# : 201-944-0842

Current Date: June 30, 2004

Phone# : 201-592-5718

Fax# : 201-592-8548

Quantity	Services	Charges
36 Hours	On Site/Telephone Software Support for One Year	\$2,900.00
	Cell Phone Access	
	On Site Response within 6 Hours	
	One Year Service Contract Charge	\$2,900.00
	Sales Tax	T/E
	Total Charges	\$2,900.00

BOROUGH OF LEONIA

RESOLUTION

05-102

DATE: 4/11, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

WHEREAS, the Leonia Police Department wishes to apply for a Grant from New Jersey Division of Highway Traffic Safety in the amount of \$4,000 for the "Click it or Ticket" Safety Program; and

WHEREAS, the Mayor and Council of the Borough of Leonia hereby endorses the application

NOW, THEREFORE, BE IT RESOLVED, the Leonia Police Department is hereby authorized to apply for the aforementioned grant in the amount of \$4,000 for the "Click it or Ticket" Safety Program.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005

Francis Rahman BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

2005-103

DATE: 4/11, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

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

RESOLVED, that the Mayor and Council do hereby authorize and approve that \$5,000 should be credited to the postage account

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005**

Francis Selman..... **BOROUGH CLERK**

BOROUGH OF LEONIA

RESOLUTION

05-104

DATE: _____, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Celebrate New Jersey Month

WHEREAS, since earliest times, New Jersey's shore line, Pine Barrens, mountains and valleys have been recognized as places of great beauty, rich in natural resources and an abundance of plant and animals species, and

WHEREAS, New Jersey was the "cockpit of the American Revolution," having more encampments, skirmishes, headquarters, and impact on the civilian populations than any other state, with Washington and his arm fighting back and forth across the state for four long years, involving almost every village and hamlet in the state, and

WHEREAS, New Jersey's illustrious history and citizens have changed the nation and the world, including such "firsts and bests" as the first state to ratify the U. S. Bill of Rights, the first railroad charter in the U.S., the nation's first seaside resort, the first baseball game, and the first college football game, and

WHEREAS, life saving health care innovations were invented in New Jersey including ether, penicillin, early chemotherapy, cortisone, streptomycin and antihypertensive drugs, and

WHEREAS, such life enhancing developments were invented in New Jersey as the first sound motion picture, the first live TV transmission, the first long distance direct dialing, the first touch-tone dialing, the first transatlantic fiber-optic cable, the first high-definition digital TV, the first bar code, the first production of safe, practical air conditioners of large spaces, the first electric light, the first phonograph, the first canned, condensed soups, the first mass produced, quick-frozen vegetables, the first canned beer, the first glass company, and first cloverleaf traffic intersection, and

WHEREAS, New Jersey's illustrious citizens include such greats as Thomas Edison, Frank Sinatra, President Woodrow Wilson, Bruce Springsteen, Alice Paul, Charles Lindbergh, Meryl Streep, Paul Robeson, Susan Sarandon, and Jackie Robinson, Elizabeth Cady Stanton and

WHEREAS, New Jersey's strength is its highly educated work force, its diversity and the resilience, ingenuity, and generosity of its citizens, and

WHEREAS, the Borough of Leonia is known for its Leonia Day Celebrations, the Players Guild performances, Annual Health Fair, Annual Regatta in the Overpeck Creek, and its vast ethnic diversity

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Leonia that we declare June 2005 and New Jersey's first annual *Celebrate New Jersey!* Month and direct all Borough agencies to participate in showcasing '1 that make our Borough a great place to live and work.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 7/11, 2005

Francisco Salmora..... BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-105

DATE: 4/11, 2005

<i>ouncil</i>	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 []

NOW, THEREFORE, BE IT RESOLVED, that the Mayor is hereby authorized to sign and the Borough Clerk to attest the signature to the White Collar Contract

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005

Frances Selman BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

2005-106

DATE: 4/11, 2005

ncil	Motion	Second	Yes	No	Abstain	Absent
rica	X		X			
Heveran			X			
Mitrani			X			
Puzzo		X	X			
Ryan			X			
LaBianco			X			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Borough of Leonia is in need of road improvement for the year 2004 and

WHEREAS, the Mayor and Council of the Borough of Leonia are in agreement that the attached road recommendations from the DPW Superintendent are needed

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia do hereby authorize and approve of the approved streets: Grandview Terrace, Winthrop Place, Golf Course Drive, Dogwood Court, Magnolia Place and Beechwood Place, hereinafter referred to as Road Improvement Program 2004

BE IT FURTHER RESOLVED, that the Mayor and Council do hereby authorize the Borough Engineer to design and bid for the roads listed in the Road Improvement Program for 2004.

BE IT FURTHER RESOLVED, that the DPW Superintendent's memo of March 15, 2005 is attached to this memo as if it were same.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005**

..... BOROUGH CLERK

Mayor
Laurence Cherchi

Administrator
Victoria Miragliotta

Superintendent
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.leoniboro.com

March 15, 2005

TO: Victoria Miragliotta, Administrator

FROM:  A. Saitta, Superintendent of DPW

RE: Roadway Improvement Program (2004)

Please advise of the status of the design work for the Road Improvement Program granted and approved through Borough Bonding and Bergen County Community Development. The approved streets and roads are Grandview Terr., Winthrop Pl., Golf course Dr. and Dogwood Ct. through Borough Bonding and also Magnolia Pl. and Beechwood Pl. through Community Development.

Should the Borough Engineer not have been notified and or instructed through a local ordinance this should be done as soon as possible to insure construction and repairs are performed in a timely manner (this year). All the above-mentioned roads should be designed and bid together for the Borough to receive the best value. These roads need to be addressed in ideal weather conditions to avoid past weather related problems, therefore time is very important. Needless to say we have received many complaints about these specific roads, which our pothole program will not be near enough to suffice.

CC: Mayor and Council
CFO
Borough Clerk

BOROUGH OF LEONIA

RESOLUTION

05-107

DATE: 4/11, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Lyons Club has requested to have a Fund Raiser on May 7, 2005; and

WHEREAS, the Lyons Club wishes to solicit donations at the intersections of Fort Lee Road and ~~Grand Avenue~~ and Fort Lee Road and Broad Avenue

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia hereby authorizes the Lyons Club to hold their Fund Raiser.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005

Francis Selman BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-108

DATE: 4/11, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Contract for cleaning borough facilities was awarded on June 7, 2004 to Winnetts Cleaning Service in the amount of \$25,980.00 with a one year renewal option in the amount of \$26,980.00; and

WHEREAS, Mr. Saitta, Superintendent of Public Works recommends that the contract be renewed to Winnetts Cleaning Service in the amount of \$26,980.00 through May 2006

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorizes the option to renew the agreement in the amount of \$26,980.00

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005

Francis Lehmann BOROUGH CLERK

Mayor
Laurence Cherchi

Administrator
Victoria Miragliotta

Superintendent
Tony Saitta



Elizabeth Dwarica, Council President
Mary Heverari, 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

March 9, 2005

TO: Victoria Miragliotta, Administrator

FROM:  A. Saitta, Superintendent of DPW

RE: Custodial Services

Our custodial services contract is due to be renewed May 30, 2005 according to the option in resolution #2004-156.

I am recommending the Borough renew Winnetts Cleaning Service through May 2006 for \$26,980.00, which would be several thousand dollars less than the next closest vendor. In these trying times of budgetary crunches it is a bargain the Borough should take advantage as soon as possible. I might add that Winnetts is a pleasure to work with and are responsive to all needs and complaints in a timely manner.

CC: Mayor and Council
CFO
Borough Clerk

BOROUGH OF LEONIA RESOLUTION

2004-156

DATE: June 7, 2004

<i>Council</i>	Motion	Second	Yes	No	Abstain	Absent
Warica	✓		✓			
Heveran			✓			
Mitrani			✓			
Puzzo			✓			
Ryan		✓	✓			
Trachtenberg			✓			
Cherchi						

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Borough of Leonia soug bids for Custodial Services for Borough facilities (Contract 2004-07) on April 21, 2004;

WHEREAS, two (2) bidders responded and the DPW Superintendent and the Borough Attorney have reviewed bids

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia do hereby award the Custodial Contract for Borough Facilities to Winnett's Cleaning Service in the amount of \$25,980.00 for a period of one (1) year, with an option to renew for the year June 2005 through May 2006 in the amount of \$26,980.00

BE IT FURTHER RESOLVED, that the contract is awarded starting June 1, 2004 through May 30, 2005.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON June 7, 2004**

Frances Lehmann
..... BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-109

DATE: 4/11, 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						

NOW, THEREFORE, BE IT RESOLVED, that in the absence of the Borough Administrator, Myrna Becker is hereby appointed Acting Administrator until her return

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/11, 2005

Frances Selman BOROUGH CLERK

MAYOR AND COUNCIL

BOROUGH OF LEONIA

RESOLUTION 05/94A

WHEREAS, there is presently pending in the Superior Court of New Jersey a matter entitled, Robert Peacock v. Borough of Leonia, et als, Docket No. BER-L-2031-04; and


WHEREAS, a settlement of this litigation has been proposed and an Agreement, Release and Waiver - Terminal Leave Compensation Agreement has been prepared.

NOW THEREFORE BE IT RESOLVED that the Mayor, Borough Clerk and all counsel for the Borough be and are hereby authorized and directed to execute the said Agreement, Release and Waiver - Terminal Leave Compensation Agreement and any other documents required to conclude the within litigation in accordance with the terms and conditions set forth in the aforesaid Agreement.

Motion - Dwarica
Second- Ryan

ROLL CALL: Councilpersons Dwarica, Mitrani, Ryan Yes
Councilpersons Heveran, LaBianco, Puzzo No
Mayor Cherchi Yes

This is to certify that the above Resolution was adopted and reaffirmed by the Mayor and Council on April 11, 2005


Frances E. Lehmann, Borough Clerk

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Regular Meeting
Minutes for April 18, 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 7:30pm

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

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Council Absent: Councilman Puzzo

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Also Present: Fran Lehmann, Borough Clerk, David Russo, Borough Attorney Myna Becker, Acting Borough Administrator,

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.

Councilwoman Heveran asked for a moment of silence for Mrs. Patricia Moran, mother of Fire Marshall Rob Moran former Chief of Leonia Fire Department, who passed away.

PRESENTATION

Planning Board – Tom Toronto – 173 Sylvan Avenue, Planning Board Chairman, there are several ordinances that need to be updated. Zoning needs to be done also. The most significant part of the Master Plan that needs to be addressed is the Central Business District. The ordinances need to be addressed to have the ability for enforcement. Design standards need to be reviewed and put into ordinance form. The Planning Board, in addressing the Central Business District, has not codified those recommendations through ordinances. They are currently being addressed through policy. With each change of use or change of control, we have been able to make steps for continuity. We have been able to have signs removed that are not being utilized. Air conditioners are being screened. Mayor Cherchi pointed out that the Council has appropriated the funds for Burgis to codify those design standards for the downtown. And to implement the suggested zoning changes that are made in the Master Plan and have not been approved by the Council. Councilman Ryan questioned the ability of the Planning Board to implement changes without the ordinances being in place. Mr. Toronto answered that the design standards are pretty extensive and detailed and have had universal compliance over the last year. Councilman La Bianco questioned the mural along the Leonia Market, how does it fit in

47 with the Downtown Plan, our codification of colors, without passing judgment on it one
48 way or the other it seems like it is something painted on a building with paint chipping all
49 around it, on a building that needs to be painted. Can this happen in other places, have we
50 voted on it? Mayor Cherchi spoke to the artist that a permit was necessary for subsequent
51 artistic endeavors. We have decided that this constitutes a sign in our broad definition of
52 a signs.

53
54 **Board of Adjustment** Mr. Jim Bach 309 Westview Avenue - Brought up the issue of
55 "Flag Lots" presently there are two flag lots before the Board. Without getting into the
56 specifics many municipalities prohibit the development or have ordinances on how the
57 flag lots are to be treated. Leonia does not have an ordinance to guide us. Having some
58 input from the Council would be beneficial for the Board. Mr. Toronto can take this issue
59 to the planner and see what ordinances can be suggested. Councilwoman Mitrani asked if
60 Mr. Bach was in favor of flag lots. Mr. Bach stated he was not in favor of flag lots they
61 are problematic, with shared driveways and there is a public safety issue with them as
62 well. Emergency services will have a difficult time accessing the lots. Councilman Ryan
63 asked if they were covered under frontage for any given area and uses for any given area.
64 Flag lots need multiple variances. Another issue is providing utilities. Mayor Cherchi
65 asked if he had seen Ordinances that could be passed on to the Planning Board. There is a
66 model zoning ordinance for the State of New Jersey it places limitations on development
67 of these lots. Mr. Bach asked the status of the Cell Tower, Mayor stated the issue was on
68 the agenda for discussion tonight.

69
70 Arthur Marshall 137 Glenwood Avenue spoke regarding cell towers on the Recreation
71 Center.

72
73 Frank Patti 241 Broad Avenue Shade Tree commission is not taking care of the trees that
74 are being planted. Instead of planting trees, they should maintain the ones that have been
75 planted. The town should look into ways for the town to obtain low interest loans from
76 the banks that we deposit funds into so they can be spruce up older homes in town.
77 Southern section Broad Avenue the town needs to encourage sidewalk repair. Apartment
78 and Condo complexes should be forced to use their property for parking

79
80 Jeff McCartney 201 Oratam Terrace there is a new home going in near the pool and drill
81 hall neither of which were notified. Mayor Cherchi said that when the Board sees this
82 coming before the Board then the members of the Board could tell other boards that may
83 be affected.

84
85 **OPEN PUBLIC SESSION**

86
87 John Dunn Deputy Fire Chief 205 Fairview Avenue, Bogota, Mr. Dunn spoke regarding
88 the new Rescue Truck. Mr. Dunn reported that they had the support from the Capital
89 Budget Committee but the Mayor wanted to hire an expert to come here to tell the Leonia
90 Fire Department what equipment should be on the truck, this is a waste of time we are the
91 experts. We put our lives on the line. We research the equipment that is needed.

92

93 The expert he is suggesting builds fire trucks and rescue trucks.
94
95 Joyce Chang 136 Schor Avenue asked for a no parking sign with the alternate side
96 parking only one side of the street is cleaned. Mayor Cherchi asked Acting
97 Administrator to review this with the Chief of Police. There is a white van parked there
98 for several months with a flat tire it has not moved.
99

100 Jane Tappen 124 Vreeland asked about pot hole repairs. There are many roads in town
101 with pot holes. There is one at the entrance of the Library.
102

103 Susan Boyd 112 Prospect Street asked the Council to do a resolution repealing S1701.
104

105 Councilwoman Dwarica made a motion to have the Ambulance Corps speak seconded by
106 Councilwoman Mitrani. All in favor none opposed.
107

108 Jim Tappen and Lisa Haenelt spoke to the Council. They are requested that the EMT
109 Traffic Officer be put back in the budget. The officer was covering half of the calls.
110 Officer Oxnard is on the desk most of the time. With him on the desk, we have missed 50
111 calls. We have spoken with the police department and the Borough Administrator and
112 unfortunately, it is not working. Back in 1999 when this was set up half of the money
113 came from Ambulance Corps budget and half from Police Department budget. For six
114 years the system worked very well. The Borough Administrator tried to solve the
115 problem by hiring an EMT on a per diem basis. While we have an EMT we still don't
116 have someone to drive the ambulance. Sgt. Carlson was sent for training and now he is
117 on vacation.
118

119 APPROVAL OF MINUTES

120
121 Special Work Session/ Regular Meeting April 11, 2005
122 A motion was made by Councilwoman Dwarica Seconded by Council President Ryan to
123 approve the minutes of April 11, 2005 Roll Call vote all in favor none opposed.
124

125 Closed Session "A" April 11, 2005 held until next meeting
126

127 Closed Session "B" April 11, 2005 Councilwoman Mitrani seconded by
128 Councilwoman Dwarica, Roll call vote all in favor none opposed.
129

130 STANDING COMMITTEES

131
132 Finance Administration & Personnel will be discussed in unfinished business
133

134 Police –Case was made for a new DVD system in the cars. Councilman Ryan will
135 present it to the Capital Budget Commission for consideration.
136

137 Fire – 32 calls in April to date there have been 113 calls. Fire Department applications
138 are being updated finger prints and backgrounds checks will be done. An old school bus

139 was used for a drill on extrication. In May there will be a company drill regarding ground
140 ladders and rescue operations this will be taught by instructors from the FDNY. A
141 mutual aid drill was held on Sunday April 3.

142 John O'Toole turned 80 yesterday.

143 Deputy Chief Dunn reported that fingerprints are done at no charge by the State Police.
144 Mr. Russo will review the legality of the background checks and fingerprints and report
145 at the next meeting

146

147 Public Works –There is a game plan for the potholes. Councilwoman Heveran reported
148 on a large pothole in the Elm Street Lot.

149

150 Real Estate and Insurance – no report

151

152 Acting Borough Administrator –

153 Reported on the fee for plants for the downtown.

154

155 Special Bodies to the Borough

156 Councilwoman Heveran brought up that no liaison was appointed to the Senior Citizens.

157

158 Councilwoman Mitrani reported on Merchants Association is going to solicit
159 memberships and are working on a brochure.

160

161 Mayor received the Tree City Award again this year

162

163 COMMENTS FROM PUBLIC

164 None

165

166 RESOLUTIONS

167 A request from the Leonia Woman's Club would like to put a sandwich board on the
168 triangle to announce their garage sale.

169

170 Councilman LaBianco pulled Resolution 05-111. Councilman LaBianco questioned the
171 approval of a Temporary Budget when we have not passed a regular budget. Mayor
172 Cherchi explained that this authorization was needed to pay salaries through June.
173 Councilman LaBianco questioned various line items in the resolution. CFO Becker said
174 there is no difference in this Temporary Budget than ones that were approved in previous
175 years. Mayor Cherchi suggested that it be held until the budget is discussed. Councilman
176 LaBianco questioned the \$3,500 in the budget for a part-time EMT. CFO Becker said that
177 is up for discussion this evening. Councilman LaBianco feels that this process will short
178 circuit the budget that we will pass 20% of the budget without discussion.

179

180 A motion was made by Councilwoman Dwarica seconded by Council President Ryan to
181 approve Resolutions 05-110 and 05-112 through 116. Roll call vote Councilpersons
182 Dwarica, Heveran, Mitrani and Ryan voted yes. Councilman LaBianco voted no;
183 Resolutions approved.

184

185 **APPOINTMENTS**

186 A motion was made to appoint Councilwoman Heveran as Senior Liaison by
187 Councilwoman Dwarica, seconded by Council President Ryan all in favor none opposed.
188 Motion carried.

189 Mayor Cherchi asked for a motion to appoint Jeff Mc Cartney to the Planning Board to
190 fill the vacancy left by Lynn Ballerini and Barbara Marchant to fill his alternate position.

191
192 A motion was made by Councilwoman Mitrani seconded by Councilwoman Dwarica to
193 appoint Jeff McCartney to the Planning Board and Barbara Marchant to fill his alternate
194 position. All Council in favor none opposed. Motion carried.

195
196 **UNFINISHED BUSINESS**

197
198 2005 Municipal Budget – CFO Myrna Becker explained where the budget stood and the
199 Council discussed various areas where the budget could be cut. All Departments have
200 been requested to cut another \$2,000 from their budgets.

201
202 Vote on Resolution 05-111- A motion was made Councilwoman Dwarica to approve
203 Resolution 05-111 seconded by Council President Ryan. Roll Call Vote, Councilperson
204 Dwarica, Mitrani and Ryan voted yes, Councilpersons Heveran and LaBianco voted no.
205 Resolution not adopted (4 votes required)

206
207 **COMMENTS FROM THE PUBLIC**

208
209 No one spoke.

210
211 **CLOSED SESSION (RESOLUTION J)**

212
213 A motion was made by Councilperson Dwarica seconded by Council President Ryan to
214 go into Closed Session. All in favor none opposed.

215
216
217
218 Respectfully submitted,

219
220
221 Fran Lehmann
222 Borough Clerk

223

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						

05-110

DATE: _____, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED, WHEREAS, there exists a need for emergency temporary appropriations continue Swim Pool Operations until the adoption of the 2005 budget in accordance w N.J.S.A. 40A:4-20.

NOW, THEREFORE, BE IT RESOLVED, that (not less than two-thirds of all the memk thereof affirmatively concurring), the Governing Body of the Borough of Leonia hereby approves the following Emergency Temporary Appropriations.

TEMPORARY BUDGET SWIM POOL OPERATING BUDGET

Salaries & Wages	52,000
Other Expenses	15,000
Public Employee's Retirement System	0
Social security System (O.A.S.I.)	1,000
Capital Outlay	
Capital Improvement Fund	<u>0</u>
Total	68,000

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

Francis G. ...
..... BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

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

2004-111

DATE: April 18, 2004

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

RESOLVED, WHEREAS, there exists a need for additional appropriations to continue Borough operations until the adoption of the 2005 Budget, and the statutes of New Jersey (N.J.S.A.40A:4-20) provide for Emergency Temporary Appropriations and the Emergency Temporary Appropriations contained herein have all been included in the approved budget, and will be included in the finally adopted 2005 budget.

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that the Governing Body of the Borough of Leonia hereby approves the following Emergency Temporary Appropriations.

GENERAL GOVERNMENT

OFFICE OF ADMINISTRATOR

Salaries & Wages 38,000.00
Other Expenses 6,500.00

ADMINISTRATIVE AND EXECUTIVE

Salaries & Wages 13,800.00
Other Expenses 7,250.00

CODIFICATION OF ORDINANCES

Other Expenses

POSTAGE

Other Expenses 3,800.00

COPIER OPERATIONS

Other Expenses

BOROUGH CLERK-ELECTIONS

Salaries & Wages
Other Expenses

FINANCIAL ADMINISTRATION

Other Expenses

COMPUTER DATA PROCESSING

Other Expenses

FINANCE/TAX COLLECTION

Salaries & Wages 48,500.00
Other Expenses 4,000.00

ASSESSMENT OF TAXES

Salaries & Wages 3,850.00
Other Expenses

Subtotal 125,700.00

RESOLUTION, continued

Subtotal Carried Forward	125,700.00
<u>LEGAL SERVICES</u>	
Salaries & Wages	10,000.00
Other Expenses	64,750.00
<u>ENGINEERING SERVICES</u>	
Other Expenses	8,532.00
<u>HISTORICAL COMMISSION</u>	
Other Expenses	250.00
<u>LAND USE ADMINISTRATION</u>	
<u>PLANNING BOARD</u>	
Salaries & Wages	500.00
Other Expenses	5,000.00
<u>BOARD OF ADJUSTMENT</u>	
Salaries & Wages	4,450.00
Other Expenses	350.00
<u>PUBLIC SAFETY</u>	
<u>POLICE DEPARTMENT</u>	
Salaries & Wages	438,000.00
Other Expenses	40,000.00
<u>POLICE VEHICLE LEASE/ PURCHASE</u>	
Other Expenses	10,000.00
<u>EMERGENCY MANAGEMENT</u>	
Other Expenses	
<u>FIRST AID ORGANIZATION</u>	
Other Expenses	11,200.00
<u>DAYTIME AMBULANCE COVERAGE</u>	
Salaries & Wages	3,500.00
<u>FIRE DEPARTMENT</u>	
Other Expenses	17,000.00
<u>LOSAP</u>	
Other Expenses	
<u>FIRE MARSHAL</u>	
Salaries & Wages	2,000.00
Other Expenses	
<u>UNIFORM FIRE SAFETY ACT</u>	
Salaries & Wages	4,585.23
<u>MUNICIPAL PROSECUTOR</u>	
Salaries & Wages	2,500.00
<u>PUBLIC WORKS FUNCTIONS</u>	
<u>DEPARTMENT OF PUBLIC WORKS</u>	
Salaries & Wages	188,850.00
Other Expenses	25,600.00
<u>ROAD REPAIRS</u>	
Other Expenses	
<u>SHADE TREE FUNCTIONS</u>	
Other Expenses	(3,800.00)
<u>MAINTENANCE OF RADIOS</u>	
Other Expenses	
Subtotal	958,967.23

RESOLUTION, continued

Subtotal Carried Forward	958,967.23
<u>GARBAGE & TRASH REMOVAL</u>	
Tipping Fees-BCUA	84,000.00
<u>RECYCLING</u>	
Salaries & Wages	3,000.00
Other Expenses	5,000.00
<u>PUBLIC BUILDINGS & GROUNDS</u>	
Salaries & Wages	
Other Expenses	4,500.00
<u>HEALTH AND WELFARE</u>	
<u>BOARD OF HEALTH</u>	
Salaries & Wages	4,000.00
Other Expenses	4,550.00
<u>PUBLIC ASSISTANCE</u>	
Salaries & Wages	
Other Expenses	2,150.00
<u>HUMAN RELATIONS</u>	
Other Expenses	
<u>PARKS & RECREATION</u>	
<u>BRD OF RECREATION COMMISSIONERS</u>	
Salaries & Wages	29,000.00
Other Expenses	34,850.00
<u>SENIOR CITIZENS ACTIVITIES</u>	
Salaries & Wages	5,500.00
Other Expenses	1,500.00
<u>SENIOR BUS</u>	
Salaries & Wages-Reserve	
Other Expenses	
<u>CODE ENFORCEMENT & ADMIN.</u>	
<u>UNIFORM CONSTRUCTION CODE</u>	
Salaries & Wages	19,450.00
Other Expenses	2,500.00
<u>FIRE SUB-CODE OFFICIAL</u>	
Salaries & Wages	2,000.00
Other Expenses	
<u>ELECTRICAL SUB-CODE OFFICIAL</u>	
Salaries & Wages	1,000.00
Other Expenses	
<u>UNCLASSIFIED</u>	
<u>UNCLASSIFIED SALARIES</u>	
Salaries & Wages	
<u>GRANTS CONSULTANT</u>	
Salaries & Wages	
Other Expenses	
<u>ELECTRICITY & GAS</u>	
Other Expenses	18,000.00
<u>STREET LIGHTING</u>	
Other Expenses	61,500.00
<u>FIRE HYDRANT SERVICES</u>	
Other Expenses	21,000.00
Subtotal	1,262,467.23

RESOLUTION, continued

Subtotal Carried Forward	1,262,467.23
TELEPHONE/CELLULAR SERVICES	
Other Expenses	13,500.00
WATER	
Other Expenses	1,000.00
DIESEL FUEL	
Other Expenses	5,000.00
GASOLINE	
Other Expenses	7,000.00
<u>STATUTORY EXPENDITURES</u>	
<u>SOCIAL SECURITY SYSTEM</u>	
Other Expenses	80,000.00
<u>STATE UNEMPLOYMENT INSURANCE</u>	
Other Expenses	
<u>MUNICIPAL COURT</u>	
Salaries & Wages	25,000.00
Other Expenses	450.00
<u>PUBLIC DEFENDER</u>	
Salaries & Wages	1,000.00
Other Expenses	
<u>OPERATIONS EXCLUDED FROM CAP</u>	
<u>FREE PUBLIC LIBRARY</u>	
Salaries & Wages	111,000.00
Other Expenses	66,750.00
<u>BCUA SHARE OF COSTS</u>	
Other Expenses	162,500.00
<u>RIGHT TO KNOW-PEOSHA (CH 516.P.L.1983)</u>	
Other Expenses	
<u>HEPATITIS B VACCINE & TRAINING</u>	
Other Expenses	
<u>CRL CONTRACT</u>	
Other Expenses	
<u>INSURANCE</u>	
Other Insurance Premiums	301,700.00
<u>STATUTORY EXPENDITURES EXCLUDED FROM CAP</u>	
<u>POLICE/FIREMENS' RETIREMENT SYSTEM</u>	
Other Expenses	
<u>PUBLIC EMPLOYEES' RETIREMENT SYSTEM</u>	
Other Expenses	
<u>SNOW EMERGENCY EO#15 NJSA40A: 4-45</u>	
Salaries & Wages	
<u>PUBLIC/PRIVATE PROGRAMS OFFSET BY REVENUES</u>	
<u>MUNICIPAL ALLIANCE ON ALCOHOLISM AND DRUG ABUSE</u>	
State Share	
Local Share	
<u>NON-PUBLIC SCHOOL NURSING SERVICE</u>	
Salaries & Wages	
<u>MUN RECYCLING ASSISTANCE</u>	
Salaries & Wages	
Subtotal	2,037,367.23

RESOLUTION, continued

Subtotal Carried Forward	2,037,367.23
<u>DRUNK DRIVING ENFORCEMENT FUND</u>	
Salaries & Wages	
Other Expenses	
<u>CLEAN COMMUNITIES PROGRAM</u>	
Salaries & Wages	
Other Expenses	
<u>PEDESTRIAN SAFETY GRANT</u>	
Salaries & Wages	
Other Expenses	
<u>CAPITAL IMPROVEMENTS-EXCLUDED FROM "CAP"</u>	
<u>CAPITAL IMPROVEMENT FUND</u>	
Other Expenses	
<u>PRELIMINARY STUDY-POLICE FACILITIES</u>	(7,000.00)
<u>MUNICIPAL DEBT SERVICE</u>	
Payment of Bond Principal	
Payment of Bond Anticipation Notes	
Interest on Bonds	
Interest on Notes	
Tax Anticipation Notes-Interest	
<u>GREEN TRUST LOAN PROGRAM</u>	
Principal	
Interest	
<u>DEFERRED CHARGES WITHIN "CAP"</u>	
<u>PRIOR YEARS BILLS (CILO)</u>	
Other Expenses	
<u>DEFERRED CHARGES EXCLUDED FROM "CAP"</u>	
Emergency Authorization	
Special Emergency Authorizations-5 Years	
Special Emergency Authorizations-3 Years	
Deferred Charges to Future Taxation	
Judgements	
Subtotal All Lines	2,030,367.23
Less Capital Improvement Fund	
Less Municipal Debt service	
Less Green Trust Loan Program	
Deferred Charges Excluded from "CAP"	
Total 2005 Temporary Budget #4	2,030,367.23

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

Francis Lehmann BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-112

DATE: _____, 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 []

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

Borough of Leonia	Payroll (04/15/05)	198,375.90
Borough of Leonia	Social Security (04/15/05)	10,748.34
Borough of Leonia Swim Pool	Payroll (04/15/05)	1,600.31
Borough of Leonia Swim Pool	Social Security (04/15/05)	122.43
Borough of Leonia Recreation	Payroll (04/15/05)	1,496.00
Ford Credit Co. - April 2005	Current	801.97
Ford Credit Co. - April 2005	Current	627.12
Winnett's - April 2005	Current	1,998.31
Time Warner - April 2005	Current	659.70
Minolta - April 2005	Current	485.00
Savin - April 2005	Current	159.00
Newcourt Leasing - April 2005	Current	260.00
Dreamhost - May 2005	Current	19.95
Storage USA - May 2005	Current	85.49
Bergen County JIF - April 2005	Current	82,099.92
American Legion	Current	2,500.00
BCUA	Current	162,471.00
Burgis Associates	Current	<u>4,943.15</u>
		469,453.59

Ratifying Resolution 04/11/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/18, 2005

Francis Helmer

BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05- 113

DATE: 4/18, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, Resolution 04-185 authorized Mr. Hawkins to be reimbursed for expenditures for the use of his cell phone when conducting Borough Business

NOW, THEREFORE, BE IT RESOLVED, that Mr. Hawkins be reimbursed a flat rate of \$11.00 per month for the calendar year 2005

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/18, 2005

Francis L. Massa BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-114

DATE: 4/18, 2005

<i>Council</i>	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, the Borough Engineer has recommended that Key Tech, Inc. provide professional services for coring and testing per the attached proposal

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorizes Key Tech, Inc. to perform the necessary testing on Station Parkway per New Jersey Department of Transportation requirements.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/18, 2005

Francis Helman..... BOROUGH CLERK

JOB AND JOB

CONSULTING ENGINEERS, LAND SURVEYORS, PLANNERS
108 HUDSON STREET
HACKENSACK, NEW JERSEY 07601
TEL. (201) 487-8754 - FAX (201) 487-7679

April 4, 2005

FLORIO C. JOB, P.E. & L.S.,-1897-1970
KENNETH G.B. JOB, P.E., L.S., P.P.
KENNETH J. JOB, P.E., P.L.S., P.P.

"Via Facsimile & Regular Mail"

Mayor & Council
Borough of Leonia
312 Broad Avenue
Leonia, New Jersey 07605

Re: State Aid Improvement of Station Parkway
Borough of Leonia
Bergen County, New Jersey

Dear Mayor & Council:

Enclosed herewith is a copy of a proposal my office received from Key Tech, Inc., in connection with providing various professional services for the coring and testing of the bituminous concrete pavement to be installed as part of the above captioned project.

Since this is a State Aid project, upon completion of construction, the Municipality is required to have the bituminous concrete pavement cored and analyzed for compliance with various New Jersey Department of Transportation standards including mix composition, density and thickness.

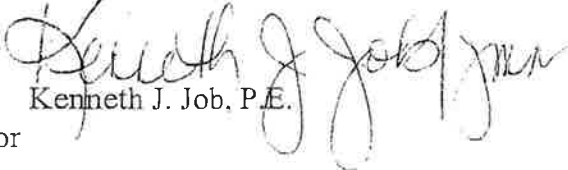
We have reviewed the Key Tech proposal and found it to be in order and the estimates lump sum price in line with quotations we have received for similar projects within the past year. It is our recommendation, therefore, that Key Tech, Inc., be authorized to perform the Bituminous Concrete Coring and Testing for the State Aid Improvement of Station Parkway.

Please advise my office as to your decision in connection with this matter.

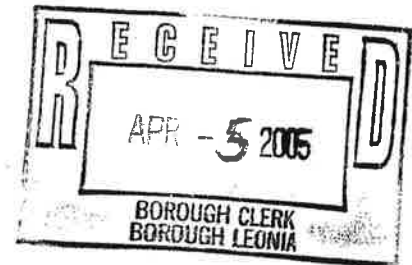
If you have any questions or require any additional information, please do not hesitate to contact me.

Yours very truly,

JOB & JOB CONSULTING ENGINEERS


Kenneth J. Job, P.E.

COPIED TO:	ATNY.	
M&C	<input checked="" type="checkbox"/> CFO	<input checked="" type="checkbox"/>
DBC	DEPT. HDS.	
BA	DPW	<input checked="" type="checkbox"/>
R. SEC		



KJJ:jmm

cc: Myrna Becker, Acting Administrator

Encl.

KEY - TECH

210 Maple Place P.O. Box 48 Keyport, NJ 07735 Phone 732-888-8308 FAX 732-888-8307

April 1, 2005

JOB & JOB ENGINEERING
108 Hudson Street
Hackensack, New Jersey 07601

Attn: Mr. Kenneth J. Job, P.E.

Ref: **Station Parkway**
Borough of Leonia, Bergen County, New Jersey
Asphalt Core Drilling and Testing Proposal

COPY

Dear Mr. Job:

In follow up to your request, we are pleased to enclose our proposal of services pertaining to the above referenced project.

Our laboratory has been inspected and accredited by AASHTO Materials Reference Laboratory since 1990 and we have performed testing services on local aid projects throughout the State of New Jersey.

We appreciate the opportunity to submit our proposal. Should you have any questions, please do not hesitate to contact me.

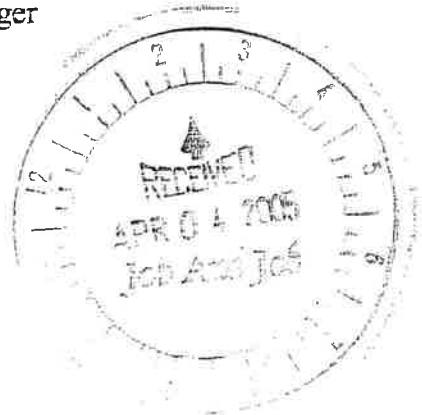
Very truly yours,

KEY - TECH



William Boehler
General Manager

RWS/WB:js
Enclosure



RE: SCOPE OF SERVICES INCLUDED IN OUR COST ESTIMATE
Project: **Station Parkway**
Borough of Leonia, Bergen County, New Jersey

BITUMINOUS CONCRETE CORE DRILLING

Core drilling performed in accordance with N.J.D.O.T. specifications - ASTM/AASHTO procedures.

- . Perform random sampling calculations and sample mark out in field.
- . Supply drilling unit and labor to obtain samples of finished pavement.
- . Filling and compacting sample holes with patch material.

LABORATORY ANALYSIS

Quality Control tests are performed in our AASHTO certified laboratory by a New Jersey Society of Asphalt Certified Technician in accordance with AASHTO procedures as required by the N.J.D.O.T.

- . Extraction Analysis (composition of mix) AASHTO procedure T-30.
- . Bulk specific gravity and void analysis (density) AASHTO procedure T-166.
- . Maximum theoretical specific gravity AASHTO procedure T-209.

CALCULATION OF PENALTIES (IF APPLICABLE) AND FINAL REPORT

- . Calculation of penalties based upon in-place quantities supplied by client.
- . Preparation of the required N.J.D.O.T. final report of test results for submittal to the N.J.D.O.T. for project acceptance and cost reimbursement.

COST ESTIMATE PROPOSAL

Based upon the information supplied on the core data sheet, the following number of core samples and tests are required: One (1) Lot: Surface Course

- 5 each, 6.00" diameter samples to be tested for bulk specific gravity, maximum theoretical gravity, void analysis and thickness measurements.
- 5 each, 8.00" diameter samples to be tested for mix composition.

Our Lump Sum Cost Estimate for this project is \$ 1,340.00

NOTE: The above cost estimate is based upon minimal traffic control at no additional cost. Should local authorities or traffic conditions warrant lane closures and/or traffic directors, additional cost for local off duty police officers would be charged at their cost to us after authorization by the client.

The enclosed "Data Sheet for Coring and Testing" must be submitted with the "Authorization to Proceed".

A voucher from the municipality must be attached at the time of the core request.



Knights of Columbus

CARMEL COUNCIL, No. 8982
P.O. Box 236
Leonia, New Jersey 07605

April 13, 2005

Leonia Borough Hall
Leonia Police Department

Every year in April, the Knights of Columbus Carmel Council #8982, in conjunction with Knights of Columbus Councils across this great nation, donate their time and effort over the course of a weekend to help raise money for retarded citizens. This year's nationwide drive is set for April 21-24.

I am sending this letter as an application for a "permit", to allow our members to man the intersection of Ft. Lee Road and Broad Avenue for the purpose of soliciting donations from passing motorists. In years past, The Borough of Leonia has been gracious in extending this courtesy to us in our effort to collect as much as possible for a very worth cause. Members will only be present during daytime hours and only on the days designated.

If you have any questions or concerns please feel free to contact me for any reason.

Thank you in advance for your support.

Yours truly,

A handwritten signature in black ink, appearing to read 'Timothy Havlusch'.

Timothy Havlusch
Grand Knight
Knights of Columbus
Carmel Council 8982
(Phone) 201.944.6212
(Cell) 201.294.8776

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						

05-115

DATE: 4/18, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Knights of Columbus have requested to hold their annual fund drive to support "retarded citizens" starting April 21 through April 24;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia hereby approves their request to have a fundraiser.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 4/18, 2005

Francis Gilman..... BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-116

DATE: 4/18, 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, the Leonia Woman's Club has requested to put a sandwich board on the "Island" to advertise their Garage Sale

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia hereby grants permission to the Woman's Club to place a sandwich board to advertise their garage sale.

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

Francis Belmont
.....BOROUGH CLERK

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Regular Meeting
Minutes for May 2, 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 Ken Job, Borough Engineer, Bud Jones, Borough Auditor*

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.

PRESENTATION

Borough Engineer – Ken Job – Brought the Governing Body up to date on various construction projects. Work should start on Leonia Avenue May 9th it will take three weeks start to finish. Station Parkway work will start in mid June. The drainage by Meadowview Condominiums was discussed. The road department will fix two cracked pipes before work commences. Broad Avenue and West Fort Lee Road – Mr. Job explained the progress with the project. The Council questioned the crosswalks. Mr. Job explained the various options, he did not recommend using pavers, and he suggested using the resin. It is resistant to staining it still needs to be power washed and brushed to clean. The best material is the tinted concrete. It can be power washed and it has the longest curing time before you can drive over it.

Magnolia Place and Beechwood Place cannot be incorporated into one project. They have to be done independently as they are two different grant years. Magnolia Place will be constructed over the summer.

Fieldwork on the streets to be done with Borough funds will begin shortly. Construction should commence early fall.

Glenwood Avenue water problem has been addressed to the satisfaction of both property owners. 239 Glenwood will hire an engineer that will design a drainage system to pipe

47 the water into a town storm drain that is about 100 feet away. The owner of 235
48 Glenwood will run his sump pump into this line or will reroute this pump so it will no
49 longer go over land. Councilman Ryan asked if this could be a broken pipe up on Linden.
50 Mr. Job said, they dye tested the pipe and the dye came through the pipe in minutes.
51 Councilman Ryan asked what if this does not solve the problem. Mr. Job explained why
52 this would solve the problem.

53

54 **COMMENTS FROM PUBLIC**

55

56 Acting Fire Chief John Dunn spoke to the Governing Body regarding the Rescue Truck.
57 The Fire Department saves this town at least a million dollars a year maybe double that.

58

59 Mayor Cherchi responded to the comments by Acting Fire Chief Dunn.

60

61 Mayor Cherchi pulled the Resolution to introduce the 2005 Municipal Budget until after
62 the Borough Auditor makes a report.

63

64 A Presentation on the 2005 Municipal Budget was made by Mr. Bud Jones, Borough
65 Auditor. Mr. Jones explained to the Council why he was recommending that a Cap Bank
66 Ordinance be Introduced.

67

68 **RESOLUTIONS**

69

70 Councilwoman Heveran pulled Resolutions 05-126, 128, 120, Mayor Cherchi pulled 124
71 and 125

72

73 A motion was made by Councilman Puzzo seconded by Council to approve Resolutions
74 05-118, 05- 119, 05-121 through 05-123 and 05-127 through 05- 130. Roll call vote
75 Councilpersons Dwarica, Heveran, Mitrani, Puzzo and Ryan voted yes. Resolutions
76 approved.

77

78 Resolution 05-120 Mayor Cherchi explained that this Resolution is needed to pay bills
79 and Borough employees. Councilwoman Heveran asked what the Legal Expenses were
80 Borough Clerk explained. A motion was made by Councilwoman Dwarica seconded by
81 Councilman Ryan to approve Resolution 05-120 Roll Call vote Councilpersons Dwarica,
82 Mitrani and Ryan voted yes Councilpersons Heveran and Puzzo voted no. Resolution not
83 approved (4 votes required)

84

85 Resolution 05-124 and 125 Mayor would like to have the Resolution amended contingent
86 on the approval of the Borough Administrator. A discussion was held regarding having
87 the Labor Attorney review the Resolutions. A motion was made by Councilwoman
88 Dwarica to amend the Resolutions seconded by Councilwoman Mitrani . Councilwoman
89 Dwarica withdrew her motion, Councilwoman Mitrani withdrew her second. A motion
90 was made by Councilman Puzzo seconded by Councilwoman Mitrani to hold the
91 resolutions until the meeting of May 9, 2005. All in favor none opposed.

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Resolution 05-126 Mayor Cherchi explained the request by the Board of Education Councilwoman Heveran questioned the number of children involved and has the Board of Education spoken to St. John's as they also use Kingsley. Mayor Cherchi explained the portion of Kingsley that to be utilized is Christie Heights to Kingsley. It will be two separate areas. Councilwoman Heveran asked if we are no longer required to make a decision regarding this. Councilman Puzzo asked if anyone has contacted the residents. Mayor Cherchi said the local residents are allowed to pass the barriers. Councilman Puzzo feels that the residents should be notified before the road is closed, he would also like to know the numbers of children. Councilman Puzzo is concerned about the amount of trash, also concerned about the liability to the homeowners. Mayor Cherchi contacted the Police Department for their review. The Police Department had no issues with the closure of the road. The two letters are conflicting one says lunchtime and one says physical education classes Councilwoman Heveran would like a clarification as to which activity it will be used for. She is also concerned about the number of children, insurance and liability. Mayor is not even sure any action needs to be taken per our ordinance. Councilwoman Dwarica noted that Reverend Traudt graciously agreed. Mayor Cherchi feels that just allow the closure and notify the resident. Councilwoman Dwarica would like clarification as to what activity it will be used for, and the supervision of the children. Councilman Ryan agreed with the other members of the Council. This will be held until the next meeting.

Resolution 05-128 - Authorizing the Borough Administrator to work from Home Councilwoman Heveran asked for how long the resolution will be in effect. Mayor Cherchi explained it depends on her health situation.

Councilman Puzzo is not opposed to allowing her to work from home. Councilman Puzzo would like to know from either the Borough Attorney or the Labor Attorney the legality of this. Councilman Puzzo feels we need to set a time limit. Borough Attorney feels that a time limit should be added to the resolution. You can always extend the time if necessary. A motion was made by Councilman Puzzo to put a time limit on the resolution to run through the month of May seconded by Councilwoman Dwarica, Councilwoman Heveran expressed concern about the time limit and about setting a precedent for the future. Councilwoman Dwarica suggested it be changed to two weeks. Mayor Cherchi suggested making it the first meeting in June. Borough Attorney said "it is sunset when a date is added to the resolution." Roll Call vote Councilperson Dwarica, Mitrani, Puzzo and Ryan voted yes. Councilwoman Heveran would like it for two weeks she voted no. Motion carried.

Vote on Resolution 05-128 a motion was made by Councilman Puzzo seconded by Councilwoman Mitrani. Roll call vote Councilpersons Dwarica, Mitrani, Puzzo, Ryan voted yes. Councilwoman Heveran voted no. Councilman LaBianco was absent.

139 **INTRODUCTION OF ORDINANCES**

140
141 Introduction of Bond Ordinance 06-05 entitled:

142 **BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS**
143 **IMPROVEMENTS TO SYLVAN PARK IN, BY AND FOR THE BOROUGH OF**
144 **LEONIA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO**
145 **APPROPRIATE THE SUM OF \$70,000 TO PAY THE COST THEREOF, TO**
146 **MAKE A DOWN PAYMENT, TO AUTHORIZE AND TO PROVIDE FOR THE**
147 **ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE**
148 **ISSUANCE OF SUCH BONDS.**

149
150 **Borough Clerk Read the Ordinance by Title**
151 **Borough Clerk Explained to the Governing Body why this Ordinance**
152 **was being re-introduced.**

153
154 A motion made by Councilperson Puzzo seconded by Councilperson
155 Dwarica to Re-Introduce Bond Ordinance 06-05

156
157 **ROLL CALL** Councilperson Dwarica, Heveran, Mitrani, Ryan, Puzzo, voted Yes.
158 Councilman LaBianco was absent. Ordinance re-introduced.

159
160 Introduction of Bond Ordinance 08-05 entitled:

161 **BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF MAGNOLIA**
162 **PLACE AND BEECHWOOD PLACE IN, BY AND FOR THE BOROUGH OF**
163 **LEONIA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO**
164 **APPROPRIATE THE SUM OF \$288,018 TO PAY THE COST THEREOF, TO**
165 **MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO**
166 **FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE**
167 **OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF**
168 **SUCH BONDS.**

169
170 **Borough Clerk read the Ordinance by Title**
171 **Mayor Cherchi gave a brief explanation of the Ordinance**

172
173 A motion made by Councilperson Puzzo seconded by Councilperson Dwarica to
174 Introduce Bond Ordinance 08-05.

175
176 Councilman Ryan questioned Resolution 05-130 as it does not agree with the
177 Ordinance. A discussion was held regarding the dollar amount. Councilman
178 Puzzo made a motion to amend the Resolution seconded by Councilman Ryan.

179
180 After further review Councilman Puzzo felt the Resolution was correct.
181 Councilman Puzzo withdrew his motion and Councilman Ryan withdrew his
182 second.
183

184 **ROLL CALL** Councilperson Dwarica, Heveran, Mitrani, Ryan, Puzzo, voted yes
185 Ordinance introduced. Council LaBianco was absent,.

186

187 Introduction of Ordinance 09-05 entitled

188 **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET**
189 **APPROPRIATION LIMITS AND ESTABLISH A CAP BANK**

190

191 **Borough Clerk read the Ordinance by Title**

192

193 A motion made by Councilperson Puzzo seconded by Councilperson Dwarica to
194 Introduce Ordinance 09-05

195

196 **ROLL CALL** Councilperson Dwarica, Heveran, Mitrani, Ryan, Puzzo, voted
197 yes. Councilman LaBianco was absent. Ordinance introduced.

198

199 **UNFINISHED BUSINESS**

200

201 2005 Municipal Budget –Resolution 05-117 Mayor Cherchi suggested that since the
202 budget was not available until tonight if everyone felt comfortable it could be done at the
203 next meeting. The Budget will be held until next week.

204

205 Jake Brake – Councilman Puzzo has removed this item indefinitely.

206

207 Siren Tower/Cellular Antenna Questions & Response & Proposal – The Council
208 reviewed and discussed changes that need to be made to the proposal. It was decided to
209 have the Borough Administrator review and contact the Cingular regarding our concerns.
210 Copies were distributed to the LFD for their input.

211

212 Revaluation and Reassessment Extension

213 Mayor Cherchi reported that the request for an extension has been denied and he is
214 waiting for information from the assessor

215

216 **NEW BUSINESS**

217

218 Rescue Truck-Hiring of Consultant- A discussion was held regarding the purchase and
219 hiring of a consultant to purchase a rescue truck for the Fire Department.

220

221 A motion was made by Councilperson Mitrani seconded by Councilperson Ryan to spend
222 \$300 to evaluate the truck by AMT to report if it can be refurbished. Roll Call
223 Councilpersons Dwarica, Mitrani, Ryan voted yes Councilpersons Heveran and Puzzo
224 voted no motion carried.

225

226 **CORRESPONDENCE**

227

228 Councilman Ryan reported that approximately 15 tons of asphalt patch have been used to
229 repair potholes since February.

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COMMENTS FROM THE PUBLIC

Robert Pawlick 111 Highwood Avenue – Asked why it takes so long to push things along. Tried to push across a Temporary Budget and out jumps \$64,000 in legal fees. You are ready to push \$64,000 across the table and no one asked where the legal fees are going. You are ready to spend \$300 for a report. I drive that truck I have seen it fail time after time. You are talking about the safety of this town. You are talking about \$3,000 to have someone write a report. There is a fire house in Pennsylvania that can use this truck. We are a mile away from New York City. If there is wrong situation over there, we had better be in the right vehicle not one that is 26 or 27 years old. It is not going to get cheaper.

Dave Haenelt Fire Marshall - asked if the Fire Prevention vehicle was going to be taken away. Mayor stated it has been discussed and it is under consideration. Mr. Haenelt said the only cost of the vehicle is gasoline and insurance. It is maintained from Fire Prevention Penalty funds. The vehicle is twelve years old with 81,000 miles.

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

Respectfully submitted,


Fran Lehmann
Borough Clerk

BOROUGH OF LEONIA

RESOLUTION

2005-118

DATE: May 2, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

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

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	\$ 638.90
Current 2005	5-01	\$ 79,920.56
Swim Club 2004	4-05	\$ -
Swim Pool 2005	5-05	\$ 138.50
Capital	C-04	\$ 5,254.00
Grant Fund Appropriated	G-01	\$ 5,215.25
Trust Dedicated	T-03	\$ -
Developers Escrow	T-13	\$ -
Recreation Activities	T-20	\$ 20,252.83
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ -
Recycling Trust	T-24	\$ -
Animal Control	T-25	\$ 55.20
	<u>Total</u>	<u>\$ 111,475.24</u>

Claims Resolution 05/02/05

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON May 2, 2005**

Francis Admann..... **BOROUGH CLERK**

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

05-00149	01/26/05	02185 BAKER & TAYLOR - 510486								
51		BOOKS	81.89	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009174874
52			383.17	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009189540
53			72.34	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009165099
54			100.19	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009219813
55			403.72	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009254241
56			96.71	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009178428
57			181.41	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009189456
58			135.87	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009219493
59			72.77	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009236087
60			158.10	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009246512
61			138.03	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009254333
62			51.52	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009268993
63			17.29	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009197062
64			41.48	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009231398
65			8.58	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009242310
66			35.77	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009174603
67			62.87	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009189734
68			103.49	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009201016
69			62.69	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009234424
70			71.19	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009264914
71			82.96	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009268996
72			322.65	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009161143
73			440.11	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	04/25/05		3009189264

			3,124.80							

05-00161	01/25/05	06017 STAPLES BUSINESS ADVANTAGE								
7		CLIP DOCUMENT MONITOR MOUNT	7.89	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	04/19/05		3054313421
8		TYPEWRITER RIBBON	14.22	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	04/25/05		3054488069
9		INDEX CARDS - ROLLER INK	124.06	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	04/25/05		3054488068

			146.17							

05-00162	01/14/05	00808 GOODYEAR TIRE CO								
7		SCRAP TIRE DISPOSAL - WHEEL	72.50	5-01-26-290-249	POLICE/TIRE REPAIR	R	01/12/05	04/21/05		129832
8		SCRAP TIRE DISPOSAL - WHEEL	95.70	5-01-26-290-249	POLICE/TIRE REPAIR	R	01/12/05	04/21/05		129707

			168.20							

4/29/05
5:42:29

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

Page No: 3

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice

05-00164	01/14/05	00220 MOORE'S HARDWARE OF LEONIA								
19	1	BAG CATCH FLTR	7.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/13/05		070397
20	3	EA BULD FLTR F40CW	7.47	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/13/05		070319
21	1	EA GLOVES	7.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/13/05		070104
22	35"	RUBBER STRAP, OPEN S HOOKS	9.54	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/13/05		06985
23		BLACKTOP MIX	7.49	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/13/05		069924
24	2	BULB SFTWHT	6.50	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/13/05		069619
25		COUPLER, .5 ROD	4.29	5-01-26-310-024	MAINTENANCE SUPPLIES	R	01/13/05	04/13/05		069415

			51.27							

05-00169	01/21/05	05802 S.J.G. SERVICES, INC.								
2		SWITCH CONTAINER W/O# 102590	250.00	5-01-26-305-183	STREET SWEEPINGS	R	01/19/05	04/21/05		049671
3		C&D	1,929.00	5-01-26-305-183	STREET SWEEPINGS	R	01/19/05	04/21/05		049671
4		FUEL SURCHARGE	130.74	5-01-26-305-183	STREET SWEEPINGS	R	01/19/05	04/21/05		049671

			2,309.74							

05-00170	01/21/05	00024 BEYER BROS.								
7		FLASHER 8077524	37.72	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	04/13/05		GCW242432

05-00188	01/31/05	00220 MOORE'S HARDWARE OF LEONIA								
24	1	BA 50 ROD	1.69	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/13/05		069449
25	1	LUBE WD 48 OZ SPRAY WASH	2.49	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/13/05		069747
26	1	BUSHINGS ELECTRIC	1.00	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/13/05		070220
27		SCREW EYES, OPEN S HOOKS, ROPE	5.17	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/13/05		069975
28		HARDWARE	1.50	5-01-26-310-026	EQUIPMENT MAINTENANCE	R	01/27/05	04/13/05		070406

			11.85							

05-00192	02/14/05	05783 WASTE MANAGEMENT/FAIRVIEW								
5		TIPPING FEES	15,964.46	5-01-26-305-029	TIPPING FEES/CONTRACTUAL	R	02/14/05	04/21/05		0001565-1537-1

05-00194	01/21/05	04262 ACE-WALCO PEST CONTROL								
3		PEST CONTROL FOR THE MONTHS OF	27.50	5-05-55-500-024	PEST CONTROL	R	01/19/05	04/18/05		

05-00224	01/24/05	04334 NJSFAC 3rd DISTRICT								
1		ANNUAL 2005 DUES	285.00	5-01-25-260-044	PROFESSIONAL ASSOC DUES	R	01/20/05	04/29/05		

14/29/05
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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
		1 SNOW STAND-BY-DUTY - 2/24/05	54.00	5-01-25-265-246	STANDBY DUTY	R	03/07/05	04/18/05		
05-00484	02/16/05	04330 TILCON								
		2 BITUMINOUS CONCRETE	66.75	5-01-26-290-164	STREET SYSTEM	R	02/14/05	04/13/05		612378
		3 1-5	30.25	5-01-26-290-164	STREET SYSTEM	R	02/14/05	04/21/05		622516
		4 1-6	63.34	5-01-26-290-164	STREET SYSTEM	R	02/14/05	04/21/05		626345
		5 1-5 - 1-6 - KOL-TAC	156.98	5-01-26-290-164	STREET SYSTEM	R	02/14/05	04/21/05		626323

			317.32							
05-00495	02/16/05	03252 DRIVERS LICENSE GUIDE CO.								
		1 2005 ID CHECKING GUIDE	39.00	5-01-25-240-233	BOOKS/PUBLICATIONS	R	02/14/05	04/13/05		
05-00499	03/17/05	05147 ALLEGIANCE TELECOM OF NJ INC.								
		1 TELEPHONE SERVICE - FEB 2005	3,407.69	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	03/16/05	04/21/05		14735993
		2 TELEPHONE SERVICE - FEB 2005	335.26	5-01-29-390-076	TELEPHONE SERVICE	R	03/16/05	04/21/05		14735993

			3,742.95							
05-00504	03/09/05	06004 POLICE TRAFFIC OFFICERS ASSO.								
		1 MEMBERSHIP FOR LEONIA POLICE	85.00	5-01-25-240-244	MEMBERSHIP/DOES	R	03/08/05	04/18/05		
05-00538	03/23/05	05958 NJ TRANSIT								
		1 NJ TRANSIT TECHNICAL TRAINING	300.00	5-01-28-371-025	SENIOR TRIP/TRANSPORT	R	03/22/05	04/18/05		
05-00545	02/28/05	00701 GILL ASSOC.								
		1 DATA SIZE BUTTERFLY LAMINATES	111.00	5-05-55-500-036	OFFICE SUPPLIES	R	02/25/05	04/18/05		
05-00550	03/23/05	01435 UNIVERSAL COMPUTING SERVICES I								
		1 MEMOREX MTX RIBBON 1330	102.00	5-01-43-490-036	OFFICE SUPPLIES	R	03/21/05	04/29/05		10215
		2 S&H	4.00	5-01-43-490-036	OFFICE SUPPLIES	R	03/21/05	04/29/05		10215

			106.00							
05-00551	03/23/05	01435 UNIVERSAL COMPUTING SERVICES I								
		1 (3) JOURNAL PAPER - BLANK	176.25	5-01-43-490-029	CONTRACTUAL/COMPUTER SERVICE	R	03/23/05	04/29/05		10214
		2 (3) MESSAGE MAILERS -(ATS-ACS)	375.75	5-01-43-490-029	CONTRACTUAL/COMPUTER SERVICE	R	03/23/05	04/29/05		10214
		3 S&H	33.75	5-01-43-490-029	CONTRACTUAL/COMPUTER SERVICE	R	03/23/05	04/29/05		10214

			585.75							

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

04/29/05
05:42:29

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00554	03/24/05	03101 RUTGERS UNIV-CENTER GOVN SVCE								
		1 1st ANNUAL CON.ED. CONFERENCE	132.00	5-01-26-290-042	EDUCATION/TRAINING	R	03/21/05	04/21/05		
05-00556	03/24/05	02885 BERGEN COUNTY PUBLIC WORKS								
		1 ASSOCIATION DUES FOR 2005	50.00	5-01-26-290-044	PROFESSIONAL ASSOC. DUES	R	03/21/05	04/29/05		
05-00557	03/24/05	05775 BERGEN COUNTY POLICE ACAD.								
		1 TEXTBOOK CHARGE FOR 40 HOUR	60.00	5-01-25-240-214	RECRUITMENT	R	03/21/05	04/18/05		05107
05-00581	03/24/05	04697 ALLIED OFFICE PRODUCTS								
		1 ASSORTED OFFICE SUPPLIES	15.34	5-01-22-195-023	PRINTED SUPPLIES/SERVICES	R	03/22/05	04/29/05		DW7638001
05-00582	03/24/05	02036 STAPLES CREDIT PLAN								
		1 FLOPPY DRIVE AND 256MB MEMORY	89.93	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	03/21/05	04/21/05		
05-00587	03/28/05	05959 NJASRO								
		1 MEMBERSHIP FOR PO HEATHER	25.00	5-01-25-240-242	EDUCATIONAL TRAINING/TUITION	R	03/24/05	04/25/05		M0405-601
05-00589	03/28/05	02359 ALL AMERICAN FORD INC.								
		1 DEFROST FUEL SYSTEM, REPLACE	371.09	5-01-28-372-020	SENIOR BUS O/E	R	03/22/05	04/18/05		
05-00591	03/28/05	00362 TECH-REPRO, INC.								
		1 BOOKLET "DAVIDS BOYD'S LEONIA"	50.00	5-01-20-175-030	MISC./MATERIALS/SUPPLIES	R	03/21/05	04/19/05		
05-00594	03/29/05	00350 SUBURBAN AUTO SEAT CO. INC.								
		1 REPAIR OF SEAT #904 - POLICE	210.00	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	03/28/05	04/18/05		5000012286
05-00595	03/29/05	05888 MCI EASTERN SECURITY								
		1 FIRE ALARM SERVICE - PHONE	85.00	5-01-26-290-029	CONTRACTUAL EXPENSES	R	03/28/05	04/13/05		7751
05-00600	03/29/05	01030 PHOENIX PRINTING CORPORATION								
		1 LIBRARY PROCESSING SUPPLIES	125.00	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	03/28/05	04/21/05		A050404
05-00602	03/29/05	05152 ILGENFRITZ, JAMES IE, II								
		1 SUPERVISION OF SPRING 2005	670.00	5-01-26-301-028	URBAN TREE MANAGEMENT	R	03/28/05	04/25/05		
05-00606	03/29/05	00598 ROBERT T. REGAN ESQ.								
		1 APPLICATION	412.50	5-01-20-155-230	LEGAL SERVICE - PEALS	R	03/27/05	04/21/05		5732

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

4/29/05
5:42:29

O #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			5,254.00	C-04-55-411-955	SECT B-HARD COSTS-IMP PUBL BLD R		04/11/05	04/25/05		647756
1	TREES									
5-00659	03/31/05	0621 AABAR INC.								
1	109.08 TONS OF BESTTOP #2 INFI		2,857.90	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		8683
5-00660	04/11/05	00388 VIOLICK ELECTRIC CO.								
1	ELECTRICAL REPAIRS IN GYM		1,095.16	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		8006
5-00661	04/11/05	03150 CULLIGAN								
1	3 GALLONS SPRING WATER		22.25	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		113160
5-00662	04/01/05	02895 KEYSTONE PRINTING								
1	4000 SPRING BROCHURE FOR 2005		3,500.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		59122
5-00663	04/01/05	05778 NJ ROCK GYM								
1	DEPOSIT SUMMER CAMP TRIP		955.50	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		
5-00664	03/21/05	04273 SPORTS SUPPLY GROUP								
1	SOFTBALL PITCHER PROTECTOR		223.98	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		91651398
5-00665	03/30/05	03023 SPORTS TIME								
1	SHITS, HATS, SOCKS, ICE PACKS		5,053.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		059899
5-00666	03/30/05	05852 MORELLO, GINO								
1	REFUND - BASEBALL SPONSOR		225.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/18/05	04/18/05		58403
5-00668	04/20/05	05147 ALLEGIANCE TELECOM OF NJ INC.								
1	TELEPHONE SERVICE - MARCH 2005		3,358.39	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	04/19/05	04/25/05		
2	LIBRARY		347.31	5-01-29-390-076	TELEPHONE SERVICE	R	04/19/05	04/25/05		
			3,705.70							
5-00670	04/13/05	02980 TREASURER STATE OF N.J.								
1	DCA STATE PERMIT - 1st QUARTER		1,086.00	5-01-55-912-029	DUE TO NJ/STATE TRAINING FEES	R	04/11/05	04/20/05		
5-00672	04/19/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
1	STREET LIGHTING - MARCH 2005		7,171.37	5-01-31-435-020	STREET LIGHTING	R	04/19/05	04/21/05		
2	POLE #1174		43.84	5-01-31-435-020	STREET LIGHTING	R	04/19/05	04/21/05		
			7,215.21							

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

04/29/05
15:42:29

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00674	04/20/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 GAS & ELECTRIC SERVICE - MARCH	394.65	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		2 FORT LEE RD & OVERPECK	3,301.24	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		3 305 BEECHWOOD PLACE	564.59	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		4 FIRE DEPT	452.62	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		5 312 BROAD AVE	1,188.50	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		6 250 BOROUGH PLACE	1,203.03	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		7 AMBULANCE CORP	1,527.72	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		8 370 BROAD AVE	2,882.73	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		9 180 GRAND AVE - SYLVAN PARK	699.94	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		10 101 - 105 STATION PKY HSE	17.20	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
		11 TRAFFIC SIGNALS/TELEPHONE	497.03	5-01-31-430-020	ELECTRICITY/GAS	R	04/19/05	04/21/05		
			12,729.25							
05-00676	04/20/05	04769 REGISTRARS ASSOC. OF NJ								
		1 ANNUAL SPRING MEETING/SEMINAR	60.00	5-01-27-330-042	EDUCATIONS/TRAINING	R	04/20/05	04/29/05		
05-00677	04/20/05	04807 ARCH WIRELESS								
		1 (2) PAGERS - APRIL 2005	10.00	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	04/20/05	04/29/05		A5592152D
05-00683	04/27/05	00033 INTER-STATE EDUCATIONAL ELECT.								
		1 CENTRAL STATION MONITORING	504.00	5-01-26-310-229	CONTRACTUAL/ALARM SYSTEMS	R	04/26/05	04/29/05		032684
05-00686	04/27/05	01273 VERIZON WIRELESS								
		1 CELL PHONE SERVICE - APRIL 05'	746.17	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	04/26/05	04/29/05		3114364748
05-00688	04/27/05	5726 BCASU-BERGEN COUNTY ASSOC.								
		1 2005 REGISTRATION FEE FOR	490.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		50403
05-00689	04/27/05	05391 MID-COUNTY UMPIRES ASSOCIATION								
		1 DEPOSIT OF 75% UMPIRING SVCE	1,800.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		
05-00690	04/27/05	05410 MORRIS, MILDRED								
		1 REFUND FOR DIGITAL PHOTOGRAPHY	55.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		
05-00691	04/27/05	03708 CONRAD PRODUCTIONS								
		1 MAGIC PERFORM FOR ACS CAMP	250.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		

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

Fund Description	Fund No.	Fund Total
CURRENT FUND	4-01	638.90
CURRENT FUND	5-01	79,920.56
SWIM POOL FUND	5-05	138.50
	Year Total:	<u>80,059.06</u>
	C-04	5,254.00
GRANT FUND APPROPRIATED:	G-01	5,215.25
	T-20	20,252.83
	T-25	55.20
	Year Total:	<u>20,308.03</u>
	Total Of All Funds:	<u><u>111,475.24</u></u>

BOROUGH OF LEONIA RESOLUTION

2005-119

DATE: May 2, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

Council	Motion	Second	Yes	No	Abstain	Absent
De Luca		X	X			
Heveran			X			
Mitrani			X			
Puzzo	X		X			
Ryan			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 (04/29/05)	257,971.56
Borough of Leonia	Social Security (04/29/05)	13,596.97
Borough of Leonia Swim Pool	Payroll (04/29/05)	5,477.41
Borough of Leonia Swim Pool	Social Security (04/29/05)	419.03
Borough of Leonia Recreation	Payroll (04/29/05)	1,227.00
Delta Dental - May 2005	Current	6,636.48
NJSHBP - Retired - May 2005	Current	62,057.11
NJSHBP - Active - May 2005	Current	23,148.71
Flagship Dental Plan of NJ - April 2005	Current	147.41
Unum Life Insurance - April 2005	Current	774.71
Unum Life Insurance - May 2005	Current	774.71
2005 County Open Space Tax Bill	Current	25,114.00
2005 County Tax Bill	Current	498,552.00
Swim Pool Petty Cash	Swim Pool	3,000.00
Board of Education - May 2005	Current	1,088,047.25
		<u>1,986,944.35</u>

Ratifying Resolution 05/02/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON May 2, 2005

Francis Belmann
BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

<i>uncil</i>	Motion	Second	Yes	No	Abstain	Absent
Bianco						X
Dwarica			X			
Heveran				X		
Mitrani		X	X			
Ryan	X		X			
Puzzo				X		
Cherchi						

05-120

DATE: 5/2/05

Carried []

Defeated

Tabled []

Approved on Consent Agenda []

RESOLVED, WHEREAS, there exists a need for additional appropriations to continue Borough operations until the adoption of the 2005 Budget, and the statutes of New Jersey (N.J.S.A.40A:4-20) provide for Emergency Temporary Appropriations and the Emergency Temporary Appropriations contained herein have all been included in the approved budget, and will be included in the finally adopted 2005 budget.

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that the Governing Body of the Borough of Leonia hereby approves the following Emergency Temporary Appropriations.

GENERAL GOVERNMENT

OFFICE OF ADMINISTRATOR

Salaries & Wages 38,000.00
Other Expenses 6,500.00

ADMINISTRATIVE AND EXECUTIVE

Salaries & Wages 13,800.00
Other Expenses 7,250.00

CODIFICATION OF ORDINANCES

Other Expenses

POSTAGE

Other Expenses 3,800.00

COPIER OPERATIONS

Other Expenses

BOROUGH CLERK-ELECTIONS

Salaries & Wages

Other Expenses

FINANCIAL ADMINISTRATION

Other Expenses

COMPUTER DATA PROCESSING

Other Expenses

FINANCE/TAX COLLECTION

Salaries & Wages 48,500.00

Other Expenses 4,000.00

ASSESSMENT OF TAXES

Salaries & Wages 3,850.00

Other Expenses

Subtotal 125,700.00

RESOLUTION, continued

Subtotal Carried Forward	125,700.00
<u>LEGAL SERVICES</u>	
Salaries & Wages	10,000.00
Other Expenses	64,750.00
<u>ENGINEERING SERVICES</u>	
Other Expenses	8,532.00
<u>HISTORICAL COMMISSION</u>	
Other Expenses	250.00
<u>LAND USE ADMINISTRATION</u>	
<u>PLANNING BOARD</u>	
Salaries & Wages	500.00
Other Expenses	5,000.00
<u>BOARD OF ADJUSTMENT</u>	
Salaries & Wages	4,450.00
Other Expenses	350.00
<u>PUBLIC SAFETY</u>	
<u>POLICE DEPARTMENT</u>	
Salaries & Wages	438,000.00
Other Expenses	40,000.00
<u>POLICE VEHICLE LEASE/ PURCHASE</u>	
Other Expenses	10,000.00
<u>EMERGENCY MANAGEMENT</u>	
Other Expenses	
<u>FIRST AID ORGANIZATION</u>	
Other Expenses	11,200.00
<u>DAYTIME AMBULANCE COVERAGE</u>	
Salaries & Wages	3,500.00
<u>FIRE DEPARTMENT</u>	
Other Expenses	17,000.00
<u>LOSAP</u>	
Other Expenses	
<u>FIRE MARSHAL</u>	
Salaries & Wages	2,000.00
Other Expenses	
<u>UNIFORM FIRE SAFETY ACT</u>	
Salaries & Wages	4,585.23
<u>MUNICIPAL PROSECUTOR</u>	
Salaries & Wages	2,500.00
<u>PUBLIC WORKS FUNCTIONS</u>	
<u>DEPARTMENT OF PUBLIC WORKS</u>	
Salaries & Wages	188,850.00
Other Expenses	25,600.00
<u>ROAD REPAIRS</u>	
Other Expenses	
<u>SHADE TREE FUNCTIONS</u>	
Other Expenses	(3,800.00)
<u>MAINTENANCE OF RADIOS</u>	
Other Expenses	
Subtotal	958,967.23

RESOLUTION, continued

Subtotal Carried Forward	958,967.23
<u>GARBAGE & TRASH REMOVAL</u>	
Tipping Fees-BCUA	84,000.00
<u>RECYCLING</u>	
Salaries & Wages	3,000.00
Other Expenses	5,000.00
<u>PUBLIC BUILDINGS & GROUNDS</u>	
Salaries & Wages	
Other Expenses	4,500.00
<u>HEALTH AND WELFARE</u>	
<u>BOARD OF HEALTH</u>	
Salaries & Wages	4,000.00
Other Expenses	4,550.00
<u>PUBLIC ASSISTANCE</u>	
Salaries & Wages	
Other Expenses	2,150.00
<u>HUMAN RELATIONS</u>	
Other Expenses	
<u>PARKS & RECREATION</u>	
<u>BRD OF RECREATION COMMISSIONERS</u>	
Salaries & Wages	29,000.00
Other Expenses	34,850.00
<u>SENIOR CITIZENS ACTIVITIES</u>	
Salaries & Wages	5,500.00
Other Expenses	1,500.00
<u>SENIOR BUS</u>	
Salaries & Wages-Reserve	
Other Expenses	
<u>CODE ENFORCEMENT & ADMIN.</u>	
<u>UNIFORM CONSTRUCTION CODE</u>	
Salaries & Wages	19,450.00
Other Expenses	2,500.00
<u>FIRE SUB-CODE OFFICIAL</u>	
Salaries & Wages	2,000.00
Other Expenses	
<u>ELECTRICAL SUB-CODE OFFICIAL</u>	
Salaries & Wages	1,000.00
Other Expenses	
<u>UNCLASSIFIED</u>	
<u>UNCLASSIFIED SALARIES</u>	
Salaries & Wages	
<u>GRANTS CONSULTANT</u>	
Salaries & Wages	
Other Expenses	
<u>ELECTRICITY & GAS</u>	
Other Expenses	18,000.00
<u>STREET LIGHTING</u>	
Other Expenses	61,500.00
<u>FIRE HYDRANT SERVICES</u>	
Other Expenses	21,000.00
Subtotal	1,262,467.23

RESOLUTION, continued

Subtotal Carried Forward	1,262,467.23
<u>TELEPHONE/CELLULAR SERVICES</u>	
Other Expenses	13,500.00
<u>WATER</u>	
Other Expenses	1,000.00
<u>DIESEL FUEL</u>	
Other Expenses	5,000.00
<u>GASOLINE</u>	
Other Expenses	7,000.00
<u>STATUTORY EXPENDITURES</u>	
<u>SOCIAL SECURITY SYSTEM</u>	
Other Expenses	80,000.00
<u>STATE UNEMPLOYMENT INSURANCE</u>	
Other Expenses	
<u>MUNICIPAL COURT</u>	
Salaries & Wages	25,000.00
Other Expenses	450.00
<u>PUBLIC DEFENDER</u>	
Salaries & Wages	1,000.00
Other Expenses	
<u>OPERATIONS EXCLUDED FROM CAP</u>	
<u>FREE PUBLIC LIBRARY</u>	
Salaries & Wages	111,000.00
Other Expenses	66,750.00
<u>BCUA SHARE OF COSTS</u>	
Other Expenses	162,500.00
<u>RIGHT TO KNOW-PEOSHA (CH 516.P.L.1983)</u>	
Other Expenses	
<u>HEPATITIS B VACCINE & TRAINING</u>	
Other Expenses	
<u>CRL CONTRACT</u>	
Other Expenses	
<u>INSURANCE</u>	
Other Insurance Premiums	301,700.00
<u>STATUTORY EXPENDITURES EXCLUDED FROM CAP</u>	
<u>POLICE/FIREMENS' RETIREMENT SYSTEM</u>	
Other Expenses	
<u>PUBLIC EMPLOYEES' RETIREMENT SYSTEM</u>	
Other Expenses	
<u>SNOW EMERGENCY EO#15 NJSA40A: 4-45</u>	
Salaries & Wages	
<u>PUBLIC/PRIVATE PROGRAMS OFFSET BY REVENUES</u>	
<u>MUNICIPAL ALLIANCE ON ALCOHOLISM AND DRUG ABUSE</u>	
State Share	
Local Share	
<u>NON-PUBLIC SCHOOL NURSING SERVICE</u>	
Salaries & Wages	
<u>MUN RECYCLING ASSISTANCE</u>	
Salaries & Wages	
Subtotal	2,037,367.23

RESOLUTION, continued

Subtotal Carried Forward	2,037,367.23
<u>DRUNK DRIVING ENFORCEMENT FUND</u>	
Salaries & Wages	
Other Expenses	
<u>CLEAN COMMUNITIES PROGRAM</u>	
Salaries & Wages	
Other Expenses	
<u>PEDESTRIAN SAFETY GRANT</u>	
Salaries & Wages	
Other Expenses	
<u>CAPITAL IMPROVEMENTS-EXCLUDED FROM "CAP"</u>	
<u>CAPITAL IMPROVEMENT FUND</u>	
Other Expenses	
<u>PRELIMINARY STUDY-POLICE FACILITIES</u>	(7,000.00)
<u>MUNICIPAL DEBT SERVICE</u>	
Payment of Bond Principal	
Payment of Bond Anticipation Notes	
Interest on Bonds	
Interest on Notes	
Tax Anticipation Notes-Interest	
<u>GREEN TRUST LOAN PROGRAM</u>	
Principal	
Interest	
<u>DEFERRED CHARGES WITHIN "CAP"</u>	
<u>PRIOR YEARS BILLS (CILO)</u>	
Other Expenses	
<u>DEFERRED CHARGES EXCLUDED FROM "CAP"</u>	
Emergency Authorization	
Special Emergency Authorizations-5 Years	
Special Emergency Authorizations-3 Years	
Deferred Charges to Future Taxation	
Judgements	
Subtotal All Lines	2,030,367.23
Less Capital Improvement Fund	
Less Municipal Debt service	
Less Green Trust Loan Program	
Deferred Charges Excluded from "CAP"	
Total 2005 Temporary Budget #4	2,030,367.23

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS
ADOPTED BY MAYOR AND COUNCIL ON May 2, 2005

Frances Silman BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-121

DATE: May 2 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

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

A RESOLUTION AUTHORIZING THE INCLUSION IN THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended and HOME Investment Partnership Act of 1990, as amended; and

WHEREAS, the current Interlocal Services Agreement contains an automatic renewal clause to expedite notifications of the inclusion process; and

WHEREAS, by May 27, 2005 each municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Borough of Leonia and its residents to participate in said programs.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia that it hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant municipality in the Urban County entitlement programs be in the Community Development block Grant Program and Home Investment Partnership Act Program for the Programs Years 2006, 2007 and 2008 (July 1, 2006- June 30, 2009); and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Bergen County Division of Community Development no later than May 27, 2005.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON May 2, 2005

Frances Lehmann BOROUGH CLERK



**COUNTY OF BERGEN
COMMUNITY DEVELOPMENT**

One Bergen County Plaza • 4th Floor • Hackensack, NJ 07601-7076
(201) 336-7200 • FAX (201) 336-7247

Dennis McNerney
County Executive

Joseph Rutch
Director

April 18, 2005

Mayor Laurence Cherchi
Borough of Leonia
312 Broad Avenue
Leonia, NJ 07605

Dear Mayor Cherchi & Council Members:

Bergen County is scheduled to re-qualify as an Urban County entitlement group under the Community Development Block Grant Program for the three year period beginning July 1, 2006 through June 30, 2009. It is expected during that period Bergen County will receive Community Development Block Grant funds pending federal budget approval.

In addition to CDBG funds, municipalities participating in the County's entitlement program are also part of the HOME Program consortium. The HOME Investment Partnership Program is expected to provide approximately \$10.2 million to Bergen County over the next three years for affordable housing programs. Municipalities may only participate in the HOME Program through the County. RECEIVED
APR 20 2005

Your current agreement contains an automatic renewal clause. Therefore, the only action required by the municipality, is to adopt a resolution stating its intent to continue as a participant in the Urban County entitlement program. A sample resolution is attached for your use.

Federal regulations, also, require the County to notify each municipality that it has the option to elect to be excluded from the CDBG entitlement program.

The municipality's decision to reauthorize inclusion or elect exclusion from the program will be effective for three years covering the program years 2006, 2007 and 2008. The municipality will not be eligible for Community Development Block Grant Funds or HOME Program Funds for the three year period if it elects to be excluded. In addition, since the amount of the grant funds is based on those municipalities participating in the CDBG program, any exclusion will effectively reduce funds available.

Municipalities authorizing inclusion in the County CDBG Program are not eligible to apply for grants under the Small Cities or State CDBG program.

There are presently seventy participating municipalities in the Bergen County Community Development Program. Municipalities, their residents, and businesses benefit from programs such as the Home Improvement Program, "American Dream" Homeownership Program, Small Business Economic Development Program, various public service programs, as well as capital improvement projects.



In addition, a number of municipalities participate in the program simply because their participation brings additional funds into the region and county.

In order to calculate Bergen County's fair share entitlement grant for 2006, the U.S. Department of Housing and Urban Development needs to know the number of participating municipalities. Therefore, we must receive your Resolution of your intent to continue in the programs, no later than May 27, 2005. **There can be no waivers of this deadline.**

If your municipality elects to be excluded from the CDBG entitlement program, you must notify this office and HUD in writing by May 27, 2005.

Notification must be forwarded to:

Joseph Rutch, Director
Bergen County Division
of Community Development
One Bergen County Plaza
Hackensack, New Jersey 07601

Kathleen Naymola, Director
U.S. Department of HUD
Community Planning
and Development Division
One Newark Center
Newark, New Jersey 07102

If you should have any questions regarding this matter or the program in general, please contact me at (201) 336-7200 or e-mail me at jrutch@co.bergen.nj.us.

Sincerely,



Joseph Rutch
Director

JR:jp
Enclosure

cc: Dennis McNerney, County Executive
Timothy J. Dacey, County Administrator
Matthew McHale, Chief of Staff
Regional Representatives
County Representatives
Municipal Clerks/Administrators

BOROUGH OF LEONIA RESOLUTION

2005-122

DATE: May 2, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia do hereby authorize the extension of Ms. Rebecca Shaw's temporary employment from April 1, 2005 through May 31, 2005.

BE IT FURTHER RESOLVED, that Ms. Shaw will continue to receive \$10.00 per hour and will not work over hours in any given week.

BE IT FURTHER RESOLVED, that the attached memo from the Recreation Director is attached to this resolution as if it were the same.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON May 2, 2005**

Francis Selman **BOROUGH CLERK**



Leonia Recreation Commission

370 Broad Ave., Leonia, NJ 07605
Tel. (201) 592-5783 • Fax (201) 592-8654
www.leonianj.gov

LAURENCE P. CHERCHI
MAYOR

HILLARY KELBICK CHALKIN
COMMISSION CHAIRPERSON
BARBARA H. DAVIDSON
RECREATION SUPERINTENDENT

MEMO TO: MYRNA BECKER, ACTING ADMINISTRATOR
FROM: BARBARA H. DAVIDSON, RECREATION
RE: REBECCA SHAW EXTENSION
DATE: APRIL 20, 2005

This letter is a request to extend the period of time that we may employ Rebecca Shaw, 285 W. Clinton Street, Dover, NJ 07801, from April 1 through May 31, 2005. The purpose for this extension is that we are lacking one employee during the transition period of the office staff. We hope to have our new clerical person hired and ready to go by the end of May. In the event that we have a new person hired prior to May 31, we will no longer need Ms. Shaw's services. Thank you.

BOROUGH OF LEONIA

RESOLUTION

No.	Motion	Second	Yes	No	Abstain	Absent
LaBianco						X
Dwarica	X		X			
Ieveran			X			
Mitrani			X			
yan			X			
uzzo		X	X			
herchi						

2005-123

DATE: May 2, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

BE IT RESOLVED THAT THE Leonia Recreation Commission enters into contract to hire the following staff for the 2005 Swim Club Season funded by the Swim Club budget:

ASSISTANT MANAGERS POOL

Nicholas Colletto, 218 Broad Ave., Leonia, NJ 07605, at a salary of \$7,300.00 per season.
 Gilbert Hawkins, 123 Knapp Terr., Leonia, NJ 07605, at a salary of \$6,900.00 per season.

LIFEGUARDS

Stephanie Ardizzone, 484 Greenway Drive, Leonia, NJ, at a salary of \$10.40 per hour
 Matthew Bastar, 337 Allaire Ave., Leonia, NJ, at a salary of \$8.65 per hour
 Ivan Belcic, 121 Highwood Ave., Leonia, NJ, at a salary of \$8.65 per hour
 Christina Burke, 299 Highland Street, Leonia, NJ, at a salary of \$7.90 per hour
 Anthony Burke, 299 Highland Street, Leonia, NJ, at a salary of \$9.65 per hour
 Amanda Curley, 121 Christie Street, Leonia, NJ, at a salary of \$6.75 per hour
 Spencer Davidson, 47 Gordon Ave., Dumont, NJ, at a salary of \$9.65 per hour
 Richard DeCicco, 156 Hillcrest Avenue, Leonia, NJ at a salary of \$6.75 pr hour
 Donna Fortunato, 459 Pine Hill Road, Leonia, at a salary of \$10.90 per hour
 Dylan Hawkins, 123 Knapp Terr., Leonia, at a salary of \$6.75 per hour
 Travis Hawkins, 123 Knapp Terr., Leonia, NJ, at a salary of \$10.90 per hour
 Marissa Mazza, 430 Grandview Terr., Leonia, NJ, at a salary of \$7.40 per hour.
 Brady Root, 258 Glenwood Ave., Leonia, NJ, at a salary of \$7.90 per hour
 Daniel Wolthoff, 15 Cresskill Ave., Dumont, NJ, at a salary of \$9.65 per hour

SUBSTITUTE LIFEGUARDS

Larissa Belcic, 121 Highwood Avenue, Leonia, NJ 07605 at a salary of 6.75 per hour
 Lisa Fortunato, 459 Pine Hill Road, Leonia, at a salary of \$6.75 per hour
 Alex Vicchio, 479 Broad Ave., Leonia, NJ 07605, at a salary of \$6.75 per hour.

RESOLUTION (cont'd)

ADMISSIONS DESK

Lisa Fortunato, 459 Pine Hill Road, Leonia, NJ 07605, at a salary of \$7.25 per hour
Alex Vicchio, 479 Broad Ave., Leonia, NJ 07605, at a salary of \$6.00 per hour.

CONCESSION MANAGER

Barbara Ryan, 323 Johnson Ave., Teaneck, NJ 07666, at a salary of \$7,800.00 per season.

CONCESSION CLERKS / SITE MANAGERS

Morin Adler, 154 Highwood Ave., Leonia, NJ 07605, at a salary of \$6.50/ \$8.00 per hour.
Ronan Byrnes, 50 Glenwood Ave., Leonia, NJ 07605, at a salary of \$6.50/ \$8.00 per hour.
Nahvid Etedali, 115 Moore Ave., Leonia, NJ, at a salary of \$7.00/ \$8.00 per hour.

ARTS & CRAFTS INSTRUCTOR

Rosemary McMahon, 128 Gladwin Ave., Leonia, NJ, at a salary of \$12.00 per hour

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia
to approve the aforementioned employees and salaries.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON May 3, 2005

Frederick Selman BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-127

DATE: 5/2, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

uncil	Motion	Second	Yes	No	Abstain	Absent
Bianco						X
Dwarica	X	X	X			
Heveran			X			
Mitrani			X			
Ryan			X			
Puzzo	X					
Cherchi						

WHEREAS, there is a need for summer help at the Department of Public Works; and

WHEREAS, Superintendent Saitta has recommended that the following be hired for a ten week period to cover vacations and assist with park maintenance:

William J. Fedakowski	142 Sylvan Road	\$7.50 per hour
Brian T. Raucci	78 Hawthorne Terrace	\$7.00 per hour

OW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby confirms the appointment of the ove mentioned; and

BE IT FURTHER RESOLVED, that the CFO confirms that there are funds in the 2005 Municipal Budget.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 5/2, 2005

Frances Rehmann..... BOROUGH CLERK

Mayor
Laurence Cherchi

Administrator
Victoria Miragliotta

Deputy 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

April 28, 2005

TO: Victoria Miragliotta, Administrator
FROM:  A. Saitta, Superintendent of DPW
RE: Summer Employment Positions

Please prepare a resolution for the following summer help employees that will be working for the DPW this season. The starting date for William J. Fedakowski and Brian T. Raucci will be approximately June 24, 2005. In an effort to stay within or under budget we will be utilizing two instead of three summer help employees. These positions have a direct effect on the quality of our outstanding playground facilities. The positions are for forty hours a week for approximately ten weeks.

Mr. William J. Fedakowski	142 Sylvan Ave.	\$7.50 per hour
Brian T. Raucci	78 Hawthorne Terr.	\$7.00 per hour

CC: Mayor and Council

BOROUGH OF LEONIA RESOLUTION

05-128

DATE: May 2, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

<i>ouncil</i>	Motion	Second	Yes	No	Abstain	Absent
aBianco						x
Dwarica		x	x			
Heveran				x		
Mitrani			x			
Ryan			x			
Puzzo	x		x			
Cherchi						

WHEREAS, the Borough Administrator has been out of the office on sick leave, and

WHEREAS, she is now capable of working from home

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia that the Borough Administrator is hereby authorized to work from home.

BE IT FURTHER RESOLVED, that this action be and is hereby approved until June 6, 2005

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON May 2, 2005

Frances Helman BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05-129

DATE: 5/2, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Veterans of Foreign Wars holds an Annual Buddy Poppy Sale during the Month of May; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby approve the request of the VFW to hold its Annual Buddy Poppy Sale.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 5/2, 2005

Frances Selman..... BOROUGH CLERK

RESOLUTION 05-130

BOROUGH OF LEONIA

COUNTY OF BERGEN

WHEREAS, the Borough of Leonia desires to constitute the 2005 temporary Capital Budget of said municipality by inserting therein the following project.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Leonia as follows:

Section 1. The 2005 Temporary Capital Budget of the Borough of Leonia is hereby constituted by the adoption of the schedule to read as follows:

**TEMPORARY CAPITAL BUDGET OF THE BOROUGH OF LEONIA
COUNTY OF BERGEN, NEW JERSEY**

MAGNOLIA PLACE AND BEECHWOOD PLACE IMPROVEMENTS

Project	Est. Cost	Budget Appropriation	Capital Improvement Fund	Capital Surplus	General Bonds
Magnolia Place/ Beechwood Place	\$228,018	\$288,018	\$13,718	0	\$274,300

Section 2. The Borough Clerk be and is authorized and directed to file a certified copy of this resolution with the division of Local Government Services, Department of Community affairs, State of New Jersey, within three days after the adoption of this project for the 2005 Temporary Capital Budget, to be included in the 2005 Permanent Capital Budget as adopted.

Motion:

Second:

ROLL CALL: Dwarica (✓), Heveran (✓), LaBianco (A), Mitrani (✓), Puzzo (✓), Ryan (✓)


Fran Lehmann, Borough Clerk

/29/05
:42:29

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

Page No: 12

#	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
00692	04/27/05	0621 AABAR INC.	814.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		1932
1		BASEBALL/ SOFTFBALL								
00693	04/27/05	05846 THE MEADOWLAND CASTLE INC	726.60	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		63042
1		MEDIEVAL TIMES DINNER & TOURN								
00694	04/27/05	05612 UN YU	115.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		58931
1		REFUN RYAN CHONG PRE BALLET								
00695	04/27/05	07041 PEACHTREE BUSINESS PRODUCTS	21.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		P09334650001
1		SIGN FOR WOOD PK BABY PLAYGRND								
00696	04/27/05	05613 BAILYN, SARA	80.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		58790
1		REFUND-GENTLE YOGA NO CLASSES								
00697	04/27/05	5729 SIDDIQUI, AISHA	15.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		58718
1		REFUND ZAYNA TODDLE GYM								
00698	04/27/05	05096 KEANSBURG AMUSEMENT PARK	300.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/27/05	04/27/05		
1		DEPOSIT - TRIP 8/9/05 WATERPK								
00702	04/28/05	02655 SIPERSTEINS	504.90	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/28/05	04/28/05		389883
1		120 CANS FOX VALLEY ATHLETIC								
00703	04/28/05	00033 INTER-STATE EDUCATIONAL ELECT.	504.00	5-01-26-310-229	CONTRACTUAL/ALARM SYSTEMS	R	04/27/05	04/29/05		033688
1		CENTAL STATION MONITORING OF								
00704	04/29/05	04593 COACH USA TOURS	725.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/29/05	04/29/05		135278
1		CHARTER ONE BUS FROM COMMUNITY								
00705	04/29/05	07041 PEACHTREE BUSINESS PRODUCTS	422.04	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	04/29/05	04/29/05		P09217180001
1		4 CODE/SPECTATOR BEHAVIOR SIGN								
00706	04/29/05	05807 NEW JERSEY PARTYWORKS	900.00	G-01-41-704-302	Municipal Alliance - Local	R	04/28/05	04/29/05		
1		GIANT INFLATABLE SLIDE FOR								

Total Purchase Orders: 109 Total P.O. Line Items: 203 Total List Amount: 111,475.24 Total Void Amount: 0.00