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**Regular Meeting
Borough of Leonia
Minutes for August 15, 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 7:34pm

Council Present: Mayor Laurence Cherchi, Councilwoman Dwarica, Councilwoman Heveran, Councilman LaBianco (arrived 7:40), Councilwoman Mitrani, Councilman Puzzo, Council President Ryan

Council Absent: none

Also Present: Fran Lehmann, Borough Clerk, David Russo, Borough Attorney (arrived at 7:38) Victoria Miragliotta, 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.

APPROVAL OF MINUTES

Minutes August 1, 2005 - Councilwoman Dwarica made a motion, seconded by Councilwoman Mitrani to approve the Minutes of August 1, 2005. Councilwoman Dwarica made a correction on line 60 the word inspection should have an "s", and line 113 remove the word "from". Roll call vote: Councilperson Dwarica, Heveran, Mitrani, Puzzo, and Ryan voted yes. Minutes approved as amended.

Closed Session Minutes August 1, 2005 - Councilwoman Dwarica made a motion, seconded by Councilman Ryan to approve the Closed Session Minutes of August 1, 2005. Roll call vote; Councilperson Dwarica, Heveran, Mitrani, Puzzo and Ryan voted yes. Minutes approved.

Closed Session Minutes July 18, 2005 - Councilman Ryan made a motion, seconded by Councilwoman Dwarica to approve the Closed Session Minutes of July 18, 2005. Roll call vote; Councilperson Dwarica, Heveran, Mitrani, Puzzo, and Ryan voted yes. Minutes approved.

47 **COMMENTS FROM PUBLIC**

48
49 Elizabeth Soh – 309 Beechwood Place- Spoke regarding speeding on Beechwood Place.
50 Mayor Cherchi responded to Mrs. Soh’s concern.

51
52 Mr. Rick Heckman - 438 Greenway Drive – Handed out a map explaining the gates by
53 the Madonna Cemetery. Mr. Heckman gave a history of the gate on Fairway Drive. Mr.
54 Heckman would like to have a new gate put in. Mr. Heckman would like the Governing
55 Body to contact the Cemetery and see if the situation can be rectified.

56
57 Ms. Wilson – 411 Fairway Drive – Owns the property where the gate on Fairway Drive
58 is. Ms. Wilson explained to the Governing Body and the audience why she requested to
59 have the gate closed.

60
61 Horace Wilson – 411 Fairway Drive – Mr. Russo was at the site on Sunday. Mr. Wilson
62 would like to have street maps printed.

63
64 Mark Olkowski 425 Ridgeland Terrace – One of the neighbors that has utilized the gate.
65 Would like to see a solution to the problem with the gate on Fairway Drive.

66
67 Gil Hawkins – 123 Knapp Terrace – Recent work done on Station Parkway: all the storm
68 drains except one have new storm drain heads. Mr. Hawkins hopes that the drain head
69 will be replaced. Mr. Hawkins also noted that someone is dumping tires and blacktop
70 behind the synagogue by Sylvan Park.

71
72 Martin Monaco – 352 Highwood Avenue – Thanked the Council for getting rid of the
73 hazards at the Recreation Center. Asked the Council if they were going to respond to the
74 letters he has sent. Mayor Cherchi stated the subject of sidewalks would be on the next
75 agenda.

76
77 Kathy Sommer – 438 Greenway Drive – Also spoke regarding the gate at Fairway
78 Cemetery. Requested the Governing Body come up with a way to accommodate
79 everyone’s needs.

80
81 **REPORTS**

82 Standing Committees

83
84
85 Finance & Personnel Councilwoman Mitrani reported on a meeting held that
86 evening regarding the pending retirement of the Construction Official and how
87 they would like to restructure the office.

88
89 Laws & Ordinances – Nothing to Report
90

91 Police - Commissioner Ryan explained the Table of Organization he distributed
92 from Chief Ziegler. The new Police Officer is at the Police Academy. There has
93 been a discussion about limiting the number of Detectives
94

95 Fire - Commissioner Heveran reported on a drill she attended using hydraulic
96 tools. There were 28 incidents for the month of July. There was an incident the
97 previous evening where a home was struck by lightning during the storm. The
98 thermal imaging equipment was used successfully to locate where the house was
99 struck.
100

101 Ambulance – Councilwoman Dwarica reported that the total number of calls for
102 July was 77. Councilwoman Dwarica commended the way the members of the
103 corps responded to an elderly neighbor they were very professional and caring.
104

105 Public Works – Councilman Ryan stated that a new pipe will be installed at
106 Station Parkway. Councilman Ryan deferred the rest of the report to the Borough
107 Administrator.
108

109 Real Estate and Insurance – Nothing to Report
110

111 Borough Administrator- The Borough Administrator reported on the ongoing road
112 construction projects. Road Improvement Program plans are ready to go out for
113 bid. Magnolia bids will be opened this week and the plans for Beechwood are
114 almost complete. The ambulance corps generator is posing a problem. We have
115 tried to obtain a second quote, but it has been difficult to find someone interested
116 in the job. We are going to try for a third quote. If we are unsuccessful, the project
117 will have to go out for bid. Recreation ramp renovation will start the end of the
118 week or the beginning of next week. There will be no action at 161 Leonia
119 Avenue until the end of September, when the Board of Adjustment meets again
120 We have to act on very quickly on the Grant for Borough Hall. Interviews for
121 staff for the Health Department are being held this week. There is a new round of
122 grant funding from the State. There is one grant in particular that allows records
123 to be put on CD's. We have received our stormwater permit. Mayor Cherchi
124 asked about the quote for Reldyes Avenue. The Borough Administrator explained
125 that we can ask for a quote in this particular round of street repairs. It could not be
126 included in Leonia Avenue because it was a grant and it was cost prohibitive.
127 Councilwoman Mitrani asked about Highwood Avenue. The Borough
128 Administrator explained that this street is in next year's plan for improvements.
129

130 Mayor - Mayor Cherchi spoke to the Chairman of the Board of United Water,
131 with regard to the area in front of Tekote Company. The water company is going
132 to move the valve and this should solve the problem with the continuous water
133 leak.
134

135 Special Bodies of the Borough – Nothing to Report
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RESOLUTIONS

Resolution 05-200, 05-201, 05-2003 through 05-206 – Councilman Ryan made a motion, seconded by Councilwoman Dwarica to approve Resolutions 05-200, 05-201, 05-203 through 05-206. On discussion, Councilman LaBianco stated he would not be voting yes on the Resolutions, as there is another bill for the “Peacock Litigation”. Roll call vote; Councilpersons Dwarica, Heveran*, Mitrani, Ryan and Puzzo* voted yes Councilman LaBianco voted. * Both Councilpersons Heveran and Puzzo voted no on the payment of the bill in the “Peacock Litigation.” This resulted in a tie vote, Mayor Cherchi voted yes to pay the bill. Resolutions approved.

INTRODUCTION OF ORDINANCE

Introduction of Bond Ordinance 14-05 entitled:

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OF SANITARY AND STROM SEWER LINES ALONG STATION PARKWAY IN, BY AND FOR THE BOROUGH OF LEONIA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO TRANSFER AND REAPPROPRIATE FUNDED APPROPRIATION BALANCES FOR SUCH CAPITAL PURPOSE, TO APPROPRIATE THE SUM OF \$60,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Councilperson Dwarica, seconded by Councilperson Mitrani to adopt of first reading Ordinance 13-05.

Roll call vote: Councilperson Dwarica , Heveran, Mitrani, Ryan, Puzzo, voted yes. LaBianco voted no. Ordinance 14-05 introduced

ADOPTION OF ORDINANCE

Adoption of Ordinance 13-05 entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 140 OF THE CODE OF THE BOROUGH OF LEONIA ENTITLED “FLOOD DAMAGE PREVENTION” (Public Hearing)

Borough Clerk Read the Title

183 No public spoke.

184

185 Councilperson Dwarica made a motion to adopt Ordinance 13-05, seconded by
186 Councilperson Ryan.

187

188 Roll call vote: Councilperson Dwarica, Heveran, LaBianco,
189 Mitrani Ryan, Puzzo, voted yes. Ordinance 13-05 adopted.

190

191 **UNFINISHED BUSINESS**

192

193 05-202 Resolution – Resolution for Consent for Overpeck Park Sewer Connection.
194 Mayor Cherchi reported that at the Meeting of August 1, 2005 he had requested Borough
195 Attorney Russo to contact the Bergen County Improvement Authority, to inquire if they
196 would give the Leonia portion of Overpeck Park additional consideration. Borough
197 Attorney Russo reported on his meeting. Mr. Hawkins spoke on this resolution as the
198 Council’s liaison to the County regarding the Overpeck Park.
199 Councilwoman Heveran made a motion to approve Resolution 05-202, seconded by
200 Councilwoman Dwarica. Roll call vote; Councilpersons Dwarica, Heveran, LaBianco,
201 Mitrani, Puzzo and Ryan voted yes. Resolution 05-202 approved.

202

203 Borough Hall Improvements –The Borough Administrator said the grant must be
204 expended by June 2006. Included in your packet are two of the three proposals that were
205 solicited. If anyone knows of an architect that may be interested please let me know by
206 the end of the week. Mayor Cherchi would like Mr. Iovino to be a little more specific in
207 his proposal

208

209 Madonna Cemetery – Councilwoman Heveran would like to have a discussion and reach
210 some sort of compromise. Councilwoman Dwarica asked where the gate could be moved
211 to? Councilwoman Heveran said it would be the Borough right of way. Borough Attorney
212 Russo explained the legal process that had been done. Mr. Russo explained that the
213 Cemetery owns the fence and land. You can go through Hoeffleys Lane by car. There is
214 another gate on Hilltop. The Cemetery owns the gate, the fence, property the fence is on,
215 and the property it opens on is the Wilson’s. When the property was sold, no one reserved
216 the right of way on the property. The Cemetery owns the gate, the fence and the lock. Ms.
217 Wilson landscaped the property. Mayor Cherchi reported the lock was put on the gate at
218 the request of the Leonia Police Department. Mayor Cherchi suggested that the neighbors
219 meet with the Borough Administrator. It was decided that the Administrator would write
220 to the Cemetery requesting a new gate.

221

222 Sidewalk Issues- Councilwoman Mitrani handed out information to the Governing Body.
223 Councilwoman Mitrani feels that we need to have a comprehensive and easy way to
224 enforce sidewalk regulations. This item was carried over to the September 7, 2005
225 agenda.

226

227 Ambulance Corps Generator – Mayor Cherchi asked whether it would be less expensive
228 to purchase a new generator instead of running a line underground from the Police

229 Department. The Borough Administrator said the quotes received thus far indicated a
230 new generator is cheaper. Mayor Cherchi asked if she knew that there was a generator at
231 the DPW that worked. The Borough Administrator reported that all reports have said it is
232 too small to run. Councilman Puzzo asked what the generator was going to power?
233 Mayor Cherchi asked if it would make sense to add the Library? The Borough
234 Administrator said she was not sure if we should include the Library with their power
235 problems, but we would look into it.

236
237 Lakeview Traffic Study - Councilman Puzzo reported that it would be presented at the
238 next meeting. Letters will go out to the residents.

239
240 **NEW BUSINESS**

241
242 Indian Point – Councilman Ryan would like to discuss this at the next meeting.
243 Councilman Ryan is asking everyone to consider a resolution urging the movement or
244 closure of Indian Point.

245
246 Police Table of Organization – The Governing Body held a discussion regarding the
247 number of members for the Police Department. Mayor Cherchi would like an ordinance
248 prepared deleting the position of two captains. The Governing Body held a discussion
249 about the proposed change. Councilman LaBianco, seconded by Councilwoman Dwarica
250 made a motion to change the table of organization reflect the following: one Chief, one
251 Lieutenant, four Sergeants and 11 Police Officers. Roll call vote; Councilpersons
252 Dwarica and LaBianco voted yes. Councilpersons Heveran, Puzzo and Ryan voted no.
253 Councilwoman Mitrani abstained. Motion failed. After a discussion, the Governing Body
254 decided the Police Commission should review this and they should report at a future
255 Council meeting. Mayor Cherchi would also ask the Commission to study the number of
256 Detectives in the ordinance.

257
258 Corrective Action Plan – Mayor Cherchi reported that the CFO has prepared the
259 Corrective Action Plan and asked if anyone had any questions regarding the comments or
260 questions. No one had any comments or questions.

261
262 **CORRESPONDENCE**

263
264 **COMMENTS FROM THE PUBLIC**

265
266 Gill Hawkins 123 Knapp Terrace – Regarding Indian Point, the River Keeper has spent a
267 lot of time on this issue. The Environmental Commission has also spent sometime on this
268 issue.

269
270 Martin Monaco - 352 Highwood Avenue suggested the Borough Administrator contact
271 the military for a generator.

272
273 Joseph Muzio - 69 Glenwood Ave – Spoke to the Governing Body regarding letters from
274 the Leonia Taxpayers Association. Mr. Muzio would like to know why nothing has been

275 done on the list. Mr. Muzio asked why the barricade at the end of Prospect has not been
276 repaired.

277

278 Mr. Rick Heckman 438 Greenway Drive – 438 Greenway Drive – Thanked the Council
279 for taking the time to consider the gate at the Cemetery.

280

281 **CLOSED SESSION**

282

283 Councilperson Dwarica made a motion to go into closed session, seconded by
284 Councilperson Puzzo. All in favor

285

286 There being no further business, Councilperson Dwarica made a motion to adjourn the
287 meeting at 9:55pm, seconded by Councilperson Heveran to adjourn the meeting. All in
288 favor, none opposed meeting adjourned.

289

290 Respectfully submitted,

291

292 

293

Fran Lehmann

294

Borough Clerk

295

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						

05-200

DATE: _____, 2005

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 2005 Budget.

		<u>2005</u>
Current 2004	4-01	\$ -
Current 2005	5-01	\$ 83,033.45
Swim Club 2004	4-05	\$ -
Swim Pool 2005	5-05	\$ 28,212.30
Capital	C-04	\$ 72,213.96
Grant Fund Appropriated	G-01	\$ 1,092.50
Trust Dedicated	T-03	\$ -
Developers Escrow	T-13	\$ 1,320.25
Recreation Activities	T-20	\$ 725.00
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ -
Recycling Trust	T-24	\$ -
Animal Control	T-25	\$ -
	Total	\$ 186,597.46

Claims Resolution 08/15/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/15/05, 2005

Francis Serrano

BOROUGH CLERK

Councilwoman Heveran and Councilman Puzzo voted no on the Captain Peacock Litigation Bill
Mayor Cherchi broke the tie to pay the bill.

Type: All
 Date: First to Last
 Status: Condensed
 Non-Budgeted: Y
 Open: N Rcvd: Y Paid: N
 Held: N Aprv: N Void: N
 Bid: Y State: Y Other: Y
 Received Date Range: First to 12/31/05

#	PO Date	Vendor	PO Description	Status	Amount	Void Amount	Contract
-00005	01/26/05	04785	NEW CONCEPT	ASSORTED OFFICE SUPPLIES	Open	140.66	0.00
-00103	01/11/05	00220	MOORE'S HARDWARE OF LEONIA	HARDWARE SUPPLIES	Open	27.98	0.00
-00144	02/09/05	04849	MATRX MEDICAL INC.	MEDICAL OXYGEN	Open	488.40	0.00
-00161	01/25/05	06017	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	169.94	0.00
-00163	01/14/05	04310	C & C TIRE, INC.	POLICE TIRE PURCHASE	Open	105.00	0.00
-00164	01/14/05	00220	MOORE'S HARDWARE OF LEONIA	MAINTENANCE SUPPLIES	Open	1.79	0.00
-00167	01/21/05	04828	GIORDANO PLUMBING & HEATING	BUILDING SERVICES	Open	85.00	0.00
-00171	01/21/05	04310	C & C TIRE, INC.	DPW/TIRE PURCHASE	Open	35.00	0.00
-00193	01/24/05	00225	CASSIDY, MARION	OUT-OF-POCKET EXPENSES	Open	238.71	0.00
-00194	01/21/05	04262	ACE-WALCO PEST CONTROL	PEST CONTROL FOR SWIM CLUB	Open	13.75	0.00
-00207	01/21/05	00124	LEONIA MARKET	FOOD ITEMS - 2005 POOL SEASON	Open	212.66	0.00
-00210	01/21/05	00220	MOORE'S HARDWARE OF LEONIA	MISC HARDWARE & CLEAN SUPPLIES	Open	198.13	0.00
-00278	02/04/05	04055	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	Open	24.76	0.00
-00280	02/04/05	01341	MOCKLER DOOR CO., INC.	CONTRACTUAL EXPENSE	Open	152.50	0.00
-00284	02/04/05	04955	LOWE'S COMPANIES, INC.	GENERAL HARDWARE/MINOR TOOLS	Open	4.13	0.00
-00288	02/04/05	00808	GOODYEAR TIRE CO	POLICE TIRE REPAIR	Open	481.15	0.00
-00294	01/28/05	04327	DTS SERVICES, LLC.	MISC DISPOSAL	Open	800.00	0.00
-00296	01/22/05	04103	WEST GROUP PAYMENT CENTER	ON LINE REFERENCE BOOK	Open	56.00	0.00
-00297	01/22/05	05355	THE KOREA TIMES N.Y.	RENEW ANNUAL SUBSCRIPTION	Open	165.00	0.00
	02/25/05	00612	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING - 2005	Open	51.98	0.00
	03/02/05	00598	ROBERT T. REGAN ESQ.	PEACOCK LITIGATION	Open	3,493.35	0.00
	02/25/05	00011	AGL WELDING SUPPLY CO. INC.	MEDICAL OXYGEN	Open	296.25	0.00
00419	02/25/05	00258	VERIZON	TELEPHONE SERVICE 2005 POOL	Open	129.49	0.00
00420	02/25/05	00150	UNITED WATER NJ	WATER SERVICE 2005 SWIM POOL	Open	398.21	0.00
00421	02/25/05	04804	NEW VISIONS MARKETING GROUP	FOOD ITEMS 2005 POOL SEASON	Open	840.80	0.00
00422	02/25/05	00288	PUBLIC SERVICE ELECTRIC & GAS	GAS & ELECTRIC 2005 POOL SEASON	Open	2,236.98	0.00
00423	02/25/05	00352	T.J. STORFF LANDSCAPING, INC.	LANDSCAPING 2005 POOL SEASON	Open	600.00	0.00
00447	02/25/05	05955	GIORDANO CONTRACTING, LLC	FOOT SHADE STRUCTURE KIDDIE	Open	13,067.00	0.00
00450	03/02/05	00220	MOORE'S HARDWARE OF LEONIA	MAINTENANCE SUPPLIES	Open	2.18	0.00
00475	03/16/05	05133	MIVILA FOODS	MISC FOOD ITEMS/SWIM CLUB 2005	Open	1,805.66	0.00
00476	03/16/05	05840	AFI FOODSERVICE	MISC FOOD SUPPLIES 2005 SEASON	Open	2,627.57	0.00
00540	02/25/05	05815	SOMERSET SYRUP & CONCESSION	MISC FOOD ITEMS 2005 POOL	Open	1,897.45	0.00
00601	05/03/05	05392	UNIVERSAL CHEMICAL, INC.	CHLORINATING SOLUTION	Open	2,028.00	0.00
00623	04/08/05	05965	MONSTERTRAK	ADVERTISEMENT FOR POLICE OFF.	Open	345.00	0.00
00678	04/20/05	03053	SAVIN CORP.	RENTAL AGREEMENT-COPY MACHINE	Open	159.00	0.00
00749	04/27/05	00348	STORR TRACTOR CO.	HEAVY EQUIPMENT REPAIR	Open	41.66	0.00
00755	01/21/05	05116	CONSOLIDATED BAGEL & BIALY INC	BAGELS FOR 2005 POOL SEASON	Open	156.00	0.00
00773	05/05/05	04803	STATE SODA	SODA ITEMS POOL 2005 SEASON	Open	582.00	0.00
00774	05/05/05	01070	WARDS ICE CREAM COMPANY	ICE CREAM PRODUCTS SWIM CLUB	Open	874.69	0.00
00781	05/06/05	05802	S.J.G. SERVICES, INC.	STREET SWEEPING DISPOSAL	Open	3,826.10	0.00
00861	05/11/05	00220	MOORE'S HARDWARE OF LEONIA	EQUIPMENT ACQUISITION	Open	177.82	0.00
00869	05/23/05	04293	WINNETT'S CLEANING SERVICE	MAINTENANCE CLEANING	Open	2,248.33	0.00
00902	05/16/05	04974	UNITED MOTOR PARTS	POLICE VEHICLE MAINTENANCE	Open	359.36	0.00
00903	05/20/05	04055	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	Open	41.80	0.00
	06/03/05	00270	NJ RECREATION & PARK ASSOCIATI	MEMBERSHIP FOR STATE REC ASSOC	Open	210.00	0.00
	05/31/05	05854	1/O SOLUTIONS	POLICE TESTING	Open	533.00	0.00
00984	06/06/05	01343	SMITH-SONDY ASPHALT CONSTRUCTI	LEONIA AVE CONTRACT 2004-09	Open	68,736.46	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	Contract
5-	4 04/26/05	03129 HANSEN BROTHERS, INC.	CUSTOM WINDOW SCREENS	Open	735.00	0.00	
5-	8 06/13/05	00155 REGIONAL COMMUNICATIONS, INC.	VEHICLE PARTS - ACCESSORIES	Open	32.00	0.00	
5-01059	06/08/05	05678 PERSONAL PROTECTION	COURSES	Open	1,600.00	0.00	
5-01060	06/08/05	06017 STAPLES BUSINESS ADVANTAGE	OFFICE EQUIPMENT & SUPPLIES	Open	289.80	0.00	
5-01061	06/08/05	04982 LANDMARK AUDIOBOOKS	CD LEASE PROGRAM	Open	1,272.00	0.00	
5-01066	06/09/05	00226 MATERA'S NURSERY AND GARDEN CE	CONTRACTUAL SERVICE	Open	347.05	0.00	
5-01075	06/09/05	04330 TILCON	STREET SYSTEM	Open	407.14	0.00	
5-01118	06/28/05	05987 E-TRAK PLUS, INC.	SUPPORT FOR SPORTS LOG	Open	800.00	0.00	
5-01123	06/28/05	01012 STRONGWEAR UNIFORM CO.	TEE SHIRTS	Open	762.00	0.00	
5-01126	06/27/05	04955 LOWE'S COMPANIES, INC.	GENERAL HARDWARE/MINOR TOOLS	Open	78.18	0.00	
5-01127	06/27/05	04327 DTS SERVICES, LLC.	MISC. DISPOSAL - STUMPS/STALKS	Open	800.00	0.00	
5-01128	06/15/05	04310 C & C TIRE, INC.	POLICE TIRE REPAIR	Open	88.50	0.00	
5-01129	06/16/05	03058 NATURE'S CHOICE CORP.	MISC. DISPOSAL MATERIALS	Open	825.00	0.00	
5-01130	06/16/05	04310 C & C TIRE, INC.	DPW TIRE PURCHASE	Open	1,274.48	0.00	
5-01132	06/16/05	05751 ALLIED OIL L.L.C.	GASOLINE/DIESEL	Open	14,425.13	0.00	
5-01133	06/21/05	04330 TILCON	STREET SYSTEM	Open	470.30	0.00	
5-01134	06/21/05	04370 ABLE PROFESSIONAL LOCKSMITH	CONTRACTUAL EXPENSES	Open	100.00	0.00	
5-01165	07/11/05	05872 GFOA FALL CONFERENCE	GFOA FALL CONFERENCE/M. BECKER	Open	325.00	0.00	
5-01174	07/01/05	02637 FRANK RAUCCI CONTRACTORS, INC.	DOOR REPAIR	Open	100.00	0.00	
5-01175	07/01/05	07041 PEACHTREE BUSINESS PRODUCTS	BATHROOM SIGNS	Open	86.20	0.00	
5-01181	07/09/05	02671 SWIMMING ETC.	TYR RED & NAVY SWIM SUITS	Open	130.00	0.00	
5-01183	07/09/05	00609 JERSEY CHEMICALS INC.	METAL OUT	Open	313.91	0.00	
5-01184	07/09/05	00196 LEONIA RECREATION COMMISSION	EMERGENCY REPAIR/SEWER BACKUP	Open	200.00	0.00	
5-01189	07/20/05	00231 MID-BERGEN REGIONAL HEALTH CMS	3rd QTR. 2005	Open	6,475.00	0.00	
5-01192	07/11/05	01352 PAGNOZZI PLUMBING & HEATING	PLUMBING/AC/HEATING	Open	50.00	0.00	
5-01194	07/11/05	03150 CULLIGAN	BUILDING SERVICES	Open	38.00	0.00	
5-01194	06/27/05	02359 ALL AMERICAN FORD INC.	POLICE VEHICLE MAINTENANCE	Open	635.84	0.00	
5-01199	07/08/05	05783 N.J. LEAGUE OF MUNICIPALITIES	2005/2006 ELECTED OFF. HANDBOO	Open	20.00	0.00	
5-01212	07/14/05	01351 WASTE MANAGEMENT/FAIRVIEW	TIPPING FEES	Open	16,684.24	0.00	
5-01228	07/21/05	00765 INSTITUTE FOR PROFESSIONAL DEV	SEMINAR AUGUST 12, 2005	Open	99.00	0.00	
5-01229	07/21/05	05367 QUINTON, RICHARD T. SR.	REIMBURSEMENT MEDICARE PART B	Open	445.20	0.00	
5-01230	07/21/05	00440 GALLONE, STANLEY JR.	REIMBURSEMENT MEDICARE PART B	Open	469.20	0.00	
5-01235	07/21/05	05971 KLINGNER, WALTER	REIMBURSEMENT MEDICARE PART B	Open	397.20	0.00	
5-01239	07/21/05	05992 MURRAY LAW FIRM	PROFESSIONAL SERVICE RENDERED	Open	1,572.75	0.00	
5-01243	07/22/05	03327 CALIFORNIA STUCCO PRODUCT CORP	CONTRACTUAL EXPENSES	Open	352.50	0.00	
5-01255	07/07/05	01514 EDMUNDS & ASSOCIATES, INC.	SEMINAR-END USER EDUCATION	Open	25.00	0.00	
5-01256	07/13/05	00388 KEN LEVY COMPUTER SYSTEMS	SERVICE COMPUTERS	Open	150.00	0.00	
5-01265	07/27/05	05800 VIOLICK ELECTRIC CO.	LIGHTING MAINTENANCE WOOD PK.	Open	915.30	0.00	
5-01273	08/01/05	00150 A.M.T. AUTOMOTIVE	SERVICE ON 2004 EXPEDITION	Open	583.18	0.00	
5-01282	08/01/05	00288 UNITED WATER NJ	FIRE HYDRANTS	Open	5,741.56	0.00	
5-01285	07/29/05	05771 PUBLIC SERVICE ELECTRIC & GAS	GAS & ELECTRIC - JUNE 2005	Open	2,026.01	0.00	
5-01286	07/29/05	05771 JOB AND JOB	ENGINEERING REVIEW	Open	542.50	0.00	
5-01287	08/01/05	04593 COACH USA TOURS	REC ACT SENIOR TRIP 7/27/05	Open	725.00	0.00	
5-01288	07/29/05	05771 JOB AND JOB	ENGINEERING REVIEW	Open	234.00	0.00	
5-01288	07/29/05	05771 JOB AND JOB	ENGINEERING REVIEW & REPORT	Open	356.25	0.00	
5-01289	07/29/05	00598 ROBERT T. REGAN ESQ.	APPLICATION REVIEW	Open	125.00	0.00	
5-01290	07/29/05	00598 ROBERT T. REGAN ESQ.	APPLICATION OF AREVALO	Open	62.50	0.00	
5-01292	07/02/05	00230 MGL FORMS-SYSTEMS	TAX ENVELOPES	Open	360.50	0.00	
5-01294	07/28/05	02895 KEYSTONE PRINTING	MAILING LABELS	Open	125.00	0.00	
5-01303	07/15/05	00388 VIOLICK ELECTRIC CO.	EMERGENCY LIGHTING REPAIR	Open	549.68	0.00	
5-01303	07/29/05	05856 FIRST JERSEY TITLE SERVICE	RIGHT OF WAY SEARCH	Open	150.00	0.00	
5-01303	07/25/05	01005 FINANCE OFFICE PETTY CASH FUND	FINANCE.OFFICE PETTY CASH	Open	96.92	0.00	

PO	PO Date	Vendor	PO Description	Status	Amount	Void Amount	Contract
5-	08 07/19/05	00424	CARLSON, RICHARD JR.	REIMBURSEMENT FOR EXPENSES	Open	43.90	0.00
5-	09 07/05/05	01031	ZIEGLER, JAY E.	REIMBURSEMENT CANDIDATE INTERV	Open	37.47	0.00
5-01311	07/26/05	01514	KEN LEVY COMPUTER SYSTEMS	LASER PRINTER - ADMINISTRATION	Open	935.00	0.00
5-01313	07/11/05	05771	JOB AND JOB	SERVICE RENDERED STA. PKWY	Open	390.00	0.00
5-01314	06/16/05	05771	JOB AND JOB	SERVICE RENDERED - LEONIA AVE	Open	1,642.50	0.00
5-01315	08/02/05	05771	JOB AND JOB	SERVICE RENDERED - LEONIA AVE	Open	510.00	0.00
5-01318	07/20/05	04688	BURGIS ASSOCIATES, INC.	REZONING OF GRAND AVE/FT LEE R	Open	1,092.50	0.00
5-01321	06/10/05	05800	A.M.T. AUTOMOTIVE	MECHANICS REPORT - RESCUE1	Open	200.00	0.00
5-01323	08/02/05	00219	MANLEY DATA		Open	4,086.72	0.00
5-01348	08/04/05	01273	VERIZON WIRELESS	CELL PHONE SERVICE - JULY 2005	Open	698.51	0.00
5-01349	08/04/05	00150	UNITED WATER NJ	WATER SERVICE VARIOUS LOCATION	Open	289.84	0.00
5-01357	07/29/05	00989	BECKER, MYRNA	REIMBURSEMENT MILEAGE/TOLLS	Open	35.30	0.00

Total Purchase Orders: 111 Total P.O. Line Items: 227 Total List Amount: 186,597.46 Total Void Amount: 0.00

Fund Description	Fund No.	Fund Total
CURRENT FUND	5-01	83,033.45
SWIM POOL FUND	5-05	28,212.30
	Year Total:	111,245.75
	C-04	72,213.96
GRANT FUND APPROPRIATED:	G-01	1,092.50
	T-13	1,320.25
	T-20	725.00
	Year Total:	2,045.25
	Total Of All Funds:	186,597.46

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						

05- 201

DATE: 8/15, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

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

Borough of Leonia	Payroll (08/01/05)	182,774.02
Borough of Leonia	Social Security (08/01/05)	10,642.75
Borough of Leonia Swim Pool	Payroll (08/01/05)	20,210.46
Borough of Leonia Swim Pool	Social Security (08/01/05)	1,546.10
Borough of Leonia Recreation	Payroll (08/01/05)	15,712.31
Leonia Board Of Education - Taxes Aug 2005	Current	1,147,023.83
Leonia Board Of Education - Debt Svce Aug 2005	Current	801,714.38
County of Bergen - Open Space	Current	32,912.94
County of Bergen - Tax Bill	Current	602,959.02
JJSHBP - Active Employees - Aug 2005	Current	62,057.11
JJSHBP - Retired Employees - Aug 2005	Current	23,148.71
Flagship Dental Plan of NJ - Aug 2005	Current	147.41
Signa - Aug 2005	Current	1,254.00
Postmaster Hackensack	Recreation Activities Trust	420.00
Frank Lehmann - Aflac	Trust	8.00
Deborah Bigelow - Aflac	Trust	139.85

2,902,670.89

Ratifying Resolution 08/15/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/15, 2005

Francis Lehmann
BOROUGH CLERK

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality

STATEMENTS OF CONSENT

A supplement to the TWA-1 or NJPDES-1 Forms

General Information

Applicant/Owner/Operator Bergen County Improvement Authority
Location of Work Site Overpeck County Park and Fort Lee Road, Leonia, Teaneck & Ridgefield Road
Name of Project/Facility Overpeck Landfill
Type of permit application TWA
(TWA, NJPDES/SIU)
NJPDES Permit Number (if applicable) _____

A-1 Consent By Governing Body**

(Consent by the municipality in which the project is located.)

As an authorized representative of the governing body, I hereby certify that the
Borough of Leonia

(Name of Municipality or Municipal Authority)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances.

Signed * Laurence P. Chevch Date 8/15/05
Print or Type Name and Position Laurence P. Chevch

* Cite authorization to sign for the governing body

Resolution# 05-202 Dated AUGUST 15, 2005
(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

** Note
For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.

BOROUGH OF LEONIA

BERGEN COUNTY, NEW JERSEY

RESOLUTION 05-202

WHEREAS, the County of Bergen is in the process of closing the Overpeck Creek Landfill; and

WHEREAS, the County of Bergen and their consulting engineering firm, the PMK Group must apply to the New Jersey Department of Environmental Protection for a Treatment Works Approval Permit to permit the discharge of leachate generated from said landfill to the Bergen County Utility Authority interceptor at its intersection with Fort Lee Road; and

WHEREAS, to file said application an "endorsing" resolution is required by the Municipality;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia that the Borough of Leonia hereby consents to the submission of a Treatment Works Approval Permit Application to the Department of Environmental Protection State of New Jersey for said project; and

BE IT FURTHER RESOLVED, that the Mayor be and is authorized to sign said application and site this resolution as authorization for said signature; and

BE IT FURTHER RESOLVED, that this resolution is intended to consent to the installation of an "independent" sanitary sewer main in Fort Lee Road (a Bergen County right-of-way) from the Overpeck Creek Landfill closure site to the Bergen County Utility Authority interceptor at its intersection with Fort Lee Road; and

BE IT FURTHER RESOLVED, that this resolution does not authorize or approve the discharge of any leachate generated by said landfill closure into the Borough of Leonia sanitary sewer system.

ROLL CALL VOTE Dwarica Hevelan, MITRANI
PUZZO, RYAN yes LA Bianco, NO

This is to certify that this is a true copy as adopted by the Mayor and Council,
Borough of Leonia at a meeting held on

August 15, 2005

Francis Adamea

Borough Clerk

Date: 8/16/2005

BOROUGH OF LEONIA

BERGEN COUNTY, NEW JERSEY

RESOLUTION 05-202

WHEREAS, the County of Bergen is in the process of closing the Overpeck Creek Landfill; and

WHEREAS, the County of Bergen and their consulting engineering firm, the PMK Group must apply to the New Jersey Department of Environmental Protection for a Treatment Works Approval Permit to permit the discharge of leachate generated from said landfill to the Bergen County Utility Authority interceptor at its intersection with Fort Lee Road; and

WHEREAS, to file said application an “endorsing” resolution is required by the Municipality;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia that the Borough of Leonia hereby consents to the submission of a Treatment Works Approval Permit Application to the Department of Environmental Protection State of New Jersey for said project; and

BE IT FURTHER RESOLVED, that the Mayor be and is authorized to sign said application and site this resolution as authorization for said signature; and

BE IT FURTHER RESOLVED, that this resolution is intended to consent to the installation of an “independent” sanitary sewer main in Fort Lee Road (a Bergen County right-of-way) from the Overpeck Creek Landfill closure site to the Bergen County Utility Authority interceptor at its intersection with Fort Lee Road; and

BE IT FURTHER RESOLVED, that this resolution does not authorize or approve the discharge of any leachate generated by said landfill closure into the Borough of Leonia sanitary sewer system.

ROLL CALL VOTE

This is to certify that this is a true copy as adopted by the Mayor and Council, Borough of Leonia at a meeting held on

BOROUGH OF LEONIA RESOLUTION

2005- 203

DATE: 8/15, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

<i>ncil</i>	Motion	Second	Yes	No	Abstain	Absent
ica		X	X			
Heveran			X			
Mitrani			X			
Puzzo			X			
Ryan	X		X			
LaBianco						X
Cherchi						

WHEREAS, the Borough's current contract for a postal system has expired and the Administration Office has sought proposals for a current postal system.

WHEREAS, the Borough received two (2) proposals for a sixty (60) month lease and the best alternative seems to Pitney Bowes who is offering a lease agreement at \$213.00 a month.

RESOLVED, that the Mayor is hereby authorized to enter into a lease agreement with Pitney Bowes for the Terms and Conditions set forth on the attached.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/15, 2005

Travis Almaraz
BOROUGH CLERK

STATE AND LOCAL GOVERNMENT TERM RENTAL AGREEMENT



Your Business Information

CAN # 2065 0906 868 ORDER #

LEGAL NAME OF RENTER <i>Borough Hall Leonia</i>		DBA NAME	EMAIL ADDRESS	
BILLING ADDRESS <i>312 Broad Ave</i>		CITY <i>Leonia</i>	STATE <i>NJ</i>	
ZIP+4 <i>07605</i>	PHONE # <i>201 592 5741</i>	CONTACT NAME <i>Kk Johnson</i>		SEND INVOICE TO ATTN OF
EQUIPMENT LOCATION (IF NOT SAME AS ABOVE)		CITY	STATE	ZIP+4
CREDIT CARD #	EXP DATE	NAME ON CARD		TYPE
TAX EXEMPT #		SALES TAX (IF APPLICABLE)		
FISCAL PERIOD FROM		TO	RENTER PO #	



Your Business Needs

Qty	Model	Equipment & Services Description	Equipment Description (New, Reconditioned, Demo, Newly Remanufactured)
		<i>DM500 w/15lb scale</i>	
		<i>Intellink Interface / PSD w/ PDP Plus</i>	
<i>1</i>		<i>Intellink Sub. w/a CS</i>	
<i>1</i>		<i>Basic Accounting (25 Dept) Software</i>	

CHECK ITEMS TO BE INCLUDED IN YOUR PERIOD PAYMENT

- Equipment Maintenance Agreement On Rental
- Soft-Guard Agreement
- Software Maintenance Agreement
- Meter On Rental



Payment Schedule / Billing



Your Payment Plan

Initial Rental Term: _____
 Frequency Monthly Quarterly Other (specify) _____

First	months <i>60</i>	\$ <i>213.00</i> per month
Next	months	\$ _____ per month
Next	months	\$ _____ per month
Final Payment		\$ 100.00

Initial Check Amount \$ *639.00*



Rental Terms and Conditions

By your signature as "Renter" below, you request that we rent to you the equipment described above or on any schedule attached hereto (the "Equipment") for essential governmental purposes in consideration of your payment to us of the amounts set forth in the Payment Schedule, subject to the terms and conditions provided in this Agreement. For purposes of this Agreement, all payments set forth in the Payment Schedule shall be referred to as the "Total Payments." The payments referred to in the Payment Schedule other than the "Final Payment" shall be referred to singularly as a "Period Payment" and collectively as the "Period Payments." Your offer will be binding on us when we accept it by having an authorized employee sign it. All payments hereunder shall be payable only to us at our executive offices unless we direct you otherwise in writing.

1. NON-APPROPRIATION. You warrant that you have funds available to pay the Total Payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay the Total Payments in each subsequent fiscal period through the end of your Initial Term. If your appropriation request to your legislative body or funding authority ("Governing Body") for funds to pay the Total Payments is denied, you may terminate this Agreement on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

SIGNATURE _____		TITLE _____
PRINT NAME _____		DATE _____
COUNT REP NAME <i>Ed Kucher</i>	EMPLOYEE # <i>109374</i>	DISTRICT NAME & # _____
PB ACCEPTED BY _____	TITLE _____	DATE _____

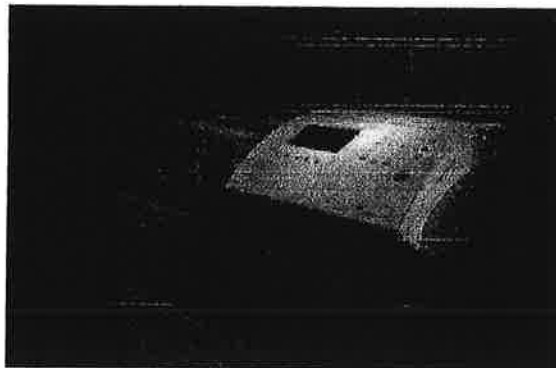
EXECUTIVE OFFICE: 27 WATERVIEW DR • SHELTON, CT 06484-4361 • EQUIPMENT VENDOR: PITNEY BOWES, INC. • FOR SALES AND SERVICE CALL 1-800-322-8000
 WHITE COPY PBCC • PINK COPY PITNEY BOWES INC. • YELLOW COPY CUSTOMER

**Investment Summary
for
Borough of Leonia**

June 25, 2005 QT02-245720046A

PROPOSED EQUIPMENT

- 1 IJ 80 Digital Mail Machine with Auto Feeder
- 1 SE57 10# interfaced Scale
- 1 Report Printer



System Features included

- IJ 80 Digital Mailing System with Auto Feeder
- Touch-Sreen Control Panel
- 185 LPM speed
- 50, 200 or 500 Department Accounting
- No-mess Ink Jet Printing
- Automatic Date Advance
- Quiet Operation
- Postage-On-Call with Direct Connect via modem
- Programmable jobs using up to ten memory keys
- Large, easy-to-read LCD Display
- Automatic Label Dispenser
- Prints up to 5/8" thickness
- Automatic Thickness Adjustment
- Pre-loaded Mail Class Dies and ad slogans
- Includes USPS Standard Rates & Services
- Rate Change Protection for scale
- Two Preventative Maintenance visits per year

PURCHASE SUMMARY

NJ STATE PRICE

NJ STATE CONTRACT #A82967

Equipment:	\$8,172.25
Meter Rental:	\$780.00 annually
Maintenance:	\$800.00 annually (One Year Warranty)

LEASE SUMMARY

60 MONTH TERM

Equipment:	\$340.91 monthly
Meter Rental:	included
Maintenance:	included

QUOTE EXPIRES 07/15/2005

Neopost offers a full line of mailing, shipping and folding - inserting equipment. We also offer our exclusive Price Protection Program which includes equipment, maintenance, Rate Change Protection and meter rental all on one convenient invoice - guaranteed not to increase for the term of the lease.

Votes: Delivery 30-45 days. Installation and Training included



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						

05-204

DATE: 8/15, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, there exists various reserves on the balance sheet of the Grant Fund, and

WHEREAS, the funds creating these reserves have been investigated, and it has been determined that these reserves should be canceled.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, New Jersey, that the following unexpended grant balances in the amount of \$ 4,999.40 be canceled to surplus, and \$5.00 be canceled to the off-setting receivable.

<u>DESCRIPTION</u>	<u>BALANCE-12/31/04</u>	<u>CANCEL TO</u>
Audio Visual Services	\$5.00	Grants Receivable
US Department of Justice- COPS Small Communities	\$1,641.00	Surplus
CSIP Forestry Grant	<u>\$3,353.40</u>	Surplus
Total	\$4,999.40	

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/15, 2005

Francis Belmann
BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

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

05-205

DATE: 8/15, 2005

Carried

Defeated

Tabled

Approved on Consent Agenda

WHEREAS, N.J.S.A.40A:87 provides that the Director of the Division of Local Government Services may approve the insertion of any special Item of Revenue in the budget of any county of municipality when such item shall have been made by law and the amount thereof was not determined at the time of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia hereby requests the Director of Local Government Services to approve the insertion of an additional item of revenue in the budget of the year 2005 in the sum of \$4,000, which is now available as revenue from the State Division of Highway Traffic Safety in the amount of \$4,000.

BE IT FURTHER RESOLVED, that a like sum of \$4,000 is hereby appropriated under the caption of

YOU DRINK, YOU DRIVE, YOU LOSE

grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from the State Division of Highway Traffic Safety in the amount of \$4,000.

I, Francis Belman, Municipal Clerk of the Borough of Leonia in the County of Bergen in the State of New Jersey, do hereby certify that the forgoing is a correct and true copy of a resolution adopted by the Mayor and Council of the Borough of Leonia in the County of Bergen in the State of New Jersey.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 8/15, 2005

Francis Belman..... BOROUGH CLERK



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF HIGHWAY TRAFFIC SAFETY

P.O. Box 048
TRENTON, NJ 08625-0048

RICHARD J. CODEY
Acting Governor

PETER C. HARVEY
Attorney General

ROBERTO RODRIGUEZ
Director

August 1, 2005

SFC Richard D. Carlson, Jr.
Project Director
Leonia Boro Police Department
Public Safety Complex
1 Wood Park
Leonia, NJ 07605

Re: AL05-63-11-50

Dear SFC Carlson:

I am pleased to advise you that your application for funding of the **You Drink, You Drive, You Lose** grant has been approved in the amount of **\$4,000.00** under Catalog of Federal Domestic Assistance Number 20.605, Section 163, Safety Incentive to Prevent Operation of Motor Vehicles by Intoxicated Persons. A signed copy of the agreement is enclosed for your records, as well as general provisions applicable to all Division of Highway Traffic Safety Projects.

The personnel of this Division look forward to the success of this project in improving highway traffic safety and are prepared to assist you in any way. Program liaison will remain with Robert Gaydosh, and financial questions may be addressed to Mrs. Barbra Fasanella, in our accounting section.

Thank you for your interest and contributions to making New Jersey a safer state.

Sincerely,



Roberto Rodriguez
Governor's Representative
Director

rf
Enclosures



TEL: (609) 633-9300 (800) 422-3750 FAX: (609) 633-9020
www.njsaferoads.com



**RESOLUTION TO AUTHORIZE A
SUPPLEMENTAL INCREASE TO THE PREVIOUSLY
AUTHORIZED INCREASE OF OVER 20% OF THE
BASE CONTRACT AMOUNT FOR THE IMPROVEMENT OF
STATION PARKWAY
BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Resolution No.: 05-206

Introduced By: *Cousinma Ryan*
Adopted: *Cousinma Dwarica*
Seconded:
Roll Call: *Dwarica, Neveax, Nitroni Ryan, Puzzo yes*
RaBeano No

WHEREAS, the Mayor & Council of the Borough of Leonia has previously awarded a contract for the Improvement of Station Parkway to Tilcon New York, Inc., 625 Mount Hope Road, Wharton, New Jersey 07885; and

WHEREAS, said construction included profiling and resurfacing of the roadway and is pursuant to a grant received from the New Jersey Department of Transportation; and

WHEREAS, in accordance with the New Jersey Administrative Code the Borough passed a resolution to increase the amount of the original contract by more than 20% of said contract amount due to unforeseen circumstances and differing site conditions; and

WHEREAS, at the time said resolution was executed a determination could not be made regarding an additional section of the existing storm drainage collection/ conveyance system, which could not be television inspected required replacement; and

WHEREAS, based on an excavation of said storm drainage pipe and inspection by the National Water Main Cleaning Company it was determined that this portion of the storm drainage collection/conveyance system could not be salvaged; and

WHEREAS, in order to restore the functioning of this portion of the storm drainage collection/conveyance system a new storm drainage pipe must be installed; and

WHEREAS, the Borough Engineer has estimated that the cost to install the new storm drainage line from the vicinity of the Meadowview Condominium complex to Maple Avenue would be approximately \$30,000.00

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia that authorization is hereby granted for an additional increase over the base amount of said contract; and

BE IT FURTHER RESOLVED, that the said increase cost shall be included as part of the State grant for the Municipality or other funds reserved for this purpose; and

BE IT FUTHER RESOLVED, that the additional costs are for the installation of a new storm drainage pipe from the Meadowview Condominium Complex to the existing storm drainage line at Maple Avenue,

BE IT FURTHER RESOLVED, that the contractor, shall as required, certify that the performance of this additional work necessitates an increase above the previously authorized increase to the original contract price and, as required said certification shall be submitted to the Chief Financial Officer of the Borough of Leonia; and

BE IT FURTHER RESOLVED, that if required the Borough Clerk shall publish an amended Public Notice for said additional expenditure.

ROLL CALL VOTE

This is to certify that this is a true copy as adopted by the Mayor and Council,

Borough of Leonia at a meeting held on

8/15/05.

Francis Belmont

Borough Clerk

Date: 8/16/05

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**Regular Meeting
Borough of Leonia
Minutes for September 7, 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 7:34pm

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

Council Absent: *none*

Also Present: *Fran Lehmann, Borough Clerk, David Russo,(arrived at 7:35)
Borough Attorney ,Victoria Miragliotta, 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.

Mayor Cherchi pointed out the Fire Exits to those assembled.

Borough Administrator Miragliotta reported on relief efforts for the family of former Department of Public Works Superintendent and Honorary Fire Chief, Jose Alvarez, who are victims of Hurricane Katrina.

The Borough Administrator also reported on hurricane relief efforts by Englewood's Fire Department.

PRESENTATION

Lakeview Avenue Traffic Study – Lou Luglio from Vollmer Associates made a presentation to the Governing Body and those assembled regarding Lakeview Avenue and surrounding Streets.

Mr. Luglio answered the questions of the Governing Body.

46 A written copy of the presentation is available in the Office of the Borough Clerk and on
47 the official Borough Website.

48
49 Ellen Cohen-Weidman – 3 Brook Terrace – Ms. Cohen-Weidman inquired if we would
50 have the ability to force Englewood to change the traffic signal at E. Sheffield Avenue.
51 Mayor Cherchi responded unless Englewood sees the need they do not have to do
52 anything.

53
54 Gary Albanese – 25 Lakeview Avenue – Mr. Albanese said speed humps would help
55 with people speeding through Lakeview. Mr. Albanese asked what it would take to get
56 the State involved in correcting the problem. Mayor Cherchi said it might take several
57 years between engineers and everything else involved to get the light changed. Mr.
58 Luglio explained it would have to be a package to get the lane changes and the traffic
59 light changed. If all the funding was in place, it could take at least a year or more.

60
61 Donna Maxwell - 103 Overlook - Ms. Maxwell sees no benefit in moving traffic from
62 one street to the next. Mayor Cherchi explained that the recommendation is to put speed
63 humps or speed tables on Lakeview and Overlook. Ms. Maxwell also noted that there
64 appears to be a lot of truck traffic going down Overlook. Mr. Luglio explained that the
65 traffic had to do with the construction at the Middle School.

66
67 Donald Scheier – 224 Overlook Avenue – Mr. Scheier has lived on Overlook for 23 years
68 and has seen many cars make the right turn from the left lane. Mr. Scheier inquired if a
69 stop light could be installed at the end of the ramp with “right turn only” during peak
70 hours? Mr. Luglio explained that any signalization would require approval by the
71 Turnpike Authority. Mr. Luglio explained the process for authorization and the
72 improvement it may make for the traffic exiting the ramp.

73
74 Robert Espinosa – 187 Lakeview Avenue – Mr. Espinosa feels the speed humps would
75 definitely act as a deterrent for speeding but also noted that the light on Hillcrest needs to
76 be little stronger to illuminate the stop sign which is blocked by tree limbs. Mr. Espinosa
77 asked what would be the cost of the speed humps? Mayor Cherchi said he priced them at
78 \$1,000 each. Mr. Espinosa does not feel that speed humps are the long term solution.

79
80 Rachel Glasser – 110 Eastview Avenue – Mrs. Glasser asked about the North, South
81 traffic on Broad Avenue. Mayor Cherchi responded to Mrs. Glasser.

82
83 Mayor Cherchi and the Council thanked Mr. Luglio for the presentation. Mr. Luglio
84 offered to help the Governing Body with the signalization and interaction with the State
85 or Turnpike Authority with the request for solutions to the problems.

86
87 Councilwoman Mitrani asked about Councilman Ryan’s question for making no right
88 turns on Lakeview and Overlook. Mr. Luglio stated this is an enforcement problem that
89 would have to be monitored everyday. The Borough would need additional resources to
90 enforce no right turns.

91

92 Councilwoman Heveran asked about placement; would it be better to do this one street at
93 a time? Mr. Luglio advised the Borough to do Lakeview first. Councilwoman Heveran
94 said her observation of speed humps is that people slow down to go over them and then
95 speed up to get to the next one.

96
97 Mayor Cherchi said the only recommendation he heard is to put speed humps on
98 Lakeview and have the Traffic Officer come up with a design

99
100 Councilwoman Dwarica said, "We need to check the signs and make sure they are all
101 visible".

102
103 Councilwoman Heveran made a motion to have Sergeant Carlson recommend where the
104 speed humps should be placed, seconded Councilwoman Dwarica. All in favor; none
105 opposed.

106
107 The Governing Body discussed illuminating stop signs and adding reflective tape to the
108 signs in that area.

109
110 Councilman Puzzo would like to have Sgt. Carlson look at putting a stop sign at Brook
111 Terrace and Lakeview.

112
113 **OPEN PUBLIC SESSION**

114
115 Shirley Manuel 140 Overlook Avenue – Ms. Manuel referred to a copy of minutes of
116 June 6, 2005 meeting. The Borough Clerk responded that the minutes are not done
117 verbatim. Ms. Manuel went on to question other portions of the minutes. The Borough
118 Administrator explained if an individual was interested in hearing the full meeting the
119 tapes they are available at all times at the Borough Clerk's Office.

120
121 Mayor Cherchi explained that the minutes are supposed to reflect action and votes taken
122 by the Governing Body.

123
124 **APPROVAL OF MINUTES**

125
126 Minutes of Regular Meeting August 15, 2005
127 Closed Session Minutes August 15, 2005

128
129 Due to the length of the presentation and the volume of agenda items, the minutes were
130 held until the next meeting in September.

131
132 **COMMENTS FROM PUBLIC**

133
134
135 **RESOLUTIONS**

136 A motion was made by Councilwoman Dwarica to approve Resolutions 05-207 through
137 05-211 and 05-213, seconded by Councilman Ryan. On discussion, Councilman

138 LaBianco questioned the need to have a landscaper cut the grass at the swim club, and
139 why the summer help could not do it. Councilman Puzzo reported that the Recreation
140 Commission has discussed it. A discussion followed on whether the DPW has enough
141 staff to all summer work required if the pool was added. Roll call vote; Councilpersons
142 Dwarica, Heveran, Mitrani, Puzzo and Ryan voted yes. Councilman LaBianco voted no.
143 Resolutions approved.

144
145 **Resolution 05-212** - A motion was made by Councilwoman Heveran, seconded by
146 Councilwoman Mitrani to approve Resolution 05-212. On discussion, Mayor Cherchi
147 requested that the boat be made an option on the specifications. The Governing Body
148 discussed making the boat an option. Borough Administrator Miragliotta said this is not
149 a problem. Roll call vote; Councilperson Dwarica, Heveran, LaBianco, Mitrani, Ryan and
150 Puzzo voted yes. Resolution 05-212 approved.

151
152 **Resolution 05-214** – Councilman Puzzo explained to the Governing Body and those in
153 attendance why he requested the resolution placed on the agenda. Councilman Puzzo also
154 stated he has arranged to have Verizon come to a future Council Meeting and report on
155 the service. Councilwoman Dwarica made a motion, seconded by Councilman Ryan to
156 approve Resolution 05-214. Roll call vote Councilpersons, Dwarica, Heveran, LaBianco,
157 Mitrani and Ryan voted yes, Councilman Puzzo abstained. Resolution 05-214 approved.

158
159 **Resolution 05-215** – Councilperson Puzzo made a motion to approve Resolution 05-215
160 seconded by Councilperson Mitrani. The Governing Body discussed verbiage of the
161 resolution. Roll call vote; Councilperson Dwarica, Heveran, LaBianco, Mitrani, Ryan and
162 Puzzo voted yes. Resolution 05-215 approved.

163
164 **Resolution 05-216** – Councilperson Ryan made a motion to approve Resolution 05-216,
165 seconded by Councilperson Mitrani. On discussion, would like to have the aprons and
166 sidewalks removed from the specifications for Magnolia and re-bid the project with the
167 changes. Roll call vote; Councilpersons Dwarica, Heveran, LaBianco, Mitrani, Puzzo and
168 Ryan voted yes. Resolution 05-216 approved.

169 170 **UNFINISHED BUSINESS**

171
172 All Unfinished Business held until the Meeting of September 19, 2005

173 174 **NEW BUSINESS**

175
176 All New Business held until the Meeting of September 19, 2005

177 178 **COMMENTS FROM THE PUBLIC**

179
180 No one spoke.

181 182 **ADOPTION OF ORDINANCE**

183

184 Adoption of Bond Ordinance 14-05 entitled:

185

186 **BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OF**
187 **SANITARY AND STORM SEWER LINES ALONG STATION PARKWAY IN,**
188 **BY AND FOR THE BOROUGH OF LEONIA, IN THE COUNTY OF BERGEN,**
189 **STATE OF NEW JERSEY, TO TRANSFER AND REAPPROPRIATE FUNDED**
190 **APPROPRIATION BALANCES FOR SUCH CAPITAL PURPOSE, TO**
191 **APPROPRIATE THE SUM OF \$60,000 TO PAY THE COST THEREOF, TO**
192 **MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO**
193 **FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE**
194 **OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF**
195 **SUCH BONDS. (Public Hearing) No one spoke.**

196

197

Borough Clerk Read the Ordinance by Title

198

Borough Administrator Explained the Need for the Ordinance

199

200 Councilwoman Dwarica, made a motion to adopt on final reading Bond Ordinance 14-05,
201 seconded by Councilman Ryan.

202

203 **ROLL CALL** Councilperson Dwarica, Heveran, Mitrani, Ryan, and Puzzo voted yes.
204 Councilman LaBianco voted no. Ordinance 14-05 adopted.

205

206 **INTRODUCTION OF ORDINANCE**

207

208 Introduction of Ordinance 15-05 entitled:

209

210 **ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 46 OF THE**
211 **CODE OF THE BOROUGH OF LEONIA ENTITLED "PERSONNEL**
212 **POLICIES"**

213

214 The members of Governing Body requested that this Ordinance be held for Discussion
215 and Introduction at the meeting of September 19, 2005 after they had a chance to review
216 it.

217

218 **CLOSED SESSION (RESOLUTION)**

219

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

222

223

224

225

226 Respectfully submitted,

227

228



229

Fran Lehmann

BOROUGH OF LEONIA

RESOLUTION

05-207

DATE: 9/7, 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 []

RESOLVED: that the Mayor and Council hereby authorize the Treasurer to pay the following claims and charge the 2005 Budget.

		<u>2005</u>
Current 2004	4-01	\$ 25.00
Current 2005	5-01	\$ 79,088.77
Swim Club 2004	4-05	\$ -
Swim Pool 2005	5-05	\$ 10,378.17
Capital	C-04	\$ 14,906.19
Grant Fund Appropriated	G-01	\$ 1,265.56
Trust Dedicated	T-03	\$ -
Developers Escrow	T-13	\$ 1,471.00
Recreation Activities	T-20	\$ 20,216.33
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ 55.47
Recycling Trust	T-24	\$ -
Animal Control	T-25	\$ 7.20
	Total	\$ 127,413.69

Claims Resolution 09/07/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Fran Lehman BOROUGH CLERK

09/01/05
11:01:25

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

Page No: 1

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	Contract	Enc	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Description	Stat/Chk	Date	Date	Invoice
04-08970	05/11/04	04181 MERIT TROPHIES & ENGRAVING INC					
1 (2) NAME PLATES - WHITE LETTER	25.00	4-01-21-180-030	MISC./MATERIALS/SUPPLIES	R	05/10/04	08/31/05	
05-00097	01/11/05	03150 CULLIGAN					
9 COOLER RENTAL -	39.28	5-01-25-240-236	OFFICE SUPPLIES	R	01/09/05	08/25/05	144383
05-00147	01/26/05	00452 MCNAUGHTON BOOK SERVICE					
11 BOOK SERVICE FOR SEPTEMBER	466.50	5-01-29-390-033	LIBRARY BOOKS	R	01/24/05	08/18/05	M095369
05-00161	01/25/05	06017 STAPLES BUSINESS ADVANTAGE					
17 VARIOUS OFFICE SUPPLIES	55.12	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	08/18/05	3058560066
18	14.59	5-01-29-390-036	OFFICE SUPPLIES	R	01/24/05	08/18/05	3058560067
	69.71						
05-00163	01/14/05	04310 C & C TIRE, INC.					
13 225/75R16 MICHELIN LTX MS	191.50	5-01-26-290-247	POLICE/TIRE PURCHASE	R	01/13/05	09/01/05	33101
14 REPAIR FLAT/MOUNT/DISMOUNT	88.92	5-01-26-290-247	POLICE/TIRE PURCHASE	R	01/13/05	09/01/05	33522
	280.42						
05-00170	01/21/05	00024 BEYER BROS.					
9 FILTER CAPS FOR #2 G/T	69.78	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	08/18/05	GCW255905
10 1 4071224 CAP, FLR	29.84	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	09/01/05	256693
11 2 3081489 VALVE	114.30	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	01/19/05	09/01/05	257206
	213.92						
05-00171	01/21/05	04310 C & C TIRE, INC.					
10 FLAT REPAIR/MOUNT/DISMOUNT	29.91	5-01-26-290-170	DPW/TIRE PURCHASE	R	01/19/05	09/01/05	33522
05-00177	01/21/05	04262 ACE-WALCO PEST CONTROL					
9 PEST CONTROL SERVICE - AUGUST	153.83	5-01-26-310-128	CONTRACTUAL SERVICES	R	01/19/05	09/01/05	
05-00179	01/31/05	FAIRMOUNT LUMBER CO., INC.					

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	
2			346.65	5-01-26-290-058	OTHER EQUIPMENT ACQUISITION	R	01/27/05	09/01/05		16277	

05-00195	01/21/05	05784 THE BAG LADY									
4		ROLL KITCHEN TOWEL - SPONGE W/	107.40	5-05-55-500-035	JANITORIAL SUPPLIES	R	01/19/05	08/18/05		416033	

05-00207	01/21/05	00124 LEONIA MARKET									
16		MISC FOOD ITEMS FOR SWIM POOL	9.28	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6341-13	
17			12.38	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6341-8	
18			8.78	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6345-28	
19			12.87	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6341-11	
20			10.18	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6341-9	
21			12.98	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6345-25	
22			11.87	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6341-15	
23			17.31	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6341-10	
24			13.58	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6341-7	
25			8.88	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	08/18/05		6345-30	
26		MISC FOOD ITEMS FOR SWIM POOL	29.82	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	09/01/05		6341-24	
27			12.57	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	09/01/05		6345-50	
28			16.16	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	09/01/05		6345-48	
29		MISC FOOD ITEMS FOR SWIM POOL	21.19	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	09/01/05			
30			8.75	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	09/01/05		6341-39	
31			18.01	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	09/01/05		6341-27	

			224.61								

05-00210	01/21/05	00220 MOORE'S HARDWARE OF LEONIA									
16		2 DRANMX DRAIN CLEANER 42 OZ	9.98	5-05-55-500-030	MISCELLANEOUS	R	01/19/05	09/01/05		077428	
17		1 DUCK TAPE	34.92	5-05-55-500-030	MISCELLANEOUS	R	01/19/05	09/01/05		077610	
18		SINGLE SIDED KEY	24.00	5-05-55-500-030	MISCELLANEOUS	R	01/19/05	09/01/05		077314	

			68.90								

05-00240	01/24/05	00220 MOORE'S HARDWARE OF LEONIA									
27		BATTERIES	3.99	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	08/18/05		075747	
28		GLIDE NAILON NYLN	6.66	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	08/18/05		076019	
29		BALLST 4LAMP	49.99	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	08/18/05		076082	
30		V BELT	4.49	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	08/18/05		076246	
31		EXTENSION CORDS 7 ADAPTER	5.97	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	08/18/05		076688	

			71.10								

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
05-00243	01/24/05	03150 CULLIGAN	24.25	5-01-29-390-058	OTHER EQUIPMENT/ (CD ROMS)	R	01/20/05	08/18/05		144382
		6 SPRING WATER								
05-00271	02/04/05	01433 SILVER MASON SUPPLY CO.	396.75	5-01-26-290-175	SIDEWALKS & CURBS	R	02/03/05	09/01/05		
		2 MISC MATERIAL								
05-00289	01/31/05	03150 CULLIGAN	32.50	5-01-26-310-178	BUILDING SERVICES	R	01/27/05	09/01/05		144384
		7 COOLER RENTAL - AUGUST 2005								
05-00304	01/22/05	05363 SCHOLASTIC LIBRARY PUBLISHING	195.00	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	09/01/05		11018964
		1 BOOKS NF TRUE BOOK SERIES FALL								
05-00311	01/25/05	00317 REGAL MAINTENANCE SUPPLY CO.	580.25	5-01-29-390-024	JANITORIAL SUPPLIES	R	01/24/05	08/18/05		210297
		3 VARIOUS JANITORIAL SUPPLIES								
05-00312	01/25/05	04255 GAYLORD BROS., INC.	124.28	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	01/24/05	08/18/05		771418
		5 SELF ADHESIVE CLEAR VINYL BOOK								
05-00377	02/25/05	04508 R.M.R. ELEVATOR COMPANY, INC.	180.25	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	09/01/05		46563
		10 MONTHLY MAINTENANCE/SEPT 2005								
05-00382	02/25/05	00011 AGL WELDING SUPPLY CO. INC.	38.17	5-01-25-260-057	OXYGEN SUPPLIES	R	02/23/05	08/31/05		TICKET #1161489
		9 MEDICAL OXYGEN								
05-00392	03/03/05	05828 MINOLTA-DIV KMBS USA	235.00	5-01-20-101-029	CONTRACTUAL SERVICES	R	03/01/05	09/01/05		FO81142436
		9 LEASE FOR COPY MACHINE								
05-00395	03/04/05	03150 CULLIGAN	69.50	5-01-26-310-178	BUILDING SERVICES	R	03/03/05	09/01/05		144381
		9 COOLER RENTAL AUGUST 2005								
05-00419	02/25/05	00258 VERIZON	151.91	5-05-55-500-076	TELEPHONE CHARGES	R	02/23/05	09/01/05		2019449430
		7 TELEPHONE SERVICE - POOL								
05-00422	02/25/05	00288 PUBLIC SERVICE ELECTRIC & GAS	2,689.60	5-05-55-500-071	ELECTRIC/GAS SERVICE	R	02/23/05	09/01/05		4145532406
		7 GAS & ELECTRIC SERVICE - POOL								
05-00423	02/25/05	00352 T.J. STORFF LANDSCAPING, INC.	300.00	5-05-55-500-124	GROUNDS MAINT	R	02/23/05	08/18/05		B59
		5 ADDITIONAL								
		6 WEED WACKING & SPRAYING WEED	130.00	5-05-55-500-124	GROUNDS MAINT	R	02/23/05	08/18/05		B59

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
		4 ASSORTED CLAMPS	511.95	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	03/28/05	08/18/05		30812
05-00601	05/03/05	05392 UNIVERSAL CHEMICAL, INC.								
		10 CHEMICALS FOR SWIM POOL	311.00	5-05-55-500-031	CHEMICALS	R	05/02/05	09/01/05		05070776
05-00726	04/27/05	00044 BRODART CO.								
		3 LABEL SHHET - RED - TAPE	128.70	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	04/25/05	08/18/05		603050
05-00738	04/18/05	00011 AGL WELDING SUPPLY CO. INC.								
		7 ACETYLENE, INDUSTRIAL	12.50	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	04/14/05	08/18/05		R187843
05-00749	04/27/05	00348 STORR TRACTOR CO.								
		5 ARM-PTO, FORK-PTO, PIN-CLEVIS	104.98	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	04/25/05	09/01/05		249708
05-00755	01/21/05	05116 CONSOLIDATED BAGEL & BIALY INC								
		8 BAGELS FOR SWIM POOL	18.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	01/19/05	09/01/05		
05-00773	05/05/05	04803 STATE SODA								
		7 ASSORTED SODA FOR SWIM POOL	364.50	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	05/02/05	09/01/05		361878
05-00774	05/05/05	01070 WARDS ICE CREAM COMPANY								
		9 ICE CREAM PRODUCTS FOR SWIM	189.49	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	05/02/05	09/01/05		801136
05-00781	05/06/05	05802 S.J.G. SERVICES, INC.								
		8 1 30 YD CONTAINER	250.00	5-01-26-305-183	STREET SWEEPINGS	R	05/02/05	09/01/05		50404
		9 TONNAGE	1,500.75	5-01-26-305-183	STREET SWEEPINGS	R	05/02/05	09/01/05		50404
			1,750.75							
05-00863	05/11/05	00220 MOORE'S HARDWARE OF LEONIA								
		15 CLEANR DRAIN ACID	6.49	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		075902
		16 SPERYPAINT SUN YELLOW	8.97	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		075910
		17 SINGLE SIDED KEY	4.50	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		075986
		18 MORTAR MIX	4.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		076360
		19 WASHERS	6.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		076068
		20 MORTAR MIX	4.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		076383
		21 BLACKTOP MIX - TROWEL OAK	9.48	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		075727
		22 SINGLE SIDED KEY	1.67	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	08/18/05		075558
			48.08							

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

09/01/05
11:01:25

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
3		20LB. CONTRACTORS - BC PINE UL	170.45	5-01-26-306-038	GEN. HARDWARE/MINOR TOOLS	R	06/24/05	08/18/05		
4		161485 23/32 4 X 8 ARAUCO	50.62	5-01-26-306-038	GEN. HARDWARE/MINOR TOOLS	R	06/24/05	09/01/05		02223
5		98350 25 PK VINYL DISP	53.90	5-01-26-306-038	GEN. HARDWARE/MINOR TOOLS	R	06/24/05	09/01/05		01239
			274.97							
05-01128	06/15/05	04310 C & C TIRE, INC.	81.17	5-01-26-290-249	POLICE/TIRE REPAIR	R	06/14/05	09/01/05		33522
5										
05-01129	06/16/05	03058 NATURE'S CHOICE CORP.	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/01/05		0098532-IN
5		MIXED GRASS - BRUSH/GRASS	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/01/05		0098537-IN
6		MIXED - GRASS/BRUSH	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/01/05		0098528-IN
7		MIXED GRASS/BRUSH	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/01/05		
			618.75							
05-01132	06/16/05	05751 ALLIED OIL L.L.C.	4,579.68	5-01-31-460-020	GASOLINE	R	06/13/05	08/18/05		667287
9		GASOLINE								
05-01133	06/21/05	04330 TILCON	28.31	5-01-26-290-164	STREET SYSTEM	R	06/17/05	08/18/05		678697
7		KOL - TAC - 1-5	1.39	5-01-26-290-164	STREET SYSTEM	R	06/17/05	08/18/05		682682
8		1-6								
			29.70							
05-01157	07/11/05	04226 CENTER FOR GOVERNMENT SERVICES	608.00	5-01-20-145-042	EDUCATION & TRAINING	R	07/11/05	08/25/05		
1		REGISTRATION FOR MUNICIPAL TAX								
05-01176	07/01/05	05990 COLDSTAT REFRIGERATION	115.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	06/29/05	08/18/05		
1		LABOR/SERVICE CALL	25.19	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	06/29/05	08/18/05		
2		NU BLAST AEROSOL COIL CLEANER	24.50	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	06/29/05	08/18/05		
3		NITROGEN 40 CU								
			164.69							
05-01177	07/01/05	04329 BSN/PASSON'S/GSC SPORTS	23.88	5-05-55-500-065	RECREATION EQUIPMENT	R	06/29/05	08/18/05		
1		RUBBER FACE PADDLE	15.00	5-05-55-500-065	RECREATION EQUIPMENT	R	06/29/05	08/18/05		
2		SHIPPING								
			38.88							

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Item Description	Amount	Charge Account	Description	Stat/Chk	Date	Date	Invoice
05-01182	07/09/05	05991	IN THE SWIM				
1 GRIPS FOR RAILING	79.98	5-05-55-500-030	MISCELLANEOUS	R	07/07/05	08/19/05	
2 THERMOMETER	11.99	5-05-55-500-030	MISCELLANEOUS	R	07/07/05	08/19/05	
3 HOSE HUGGER	15.98	5-05-55-500-030	MISCELLANEOUS	R	07/07/05	08/19/05	
4 SHIPPING	9.95	5-05-55-500-030	MISCELLANEOUS	R	07/07/05	08/19/05	
	117.90						
05-01185	06/30/05	00220	MOORE'S HARDWARE OF LEONIA				
2 DISINFCT LYSL	17.96	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076558
3 LOCK ENTRY	15.49	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076033
4 LOAD STRP - PIN POWR HAMR	22.97	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076007
5 GLASSES SAFETY - PROTECTR	23.38	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076341
6 DUSTER BRUSH & PAINT	31.78	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076318
7 PIN POWR HAMR - WASHR FNDR	12.48	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076253
8 PIN POWR HAMR - WASHR FNDR	28.96	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075784
9 GREEN GLOVES - CLEANER WIPES	25.59	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075756
10 BALLCOCK ADJ - RING SEALANT	30.92	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076545
11 FLOOR & PATIO - GREEN	89.45	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076052
12 SPRYPRIMR RUDDY - SUNYELLOW	15.96	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075894
13 TWINE COTTON - SPRAYR HOUSE-	12.95	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075895
14 ROLLER COAT - SCREWS - MSK	15.25	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076420
15 HIGH HEAT BLK - SINGLE SIDED	18.97	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076251
16 LOAD STRIP/YLW/GRN - PIN POWR	73.92	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075753
17 LOAD STRIP/GRN/YEL/ - PIN POWR	76.01	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	
18 SINGLE SIDED KEY - LAGS - HOSE	55.73	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	076219
19 PATCH ROOF WET - BOLTS -	8.28	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075540
20 CORD A/C14/3SPT-3BEIGE	8.49	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075576
21 GLOVES	4.64	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075175
22 BOARD PINE 1' x 4" x 8"	6.49	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075680
23 SINGLE SIDED KEY	4.33	5-01-26-310-066	RECREATION SYSTEM	R	06/28/05	08/18/05	075558
	600.00						
05-01186	07/01/05	01341	MOCKLER DOOR CO., INC.				
2 3/16" x 1 1/2" KEY	103.50	5-01-26-290-029	CONTRACTUAL EXPENSES	R	06/29/05	09/01/05	993
05-01190	07/11/05		PAGNOZZI PLUMBING & HEATING				
3 REMOVE L U REPAIR & UNCLOG	325.00	5-01-26-290-055	PLUMBING/A C	R	07/07/05	08/01/05	2006

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05-01191	07/11/05	03150 CULLIGAN								
3		COOLER RENTAL - AUGUST 2005	13.00	5-01-26-310-178	BUILDING SERVICES	R	07/07/05	09/01/05		144384

05-01195	07/05/05	00275 N.J. LEAGUE OF MUNICIPALITIES								
1		ECONOMIC DEVELOPMENT	35.00	5-01-20-100-033	BOOKS/PUBLICATIONS	R	06/30/05	08/23/05		

05-01197	07/01/05	04590 CENTER FOR OCCUPATIONAL MED.								
1		PHYSICAL TESTING FOR	429.00	5-01-25-240-214	RECRUITMENT	R	06/29/05	08/23/05		

05-01199	07/08/05	05783 WASTE MANAGEMENT/FAIRVIEW								
3		TIPPING FEES	31,553.60	5-01-26-305-029	TIPPING FEES/CONTRACTUAL	R	07/06/05	09/01/05		0001861-1537-4

05-01203	06/28/05	04697 ALLIED OFFICE PRODUCTS								
1		WHITE-OUT BIC-WOFQD12WE	7.60	5-01-27-330-036	OFFICE SUPPLIES	R	06/24/05	08/25/05		
2		PAPER CLIPS - ACC-72360	1.60	5-01-27-330-036	OFFICE SUPPLIES	R	06/24/05	08/25/05		
3		PAPER CLIPS - ACC-72500	6.00	5-01-27-330-036	OFFICE SUPPLIES	R	06/24/05	08/25/05		
4		CORRECTION PEN - BIC-WOSQP11	2.21	5-01-27-330-036	OFFICE SUPPLIES	R	06/24/05	08/25/05		
5		CASSETTE TAPE - (MICRO)	7.78	5-01-27-330-036	OFFICE SUPPLIES	R	06/24/05	08/25/05		
			25.19							

05-01204	06/24/05	04697 ALLIED OFFICE PRODUCTS								
1		TAPE - BRT-TZ-231	9.60	5-01-25-265-036	OFFICE SUPPLIES	R	06/23/05	08/23/05		FP8270001
2		FILE FOLDERS - ONE-55513	7.71	5-01-25-265-036	OFFICE SUPPLIES	R	06/23/05	08/23/05		FP8270001
3		FILE FOLDERS - ONE-55413	5.71	5-01-25-265-036	OFFICE SUPPLIES	R	06/23/05	08/23/05		FP8270001
4		INK CARTRIDGE - HEW-51645A	57.84	5-01-25-265-036	OFFICE SUPPLIES	R	06/23/05	08/23/05		FP8270001
5		CARTRIDGE - CNM-0884A003	39.98	5-01-25-265-036	OFFICE SUPPLIES	R	06/23/05	08/23/05		FP8270001
			120.84							

05-01205	07/01/05	04619 FEDEX								
1		FEDEX MAILINGS FOR THE MONTH	80.85	5-01-20-102-022	POSTAGE/EXPRESS MAILING	R	06/30/05	08/18/05		3-899-04379

05-01213	07/01/05	0618 NJ DEPT HEALTH & SR SVCE.								
1		DOG REPORT - JUNE 2005	7.20	T-25-56-898-862	DOG TRUST/DUE STATE OF NJ	R	06/30/05	08/18/05		

05-01214	07/01/05	02193 TREAS ST NJ/DEPT HUMAN SVCE								
1		MARRIAGE FEES	225.00	5-01-55-911-029	DUE TO NJ/MARRIAGES	R	06/30/05	08/18/05		

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05-01271	07/28/05	04340 MOBILE VISION								
		1 VOICELINK BODY MICROPHONE WITH	390.00	G-01-41-746-301	RESERVE/DRUNK DRIVING ENFORCE	R	07/22/05	08/23/05		
		2 SHIPPING & HANDELING	7.00	G-01-41-746-301	RESERVE/DRUNK DRIVING ENFORCE	R	07/22/05	08/23/05		0070065-IN
			397.00							
05-01272	07/28/05	01079 D & E UNIFORMS								
		1 UNIFORMS AND EQUIPMENT FOR	840.65	5-01-25-240-214	RECRUITMENT	R	07/26/05	08/18/05		
05-01275	07/26/05	02674 AQUA MIST IRRIGATION CORP.								
		1 REPAIR AND SERVICE CALL OF	565.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	07/22/05	08/19/05		
05-01276	07/20/05	04067 AQUA PRO-TECH LABS								
		1 EMERGENCY TESTING OF MAIN POOL	75.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	07/19/05	08/19/05		
05-01277	07/21/05	00146 HACKENSACK SUPPLY CO.								
		1 LARGE CUTTING BOARD FOR	42.18	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	07/19/05	08/19/05		
05-01279	07/26/05	04385 DESIGN-N-STITCH, INC.								
		1 EMBROIDERED SHIRTS	50.00	5-01-25-240-238	UNIFORM MAINTENANCE	R	07/22/05	08/23/05		
05-01280	07/28/05	02653 AAA EMERGENCY SERVICE CO.								
		1 BULBS FOR STREAM LIGHT	60.00	5-01-25-265-056	EMERGENCY/SAFETY EQUIPMENT	R	07/26/05	08/18/05		
05-01281	07/26/05	04918 INSTANT IMAGE PRINTING								
		1 REGULAR ENVELOPES	55.00	5-01-25-240-223	PRINTED SUPPLIES	R	07/22/05	08/18/05		
05-01283	07/22/05	00578 B & C COMMUNICATIONS								
		1 REPAIR LE-R MOBILE RADIO	117.00	5-01-25-265-056	EMERGENCY/SAFETY EQUIPMENT	R	07/20/05	08/18/05		
05-01284	07/27/05	02229 CARMINE R. ALAMPI, ESQ.								
		1 ATTEND MEETING - JUNE 23, 2005	250.00	5-01-21-185-025	BRD OF ADJUSTMENT-LEGAL	R	07/26/05	08/18/05		2183
05-01291	08/01/05	05786 DORF & DORF								
		1 PBA ARBITRATION	189.00	5-01-20-155-301	PBA LABOR ATTORNEY	R	07/29/05	08/23/05		
05-01293	07/28/05	04619 FEDEX								
		1 FEDEX MAILINGS	37.50	5-01-20-145-022	POSTAGE/EXPRESS MAIL	R	07/27/05	08/19/05		3-933-36669
		2 FEDEX MAILINGS/BENEFIT	22.28	5-01-20-145-022	POSTAGE/EXPI.	R	07/27/05	08/19/05		5-518-87465

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			59.78							
05-01295	07/15/05	04040 MUNIDEX, INC.								
1		COMPUTER SERVICES	475.00	5-01-20-140-129	COMPUTER/CONTRACTUAL SUPPORT	R	07/14/05	08/25/05		
05-01296	07/15/05	04340 MOBILE VISION								
1		EMERGENCY REPAIR TO CAMERA IN	69.00	G-01-41-746-301	RESERVE/DRUNK DRIVING ENFORCE	R	07/13/05	08/23/05		
05-01297	07/08/05	00220 MOORE'S HARDWARE OF LEONIA								
1		STAPLE - STAPLEGUN - DUCK TAPE	27.47	5-01-25-266-030	MISC./MATERIALS/SUPPLIES	R	07/07/05	08/19/05		
05-01298	07/15/05	05248 CLEAN AIR COMPANY								
1		PREVENTIVE MAINTENANCE/2 DROPS	184.00	5-01-25-260-029	CONTRACTUAL EXPENSES	R	07/12/05	08/31/05		05-7263
2		SERVICE CALL	86.00	5-01-25-260-029	CONTRACTUAL EXPENSES	R	07/12/05	08/31/05		05-7263
			270.00							
05-01300	07/29/05	04226 CENTER FOR GOVERNMENT SERVICES								
1		PUBLIC WORKS CPWM REVIEW -	338.00	5-01-26-290-042	EDUCATION/TRAINING	R	07/27/05	08/25/05		
05-01302	08/01/05	00598 ROBERT T. REGAN ESQ.								
1		HARPER MANAGEMENT TAX APPEAL	57.60	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	07/28/05	08/18/05		5955
2		PARK TERRACE TAX APPEAL	57.60	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	07/28/05	08/18/05		5954
3		ADVANCED HOUSING TAX APPEAL	150.00	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	07/28/05	08/18/05		5951
4		J-ADD TAX APPEAL	25.00	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	07/28/05	08/18/05		5950
5		LEONIA TAX APPEALS - 345 GRAND	337.50	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	07/28/05	08/18/05		5949
			627.70							
05-01304	07/27/05	01514 KEN LEVY COMPUTER SYSTEMS								
1		EMERGENCY REPLACEMENT	22.00	5-01-28-370-059	DATA PROCESSING SUPPLIES	R	07/22/05	08/18/05		914
05-01307	08/01/05	00791 BERGEN COUNTY MUNICIPAL JOINT								
1		SEWER BACKUP CLAIMS -	1,000.00	5-01-23-210-243	BERGEN MUNICIPAL JIF	R	07/29/05	08/23/05		
05-01319	06/28/05	03164 TEE'S PLUS								
1		(176) DARE AWARENESS BRACELETS	186.56	G-01-41-704-301	Municipal Alliance - State	R	06/24/05	08/24/05		184489
05-01320	06/22/05	SONNY'S PIZZERIA								
1		FOOD DELIVERY	412.00	G-01-41-704-301	Municipal Alliance - State	R	06/20/05	08/18/05		85797

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			74.50	5-05-55-500-035	JANITORIAL SUPPLIES	R	08/02/05	08/29/05		416033
05-01355	08/04/05	00824 LEONIA BOARD OF EDUCATION								
		1 HISTORICAL PRESERVATION	200.00	5-01-20-175-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	08/23/05		
05-01356	07/11/05	05771 JOB AND JOB								
		1 PROFESSIONAL SERVICES RENDERED	227.50	5-01-20-165-225	BOROUGH ENGINEER	R	07/07/05	08/23/05		
05-01358	08/03/05	05931 PMK GROUP								
		1 PROFESSIONAL SERVICE - JUNE 1,	5,251.46	5-01-20-165-301	STORM WATER MANAGEMENT	R	08/01/05	08/19/05		62150
05-01359	08/09/05	05771 JOB AND JOB								
		1 PROPOSED ADDITION - 105 LEONIA	369.75	T-13-56-715-801	MICHAEL PORINO - 105 LEONIA	R	08/08/05	08/18/05		
05-01361	08/08/05	02637 FRANK RAUCCI CONTRACTORS, INC.								
		1 REPAIR SWIM CLUB WATER SLIDE	350.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	08/04/05	08/29/05		
05-01362	08/08/05	02637 FRANK RAUCCI CONTRACTORS, INC.								
		1 INSTALLATION OF A COMMERCIAL	795.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	08/04/05	08/29/05		
05-01363	06/14/05	05771 JOB AND JOB								
		1 ROAD OPENING PERMIT	410.00	T-13-56-742-801	TIME WARNER CABLE-PINEHILL RD	R	06/13/05	08/18/05		
05-01364	08/08/05	02295 FIREHOUSE MAGAZINE								
		1 ONE YEAR SUBSCRIPTION #6595691	30.00	5-01-25-265-033	BOOKS/PUBLICATIONS	R	08/08/05	08/25/05		
05-01366	08/09/05	05147 ALLEGIANCE TELECOM OF NJ INC.								
		1 TELEPHONE SERVICE - JULY 2005	3,457.48	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	08/08/05	08/23/05		17286863
		2 LIBRARY - JULY 2005	337.60	5-01-29-390-076	TELEPHONE SERVICE	R	08/08/05	08/23/05		17286863
			3,795.08							
05-01367	08/09/05	05771 JOB AND JOB								
		1 PROFESSIONAL SERVICES RENDERED	720.00	5-01-20-165-225	BOROUGH ENGINEER	R	08/08/05	08/23/05		
05-01368	07/15/05	00277 NEWS PUBLISHING CORP.								
		1 WANT AD FOR POLICE OFFICER	117.00	5-01-25-240-233	BOOKS/PUBLICATIONS	R	07/13/05	08/25/05		
05-01369	08/09/05	N.J. LEAGUE OF MUNICIPALITIES								
		1 REGISTRATION FOR SEMINAR OF	55.00	5-01-20-100-041	MEETINGS AND CONFERENCES	R	08/05/05	08/18/05		

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05-01370	08/09/05	00289 E.N. PAUL, INC.								
1		HVAC/MAINTENANCE	310.00	5-01-26-290-055	PLUMBING/A.C./HEATING EQUIP	R	08/05/05	08/19/05		
2		DPW	80.00	5-01-26-290-055	PLUMBING/A.C./HEATING EQUIP	R	08/05/05	08/19/05		
3		LPD	155.00	5-01-26-290-055	PLUMBING/A.C./HEATING EQUIP	R	08/05/05	08/19/05		
			545.00							
05-01372	08/01/05	05847 ROGUT McCARTHY TROY LLC								
1		PROFESSIONAL SERVICE RENDERED	238.59	C-04-55-508-961	ORD#508 Magnolia Pl Soft Costs	R	07/29/05	08/23/05		
2			238.60	C-04-55-508-962	ORD#508 BeechwoodPl Soft Costs	R	07/29/05	08/23/05		
			477.19							
05-01373	07/27/05	04103 WEST GROUP PAYMENT CENTER								
1		NJ STATE 2005 PP	42.00	5-01-25-240-233	BOOKS/PUBLICATIONS	R	07/22/05	08/25/05		808782288
2		NJ CODE CRIMINAL JUSTICE	171.00	5-01-25-240-233	BOOKS/PUBLICATIONS	R	07/22/05	08/25/05		808969056
			213.00							
05-01374	07/15/05	02215 LUTCHEN, CAROL								
2		WEBMASTER SERVICES	360.00	5-01-26-301-029	CONTRACTUAL/BEAUTIFICATION	R	07/13/05	08/18/05		
05-01376	07/01/05	05771 JOB AND JOB								
1		PROFESSIONAL SERVICE RENDERED	330.00	5-01-20-165-225	BOROUGH ENGINEER	R	06/29/05	08/23/05		
2		MUNICIPAL FENCE - PORTION OF	290.00	5-01-20-165-225	BOROUGH ENGINEER	R	06/30/05	08/23/05		
			620.00							
05-01377	06/10/05	05771 JOB AND JOB								
1		PROFESSIONAL SERVICES RENDERED	430.00	5-01-20-165-225	BOROUGH ENGINEER	R	06/08/05	08/23/05		
05-01379	08/11/05	00598 ROBERT T. REGAN ESQ.								
1		RE: STORMWATER	200.00	G-01-41-714-301	ENGINEERING-SMART GRWTH GRANT	R	08/11/05	08/23/05		5957
05-01381	08/11/05	05752 MIRAGLIOTTA, VICTORIA								
1		REIMBURSEMENT FOR TRAVEL	51.84	5-01-20-100-045	TRAVEL/MILEAGE/VEHICLE USE	R	08/09/05	08/18/05		
2		GREEN ACRES FUNDING	11.34	5-01-20-100-045	TRAVEL/MILEAGE/VEHICLE USE	R	08/09/05	08/18/05		
3		FRAMES	10.00	5-01-20-100-100	ADMIN-Special ances	R	08/09/05	08/18/05		
4		BOUQUET COUNCIL	7.99	5-01-20-100-100	ADMIN-Special ervices	R	08/09/05	08/18/05		

09/01/05
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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
		5 TRAVEL REIMBURSEMENT FOR	10.53	5-01-20-100-100	ADMIN-Special Observances	R	08/09/05	08/18/05		

			91.70							
05-01382	07/17/05	02649 J & A HANDY-CRAFTS, INC.								
		1 REC ACT SUMMER PLAYGROUND 2005	28.16	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		DI015077
05-01383	07/17/05	00220 MOORE'S HARDWARE OF LEONIA								
		1 SINGLE SIDED KEY	9.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		076225
		2 SINGLE SIDED KEY	1.50	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		076227
		3 STENCIL NBR, MASK TAPE, SPRAY	19.16	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		076273

			29.66							
05-01384	08/07/05	0612 CROWN TROPHY								
		1 REC ACT TROPHIES FOR BASEBALL	1,439.15	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		RE-15814
05-01385	07/07/05	0612 CROWN TROPHY								
		1 REC ACT - RUN FOR FUN TROPHIES	36.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		RE-15815
05-01386	08/17/05	04292 DISCOUNT SCHOOL SUPPLY								
		1 REC ACT SUMMER PLAYGROUND 2005	34.87	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		D0491577001
05-01387	08/17/05	04235 RHODE ISLAND NOVELTY								
		1 REC ACT SUMMER PLAYGROUND 2005	132.45	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		1384987
05-01388	07/17/05	00040 BSN/PASSON'S/GSC/CONLIN SPORTS								
		1 REC ACT SUMMER PLAYGROUND 2005	34.99	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/17/05	08/17/05		91741321
05-01390	07/17/05	02371 NORTH JERSEY PORTABLE TOILETS,								
		1 REC ACT BASEBALL 2005	90.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		44854
		2 REC ACTIVITIES BASEBALL 2005	90.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		44855

			180.00							
05-01391	07/17/05	02895 KEYSTONE PRINTING								
		1 REC ACT/FALL 2005 BROCHURES	3,000.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		59610
05-01392	08/02/05	VIOLICK ELECTRIC CO.								
		1 REC ACT BASEBALL 2005	980.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		195

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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
05-01393	08/04/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
1	REC ACT/	SYLVAN PARK LIGHTS	125.03	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		4145534204
05-01394	07/06/05	03128 SONNY'S PIZZERIA								
1	REC ACT/SUMMER	PLAYGROUND 2005	570.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		884509
05-01395	08/04/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
1	REC ACT/SYLVAN	PARK LIGHTS	122.57	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		4145432800
05-01396	07/18/05	04756 RUIZ, SHEENA								
1	REC ACT/SUMMER	PLAYGROUND 2005	42.48	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		193
05-01397	07/07/05	02174 J & A HANDY-CRAFTS								
1	REC ACT/SUMMER	PLAYGROUND 2005	219.43	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		DI014558
05-01398	08/10/05	05640 GUOYING CHEN								
1	REC ACT/SUMMER	PLAYGROUND 2005	25.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		215
05-01399	08/08/05	03251 SIMONS, KIM								
1	REC ACT -	DRAWING CLASS 2005	366.29	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		210
05-01400	08/09/05	01587 SOLARI, NELSON								
1	REC ACT/SUMMER	PLAYGROUND 2005	25.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		212
05-01401	08/03/05	05641 JUNIORS VENTURE								
1	REC ACT/SUMMER	PLAYGROUND 2005	350.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		194
05-01402	08/04/05	02655 SIPERSTEINS								
1	REC ACTIVITES/	AYSO 2005	1,468.80	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		397853
05-01403	08/09/05	00071 LAZAR, ANNA								
1	REC ACT/SUMMER	PLAYGROUND 2005	55.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		213
05-01404	08/10/05	05642 HIROMI HASHIKURA								
1	REC ACT/SUMMER	PLAYGROUND 2005	25.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/18/05	08/18/05		214
05-01405	08/03/05	02174 J & A HANDY-CRAFTS								
1	REC ACT/S	AYGROUND 2005	28.34	T-20-56-893-030	RECREATION A ;/ O E	R	08/19/05	08/19/05		DI015146

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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
05-01406	08/05/05	03023 SPORTS TIME								
1	REC ACT/RUN F/FUN	2005 TSHIRTS	720.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		0511016
05-01407	08/04/05	05391 MID-COUNTY UMPIRES ASSOCIATION								
1	REC ACTIVITIES BASEBALL	2005	1,075.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		204
05-01408	08/11/05	00612 NORTH JERSEY MEDIA GROUP								
1	REC CENTER PART TIME CLERICAL		292.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		0001323375
05-01409	05/02/05	00612 NORTH JERSEY MEDIA GROUP								
1	REC CENTER OFFICE EXPENSE		499.25	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		I01312483032620
05-01410	07/13/05	04593 COACH USA TOURS								
1	REC ACT/ SENIOR TRIP	08/03/05	548.62	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		138899
05-01411	07/20/05	0633 ICE HOUSE								
1	REC ACT/SUMMER PLAYGROUND	2005	1,128.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		209
05-01412	08/05/05	04273 SPORTS SUPPLY GROUP								
1	RECREATION ACTIVITIES/AYSO		102.58	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		91757630
05-01413	08/08/05	06011 SHOULBERG, DORIS								
1	REC ACT/SENIOR CITIZENS		38.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		22
05-01414	07/29/05	05918 THE NEWARK MUSEUM								
1	REC ACT/SENIOR CITIZENS TRIP		100.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		1680978
05-01415	08/09/05	05734 FIRST STUDENT INC. 1309								
1	REC ACT/SUMMER PLAYGROUND	2005	750.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		13096742
05-01416	07/18/05	05734 FIRST STUDENT INC. 1309								
1	REC ACT/SUMMER PLAYGROUND	2005	2,225.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/19/05	08/19/05		13096552
05-01446	08/17/05	04640 LEHMANN, FRANCES								
1	TONER & CLIPS		56.30	5-01-20-101-036	ADM-Office Supplies	R	08/15/05	09/01/05		
2	WATER, CANDY & RAISINS		8.00	5-01-20-101-102	ADM-Food, Mayor & Council	R	08/15/05	09/01/05		
3	CANDY FOR COUNCIL MEETING		17.71	5-01-20-101-102	ADM-Food, Mayor & Council	R	08/15/05	09/01/05		

82.01

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

09/01/05
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PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1		REC ACT/SUMMER PLAYGROUND 2005	25.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		225
05-01498	08/05/05	00328 S&S WORLDWIDE								
1		REC ACT/SUMMER PLAYGROUND 2005	27.82	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		5003796
2		NOK HOCKEY PUCK	21.41	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		5013360
			49.23							
05-01499	08/03/05	00220 MOORE'S HARDWARE OF LEONIA								
1		REC ACT MISC SUPPLIES	29.78	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		076612
05-01500	08/04/05	04095 ZEE MEDICAL INC.								
1		REC ACT/SUMMER PLAYGROUND 2005	124.45	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		91531901
05-01501	08/11/05	02371 NORTH JERSEY PORTABLE TOILETS,								
1		REC ACT / AYSO 2005	90.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		45847
05-01502	08/11/05	02371 NORTH JERSEY PORTABLE TOILETS,								
1		REC ACT / AYSO 2005	90.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		45846
05-01503	08/05/05	03150 CULLIGAN								
1		REC ACTIVITIES - WATER	29.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		144363
05-01504	08/08/05	05929 BEST, CORA								
1		REC ACT SENIOR CITIZENS REFUN	38.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	08/29/05	08/29/05		
05-01506	08/29/05	00150 UNITED WATER NJ								
1		FIRE HYDRANTS	5,741.56	5-01-31-436-020	FIRE HYDRANT SERVICES	R	08/26/05	09/01/05		
Total Purchase Orders: 193 Total P.O. Line Items: 310 Total List Amount: 127,413.69 Total Void Amount: 0.00										

BOROUGH OF LEONIA
Purchase Order Listing By P.O. Number09/01/05
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Fund Description	Fund No.	Fund Total
CURRENT FUND	4-01	25.00
CURRENT FUND	5-01	79,088.77
SWIM POOL FUND	5-05	10,378.17
Year Total:		89,466.94
	C-04	14,906.19
GRANT FUND APPROPRIATED:	G-01	1,265.56
	T-13	1,471.00
	T-20	20,216.33
	T-23	55.47
	T-25	7.20
Year Total:		21,750.00
Total Of All Funds:		127,413.69

BOROUGH OF LEONIA RESOLUTION

05-208

DATE: 9/7, 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	X			
Puzzo			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 budget.

Borough of Leonia	Payroll (08/19/05)	188,903.27
Borough of Leonia	Social Security (08/19/05)	10,660.87
Borough of Leonia Swim Pool	Payroll (08/19/05)	19,425.81
Borough of Leonia Swim Pool	Social Security (08/19/05)	1,486.08
Borough of Leonia Recreation	Payroll (08/19/05)	15,829.03
Borough of Leonia	Payroll (09/02/05)	184,617.36
Borough of Leonia	Social Security (09/02/05)	9,921.40
Borough of Leonia Swim Pool	Payroll (09/02/05)	16,548.73
Borough of Leonia Swim Pool	Social Security (09/02/05)	1,265.98
Borough of Leonia Recreation	Payroll (09/02/05)	8,789.10
Borough of Leonia 8/1/05 Payroll Difference	Current	183,127.00
Leonia Board Of Education - Taxes Sept 2005	Current	1,147,023.83
Ford Motor Credit Co - Aug. 2005	Current	804.57
Ford Motor Credit Co - Aug. 2005	Current	801.97
Minolta - Aug 2005	Current	485.00
Newcourt Leasing - Aug 2005	Current	260.00
Savin Corp - Aug 2005	Current	159.00
Time Warner - Aug 2005	Current	659.70
Dreamhost - Sept 2005	Current	19.95
Storage USA - Sept 2005	Current	85.49
Duplitrion Inc. - July/Aug 2005	Current	300.00
Unum - Sept 2005	Current	774.71
Treasurer of US	Current	18.00
Division of State Police - SBI	Current	30.00
Delta Dental - Sept 2005	Current	6,700.21
CIGNA - Sept 2005	Current	1,254.00
Flagship Dental Plan of NJ - Sept 2005	Current	147.41
		1,800,098.47

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Francis Lehmann BOROUGH CLERK

Resolving Resolution 09/07/05

BOROUGH OF LEONIA RESOLUTION

2005-209

DATE: 9/7, 2005

Carried | |

Defeated | |

Tabled | |

Approved on Consent Agenda

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

RESOLVED, that the Mayor and Council do hereby authorize payment of \$3,342.50 to the Law Office of mine Alampi regarding the Omnipoint Communication litigation.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005**

Francis Lehmann..... BOROUGH CLERK

BOROUGH OF LEONIA

REQUISITION TO PURCHASE

THIS IS NOT AN AUTHORIZATION TO PURCHASE

VENDOR NAME AND ADDRESS	P.O. #	Vendor #	Contract #
<i>Carmine Alampi</i>			STATE
			CTY
			CAPITAL

REQUISITIONING DEPARTMENT	BUDGET ALLOCATIONS	
<i>Omnipoint Lit.</i> <i>Bd of Adjustment</i> DATE <i>8/22/05</i>		

DESCRIPTION OF ITEMS/SERVICES	QTY	UNIT COST	AMOUNT
<i>Omnipoint Litigation</i>			<i>3,342.50</i>
TOTAL			<i>3,342.50</i>

Department Head Signature Date

Borough Administrator/Purchasing Agent Date

Council Liaison Date

Law Office of Carmine R. Alampi, LLC

One University Plaza
Suite 404
Hackensack, NJ 07601

Invoice submitted to:
Leonia Zoning Board of Adjustment
312 Broad Avenue
Leonia NJ 07605

August 18, 2005

In Reference To: File: 0053-004
Omnipoint Communication, v. Zoning Board of Adjustment of the
Borough of Leonia and the Borough of Leonia

*Invoice #*2233

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
07/20/2005 MFD Telephone call to Pryor to discuss status of Order; telephone call from Pryor Order not yet signed.	0.50 125.00/hr	62.50
07/21/2005 MFD Receipt and review of Order; memo to Carmine R. Alampi, Esq.	0.50 125.00/hr	62.50
	<u>1.00</u>	<u>\$125.00</u>
For professional services rendered		\$4,167.50
Previous balance		(\$950.00)
08/05/2005 Payment - Thank You. Check No. 7969		<u>(\$950.00)</u>
Total payments and adjustments		\$3,342.50
Balance due		\$3,342.50

PLEASE MAKE YOUR CHECK PAYABLE TO CARMINE R. ALAMPI, ESQ. THANK YOU.

If you have any questions or comments, please do not hesitate to contact our office.

Payable upon receipt. If payment is not received within thirty (30) days of billing, interest will accrue on the unpaid balances at the rate of 18% per year.

ALAMPI & DE MARRAIS**Attorneys at Law**

A PARTNERSHIP OF PROFESSIONAL LLC'S

ONE UNIVERSITY PLAZA
SUITE 404
HACKENSACK, NEW JERSEY 07601
TELEPHONE (201) 343-4600
FACSIMILE (201) 343-4607**FAX COVER SHEET**

DATE: August 18, 2005

TO: Fran Lehman
Facsimile: 201-592-5746

COMPANY NAME:

FROM: Carmine R. Alampi, Esq.

RE: Omnipoint Communication v. Zoning Board of Adjustment
of the Borough of Leonia and the Borough of Leonia

FILE NO.: 0053-004

NUMBER OF PAGES: 2

MESSAGE:

Attached please find our Statement for Services Rendered with respect to the above-referenced matter.

Thank you.

NOTE: The information contained in this facsimile message is privileged and confidential information intended only for the use of the individual or entity named above. If the reader of the message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via U.S. Postal Service. Thank you.

BOROUGH OF LEONIA RESOLUTION

05-210

DATE: 9/7, 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	X			
Puzzo			X			
Cherchi						

WHEREAS, the Borough Administrator solicited proposals for renovations to Borough Hall; and

WHEREAS, the Borough Administrator is recommending that the Mayor and Council award the project to Acari Iovino Architects

NOW, THEREFORE, BE IT RESOLVED, that the project is hereby awarded to Acari Iovino Architects per the attached proposal

IT FURTHER RESOLVED, this agreement is awarded in an amount not to exceed \$32,500 payable by the Grant the hourly rate per the attached proposal.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Francis Almann
BOROUGH CLERK

arcari iovino

ARCHITECTS PC

One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Edward Arcari, AIA, PT

Anthony Iovino, AIA, PP

July 28, 2005

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



**RE: BOROUGH HALL IMPROVEMENTS
Professional Services Proposal**

Dear Ms. Miragliotti:

It was a pleasure to meet with you and Myrna last week. It has been some time since I was last in the Borough Hall but I remember it well from our work on the elevator project.

As I understand the proposed project, the town has \$250,000 of DCA grant monies to accomplish certain improvements. Last year, a study was performed which outlines a number of suggested improvements.

Our office is to assist the Borough in the selection of work items relating to the magnitude of the grant amount. Once prioritized, we will produce construction documents for the bidding and construction work. We would assist the Borough through the bidding period and perform construction phase services as well.

Below we have outlined a summary of tasks we anticipate will be required for this project.

Design Phase

- Measure building layout and draw existing floor plans
- Design study of 1st / 2nd floor layout
- Engineers to visit site for assessment
- Meeting with Borough to discuss ideas
- Finalize design / scope drawings
- Issue a preliminary statement of probable construction costs

Document Phase

- Coordination with engineers
- Prepare construction drawings and specifications
- Prepare public bidding front-end

Bid Phase

- Print, assemble and distribute bid sets
- Attend bid opening
- Review low bid package

Construction Phase

- Attend pre-construction meeting
- Attend six site visits during construction
- Issue field reports
- Review contractor submittals and pay applications
- Punch list and project close-out services

The construction phase is expected to be 3 months in duration, and the project is expected to be bid out as one contract. We expect to engage a mechanical engineer for the HVAC and plumbing related work. We also expect that the main electrical service is sufficient to handle the load of the HVAC equipment. Lastly, the boiler appears to be sufficient in size to handle the heating compartment of a central air system.

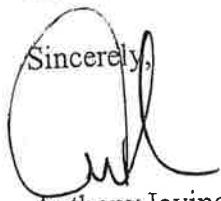
Our proposed fee for this project is as follows:

Design phase	\$ 6,500
Document Phase	\$16,250
Bid Phase	\$ 1,625
Construction Phase	<u>\$ 8,125</u>
Total:	\$32,500

This fee proposal would apply to the value of construction in the range of \$225,000 to \$275,000. Should additional work be required, it would be performed at an hourly rate as indicated below:

<u>2005 Hourly Rates</u>	
Architect / Engineer	\$150
Project Architect	\$125
Project Manager	\$100
CAD Draftsperson	\$ 85
Clerical	\$ 65

We look forward to helping you improve the Borough Hall. Once this proposal is accepted, we would draft an agreement in order to begin work. If you have any questions or require additional information, feel free to contact me at your convenience.

Sincerely,


Anthony Iovino, AIA, PP
 Arcari & Iovino Architects, P.C.

BOROUGH OF LEONIA RESOLUTION

05-211

DATE: 9/7, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

incil	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 Mayor Cherchi is hereby authorized and the Borough Clerk to attest to the agreement between the Borough of Leonia and the State of New Jersey for the Grand Avenue Drainage repairs.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Francis Salmaro BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-212

DATE: 9/7, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

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

NOW, THEREFORE, BE IT RESOLVED, that the Administrative Office is hereby authorized to advertise for bids for the Rescue truck for Leonia Fire Department.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Frances Selman..... BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-213

DATE: 9/7, 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, that the Mayor and Council of the Borough of Leonia wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$100,000 in 2005 Community Development Block Grant for road improvements to Beechwood Place; and

BE IT RESOLVED, that the Mayor and Council authorizes Mayor Laurence Cherchi to be a signatory on the aforesaid grant; and

IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Myrna Becker, CFO to sign all county vouchers submitted in connection with the aforesaid project;

BE IT FURTHER RESOLVED, that the Mayor and Council realizes that Leonia is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Francis Lehmann
BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

2005-214

DATE: 9/7, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

WHEREAS, nearly halfway through the first decade of the 21st century, New Jersey consumers are still clamoring for viable alternative to cable TV; and

WHEREAS, cable television companies enjoyed a monopoly on providing cable television service for more than 30 years while working to deny Leonia residents the ability to choose new services and decide who they want to get their cable services from; and

HEREAS, cable prices have increased 38% in the last five years, and

WHEREAS, consumers win with lower prices, more options and newer technologies when companies compete; and

WHEREAS, these new technologies promise to provide our residents with faster internet service, new faster and cheaper telephony opportunities; additional video on demand options; bundling of voice, data and video services into one bill; and

WHEREAS, we should make it easier for companies to compete for our cable TV business and to continue revenue to the municipalities;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Leonia supports competition in providing cable service to all residents of New Jersey and urges the New Jersey State Legislature to pass legislation to make it easier for companies to compete for our business.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to our County and State Legislators and the Governor.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Frank Belmont
..... BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

2005- 215

DATE: 9/7, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, the Binding Arbitration Process is expected to support local government aims by arriving at award decisions that are equitable to all involved parties, including municipalities, and Police personnel and

WHEREAS, the Binding Arbitration Process is promulgated and approved by the state, and

WHEREAS, Municipalities are bound by strict fiscal controls set forth by the State Legislature known as "The Law", and

WHEREAS, it is the "norm" rather than the exception for state approved Arbitrators to award raises for police salaries at rates that exceed the annual CAP, and

WHEREAS, Binding Arbitration awards in excess of the CAP forces Municipalities to cut other critically needed municipal services to grant salary increases (compounded by pension increases), to police personnel and costs for police services continue to spiral at an unacceptable rate, and

WHEREAS, the state approved Binding Arbitration process is inconsistent with the State CAP law and is unfair to municipalities attempting to control property taxes through fiscal responsibility;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Leonia urges the New Jersey State Legislature to pass legislation to prohibit all Binding Arbitration Awards from exceeding the approved CAP for the year of award throughout the length of any contract (subject to amendment in the case of rising CAP limits for contracts awarded for future years).

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/7, 2005

Frances DeMunn .. BOROUGH CLERK

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY
RESOLUTION # 05-216**

MOTION MADE BY: Dawrica

SECONDED BY: Mitrani

WHEREAS on August 31, 2005 bids were received for the Improvement of Magnolia Place project in the Borough of Leonia and

WHEREAS all bids exceeded the Engineer's Estimate and Construction funds available for the project now, therefore,

BE IT RESOLVED by the Mayor and Council of the Borough of Leonia that the bids for the Improvement of Magnolia Place are rejected and

BE IF FURTHER RESOLVED that the Borough Engineer be and is authorized to revise the plans and specifications to eliminate the removal and replacement of existing sidewalk and driveway aprons and rebidding the project

ROLL CALL VOTE:

DWARICA, RYAN, MITRANI, HEVERAN, PUZZO, LABIANCO yes

It is hereby certified that the above is a true and exact copy of a Resolution adopted by the Mayor & Council of the Borough of Leonia at a regular meeting held on

9/8/05

Frances Lehmann
Frances Lehmann, Borough Clerk

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**Regular Meeting
Borough of Leonia
Minutes for September 19, 2005**

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

43
44
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46

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

Council Absent: *none*

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

Mayor Cherchi pointed out the Fire Exits to those assembled.

Mayor Cherchi asked for a moment silence for Peter Marchant, resident.

APPROVAL OF MINUTES

Councilwoman Heveran, made a motion to approve the Minutes of August 15, 2005, seconded by Councilwoman Dwarica. Councilwoman Dwarica noted that the "motion to" on line 286 of the minutes needed to be added. Roll call vote; Councilpersons Dwarica, Heveran, LaBianco, Mitrani, Ryan and Puzzo voted yes, minutes approved as amended.

Councilwoman Dwarica made a motion to approve the Closed Session Minutes of August 15, 2005, seconded by Council President Ryan. Roll call vote; Councilpersons Dwarica, Heveran, LaBianco, Mitrani, Ryan and Puzzo voted yes. Minutes approved.

COMMENTS FROM PUBLIC

Alex Rodriguez – 127 Broad Avenue –Mr. Rodriguez brought to the attention of the Governing Body of a problem he is having with the Shade Tree Commission and the

47 Property Maintenance Officer regarding a tree that has raised the sidewalk in front of his
48 house.

49
50 Peter Knott – 117 Wood Terrace – Mr. Knott is a member of the Shade Tree Commission
51 he has looked at the tree in front of 127 Broad Avenue. Mr. Knott said the tree appears to
52 be diseased. Mr. Knott has made contact with Mr. Peters, and requested he hold off
53 issuing any further violation notices until the commissioner for that district evaluates the
54 tree. Mr. Knott also brought to the attention of the Governing Body problems of litter
55 especially in the central business district. He suggested having the Police Department
56 patrol on foot, might act as a deterrent.

57
58 David Christensen 131 Broad Avenue –Mr. Christensen read a statement regarding
59 violation notices being issued and the conflict between the Shade Tree Commission and
60 Borough rules. Mayor Cherchi explained to Mr. Christensen that the Shade Tree
61 Commission will demonstrate a way to repair the sidewalk without damaging the tree.
62 Mayor Cherchi also explained that according to Borough Ordinance it is the
63 homeowner’s responsibility to repair the sidewalks even if Borough shade trees damage
64 the sidewalk.

65
66 Ken Tucker – Leonia Shade Tree Commission - Mr. Tucker said their issue is valid and
67 the ordinances are self-contradictory. In order to comply with the ordinances the repairs
68 are very costly. We allow arcing around the tree and hand shaving the tree roots. When
69 the contractor learns he can’t just lay a slab then it become a cost issue. Mayor Cherchi
70 does not see anyway for the Borough to subsidize the repairs of sidewalks damaged by
71 trees.

72
73 Alex Rodriguez – 127 Broad Avenue - Explained it is difficult for him to comply with the
74 ordinance due to the way his property is landscaped.

75
76 Martin Monaco - 352 Highwood Avenue – Spoke to the Council regarding a letter he sent
77 to the Governing Body.

78
79 Margherita Brogna - 135 Broad Avenue - Spoke to the Council regarding the sidewalks
80 in front of her house.

81
82 **REPORTS**

83
84 **Standing Committees**

85 Finance Administration & Personnel- Closed Session Items.
86 Budget requests have been distributed to all Departments.

87
88 Laws & Ordinances - Nothing to report

89
90 Police - Council President Ryan reported the suggested Table of
91 Organization Amendment will be discussed later in the meeting Council
92 President Ryan spoke about the new law regarding the Alca-breathalyzer

93 system. Councilman Ryan explained how this might be funded. Mayor
94 Cherchi said the forfeiture funds may be used to purchase the equipment.
95 This item will be on the October 5, 2005 agenda for further discussion.
96

97 Fire - Councilwoman Heveran reported on the number of calls for the
98 month of August. Councilwoman Heveran explained the new program
99 that will be implemented by Fire Prevention for smoke detectors. The new
100 accountability system is in place and members of the Fire Department will
101 come before the Governing Body and give a demonstration.
102 Councilwoman Heveran referred to a memo from Fire Chief Dunn to Sgt.
103 Carlson expressing the Fire Department's concern about speed humps on
104 Lakeview Avenue. The fire apparatus will have to stop on the steep hill
105 and this may impede response time. Councilman Ryan asked if emergency
106 services would object to speed humps in other areas. Councilwoman
107 Heveran responded that it is a concern of the emergency services and their
108 ability to respond.
109

110 Ambulance - Councilwoman Dwarica reported that the Ambulance Corps
111 responded to 66 calls for the month of August and that is down from the
112 previous month.
113

114 Public Works - Council President Ryan reported on the proposal to
115 Englewood for leaf composting. If we the Borough does not receive the
116 increase they have proposed to the city of Englewood. The Borough will
117 look to other communities who have expressed interest.
118

119 Real Estate and Insurance - Nothing to report
120

121 Borough Administrator - The Borough Administrator reported on the
122 recreation center railing repairs. She also reported on the repair of the
123 sidewalk by the exit of Borough Hall, this is a vast improvement. The
124 contaminated soil clean up at the Fire Department will begin next week.
125 Councilwoman Heveran asked that Chief Dunn be notified when the work
126 is to begin. The Borough Administrator also reported that three vendors
127 for generators have come in and advised that the Ambulance Corps obtain
128 a free standing generator of their own. Sylvan Park bids will be opened on
129 September 30th. New specifications for Magnolia Place have been
130 prepared and hopefully, will come in within the grant range. The owners
131 of 161 Leonia Avenue will be appearing before the Board of Adjustment
132 on October 27. Mr. Saitta is getting three quotes for a new ceiling at the
133 Annex. The carpet will be replaced after the ceiling is done. The Borough
134 Administrator is working with the DPW Superintendent on traffic signs
135 and making sure that the trees are trimmed and they are visible. There are
136 resolutions on the agenda for the Community Development Grant
137 Applications and Open Space Trust. After speaking with David Russo,
138 Borough Attorney it is recommended we table the resolution for the

139 award of the garbage truck until the next meeting. The Health Fair is
140 Saturday, October 1st at the ACS School.

141 We are researching new and innovative ways to store our records and
142 hopefully do away with some of our filing cabinets. Budget packets have
143 been handed out, and are due back by mid October from Department
144 Heads. We will be deep in the budget process in November and
145 December. Councilwoman Heveran inquired about the handball court and
146 when the cap would be installed? The Borough Administrator explained it
147 is being made and should be installed in a couple of weeks.

148
149 Mayor – Mayor Cherchi reported spoke to the New Jersey Turnpike
150 Authority and they have agreed to remove the graffiti on the underpass
151 and noise walls. They will also clean the sidewalks on Broad and Grand.
152 Mayor Cherchi reported he attended the Korean Thanksgiving Festival
153 on Sunday. Mayor Cherchi reported that he met with representatives of the
154 Bergen County Improvement Authority with Mr. Hawkins, and Mr. Russo
155 on the Overpeck Preserve. Mayor Cherchi said we receive between
156 \$500,000 and 600,000 for the project.

157
158 Special Bodies of the Borough Councilwoman Dwarica explained that the
159 Historic Preservation would like to amend the Ordinance, and come to a
160 meeting in October and make a presentation. Mayor Cherchi said to
161 include them on the agenda for October 17th.

162
163 **RESOLUTIONS**

164 Councilwoman Heveran asked to have Resolution 05-219 corrected. Mr. Tsockanos'
165 name was misspelled and it should be Donald Anderson, Sr. not Jr. Councilman Puzzo
166 and Councilwoman Heveran questioned Resolution 05-223. The Borough Administrator
167 explained the procedure for tax lien redemption. Councilman Puzzo made a motion to
168 approve Resolutions 05-217, 05-218, 05-219, 05-221 through 05-224, 05-226 through 05-
169 229, seconded by Councilwoman Dwarica. Roll call vote Councilpersons Dwarica,
170 Heveran, LaBianco, Mitrani, Council President Ryan and Puzzo voted yes. Resolutions
171 approved.

172
173 Resolution 05-220 – The Borough Administrator explained the need for the purchase of
174 the 9-1-1 equipment. A discussion was held regarding outsourcing 9-1-1 service. This
175 resolution tabled until the meeting of October 5, 2005. Mayor Cherchi would like the
176 Borough Administrator to check with Ridgewood. Councilman LaBianco would like to
177 know if this is available with as a lease. The Borough Administrator said it is under State
178 Contract it is not available as a lease.

179
180 Resolution 05-225 – At the request of the Borough Administrator, this resolution will be
181 placed on the agenda of October 5, 2005.

182
183 **INTRODUCTION OF ORDINANCE**

185 Introduction of Ordinance 15-05 entitled:

186

187 **ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 46 OF THE**
188 **CODE OF THE BOROUGH OF LEONIA ENTITLED "PERSONNEL**
189 **POLICIES"**

190

Borough Clerk read the Ordinance by Title

191

192 Councilwoman Mitrani made a motion to introduce Ordinance 15-05, seconded by
193 Councilman Ryan. Roll call vote; Councilpersons Dwarica, Heveran, LaBianco, Mitrani,
194 Ryan and Puzzo voted yes. Ordinance 15-05 introduced.

195

196 **UNFINISHED BUSINESS**

197

198 a. C.G. Engineering – Mayor Cherchi reported on two projects that CG Engineering
199 is working on. Sylvan Park bids will be received at the end of the month. Mayor
200 Cherchi asked the Borough Clerk to read the memo received regarding the
201 Downtown Improvements.

202

203 b. Police Table of Organization – Councilman LaBianco made a motion to accept
204 the Table of Organization recommended as presented by the Police Commission,
205 seconded by Councilwoman Heveran. Council President Ryan went over the
206 recommendation from the Police Commission. Councilwoman Heveran
207 questioned the "Sunset of two Sergeants." How many would that leave? Council
208 President reported it will leave 4 Sergeants. Councilman Puzzo reported on how
209 they (Commission) arrived at this decision. Roll call vote; Councilpersons
210 Dwarica, Heveran, LaBianco, Mitrani, Council President Ryan and Puzzo voted
211 yes. Motion carried.

212

213 c. Sidewalk Issues

214

215 1. Sidewalk Ordinance: Councilwoman Mitrani would like to meet with the
216 Borough Administrator and the Shade Tree Commission and Mr. Peters to
217 come up with a new Ordinance. Mr. Russo will research the issue of
218 Shade Tree Commissions and who is responsible for sidewalks. Mr. Russo
219 explained some of the changes to the laws regarding the liability issue.
220 The conflict is between the Shade Tree Commission and enforcement vs.
221 the practical costs. Some of it is not an Ordinance problem but an
222 implementation issue. Councilwoman Mitrani asked if the property owner
223 is responsible for the sidewalks. The Borough Attorney said "yes," it is
224 their responsibility. Councilwoman Heveran questioned how it is possible
225 to repair or construct a new sidewalk within 5' of tree. There are trees that
226 are less than 5' from sidewalks and driveways that were planted by the
227 Borough. Councilwoman Mitrani feels that this Ordinance needs to be
228 addressed. The Governing Body discussed the pros and cons of putting the
229 burden on the Shade Tree Commission. Councilman Puzzo inquired if he
230 could ask the Shade Commissioner present if there is an issue with a very
large burden being place on the Commission to check trees and sidewalk

231 issues. Mr. Tucker responded that in the last two years there have been
232 more letters to the Commission because there is more enforcement.
233 Councilman LaBianco feels that this should be a part of the CCO process.
234 This will be discussed at the meeting of October 17th.

235
236 2. Sidewalk Repairs as Part of CCO – This item was held until the meeting
237 of October 17th

238
239 d. Art in Leonia – Councilwoman Mitrani reminded everyone of the letter she
240 outlined for her plan for Art in Leonia. The Women’s Club had originally said
241 they would take this on as a project, but now they do not feel they can
242 accommodate this activity. Councilwoman Mitrani would like to know if anyone
243 is interested in the project.

244
245 e. Madonna Cemetery

246
247 **NEW BUSINESS**

248
249 All New Business held until the Meeting of October 5, 2005

250
251 **CORRESPONDENCE**

252
253 Councilwoman Heveran spoke regarding the petition received by the Governing Body.
254 Councilwoman Heveran would like for a way for the people on the petition be notified of
255 the reason the antennae is being place on the firehouse.

256
257 Councilwoman Heveran also noted that she received a phone call of complaint about the
258 noise level coming from the Korean Thanksgiving Day celebration in Over Peck County
259 Park. Maybe we can work with the County for next year to control the level of noise so
260 our residents are not disturbed.

261
262 **COMMENTS FROM THE PUBLIC**

263
264 Gil Hawkins – 123 Knapp Terrace – Would like to thank Mayor Cherchi and David
265 Russo for coming to the meeting with BCUIA. The meeting was very productive. A lot of
266 work was accomplished. Test on the water in the Overpeck right now shows the water is
267 swimable. Hopefully we will be able to get some sports and game fish in the creek in the
268 next couple of years. There is also a timetable for remediation of the banks.

269
270 Alex Rodriguez 127 Broad Avenue – Asked the Governing Body if they could hire
271 someone to check the trees to see if they are diseased.

272
273 David Christensen 131 Broad Avenue – Mr. Christensen asked about the tractor trailers
274 going up and down Broad Avenue. He questioned the laws regarding if they are allowed.
275 Mayor Cherchi said it is matter of enforcement. The Borough Administrator will notify
276 the Police Department.

277
278 Martin Monaco – 352 Highwood Avenue – Mr. Monaco again brought up a letter he
279 wrote to the Governing Body in July. Councilwoman Mitrani stated that as a result of his
280 letter the Council is now reviewing the Sidewalk Ordinance and hopefully some changes
281 will be forthcoming.

282
283 Peter Knott – 117 Wood Terrace – The five-foot area between the sidewalk and the trees
284 applies to new construction only. There is a problem with the trees impacting on the
285 sidewalks. There are conflicts between the ordinances.

286
287 **CLOSED SESSION (RESOLUTION N)**

288
289 A motion was made by Councilperson Dwarica seconded by Council President Ryan to
290 go into Closed Session. All in favor none opposed.

291
292
293 Councilperson Dwarica, made a motion to adjourn the meeting at 10:45PM, seconded by
294 Councilwoman Heveran, all in favor none opposed. Meeting Adjourned.

295
296 Respectfully submitted,

297 

298 Fran Lehmann
299 Borough Clerk

300
301

BOROUGH OF LEONIA RESOLUTION

05-217

DATE: 9/19, 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						

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 budget.

Borough of Leonia	Payroll (09/16/05)	185,920.94
Borough of Leonia	Social Security (09/16/05)	9,096.36
Borough of Leonia Swim Pool	Payroll (09/16/05)	14,616.72
Borough of Leonia Swim Pool	Social Security (09/16/05)	1,118.18
Borough of Leonia Recreation	Payroll (09/16/05)	-
BP - Active Employees	Current	57,595.83
JSHP - Retired Employees	Current	23,148.71
Postmaster Hackensack	Recreation	420.00
Num Life Insurance	Current	774.71
Ford Credit Co.	Current	804.57
Witney Bowes - Postage Machine	Current	5,000.00
DEP Solid Waste	Current	22.00
Div. Of State Police SBI	Current	30.00

298,548.02

ratifying Resolution 09/19/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/19, 2005

Francis Selman
BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-218

DATE: 9/17, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

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

RESOLVED: that the Mayor and Council hereby authorize the Treasurer to pay the following claims and charge the 2005 Budget.

		<u>2005</u>
Current 2004	4-01	\$ 223.70
Current 2005	5-01	\$ 35,921.13
Swim Club 2004	4-05	\$ -
Swim Pool 2005	5-05	\$ 689.80
Capital	C-04	\$ 7,043.85
Grant Fund Appropriated	G-01	\$ 4,086.00
Trust Dedicated	T-03	\$ -
Developers Escrow	T-13	\$ 710.00
Recreation Activities	T-20	\$ 5,139.85
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ -
Recycling Trust	T-24	\$ -
Animal Control	T-25	\$ 14.40
	Total	\$ 53,828.73

Claims Resolution 09/19/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Frances Sedman
BOROUGH CLERK

09/14/05
13:34:04

BOROUGH OF ...
Purchase Order List: ... 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
4-19270	10/25/04	00330 SAFETY KLEEN CORP.								
		2 CIRCULATING CLEANER	223.70	4-01-26-290-166	MOTOR OIL/LUBRICANTS	R	10/22/04	09/14/05		0027758701
5-00103	01/11/05	00220 MOORE'S HARDWARE OF LEONIA								
		14 1 ALKLIN RAYO BATTERY 9 V	12.99	5-01-25-240-235	BUILDING SUPPLIES/SERVICES	R	01/09/05	09/13/05		077652
		15 KEY TAGS/DOUBLE SIDED KEYS/	17.56	5-01-25-240-235	BUILDING SUPPLIES/SERVICES	R	01/09/05	09/13/05		077780
			30.55							
5-00239	01/24/05	00092 DEMCO								
		3 5 ROL WHIRE MATTE 1 1/2 ROUND	250.44	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	01/20/05	09/13/05		2127455
5-00272	02/04/05	00330 SAFETY KLEEN CORP.								
		2 CIRCULATING CLEANER	173.75	5-01-26-290-166	MOTOR OIL/LUBRICANTS	R	02/03/05	09/13/05		0028196331
		3	173.75	5-01-26-290-166	MOTOR OIL/LUBRICANTS	R	02/03/05	09/13/05		0028634830
		4	173.75	5-01-26-290-166	MOTOR OIL/LUBRICANTS	R	02/03/05	09/13/05		0029077132
		5	173.75	5-01-26-290-166	MOTOR OIL/LUBRICANTS	R	02/03/05	09/13/05		0029508327
			695.00							
5-00296	01/22/05	04103 WEST GROUP PAYMENT CENTER								
		8 WEST INFORMATION CHARGES	56.00	5-01-29-390-033	LIBRARY BOOKS	R	01/20/05	09/13/05		809415670
5-00312	01/25/05	04255 GAYLORD BROS., INC.								
		6 1 REINFORCED STYLE R BOOK	62.01	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	01/24/05	09/13/05		776590
5-00342	02/25/05	00612 NORTH JERSEY MEDIA GROUP								
		7 INVITATION TO BID - REPAIR OF	48.59	5-01-20-100-021	LEGAL ADVERTISING	R	02/23/05	09/13/05		AD #1451205
		8 INVITATION TO BID - TRUCK	54.24	5-01-20-100-021	LEGAL ADVERTISING	R	02/23/05	09/13/05		AD #1450973
			102.83							
5-00395	03/04/05	03150 CULLIGAN								
		10 SPRING WATER AND COOLER	65.25	5-01-26-310-178	BUILDING SERVICES	R	03/03/05	09/14/05		152222

09/14/05
13:34:04

BOROUGH C
Purchase Order List .O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
35-00738	04/18/05	00011 AGL WELDING SUPPLY CO. INC.								
		8 ACETYLENE INDUSTRIAL S OXYGEN	12.50	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	04/14/05	09/14/05		R190537
35-00869	05/23/05	04293 WINNETT'S CLEANING SERVICE								
		5 MAINTENANCE CLEANING - SEPT.	2,248.33	5-01-26-310-129	CONTRACTUAL/CLEANING SERVICE	R	06/20/05	09/13/05		1599
35-00966	05/26/05	02185 BAKER & TAYLOR - 510486								
		2 BOOKS	57.46	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009475097
		3	68.32	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009505201
		4	118.11	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009551369
		5	216.95	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009603353
		6	80.52	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009502678
		7	30.35	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009499733
		8	80.95	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009525949
		9	86.00	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009538450
		10	237.21	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009541258
		11	201.54	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009552588
		12	84.82	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009560954
		13	54.71	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009494999
		14	14.39	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009543118
		15	9.73	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009494998
		16	41.44	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009535052
		17	266.21	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009541245
		18	63.42	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009579133
		19	82.94	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009502691
		20	180.10	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009529888
		21	148.87	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/13/05		3009560215
			2,124.04							
5-01033	05/14/05	06017 STAPLES BUSINESS ADVANTAGE								
		1 COMPUTER SOFTWARE NORTON ANTI	48.54	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	06/13/05	09/13/05		3056315462
5-01187	06/29/05	05784 THE BAG LADY								
		2 ASSORTED JANITORIAL SUPPLIES	664.00	5-01-26-310-035	JANITORIAL SUPPLIES	R	06/27/05	09/14/05		416032
5-01198	07/08/05	05372 S. MELTZER & SONS, INC.								
		1 LEE JEANS (RELAXED/REGULAR)	1,280.00	5-01-26-290-043	UNIFORM ALLOWANCE	R	07/06/05	09/13/05		6711
		2 DICKIES TRADITIONAL - 874DN	320.00	5-01-26-290-043	UNIFORM ALLOWANCE	R	07/06/05	09/13/05		6711

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BOROUGH OF
Purchase Order Listi O. Number

P: 3

O #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			1,600.00							
5-01238	07/21/05	00226 MATERA'S NURSERY AND GARDEN CE								
2		DRESSED TIES	191.60	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	07/19/05	09/14/05		194516
3		HEMLOCK MULCH	107.00	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	07/19/05	09/14/05		194516
			298.60							
5-01278	07/01/26	04697 ALLIED OFFICE PRODUCTS								
1		ASSORTED OFFICE SUPPLIES	155.76	5-01-20-100-036	OFFICE SUPPLIES	R	07/22/05	09/13/05		GQ4970001
5-01317	08/16/05	04688 BURGIS ASSOCIATES, INC.								
1		LEONIA - ORDINANCES TO	3,732.50	G-01-41-714-301	ENGINEERING-SMART GRWTH GRANT	R	08/15/05	09/13/05		
5-01340	08/04/05	0618 NJ DEPT HEALTH & SR SVCE.								
1		DOG REPORT - JULY 2005	14.40	T-25-56-898-862	DOG TRUST/DUE STATE OF NJ	R	08/02/05	09/13/05		
5-01378	08/03/05	03307 C.G. ENGINEERS								
1		SYLVAN PARK IMPROVEMENTS	15.84	C-04-55-310-962	ORD#3-10 SYLVAN PRK/SOFT COSTS	R	08/01/05	09/13/05		
2			7,028.01	C-04-55-505-961	ORD#505 SYLVAN PRK IMVPT/SOFT	R	08/01/05	09/13/05		
			7,043.85							
5-01424	08/14/05	02895 KEYSTONE PRINTING								
1		POOL CHITS/BASKETBALL ID CARDS	305.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	08/12/05	09/14/05		
5-01425	08/14/05	04278 BCB JANITORIAL SUPPLU CO. INC.								
1		MISC. JANITORIAL SUPPLIES	39.86	5-05-55-500-035	JANITORIAL SUPPLIES	R	08/22/05	09/14/05		331956
2		TOILET TISSUE	137.00	5-05-55-500-035	JANITORIAL SUPPLIES	R	08/22/05	09/14/05		332100
			176.86							
5-01428	08/08/08	00288 PUBLIC SERVICE ELECTRIC & GAS								
1		GAS - JULY 2005	9.01	5-01-29-390-070	GAS SERVICE	R	08/05/05	09/13/05		
2		ELECTRIC - JULY 2005	2,354.10	5-01-29-390-071	ELECTRIC SERVICE	R	08/05/05	09/13/05		
			2,363.11							
5-01429	08/16/05	01243 SWIM POOL PETTY CASH FUND								
1		REIMBURSEMENT OF PETTY CASH	156.44	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	08/12/05	09/14/05		

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BOROUGH OF
Purchase Order List: O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
5-01430	08/16/05	01253 GALL'S INC.								
		1 MISC. ACCESSORIES	353.50	G-01-41-746-301	RESERVE/DRUNK DRIVING ENFORCE	R	08/12/05	09/14/05		
5-01431	08/12/05	00231 MID-BERGEN REGIONAL HEALTH CMS								
		1 INVOICE FOR ANNUAL RIGHT TO	300.00	5-01-30-416-020	RIGHT TO KNOW GRANT/O E	R	08/11/05	09/13/05		
5-01432	08/17/05	00150 UNITED WATER NJ								
		1 WATER-UTILITIES 6/28-7/27/05	116.66	5-01-29-390-072	WATER SERVICE	R	08/16/05	09/13/05		10000997907232
5-01433	08/12/05	00296 PARENT DOOR HARDWARE								
		1 CHANGE COMBO ON LOCKS	106.25	5-01-29-390-182	MAINTENANCE/REPAIRS	R	08/10/05	09/13/05		59540
5-01437	08/22/05	00150 UNITED WATER NJ								
		1 WATER SERVICE	26.93	5-01-31-445-020	WATER SERVICE	R	08/19/05	09/13/05		10000997907254
		2 312 BROAD AVE 6/26-7/26	19.65	5-01-31-445-020	WATER SERVICE	R	08/19/05	09/13/05		10000997907265
		3 370 BROAD AVE -06/28-7/27	31.78	5-01-31-445-020	WATER SERVICE	R	08/19/05	09/13/05		10000997907045
		4 DPW 7/7/05 - 08/03/05	81.49	5-01-31-445-020	WATER SERVICE	R	08/19/05	09/13/05		10000997869183
		5 305 BEECHWOOD 5/22/05-8/19/05	168.24	5-01-31-445-020	WATER SERVICE	R	08/19/05	09/13/05		10000998652339
			328.09							
5-01439	08/12/05	00347 STATE LINE FIRE & SAFETY INC.								
		1 LIGHT BOX BATTERIES	48.00	5-01-25-265-252	OTHER EQUIPMENT ACQUISITION	R	08/11/05	09/13/05		
5-01440	08/15/05	01514 KEN LEVY COMPUTER SYSTEMS								
		1 HP TONER CARTRIDGE FOR 4200	159.00	5-01-20-145-036	OFFICE SUPPLIES	R	08/11/05	09/13/05		
5-01442	08/15/05	02895 KEYSTONE PRINTING								
		1 3 PART RECEIPT BOOKS	275.00	5-01-20-145-029	CONTRACTUAL SERVICES	R	08/12/05	09/13/05		
5-01445	08/17/05	05971 MURRAY LAW FIRM								
		1 PROFESSIONAL SERVICES RENDERED	1,434.75	5-01-20-155-229	LEGAL SERVICES-LABOR COUNSEL	R	08/15/05	09/13/05		
5-01453	08/17/05	00117 FIRE & SAFETY SERVICES LTD.								
		1 SERVICE ON LADDER TRUCK	850.00	5-01-25-265-029	CONTRACTUAL MAINTENANCE	R	08/15/05	09/13/05		I05-5158
		2 REPAIR ON LADDER TRUCK	211.22	5-01-25-265-025	VEHICLE MAINTENANCE	R	08/15/05	09/13/05		I05-5158
			1,061.22							

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-01454	08/17/05	00028 BERGEN COUNTY ANIMAL SHELTER								
		1 2ND QUARTER CONTRACT PAYMENT	3,030.76	5-01-27-330-129	ANIMAL CONTROL SERVICE/OE	R	08/15/05	09/13/05		5123B
05-01457	08/10/05	06006 EAST BERGEN EMERGENCY MGMT								
		1 IDENTIFICATION SYSTEM SUPPLIES	100.00	5-01-25-252-030	MISC./MATERIALS/SUPPLIES	R	08/08/05	09/14/05		
05-01458	08/11/05	06006 EAST BERGEN EMERGENCY MGMT								
		1 EAST BERGEN EMERGENCY	300.00	5-01-25-252-041	MEETINGS & CONFERNENCES	R	08/09/05	09/14/05		
05-01460	08/24/05	00275 N.J. LEAGUE OF MUNICIPALITIES								
		1 CONVENTION PRE-REGISTRATION	40.00	5-01-20-100-042	EDUCATION & TRAINING	R	08/22/05	09/13/05		
		2 MAYOR & COUNCIL/BORO CLERK	160.00	5-01-20-101-041	ADM-Conferences & Meetings	R	08/22/05	09/13/05		
		3 BUILDING	80.00	5-01-22-195-041	MEETINGS/CODE CHANGE HEARING	R	08/22/05	09/13/05		
		4 RECREATION	40.00	5-01-28-370-041	MEETINGS/CONFERENCES	R	08/22/05	09/13/05		
		5 COURT	40.00	5-01-43-490-041	MEETINGS/CONFERENCES	R	08/22/05	09/13/05		
		6 DPW	40.00	5-01-26-290-042	EDUCATION/TRAINING	R	08/22/05	09/13/05		
		7 FINANCE	40.00	5-01-20-145-042	EDUCATION & TRAINING	R	08/22/05	09/13/05		
			440.00							
05-01461	08/22/05	05784 THE BAG LADY								
		1 KITCHEN ROLL TOWELS	51.50	5-05-55-500-035	JANITORIAL SUPPLIES	R	08/18/05	09/14/05		
05-01465	08/15/05	01514 KEN LEVY COMPUTER SYSTEMS								
		1 TECHNOLOGY CONSULTANT	75.00	5-01-20-101-036	ADM-Office Supplies	R	08/12/05	09/13/05		921
05-01466	08/18/05	05771 JOB AND JOB								
		1 REVIEW & REPORT IN GROUND	541.25	T-13-56-747-801	ALAN ADELSTEIN-364 GLENWOOD AV	R	08/17/05	09/13/05		
5-01468	08/15/05	05771 JOB AND JOB								
		1 PERCOLATION, TEST & RESULTS	168.75	T-13-56-971-801	EMIL, GRUBER / 313 MAGNOLIA	R	08/12/05	09/13/05		
5-01469	08/22/05	00258 VERIZON								
		1 TELEPHONE SERVICE LEONIA	762.94	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	08/19/05	09/13/05		
5-01470	08/22/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 GAS & ELECTRIC SERVICE JULY	388.00	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4443639300
		2 FORT LEE RD & OVERPECK	1,135.22	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4143639408
		3 305 BEECHWOOD PLACE	374.57	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4145409108
		4 FIRE DEPARTMENT	918.59	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4145434706

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Purchase Order List .0. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
		5 312 BROAD AVE	729.43	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4145435508
		6 250 BOROUGH PLACE	921.59	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4145439708
		7 AMBULANCE CORPS	203.27	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		
		8 370 BROAD AVE	950.17	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4145440005
		9 101-105 STATION PKY HSE	25.02	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4145907418
		10 180 GRAND AVE - SYLVAN PK	3,197.20	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		4145534603
		11 ALLAIRE AVE & BROAD AVE	6.23	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		
		12 TRAFFIC SIGNALS/TELEPHONE	691.38	5-01-31-430-020	ELECTRICITY/GAS	R	08/19/05	09/13/05		
			9,540.67							
05-01471	08/22/05	02288 PUBLIC SERVICE & GAS								
		1 STREET LIGHTING	6,599.96	5-01-31-435-020	STREET LIGHTING	R	08/19/05	09/13/05		4197052707
		2 POLE #1174	60.87	5-01-31-435-020	STREET LIGHTING	R	08/19/05	09/13/05		4197390505
			6,660.83							
05-01477	08/25/05	03003 ANJEC								
		1 2005 MEMBERSHIP DUES	350.00	5-01-20-100-100	ADMIN-Special Observances	R	08/23/05	09/13/05		
05-01482	08/25/05	00275 N.J. LEAGUE OF MUNICIPALITIES								
		1 ATTENDANCE AT SEMINAR	55.00	5-01-20-100-041	MEETINGS AND CONFERENCES	R	08/23/05	09/13/05		
05-01535	08/01/05	04593 COACH USA TOURS								
		1 REC ACT - SENIOR TRIP CAESARS	725.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		142242
5-01536	05/19/05	05997 MRS. REYES								
		1 REC ACT - BALLET REFUND	60.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		132
5-01537	09/01/05	02637 FRANK RAUCCI CONTRACTORS, INC.								
		1 REC ACT - AYSO 2005	875.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		235
5-01538	09/01/05	02637 FRANK RAUCCI CONTRACTORS, INC.								
		1 REC ACT - AYSO 2005	300.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		234
5-01539	09/01/05	00101 LEONIA SWIM CLUB								
		1 REC ACT-SUMMER PLAYGROUND 2005	2,142.50	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		237
5-01540	09/01/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 REC ACT/SYLVAN PK LIGHTS	305.54	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		4145535103

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BOROUGH OF
Purchase Order List .0. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-01541	08/03/05	0612 CROWN TROPHY								
		1 REC ACT/CENTER EXPENSE	57.36	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		RE -16003
05-01542	08/25/05	00220 MOORE'S HARDWARE OF LEONIA								
		1 SPRAYPAINT - GOLD	41.90	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		077249
		2 CLEAR SEAL TAPE	14.77	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		078255
		3 SINGLE SIDE KEY	9.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		078291
			65.67							
05-01543	08/26/05	05731 BOWLER CITY								
		1 REC ACT/SUMMER PLAYGROUND 2005	323.75	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		233
05-01544	08/12/05	04095 ZEE MEDICAL INC.								
		1 REC ACT - AYSO 2005	135.03	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/13/05	09/13/05		91568901
05-01550	08/03/05	00388 VIOLICK ELECTRIC CO.								
		1 REC ACT - CENTER EXPENSE	150.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/14/05	09/14/05		196

Total Purchase Orders: 57 Total P.O. Line Items: 111 Total List Amount: 53,828.73 Total Void Amount: 0.00

Fund Description	Fund No.	Fund Total
CURRENT FUND	4-01	223.70
CURRENT FUND	5-01	35,921.13
SWIM POOL FUND	5-05	689.80
	Year Total:	36,610.93
	C-04	7,043.85
GRANT FUND APPROPRIATED:	G-01	4,086.00
	T-13	710.00
	T-20	5,139.85
	T-25	14.40
	Year Total:	5,864.25
Total Of All Funds:		53,828.73

BOROUGH OF LEONIA

RESOLUTION

05-219

DATE: 9/17, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

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

WHEREAS, pursuant to NJSA 40A:9-154.1 the School Crossing Guards have to be reappointed annually;

WHEREAS, the following are hereby reappointed for the school year 2005-2006:

- Elida Brusco
- Saloma Davenport
- Linda Griesback
- Charlie Lee
- Aresenio Marcelo
- Milagros Mayen
- Anthony Tsockanos
- Santos Villareal
- Ronald Rosario
- Sheryl Kurz

WHEREAS: the following are appointed as Substitute Crossing Guards for the year 2005-2006:

- Patrick Hennessy
- Donald Anderson, Sr.
- Douglas Dickerson

WHEREAS, the following be appointed as a Substitute Crossing Guard effective August 1, 2005 for the calendar year 2005-2006:

Amparo Gallego

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body hereby appoints the above as Crossing Guards for the 2005-2006 school year.


THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Frances Belman BOROUGH CLERK

LEONIA POLICE DEPARTMENT

MEMORANDUM

TO: Chief Jay Ziegler

FROM: Sgt. Richard D. Carlson, Jr. 
OIC/Traffic

DATE: September 1, 2005

SUBJECT: ANNUAL APPOINTMENT OF SCHOOL CROSSING GUARDS

Respectfully request that the following personnel be reappointed as School Crossing Guards for the 2005-2006 school year in accordance with N.J.S. 40A:9-154.1.

Elida Brusco
Saloma Davenport
Linda Griesback
Sheryl Kurz
Charlie Lee
Arsenio Marcelo
Milagros Mayen
Anthony Tsokanos
Santos Villareal
Ronald Rosario

Respectfully request that the following personnel be reappointed as substitute School Crossing Guards for the 2005-2006 school year in accordance with N.J.S. 40A:9-154.1.

Patrick Hennessy
Donald Anderson, Sr.
Douglas Dickerson

Respectfully request that the following person be appointed as a substitute School Crossing Guard effective August 31, 2005 for the 2005-2006 school year in accordance with N.J.S. 40A:9-154.1.

Amparo Gallego

c: Fran Lehmann, Boro Clerk

BOROUGH OF LEONIA RESOLUTION

05- 221

DATE: 9/17, 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						

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia hereby authorizes the New Jersey Buddies to sponsor an On Premise Draw Raffle on October 1, 2005, raffle license number 04-05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Francis Selman BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

05- 2 2 2

DATE: 9/7, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

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

WHEREAS, the Indian Point Energy Center located in Buchanan, New York, contains two active nuclear reactors; and

WHEREAS, these nuclear reactors pose an immediate significant threat to Bergen County residents living within twenty miles of the plant; and

WHEREAS, every Bergen County resident lives within fifty miles of Indian Point; and

WHEREAS, it has been reported that the hijacked jetliners flew over Indian Point on route to the World Trade Center on September 11, 2001; and

WHEREAS, the US Nuclear Regulatory Commission states that a nuclear plant meltdown could contaminate areas and cause fatal cancer in residents as far as five hundred miles from the plants; and

WHEREAS, New York Governor George Pataki commission a report in August, 2002, to be prepared by James Lee Witt, former head of the Federal Emergency Management agency, to study the official regional evacuation plans; and

WHEREAS, the report clearly states the plans are unrealistic and seem designed to meet specific regulatory requirements, rather than effectively protect a population; and

WHEREAS, Bergen County Executive, Dennis McNerney has placed the safety and protection of Bergen County residents as his highest priority; and

WHEREAS, the Governing Body of the Borough of Leonia join County Executive McNerney in his concern for the safe operation of the Indian Point Energy Center; and

WHEREAS, the Governing Body of the Borough of Leonia encourages the seventy municipalities of Bergen County to introduce and pass resolutions of a similar nature; and

WHEREAS, the Bergen County Management Team has been ordered to evaluate the dangers Bergen County residents face as a result of their proximity to Indian Point and Bergen County's preparedness in the event of an emergency at the plant.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia, County of Bergen, New Jersey does hereby urge the United States Nuclear Regulatory Commission and New York Governor Pataki to temporarily shutdown the Indian Point Energy Center nuclear reactors until all contingency plans outlined in the Witt report are met; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to County Executive McNerney, the office of the Governor of the State of New Jersey, US Senator Jon Corzine, US Senator Frank Lautenberg, the seventy municipalities of Bergen County, the office of the Governor of the State of New York and the county governments of Westchester, Putnam and Orange Counties, New York.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Francis Belmann
..... BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-223

DATE: 9/17, 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						

WHEREAS, the owner of Block 212 Lot 13 known as 231 Van Orden Avenue, Leonia, New Jersey did deposit on Sept 6, 2005 into the Borough of Leonia's Current Account \$ 19,301.81

WHEREAS, said amount of \$19,301.81 represents redemption of Tax Lien Certificate # 04-002.

NOW THEREFORE BE IT RESOLVED, that the Treasurer is hereby authorized to issue a check for \$ 19,301.81 from the Current Account for Tax Certificate # 04-002 to Bergen Eastern Pension Trust, 6671 W. Indiantown Rd, Jupiter, Florida 33458.

BE IT FURTHER RESOLVED, that the \$28,500.00 premium paid by the purchaser for said lien also be refunded to Bergen Eastern Pension Trust.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Francis Schman
BOROUGH CLERK

Certificate: 04-002	Owner: CONNORS, JAMES M JR, & PETER & KEVIN	Type of Lien: Outside
BLQ: 212. 13.	Address: PO BOX 12	Interest Rate: 0.00
Loc: 231 VAN ORDEN AVE	MIDLAND PARK, NJ 07432-1522	Apr 2: N
		Premium: 28,500.00
Sale Date: 11/08/04	Holder Name: BERGEN EASTERN PENSION TRUST	Holder Id: 00007
Redemption Calculation Date: 09/19/05	Address: 6671 W. INDIANTOWN RD.	
Include Current Charges: Y	JUPITOR, FL 33458	

MAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	6,563.05	1,626.69	8,189.74
		Cost: 100.00	
		<u>Total Certificate:</u>	8,289.74
#Days: 311	Per Diem: 0.000000	Int on Cert:	0.00
	Redemption Penalty (4.00 %):		331.59
		<u>Total:</u>	8,621.33

SEQUENTIAL CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total	
	2004	1	11/30/04	7,111.80	18.00	3.555900	289	1,027.66	8,139.46
	2005	1	03/14/05	1,778.00	18.00	0.889000	185	164.47	1,942.47
			<u>Total:</u>	8,889.80				1,192.13	10,081.93

CHARGE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	8,189.74	0.00	8,189.74
Subseq Tax	8,889.80	1,192.13	10,081.93
<u>Total Tax</u>	17,079.54	1,192.13	18,271.67
Certificate Cost	100.00	0.00	100.00

REDEMPTION:

Principal: 17,179.54
 Redemption Penalty (4.00 %): 331.59
 Interest: 1,192.13
 Recording Fees: 40.00
 TAX (LST FOR 2004 TAXES PAID) 11/30/04 BY LIENHOLDER: 0.00
 558.55

8/24/05
9:11:22

BOROUGH OF LEONIA
Lien Redemption Work Sheet

Page No: 2

TOTAL REDEMPTION: 19,301.81

Total Per Diem: 4.444900

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
--------------	----------	------	--------------	----------	-------

CURRENT CHARGES:

TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	17,179.54
Interest	1,192.13
Redemption Penalty	331.59
Recording Fees	40.00
Other Charges	558.55
TOTAL DUE	19,301.81

MICHAEL J. PASQUALE, ESQ
ATTORNEY TRUST ACCOUNT
146 Rea Avenue
Hawthorne, NJ 07506

4750
55-7193/2212

DATE 8/30/05

SECURITY
PRINTED ON
RECYCLED
PAPER

PAY
TO THE
ORDER OF

Barough - 2 deanna

Five thousand three hundred and 81/100

DOLLARS

\$ 19301.81/100



Midland Park, NJ 07432
24 Hour Information Service
1-800-747-4428

FOR *Pa aid L/B Amers*

[Signature]

⑈004750⑈ ⑆221271935⑆ ⑆02⑈427842⑈

BOROUGH OF LEONIA RESOLUTION

2005- 224

DATE: 9/17, 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						

WHEREAS, the Borough of Leonia sought bids for the Repair of Communications Equipment on September 8, 2005, and

WHEREAS, eight (8) bids were sent out and no bidders responded to the bid, and

WHEREAS, the Administration and staff will re-bid the Repair of Communications Equipment and will expand bid list so as to ascertain a broader range of bidders.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize Administration to re-bid the Repair for Communications Equipment.

BE IT FURTHER RESOLVED, that the current vendor ESS, Inc. is hereby granted an emergency extension of ninety (90) days of their contract which is due to expire on September 30, 2005.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Francis Behman
BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

2005-226

DATE: 9/17, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

WHEREAS, Mr. Marvin Cha, Communications Officer, has completed his probationary period which was started on August 23, 2004, and

WHEREAS, Chief Jay Ziegler has recommended the permanent hiring of Mr. Marvin Cha as a Communications Officer, and

WHEREAS, Victoria Miragliotta, Borough Administrator, agrees with the Police Chief's recommendations that Mr. Marvin Cha should be hired as a permanent employee.

NOW, THEREFORE, BE IT RESOLVED, that Mr. Marvin Cha is hereby made a permanent employee of the Borough of Leonia as a Communications Officer for the Police Department at a salary in agreement with the Union Contract.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Francesca Lehmann
BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

2005- 227

DATE: 9/17, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

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

WHEREAS, a Bergen County Community Development grant of \$100,000 has been proposed by the Governing Body for Elm Street Parking lot in the municipality of the Borough of Leonia, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Leonia, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD finds.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Leonia hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Francis Schman BOROUGH CLERK

BOROUGH OF LEONIA

RESOLUTION

2005- 228

DATE: 2/19, 2005

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

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

WHEREAS, a Bergen County Community Development grant of \$100,000 has been proposed by the Governing Body for Elm Street in the municipality of the Borough of Leonia, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Leonia, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD finds.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Leonia hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

**THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 2/19, 2005**

Frances Lehman **BOROUGH CLERK**

BOROUGH OF LEONIA RESOLUTION

05- 229

DATE: 9/17, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

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

BERGEN COUNTY OPEN SPACE TRUST FUND MUNICIPAL PARK IMPROVEMENT AND LAND ACQUISITION PROGRAM

WHEREAS, a Bergen County Open Space Trust Fund application in the amount of \$25,000.00 has been proposed by the Borough Of Leonia for the purpose of providing landscaping and site amenities to Sylvan Park in the Municipality Of Leonia; and

WHEREAS, pursuant to the State Interlocal Services Act, such funds may not be spent in this municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Leonia Regional Area.

WHEREAS, the Governing Body is aware that it must provide a dollar for dollar match for the Open Space Trust Award.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough Of Leonia hereby confirms the endorsement of the aforesaid project; and

IT IS FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development so that the implementation of the aforesaid project may be expedited.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 9/17, 2005

Francis Belman BOROUGH CLERK



Leonia Recreation Commission

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

AURENCE P. CHERCHI
MAYOR

HILLARY KELBICK CHALKIN
COMMISSION CHAIRPERSON
BARBARA H. DAVIDSON
RECREATION SUPERINTENDENT

MEMO TO: HONORABLE MAYOR CHERCHI AND COUNCILPERSONS
FROM: BARBARA H. DAVIDSON, RECREATION SUPERINTENDENT
RE: 2006 OPEN SPACE GRANT TRUST FUND RESOLUTION
DATE: SEPTEMBER 15, 2005

Attached is the proposed resolution that the Recreation Commission is requesting for this year's Open Space Grant Trust Fund. These funds would provide the final piece of the project regarding the Boosters Field House. The money would provide landscaping, pavers at the entrance of the structure and site amenities, such as benches, trashcans, and bike racks. The goal of this funding is to provide an aesthetically pleasing entranceway to the Field House, as well as functional amenities that will be used for years to come.

On behalf of the many volunteers who have worked so hard to complete this gift to the community, we thank you for your anticipated support.

CC. Victoria Miragliotta, Fran Lehman, Myrna Becker, Recreation Commission

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**Regular Meeting
Borough of Leonia
Minutes for October 5, 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 7:34pm

12
13

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

14
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16

Council Absent: *Councilwoman Dwarica*

17
18

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

19
20
21

Mayor Laurence Cherchi called the meeting to order.

22
23

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

24
25
26

OPEN MEETING STATEMENT

27
28

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.

29
30
31

Mayor Cherchi pointed out the Fire Exits to those assembled.

32
33

Mayor Cherchi asked for a moment of silence for former Mayor John Stenken who recently passed away.

34
35
36

PRESENTATION

37
38

The presentation by the Historic Preservation Commission was postponed until October 24th.

39
40

OPEN PUBLIC SESSION

41
42

No one spoke.

43
44
45
46

APPROVAL OF MINUTES

Council President Ryan made a motion to adopt the Minutes of September 7, 2005, seconded by Councilwoman Heveran. Roll call vote; Councilpersons Heveran, LaBianco, Mitrani, Ryan and Puzzo voted yes. Councilwoman Dwarica was absent. Minutes approved.

47
48 Council President Ryan made a motion to adopt the Closed Session Minutes of
49 September 7, 2005 seconded by Councilwoman Mitrani. Roll call vote; Councilpersons
50 Heveran, LaBianco, Mitrani, Ryan and Puzzo voted yes. Councilwoman Dwarica was
51 absent. Minutes approved.

52
53 Council President Ryan made a motion to adopt the Minutes of September 19, 2005,
54 seconded by Councilwoman Mitrani. Roll call vote; Councilpersons Heveran, LaBianco,
55 Mitrani, Ryan and Puzzo voted yes. Councilwoman Dwarica was absent. Minutes
56 approved.

57
58 **RESOLUTIONS**

59 Councilwoman Heveran questioned a bill on page 14 for Mr. Glasson. Mayor Cherchi
60 reported it is the Borough's portion of the Police Arbitration bill.
61 Councilman LaBianco asked to pull 05-233 for a separate vote..
62 Councilwoman Heveran made a motion to approve Resolution 05-230 through 05-232
63 and Resolution 05-234, seconded by Council President Ryan.
64 Roll call vote; Councilpersons Heveran, Mitrani, Ryan and Puzzo voted yes. Councilman
65 LaBianco voted no. Councilwoman Dwarica was absent. Resolutions approved.

66
67 Resolution 05-233 – Councilman LaBianco disagreed with the blanket increase for non-
68 union personnel. Councilman LaBianco feels the money could be distributed differently,
69 by giving more to those who deserve it and less to others. Councilman LaBianco feels
70 that the Council has missed the opportunity to reward those who work hard and send a
71 message to those who are not working to potential that they need to improve.

72 Councilwoman Heveran explained the position of the Personnel and Finance Committee.
73 The Committee feels that it would not be proper at this time not to give an equal raise to
74 everyone, as the non-union personnel have not been given the guidelines for the incentive
75 on which merit increase would be based. These guidelines will be prepared and given to
76 all non-union employees the beginning of next year. Councilwoman Mitrani agreed with
77 Councilwoman Heveran.

78 Council President Ryan made a motion to approve Resolution 05-233 seconded by
79 Councilwoman Mitrani. Roll call vote Councilpersons Heveran, Mitrani and Ryan voted
80 yes. Councilman LaBianco and Puzzo voted no. Resolution approved.

81
82 **ADOPTION OF ORDINANCE**

83
84 Adoption of Bond Ordinance 15-05 entitled:
85 **ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 46 OF THE**
86 **CODE OF THE BOROUGH OF LEONIA ENTITLED "PERSONNEL**
87 **POLICIES"**

88 **Public Hearing**

89
90 **Borough Clerk Read the Ordinance by Title**
91 **Borough Administrator Explained the Need for the Ordinance**
92

93 Councilwoman Mitrani made a motion to adopt on final reading Ordinance 15-05,
94 seconded by Councilman Ryan.

95
96 **ROLL CALL** Councilperson Heveran, LaBianco, Mitrani, Ryan, and Puzzo voted yes.
97 Councilwoman Dwarica was absent. Ordinance 15-05 adopted.

98
99 **INTRODUCTION OF ORDINANCE**

100
101 Introduction of Ordinance 16-05 entitled:

102
103 **AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 49,**
104 **SECTION 4 OF THE CODE OF THE BOROUGH OF LEONIA, COUNTY**
105 **OF BERGEN, STATE OF NEW JERSEY, ENTITLED "POLICE**
106 **DEPARTMENT - TABLE OF ORGANIZATION**

107
108 Councilperson LaBianco made a motion, seconded by Councilperson Ryan to
109 Introduce on First Reading Ordinance 16-05.

110
111 Both Councilwoman Heveran and Councilman Puzzo feel that Chief Ziegler
112 should have the opportunity to review and make recommendations on the
113 Ordinance.

114
115 Mayor Cherchi stated, that there needs to be some changes; for example, it should
116 say "there should be nineteen (19) police officers including the above ranks and
117 there may be twenty (20) officers when the department is anticipating a
118 retirement."

119 "Section D" "The currently ranking officer on duty in any shift shall be in charge
120 of the Department" section is in conflict with another section 49-41A2 which state
121 the "Chief of Police delineates who is to be in command among persons of equal
122 rank." Mayor Cherchi suggested deleting section D. Councilman LaBianco
123 suggested that it should read that the Chief makes the recommendation and the
124 Governing Body has to approve promotions and rank. Council President Ryan
125 agreed that there are things that need to be clarified.

126
127 Councilman LaBianco withdrew his motion to Introduce Ordinance 16-05.
128 Council President Ryan withdrew his second on the motion by Councilman
129 LaBianco.

130
131 Councilperson Ryan made a motion seconded by Councilperson Mitrani to
132 postpone the Introduction of Ordinance 16-05 until the Police Commission has
133 the opportunity to meet with Chief Ziegler. Roll call vote; Councilpersons
134 Heveran, LaBianco, Mitrani, Ryan and Puzzo voted yes. Councilwoman Dwarica
135 was absent. Motion carried. The Ordinance will be amended and on the agenda
136 for October 24, 2005.

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38 Introduction of Ordinance 17-05 entitled:

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**AN ORDINANCE TO FIX OR REPORT SALARIES, WAGES OR
COMPENSATION AND TO ESTABLISH SALARY & WAGE RANGES
OF CERTAIN OFFICERS, EMPLOYEES AND PUBLIC SERVANTS OF
THE BOROUGH OF LEONIA, IN THE COUNTY OF BERGEN AND
STATE OF NEW JERSEY, FOR THE YEAR BEGINNING AND
RETROACTIVE TO JANUARY 1, 2005**

167
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173

Introduction of Ordinance 17-05 entitled:

Councilperson Ryan made a motion, seconded by Councilperson Puzzo
to Introduce on First Reading Ordinance 17-05.

Councilman LaBianco would like the maximum for the Police Chief reduced to
\$130,000

Councilperson LaBianco made a motion to amend the line item for Police Chief
maximum salary from \$161,200 to \$130,000, seconded by Councilwoman
Mitrani.

Roll call vote; Councilpersons LaBianco, Mitrani, Ryan, and Puzzo voted yes.
Councilwoman Heveran voted no. Councilwoman Dwarica was absent.
Amendment approved.

Roll call vote on Ordinance as amended; Councilpersons Heveran, LaBianco,
Mitrani, Ryan and Puzzo voted yes, Councilwoman Dwarica was absent.
Ordinance 17-05 introduced as amended.

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UNFINISHED BUSINESS

a. Madonna Cemetery – Mayor Cherchi read a memo into the record. (a copy of
which is in the meeting file). Councilman Puzzo would like to have the Borough
Engineer, Mr. Job review the addition of the gate and the grading of the walkway.
Councilwoman Heveran would like the residents who were in attendance, in the
past regarding the gate be invited to any meeting in which the Council will take
action on Madonna Cemetery.

b. 9-1-1 Equipment- The Borough Administrator reviewed her findings.
Councilman LaBianco this should continue to be reviewed and when the County
has its coverage available, we should join them

180
181
182
183
184

NEW BUSINESS

a. Proposed Ordinances by Traffic Officer – Mayor Cherchi brought to the attention
of the Governing Body the proposed no left/no right turns from Sgt. Carlson.
Councilman LaBianco brought up concerns of forcing traffic to Park Avenue near
a school at the Episcopal Church. Councilwoman Mitrani said the concern is
people trying to get across Station Parkway. Councilman LaBianco suggested

185 appealing to the State for a light at that intersection. Councilman LaBianco would
186 like to see the Station Parkway issue dropped for the “no right turn.” The Council
187 would like to see traffic counts and the number of accidents for that area. The
188 Borough Administrator would contact Sgt. Carlson
189

190 Councilwoman Mitrani reported that the Crescent Avenue suggestion is in the
191 area of the ACS School. Councilman Puzzo suggested that the road should be
192 blocked off in that area the same as St. John’s. The Council is in agreement with
193 the suggestion of changing the area around the ACS School. The engineer and the
194 attorney will do the necessary reviews. The Ordinance will be on the agenda for
195 the beginning of November.
196

197 Sgt. Carlson has also proposed an increase in fines for trucks. After a discussion
198 the Council agreed to Sgt. Carlson’s suggestion for increasing the fines.
199

200 b. Enforcement Information to New Residents – Councilwoman Mitrani would like
201 to have information disseminated to new residents. Councilwoman Heveran
202 reported that Mr. Saitta is trying to put together a packet of information. The
203 Borough Administrator does not feel that we have the staff to do this. Councilman
204 LaBianco suggested that they are sent to the apartment landlords and real estate
205 offices and they can give the information to the new tenants or the new owners.
206 The Borough Administrator feels this is great idea but implementing the program
207 will have to be worked out. Mayor Cherchi said this used to be done by volunteer
208 organizations. Mayor Cherchi feels the recycling calendar should be given to all
209 the new residents.
210

211 c. Procedures for Agenda Items – Councilwoman Heveran read a memo to the
212 members of Governing Body. Councilwoman Heveran spoke regarding items that
213 have been removed from the agenda without notifying the individual.
214 Councilwoman Heveran also asked Mayor Cherchi not to put someone’s name
215 next to something they did not request be on the agenda. Mayor Cherchi
216 responded a name is put on the items so there is a trail when someone puts
217 something on the agenda.
218

219 d. Citizen Hotline for Complaints – Councilwoman Mitrani referred to an e-mail that
220 she received from a resident asking where to report a problem. Councilwoman
221 Mitrani suggested having an answering machine where residents could call in and
222 have someone from Borough Hall review the messages once a day and send them
223 to the appropriate office. Mayor Cherchi said we have a written complaint system
224 and it should be utilized. This system gives a paper trail and it is more efficient to
225 have a form filled out. Councilwoman Mitrani feels a phone with an answering
226 machine would be a better solution people who have complaints or questions
227 don’t want to come to Borough Hall and ask questions or fill out a complaint
228 form. The Governing Body held a discussion regarding the pros and cons of
229 having an answering machine. Councilwoman Mitrani feels that perhaps we could
230 put more money in the budget to have someone do this.

- 231
232 e. Fee Increases for the Building Department – Councilwoman Mitrani would like
233 everyone to think about increasing the fees for the Building Department. The
234 Borough Administrator will contact Mr. Porrino regarding increasing fees.
235
236 f. Boarding House Rules and Enforcement – Councilwoman Mitrani feels there is a
237 need for more enforcement regarding illegal boarding houses. Councilwoman
238 Mitrani referred to an article regarding a neighboring municipality. Councilman
239 LaBianco suggested having a meeting with Carmey Cross who does enforcement
240 for the Board of Education. Maybe we could utilize his efforts. The Borough
241 Administrator will contact Mr. Cross.
242
243
244 g. Decals for Unmarked Vehicles – Councilman LaBianco thanked the Borough
245 Administrator for getting the several vehicles marked. Several vehicles at the road
246 department have been done. There are a few police vehicles that have not been
247 marked such as the Chief’s car and the detective bureau. Councilman LaBianco
248 does not feel that the Chief’s vehicle should remain unmarked. This item was
249 referred to the Police Commission for suggestion and/or solution.
250
251 h. Four Way Stop Signs Ridgeland Terrace and Grandview – Councilman Puzzo
252 feels we need to slow the traffic on Ridgeland and Grandview. Not only do we
253 need to have the stop signs but also need to mark the roads better. Mayor Cherchi
254 feels that some of these things should be done when we do the streets. This
255 intersection needs to be squared off, and have the street marked better.
256
257 Councilman Puzzo made a motion to have an Ordinance prepared for a 4-way
258 stop sign at Ridgeland Terrace and Grandview Avenue, seconded by Councilman
259 LaBianco. All in favor none opposed.
260
261 Letters will be sent to the homeowners in the area advising them of the
262 Ordinance.
263

264 **COMMENTS FROM THE PUBLIC**

265
266 Martin Monaco – 352 Highwood Avenue –Mr. Monaco spoke regarding the stop signs on
267 Glenwood Avenue and Crescent Avenue in the area of the ACS School.
268

269 **Resolution 05-235** - Councilwoman Puzzo made a motion to approve Resolution 05-235,
270 seconded by Councilwoman Mitrani. The Borough Clerk read the Resolution for the
271 record. Roll call vote; Councilpersons Heveran, LaBianco, Mitrani, Ryan and Puzzo
272 voted yes. Councilwoman Dwarica was absent. Resolution approved.
273

274 **CLOSED SESSION (RESOLUTION O)**

276 A motion was made by Councilman Puzzo, seconded by Councilwoman Heveran to go
277 into Closed Session. All in favor none opposed.

278
279 Councilman Puzzo explained the proposed presentation by Verizon.

280
281 Resolution 05-236 - NOW, THEREFORE BE IT RESOLVED, that the longevity of
282 Frank Cerbo, John Villareal, Art Van Zillen, and Mark Wells going forward be folded
283 into their base salary.

284
285 Councilman Puzzo made a motion to approve Resolution 05-236, seconded by Council
286 President Ryan. Roll call vote; Councilpersons Heveran, LaBianco, Mitrani, Ryan and
287 Puzzo voted yes. Councilwoman Dwarica was absent. Resolution 05-236 approved.

288
289 Councilwoman Heveran made a motion to adjourn the meeting at 9:40PM, seconded by
290 Councilman Ryan. All in favor none opposed.

291
292
293 Respectfully submitted,

294 

295
296 Fran Lehmann
297 Borough Clerk

298

BOROUGH OF LEONIA RESOLUTION

05-230

DATE: 10-5, 2005

Council	Motion	Second	Yes	No	Abstain	Absent
aBianco				X		
Dwarica						X
Heveran	X		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 Reserve and/or 2005 budget.

Borough of Leonia	Payroll (09/30/05)	188,663.71
Borough of Leonia	Social Security (09/30/05)	9,720.02
Borough of Leonia Swim Pool	Payroll (09/30/05)	1,664.16
Borough of Leonia Swim Pool	Social Security (09/30/05)	127.31
Borough of Leonia Recreation	Payroll (09/30/05)	1,107.50
De Dental - Oct 2005	Current	6,914.26
Dreamhost - Oct 2005	Current	19.95
Duplitron - Sept 2005	Current	150.00
Ford Motor Co - Sept 2005	Current	801.97
Finolta - Sept 2005	Current	485.00
Leucourt Leasing - Sept 2005	Current	260.00
Avin - Sept 2005	Current	159.00
Storage USA - Oct 2005	Current	85.49
Time Warner - Sept 2005	Current	659.70
Lagship - Oct 2005	Current	147.41
Morgan Chase Bank - 2002 Bond	Current	78,043.13
Division of State Police S.B.I.	Current	30.00

289,038.61

ratifying Resolution 10/05/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 10/5, 2005

Francis Belman
BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

05-231

DATE: 10/5/2005

Council	Motion	Second	Yes	No	Abstain	Absent
aBianco				X		
Dwarica						X
Heveran	X		X			
Mitrani			X			
Ryan		X	X			
Puzzo			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 2005 Budget.

		<u>2005</u>
Current 2004	4-01	\$ -
Current 2005	5-01	\$ 71,346.77
Swim Club 2004	4-05	\$ -
Swim Pool 2005	5-05	\$ 7,758.96
Capital	C-04	\$ 51,957.93
Grant Fund Appropriated	G-01	\$ 423.38
Trust Dedicated	T-03	\$ 1,501.21
Developers Escrow	T-13	\$ 1,228.75
Recreation Activities	T-20	\$ 2,867.93
Unemployment Compensation	T-16	\$ -
Municipal Drug Alliance	T-23	\$ -
Recycling Trust	T-24	\$ -
Animal Control	T-25	\$ -
	Total	\$ 137,084.93

Claims Resolution 10/05/05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 10-5, 2005

Frances Selman
BOROUGH CLERK

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			14.97	5-05-55-500-030	MISCELLANEOUS	R	01/19/05	09/22/05		078410
05-00239	01/24/05	00092 DEMCO								
			14.10	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	01/20/05	09/22/05		2162413
05-00240	01/24/05	00220 MOORE'S HARDWARE OF LEONIA								
			11.97	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	09/21/05		077904
			1.99	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	09/21/05		077686
			22.96	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	09/21/05		077379
			3.08	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	09/21/05		078275
			4.34	5-01-29-390-182	MAINTENANCE/REPAIRS	R	01/20/05	09/21/05		078373
			44.34							
5-00245	02/16/05	04070 TIMMERMAN								
			327.00	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	02/15/05	09/21/05		0175458-IN
			92.00	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	02/15/05	09/21/05		0175458-IN
			52.00	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	02/15/05	09/21/05		0175458-IN
			13.00	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	02/15/05	09/21/05		0175458-IN
			484.00							
5-00246	02/16/05	00382 TRAFFIC SAFETY & EQUIPMENT CO.								
			150.00	5-01-26-290-168	SIGNS	R	02/15/05	09/21/05		103448
			75.00	5-01-26-290-168	SIGNS	R	02/15/05	09/21/05		103448
			308.00	5-01-26-290-168	SIGNS	R	02/15/05	09/29/05		103809
			533.00							
-00247	02/16/05	04095 ZEE MEDICAL INC.								
			19.50	5-01-26-290-215	FOOD/MEDICAL SUPPLIES	R	02/15/05	09/21/05		113636948
-00264	01/28/05	00135 GEN-EL SAFETY/IND PRODUCTS LLC								
			268.48	G-01-41-770-301	CLEAN COMMUNITIES	R	01/27/05	09/29/05		37752
-00281	02/04/05	02029 METROPOLITAN RUBBER								
			128.50	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	02/03/05	09/26/05		31228
00312	01/25/05	04255 GAYLORD BROS., INC.								
			178.20	5-01-29-390-030	LIBRARY MATERIALS/SUPPLIES	R	01/24/05	09/21/05		773082

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
05-00341	02/25/05	00612 NORTH JERSEY MEDIA GROUP								
35		SYNOPSIS OF AUDIT REPORT	296.06	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	09/29/05		AD #1415340
36		ADOPT ORD #12-05	21.47	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	09/29/05		AD #1421097
37		ADOPTION ORD #13-05	21.47	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	09/29/05		AD #1458248
38		INTRO ORD #14-05	320.92	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	09/29/05		AD #1458152
39		NOTICE PUBLIC AUCTION	61.02	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	09/29/05		AD #1444253
40		INTRO ORD #13-05	80.23	5-01-20-101-021	ADM-Legal Advertising	R	02/23/05	09/29/05		AD #1444282
			801.17							
15-00356	02/22/05	00220 MOORE'S HARDWARE OF LEONIA								
21		BULBS - GREASE WHT LITH	9.54	5-01-25-265-038	GENERAL HARDWARE	R	02/18/05	09/29/05		079579
15-00377	02/25/05	04508 R.M.R. ELEVATOR COMPANY, INC.								
11		MONTHLY MAINTENANCE/OCT 2005	180.25	5-01-26-310-178	BUILDING SERVICES	R	02/23/05	09/22/05		46677
5-00419	02/25/05	00258 VERIZON								
8		TELEPHONE SERVICE - POOL	87.78	5-05-55-500-076	TELEPHONE CHARGES	R	02/23/05	09/27/05		
5-00420	02/25/05	00150 UNITED WATER NJ								
4		WATER SERVICE - 6/27 - 7/27	582.53	5-05-55-500-072	WATER SERVICE	R	02/23/05	09/27/05		
5		WATER SERVICE - 7/27 - 8/29	795.94	5-05-55-500-072	WATER SERVICE	R	02/23/05	09/27/05		
			1,378.47							
5-00423	02/25/05	00352 T.J. STORFF LANDSCAPING, INC.								
7		LAWN MOWINGS - PRUNING -	450.00	5-05-55-500-124	GROUNDS MAINTENANCE	R	02/23/05	09/27/05		C12
5-00434	02/25/05	00331 SANITATION EQUIPMENT CORP.								
5		REPAIR TO #2 G/T	187.01	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	02/23/05	09/29/05		18253
5-00541	02/25/05	04293 WINNETT'S CLEANING SERVICE								
6		MAINTENANCE CLEANING	225.00	5-05-55-500-035	JANITORIAL SUPPLIES	R	02/23/05	09/22/05		1596
5-00863	05/11/05	00220 MOORE'S HARDWARE OF LEONIA								
23		SCREWS	1.00	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	09/21/05		076670
24		KNIFE SNAPBLADE #1	1.49	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	09/21/05		077343
25		STUD 2 x w x 8'	5.99	5-01-26-310-024	MAINTENANCE SUPPLIES	R	05/09/05	09/21/05		076986

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			8.48							
05-00888	05/25/05	00808 GOODYEAR TIRE CO								
		2 (2) P225/60R16 - AUTO< TRK	148.29	5-01-26-290-249	POLICE/TIRE REPAIR	R	05/24/05	09/22/05		130866
05-00903	05/20/05	04055 ONE CALL SYSTEMS, INC.								
		6 ONE CALL MESSAGES	30.72	5-01-26-290-029	CONTRACTUAL EXPENSES	R	05/18/05	09/21/05		IVC0078615
05-00907	05/25/05	04278 BCB JANITORIAL SUPPLY CO. INC.								
		1 DIAL TOTAL BODY SHAMPOO - 4	223.92	5-05-55-500-035	JANITORIAL SUPPLIES	R	05/24/05	09/27/05		331184
05-00947	08/29/05	05840 AFI FOODSERVICE								
		1 MISC FOOD ITEMS FOR END OF	375.80	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	08/26/05	09/22/05		1641164
05-00966	05/26/05	02185 BAKER & TAYLOR - 510486								
		43 BOOKS	4.72	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009624336
		44	146.63	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009660151
		45	96.47	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009692636
		46	104.56	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009726541
		47	22.90	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009737209
		48	4.72	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009571692
		49	37.36	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009588778
		50	142.06	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009611871
		51	83.89	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009636914
		52	55.85	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009662938
		53	14.89	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009708033
		54	25.24	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009760888
		55	26.05	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009601038
		56	123.79	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009611940
		57	237.04	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009635766
		58	407.33	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009656318
		59	227.51	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009678056
		60	113.92	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009687035
		61	250.43	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009715584
		62	147.89	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009749233
		63	164.94	5-01-29-390-033	LIBRARY BOOKS	R	05/24/05	09/22/05		3009772490

2,438.19

-00974 05/18/05 02946 T.J. METZDORF CONTRACTORS

BOROUGH OF LEONIA
Purchase Order List 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
1		REPAIR BATHROOM CEILING AND	1,150.00	5-01-55-841-030	RESERVE-LIBRARY STATE AID	R	05/16/05	09/30/05		
05-00984	06/06/05	01343 SMITH-SONDY ASPHALT CONSTRUCTI								
5		RECONSTRUCTION OF LEONIA AVE	21,128.80	C-04-55-426-952	ord#426 Leonia Ave Phs IV-Hard R	R	06/03/05	09/21/05		
05-01035	06/13/05	00225 CASSIDY, MARION								
2		REIMBURSEMENT FOR OUT OF	362.53	5-01-28-371-029	SUPPLIES-ENTERTAINMENT	R	06/10/05	09/27/05		
05-01058	06/08/05	00331 SANITATION EQUIPMENT CORP.								
2		REPAIR TO #2 G/T	1,500.00	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	06/06/05	09/29/05		18253
05-01126	06/27/05	04955 LOWE'S COMPANIES, INC.								
6		15 LB. CONTRACTOR MI	56.46	5-01-26-306-038	GEN. HARDWARE/MINOR TOOLS	R	06/24/05	09/21/05		
05-01128	06/15/05	04310 C & C TIRE, INC.								
6		DISMOUNT/MOUNT - DYNAMIC	24.50	5-01-26-290-249	POLICE/TIRE REPAIR	R	06/14/05	09/21/05		33680
7		9R17.5 MI XTA - 235/85R1 FS	305.83	5-01-26-290-249	POLICE/TIRE REPAIR	R	06/14/05	09/29/05		33892

			330.33							
5-01129	06/16/05	03058 NATURE'S CHOICE CORP.								
8		MIXED GRASS - BRUSH -	275.00	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/21/05		0098797-IN
9		MIXED GRASS - BRUSH	275.00	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/21/05		0098789-IN
10		MIXED GRASS - BRUSH	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/21/05		0098796-IN
11		MIXED GRASS - BRUSH	137.50	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/22/05		0099614-IN
12		MIXED GRASS - BRUSH	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/22/05		0099613-IN
13		MIXED GRASS - BRUSH	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/22/05		0099611-IN
14		MIXED GRASS - BRUSH	12.50	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	06/13/05	09/26/05		0099499-IN

			1,318.75							
05-01132	06/16/05	05751 ALLIED OIL L.L.C.								
10		DIESEL FUEL	995.19	5-01-31-447-020	DIESEL FUEL	R	06/13/05	09/30/05		685337
05-01137	06/29/05	00598 ROBERT T. REGAN ESQ.								
1		LEONIA TAX APPEALS	237.50	5-01-20-155-230	LEGAL SERVICES-TAX APPEALS	R	06/28/05	09/30/05		5886
05-01158	07/11/05	04009 SHERATON HOTEL ATLANTIC CITY								
1		HOTEL RESERVATION FOR 9/21/05	150.00	5-01-20-145-041	MEETINGS & CONFERENCES	R	07/11/05	09/27/05		

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PO #	PO Date	Vendor	Contract	Enc	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Description	Stat/Chk Date	Date	Date	Invoice
05-01191	07/11/05	03150 CULLIGAN					
4 SPRING WATER - JULY & AUGUST	143.50	5-01-26-310-178	BUILDING SERVICES	R	07/07/05	09/21/05	152225
05-01239	07/21/05	05992 CALIFORNIA STUCCO PRODUCT CORP					
3 SUPPLIES FOR WALL IN WOOD PARK	147.50	5-01-26-290-029	CONTRACTUAL EXPENSES	R	07/19/05	09/21/05	63622
05-01274	07/26/05	04278 BCB JANITORIAL SUPPLY CO. INC.					
1 TWO CASES JUMBO 2 PLY TOILET	73.50	5-05-55-500-035	JANITORIAL SUPPLIES	R	07/22/05	09/22/05	331805
05-01312	08/16/05	05771 JOB AND JOB					
1 PROFESSIONAL SERVICE RENDERED	1,398.75	5-01-20-165-225	BOROUGH ENGINEER	R	08/15/05	09/21/05	
5-01324	08/04/05	00452 MCNAUGHTON BOOK SERVICE					
2 BOOK SERVICE FOR OCTOBER	474.00	5-01-29-390-033	LIBRARY BOOKS	R	08/01/05	09/21/05	M096296
5-01326	08/04/05	03058 NATURE'S CHOICE CORP.					
2 MIXED GRASS - BRUSH	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	08/01/05	09/26/05	0099500-IN
3 MIXED GRASS - BRUSH	206.25	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	08/01/05	09/26/05	0099305-IN
4 MIXED GRASS - BRUSH	125.00	5-01-26-306-131	MISC./DISPOSAL MATERIALS	R	08/01/05	09/26/05	0099499-IN
	537.50						
5-01333	08/04/05	00220 MOORE'S HARDWARE OF LEONIA					
2 INFLAT/SEAL FIXAFLAT	4.29	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	077617
3 HOSE BOAT/CAMPERI	15.99	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	075271
4 CONCRETE MIX	8.99	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	077105
5 BULB-INDCTR	4.47	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	077046
6 BULB-FLUR	9.96	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076939
7 BULB-FLUR	9.96	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076904
8 BULB-FLUR	9.96	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076898
9 FLAPPER FLUSHER FIXR KIT	13.98	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076663
10 ROLLER COAT 9"1"NAP -	10.58	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076902
11 JOINT CEMENT - DROP CLOTH	5.98	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	077019
12 FLOOR & PATIO - PLATINUM GRAY	54.47	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	077000
13 SEMI GLOSS PAINT - CREDIT MEMO	17.98	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076660
14 SINGLE SIDED KEY - SCREWS -	23.99	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	077119
15 EXTENSION - PAINT - ROLLER	89.25	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076795
16 PAINT BRUSH - PAINT TRAY -	41.81	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	077601
17 MARKER - BUMPER TACK - BUMPER	26.73	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076659
18 SCREWS - DRILL BIT - SWITCH	21.35	5-01-26-306-030	MISC./MATERIALS/SUPPLIES	R	08/02/05	09/21/05	076946

14:08:42

BOROUGH OF ...
Purchase Order List ... P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			333.78							
05-01337	08/04/05	02029 METROPOLITAN RUBBER								
		2 GR2SN-04 4' LONG - GR2SN-04	78.26	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	08/02/05	09/26/05		31228
		3 12MQFF - 12FP	184.93	5-01-26-290-171	HEAVY EQUIPMENT REPAIR	R	08/02/05	09/26/05		30812
			263.19							
05-01344	08/04/05	05857 NJ STATE SAFETY COUNCIL								
		1 DEFENSIVE DRIVING INSTRUCTOR	325.00	5-01-25-240-242	EDUCATIONAL TRAINING/TUITION	R	08/02/05	09/27/05		459-I0017318
05-01374	07/15/05	02215 LUTCHEN, CAROL								
		3 WEBMASTER SERVICE	480.00	5-01-26-301-029	CONTRACTUAL/BEAUTIFICATION	R	07/13/05	09/21/05		
5-01426	09/08/05	05840 AFI FOODSERVICE								
		2 MISC FOOD ITEMS FOR SWIM CLUB	342.40	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	09/07/05	09/27/05		1646084
5-01438	08/12/05	04697 ALLIED OFFICE PRODUCTS								
		1 PAPER SHREDDER	97.47	5-01-25-265-036	OFFICE SUPPLIES	R	08/10/05	09/28/05		G09634001
5-01443	08/03/05	05771 JOB AND JOB								
		1 STATE AID IMPROVEMENTS PKWY	1,852.50	C-04-55-514-961	Station Pkwy-Unfunded Soft Cst	R	08/09/05	09/21/05		
5-01444	09/09/05	05771 JOB AND JOB								
		1 PROFESSIONAL SERVICE RENDERED	609.18	C-04-55-501-971	#501-A GRANDVIEW TERR/SOFT CST	R	09/08/05	09/27/05		
		2	609.16	C-04-55-501-972	#501-A WINTHROP PL/SOFT COSTS	R	09/08/05	09/27/05		
		3	609.16	C-04-55-501-973	#501-A GOLFCOURSE DR/SOFT CSTS	R	09/08/05	09/27/05		
			1,827.50							
5-01447	08/17/05	06005 THE CASINO HOTEL								
		1 NJ LEAGUE OF MUNICIPALITIES	254.00	5-01-26-290-042	EDUCATION/TRAINING	R	08/15/05	09/21/05		
		2 FINANCE - MYRNA BECKER	254.00	5-01-20-145-042	EDUCATION & TRAINING	R	08/15/05	09/21/05		
		3 ADMINISTRATOR-V. MIRAGLIOTTA	254.00	5-01-20-100-042	EDUCATION & TRAINING	R	08/15/05	09/21/05		
		4 MAYOR & COUNCIL/BORO CLERK	762.00	5-01-20-101-041	ADM-Conferences & Meetings	R	08/15/05	09/21/05		
		5 RECREATION - B. DAVIDSON	254.00	5-01-28-370-041	MEETINGS/CONFERENCES	R	08/15/05	09/21/05		
		6 COURT - F. YANDOLI	254.00	5-01-43-490-041	MEETINGS/CONFERENCES	R	08/15/05	09/21/05		
		7 BUILDING - D.PORRINO	254.00	5-01-22-195-041	MEETINGS/CODE CHANGE HEARING	R	08/15/05	09/21/05		
		8 BUILDING - J. PETERS	127.00	5-01-22-195-041	MEETINGS/CODE CHANGE HEARING	R	08/15/05	09/21/05		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			2,413.00							
05-01448	09/16/05	05771 JOB AND JOB								
		1 PROFESSIONAL SERVICE RENDERED	740.00	C-04-55-508-961	ORD#508 Magnolia Pl Soft Costs R		09/15/05	09/27/05		
05-01451	08/16/05	03036 CARL SCHNITTER MASONRY								
		1 RAMP/SIDEWALK REPLACEMENT	18,175.00	C-04-55-411-955	SECT B-HARD COSTS-IMP PUBL BLD R		08/15/05	09/28/05		
05-01455	07/29/05	04265 PALISADES BADGE AND EMBLEM								
		1 BADGES:	586.00	5-01-25-240-238	UNIFORM MAINTENANCE R		07/28/05	09/29/05		
5-01456	08/15/05	05341 A.M./P.M. SERVICES								
		1 OPRA/GOVERNMENT RECORDS UPDATE	198.00	5-01-25-240-244	MEMBERSHIP/DUES R		08/11/05	09/28/05		
5-01459	08/22/05	06007 HERMI'S FRIENDLY SERVICE, INC								
		1 SENIOR BUS ANNUAL INSPECTION	55.00	5-01-28-372-020	SENIOR BUS O/E R		08/18/05	09/21/05		
5-01463	08/17/05	00040 BSN/PASSON'S/GSC/CONLIN SPORTS								
		1 RUBBER FACR PADDLE	50.82	5-05-55-500-065	RECREATION EQUIPMENT R		08/16/05	09/22/05		91743094
5-01472	08/15/05	05840 AFI FOODSERVICE								
		1 FOOD ITEMS FOR SWIM POOL	579.03	5-05-55-500-052	CONCESSION EQUIP/PROJECTS R		08/12/05	09/22/05		1631928
-01473	08/22/05	04697 ALLIED OFFICE PRODUCTS								
		1 ASSORTED OFFICE SUPPLIES -	200.94	5-01-28-370-036	OFFICE SUPPLIES R		08/19/05	09/22/05		
-01474	08/12/05	05392 UNIVERSAL CHEMICAL, INC:								
		1 CHEMICALS FOR SWIM POOL	187.00	5-05-55-500-031	CHEMICALS R		08/10/05	09/22/05		05070776
-01478	08/23/05	05133 MIVILA FOODS								
		1 MISC FOOD FOR SWIM POOL	170.56	5-05-55-500-052	CONCESSION EQUIP/PROJECTS R		08/22/05	09/22/05		983047
-01479	08/25/05	00226 MATERA'S NURSERY AND GARDEN CE								
		2 HEMLOCK MULCH & DRESSED TIES	154.90	G-01-41-770-301	CLEAN COMMUNITIES R		08/24/05	09/22/05		193367
01480	08/24/05	00220 MOORE'S HARDWARE OF LEONIA								
		2 TRASH CAN	12.99	5-01-26-290-030	MISC./MATERIALS/SUPPLIES R		08/23/05	09/21/05		075507
		3 WALL CLOCK	25.99	5-01-26-290-030	MISC./MATERIALS/SUPPLIES R		08/23/05	09/21/05		075728
		4 WASP/HORNET KILLER	4.29	5-01-26-290-030	MISC./MATERIALS/SUPPLIES R		08/23/05	09/21/05		078036

Purchase Order List .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
							08/26/05	09/27/05		00169757
05-01529	09/09/05	05820 MCCARTHY FORDE CAUGHLAN LLC								
		1 ACCIDENT & SICKNESS INSURANCE	18,438.00	5-01-23-210-240	FIRE/AMBULANCE INSURANCE	R	09/07/05	09/21/05		
05-01531	09/09/05	00478 EAST BERGEN FIREFIGHTERS								
		1 RAPID INTERVENTION TRAINING	1,800.00	5-01-25-265-042	EDUCATION/TRAINING	R	09/07/05	09/22/05		
05-01534	09/12/05	00123 FICKE, HAROLD								
		1 REIMBURSEMENT FOR MEDICARE	469.20	5-01-23-210-234	MEDICARE PAYMENTS/REIMBURSEMNT	R	09/09/05	09/29/05		
5-01547	09/08/05	00997 VAN DINE'S								
		1 SALT SPREADER - (MASON TRUCK)	4,995.00	5-01-26-290-025	DPW/VEHICLE MAINTENANCE	R	09/07/05	09/29/05		
5-01548	09/14/05	01273 VERIZON WIRELESS								
		1 CELL PHONE SERVICE	841.58	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	09/13/05	09/27/05		3137629753
5-01549	09/14/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 STREET LIGHTING	6,954.18	5-01-31-435-020	STREET LIGHTING	R	09/13/05	09/27/05		
		2 POLE #1174	62.66	5-01-31-435-020	STREET LIGHTING	R	09/13/05	09/27/05		
			7,016.84							
5-01552	08/16/05	05771 JOB AND JOB								
		1 LEONIA AVE RECONSTRUCTION	1,290.00	C-04-55-426-962	ord#426 Leonia Ave Phs IV-Soft	R	08/15/05	09/21/05		
		2	2,052.50	C-04-55-426-962	ord#426 Leonia Ave Phs IV-Soft	R	08/15/05	09/21/05		
			3,342.50							
5-01559	09/15/05	00288 PUBLIC SERVICE ELECTRIC & GAS								
		1 GAS & ELECTRIC SERVICE	287.21	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		2 FT. LEE RD & OVERPECK	1,218.92	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		3 BOROUGH HALL ANNEX	418.98	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		4 FIRE DEPT	981.97	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		5 312 BROAD AVE	858.61	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		6 250 BOROUGH PLACE	860.57	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		7 AMBULANCE CORP	331.50	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		8 370 BROAD AVE	1,035.95	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		9 180 GRAND AVE - SYLVAN PARK	2,698.34	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
		10 101-105 STATION PKWY	21.77	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
11			TRAFFIC SIGNALS/TELEPHONE	716.71	5-01-31-430-020	ELECTRICITY/GAS	R	09/14/05	09/27/05		
				9,430.53							
5-01561	09/12/05	02943 ORLOWSKI, JOANN									
			1 REIMBURSEMENT TO JOANN	368.73	5-05-55-500-036	OFFICE SUPPLIES	R	09/09/05	09/22/05		
			2 POOL VACUUM SYSTEM	337.19	5-05-55-500-036	OFFICE SUPPLIES	R	09/09/05	09/22/05		
				705.92							
5-01562	09/12/05	05392 UNIVERSAL CHEMICAL, INC.									
			1 360 GALLONS OF HYPOCHLORITE	600.00	5-05-55-500-031	CHEMICALS	R	09/09/05	09/27/05		05080644
5-01564	09/12/05	04293 WINNETT'S CLEANING SERVICE									
			1 MAINTENANCE CLEANING	75.00	5-05-55-500-035	JANITORIAL SUPPLIES	R	09/09/05	09/27/05		1596
5-01565	09/12/05	02637 FRANK RAUCCI CONTRACTORS, INC.									
			1 MISC REPAIRS TO BATHROOMS AND	295.00	5-05-55-500-029	PROFESSIONAL SERVICES/CONTRACT	R	09/09/05	09/26/05		
5-01566	08/26/05	05392 UNIVERSAL CHEMICAL, INC.									
			1 CHLORINE DELIVERY	831.00	5-05-55-500-031	CHEMICALS	R	08/25/05	09/27/05		05080330
5-01567	08/30/05	04278 BCB JANITORIAL SUPPLU CO. INC.									
			1 BODY SHAMPOO - 4 CASES	48.48	5-05-55-500-035	JANITORIAL SUPPLIES	R	08/26/05	09/27/05		332329
-01568	08/29/05	02895 KEYSTONE PRINTING									
			1 POOL CHITS - \$1.00 AND \$5.00	420.00	5-05-55-500-052	CONCESSION EQUIP/PROJECTS	R	08/26/05	09/27/05		20220
-01571	09/09/05	03036 CARL SCHNITTER MASONRY									
			1 SIDEWALK/APRON REPLACEMENT	4,200.00	C-04-55-411-955	SECT B-HARD COSTS-IMP PUBL BLD	R	09/07/05	09/28/05		
-01574	09/06/05	03184 ZYGIEL, ALETA RN									
			1 REIMBURSEMENT FOR LIABILITY	89.89	5-01-27-330-044	PROFESSIONAL ASSSOC. DUES	R	09/02/05	09/22/05		
-01575	09/13/05	03184 ZYGIEL, ALETA RN									
			1 REIMBURSEMENT FOR EXPENSES	412.88	T-03-56-403-803	RESERVE/HEALTH FAIR DONATIONS	R	09/11/05	09/22/05		
-01584	09/12/05	00275 N.J. LEAGUE OF MUNICIPALITIES									
			1 LEGISLATIVE BULLETIN 2005 -	21.00	5-01-20-101-033	ADM-Books & Publications	R	09/09/05	09/21/05		

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Purchase Order List .O. Number

PO #	PO Date	Vendor	Contract	Enc	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Description	Stat/Chk	Date	Date	Invoice
05-01587	09/16/05	05771 JOB AND JOB					
1 IMPROVEMENT MAGNOLIA PLACE	557.50	C-04-55-508-961	ORD#508 Magnolia Pl Soft Costs	R	09/15/05	09/27/05	
05-01588	09/12/05	05771 JOB AND JOB					
1 REIMBURSEMENT FOR "NOTICE TO	134.13	C-04-55-514-961	Station Pkwy-Unfunded Soft Cst	R	09/09/05	09/27/05	
5-01602	09/19/05	03184 ZYGIEL, ALETA RN					
1 REIMBURSEMENT OF SUPPLIES FOR	493.13	T-03-56-403-803	RESERVE/HEALTH FAIR DONATIONS	R	09/15/05	09/27/05	
5-01603	09/20/05	03356 OAKLAND IN BLOOM					
1 HELIUM TANK FOR HEALTH FAIR	95.00	T-03-56-403-803	RESERVE/HEALTH FAIR DONATIONS	R	09/16/05	09/29/05	
5-01604	09/19/05	05723 A. AUTUMN JOHNSON					
1 HEALTH FAIR PRODUCTION AND	100.00	T-03-56-403-803	RESERVE/HEALTH FAIR DONATIONS	R	09/15/05	09/29/05	
5-01606	09/15/05	02864 YANDOLI, FRANCES					
1 REIMBURSEMENT FOR SEMINAR &	40.00	5-01-43-490-041	MEETINGS/CONFERENCES	R	09/13/05	09/26/05	
-01609	09/07/05	03169 HUNTERDON HILLS PLAYHOUSE					
1 DEPOSIT FOR SENIOR TRIP	200.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	27
-01610	09/15/05	00288 PUBLIC SERVICE ELECTRIC & GAS					
1 REC ACT/ LIGHTS SYLVAN PARK	127.91	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	4145432800
-01611	09/15/05	00288 PUBLIC SERVICE ELECTRIC & GAS					
1 REC ACTIVITIES / AYSO	133.67	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	4145534204
-01612	09/15/05	05696 PRINCIPE, LISA					
1 REC ACT REFUND/DRAWING 2005	55.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	
01613	09/16/05	00196 LEONIA RECREATION COMMISSION					
1 PETTY CASH REIMBURSEMENT	354.01	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	246
01614	09/16/05	00196 LEONIA RECREATION COMMISSION					
1 REC ACT/SUMMER PLAYGROUND	465.45	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	245
01615	09/20/05	00220 MOORE'S HARDWARE OF LEONIA					
1 SWIFTER DUST CLEANER	12.78	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	079013
2 SINGLE SIDED KEY, SWIFTER WET	21.49	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	079286
3 MISC ITEMS	6.39	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/21/05	09/21/05	079384

PO #	PO Date	Vendor	Amount	Charge Account	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
		1 REC ACT/BALLET REFUND	60.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/27/05	09/27/05		140	
05-01645	09/20/05	05701 BROWN, VIRIGINA									
		1 REC ACT/DIGITAL PHOTOGRAPHY	55.00	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/27/05	09/27/05		251	
05-01652	09/27/05	05993 ACETEKK, INC.									
		1 REPAIR OF #909 - POLICE CAR	447.00	5-01-26-290-165	POLICE VEHICLE MAINTENANCE	R	09/26/05	09/29/05			
05-01662	09/28/05	01273 VERIZON WIRELESS									
		1 CELL PHONE SERVICE - SEPT. 05	1,000.00	5-01-31-440-020	TELEPHONE/CELLULAR PHONE	R	09/27/05	09/30/05			
5-01664	09/28/05	05960 ROBERT M. GLASSON									
		1 10 1/2 DAYS - REVIEW OF RECORD	6,300.00	5-01-20-155-301	PBA LABOR ATTORNEY	R	09/27/05	09/30/05			
5-01666	09/26/05	00288 PUBLIC SERVICE ELECTRIC & GAS									
		1 REC ACT / AYSO LITTLE LEAGUE	424.98	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/29/05	09/29/05		4145535103	
5-01667	09/20/05	00328 S&S WORLDWIDE									
		1 REC ACT/ MISC ITEMS	47.99	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/29/05	09/29/05		5040594	
5-01668	09/20/05	00328 S&S WORLDWIDE									
		1 REC ACT/ DRAWING MISC ITMES	280.07	T-20-56-893-030	RECREATION ACTIVITIES/ O E	R	09/29/05	09/29/05		5004012	
5-01676	09/29/05	05752 MIRAGLIOTTA, VICTORIA									
		1 REIMBURSEMENT FOR OUT OF	131.60	T-03-56-403-803	RESERVE/HEALTH FAIR DONATIONS	R	09/28/05	09/29/05			

Total Purchase Orders:		125	Total P.O. Line Items:		239	Total List Amount:		137,084.93	Total Void Amount:		0.00

Fund Description	Fund No.	Fund Total
CURRENT FUND	5-01	71,346.77
SWIM POOL FUND	5-05	7,758.96
Year Total:		79,105.73
	C-04	51,957.93
GRANT FUND APPROPRIATED:	G-01	423.38
	T-03	1,501.21
	T-13	1,228.75
	T-20	2,867.93
Year Total:		5,597.89
Total Of All Funds:		137,084.93

Capital Budget Amendment

Whereas, the local budget for the year 2005 was adopted on the day of June 21, 2005 and, resolution 05-232
 Whereas, it is desired to amend said adopted capital budget section,
 Now, Therefore Be It Resolved, by the Mayor and Council of the Borough of Leonia, County of Bergen,
 that the following amendment (s) to the adopted capital budget section of the 2005 Budget be made:

Recorded Vote (Insert Last Names)	Ayes	(Heveran	Nays	(LaBianco	Abstain	(
		(Mitrani		((Dwarica
		(Ryan		((
		(Puzzo		((

FROM
CAPITAL BUDGET (Current Year Action)
2005

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	Planned Funding Services for Current Year 19					6 To be Funded in Future Years
				5a 20__ Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
VARIOUS IMPVTS	2005-1	1,058,262			39,262		250,000	769,000	
SCOTT AIR BOTTLES	2005-2	5,000				5,000			
SYLVAN PARK IMPVTS	2005-3&4	202,000					101,000	101,000	
Total All Projects		\$1,265,262			\$39,262	\$5,000	\$351,000	\$870,000	

2005-Year Capital Program 2005 - 2007
Anticipated PROJECT Schedule and Funding Requirement

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	Funding Amounts Per year					
				5 Budget Year 2005	2006	2007	2008	2009	2010
VARIOUS IMPROVEMENTS	2005/1-4	1,265,262	2005-2006	1,265,262					
VARIOUS IMPROVEMENTS	2006/1-3		2006-2007		300,000				
VARIOUS IMPROVEMENTS	2007-1		2007-2008			300,000			
otals All Projects		1,265,262		1,265,262	300,000	300,000			

**2006 Year Capital Program 2005 - 2007
Summary of Anticipated Funding Sources and Amounts**

1 Project	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES				
		Current Year 200__	Future Years				General	Self Liquidating	Assessment	School	
MULTIPURPOSE IMPROVEMENTS	150,000			7,500			192,500				
ROAD RESURFACING	150,000			5,000			95,000				
Total All Projects	\$300,000			\$12,500			\$287,500				

TO
**CAPITAL BUDGET (Current Year Action)
2005**

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 20__ Budget Appropriations	6 PLANNED FUNDING SERVICES FOR CURRENT YEAR 20__				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Multipurpose Improvements	2005/1-4	1,265,262			39,262	5,000	351,000	870,000	
Road Resurfacing and Sewer and Sotrmwater Line Rehabilitation	2005/5-6	348,018			15,018		226,000	107,000	
Multipurpose Improvements	2005-7	61,000			3,050			57,950	
Totals All Projects		\$1,674,280			\$57,330	5,000	\$577,000	\$1,034,950	

**2006 Year Capital Program 2005 - 2007
Anticipated PROJECT Schedule and Funding Requirement**

1 Project	2 Project Number	3 Estimated Total Cost	Estimated Completion Time	Budget Year 2006	2007	5 Funding Amounts Per Year			
						2008	Self 2009	Self 2010	20__
Various Improvements	2006/1-3	1,000,000	2006-2007	1,000,000					
Various Improvements	2007-1	500,000	2007-2008		500,000				
Totals All Projects		\$1,500,000		\$1,000,000	\$500,000				

**2006 Year Capital Program 2005-2007
Summary of Anticipated Funding Sources and Amounts**

1 Project	2 Estimated Total Cost	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 Bonds and Notes			
		Current Year 2006	Future Years				General	Self Liquidating	Assessment	School
Various Improvements	1,000,000	1,000,000		37,500		100,000	862,500			
Various Improvements			500,000	25,000			475,000			
Totals All Projects	\$ 1,000,000	1,000,000	500,000	\$62,500	\$0	\$100,000	\$1,337,500			

Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 5 day of October, 2005.

Certified by me

October 5, 2005
(Date)

Frances Belmann
Municipal Clerk

Trenton, New Jersey

Approved _____, 20____

Director of Local Government Services

BOROUGH OF LEONIA RESOLUTION

2005-233

DATE: 10-5, 2005

<i>cil</i>	Motion	Second	Yes	No	Abstain	Absent
varica						X
everan			X			
itrani		X	X			
uzzo				X		
tyan	X		X			
aBianco				X		
Cherchi						

Carried | |

Defeated | |

Tabled | |

Approved on Consent Agenda

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Leonia hereby authorizes a 3.5% increase for non-union personnel retroactive to January 1, 2005, per the attached.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 10-5-, 2005

Frances Belman BOROUGH CLERK

DEPARTMENT	Base Pay 2004	6-7.5% Longevity	Raise 3.50%	Total 2005	6-7.5% Longevity	Raise 3.75%	Total 2005	6-7.5% Longevity	Raise 4.00%	Total 2005
DEPARTMENT OF PUBLIC WORKS										
Anthony Saitta	80,639		2,822	84,461		3,024	84,663		3,226	84,865
Frank Cerbo	60,326	4,683	2,111	67,120	4,694	2,262	67,282	5,235	2,413	67,444
Art Vanzilen	55,882	4,338	1,956	62,176	4,348	2,096	62,326	4,850	2,235	62,476
John Villareal	54,701	4,246	1,915	60,862	4,256	2,051	61,009	4,747	2,188	61,156
Mark Wells	54,636	3,393	1,912	59,941	3,401	2,049	60,086	3,409	2,185	60,231
POLICE DEPARTMENT										
Chief Jay Ziegler	113,466		3,971	119,437		4,255	119,721		4,539	120,005
Kathy Viviani	41,137		1,440	42,577		1,543	42,680		1,645	42,782
ADMINISTRATION										
Victoria Miragliotta	85,000		2,975	92,975		3,188	93,188		3,400	93,400
Kyla Johnson	37,494		1,312	38,806		1,406	38,900		1,500	38,994
ADMINISTRATIVE/EXECUTIVE										
Frances Lehmann	48,664		1,703	50,367		1,825	50,489		1,947	50,611
FINANCE/TAX COLLECTION										
Myrna Becker	69,074		2,418	71,492		2,590	71,664		2,763	71,837
Clair Flynn	49,453		1,731	51,184		1,854	51,307		1,978	51,431
TAX ASSESSOR										
Henderson, Timothy *	12,855		450	13,305		482	13,337		514	13,369
Suzanne King *	12.14/hr		0.42			0.46			0.49	
BUILDING/ZONING DEPARTMENT										
Donald Porrino *	22,948		803	23,751		861	23,809		918	23,866
John Peters-Building Inspector*	13,003		455	13,458		488	13,491		520	13,523
John Peters-Property Maintenance *	27,825		974	28,799		1,043	28,868		1,113	28,938
Michael Sestanovich *	5,000		175	5,175		188	5,188		200	5,200
Peter Decostanzo *	6,964		244	7,208		261	7,225		279	7,243
David Haenelt *	8,464		296	8,760		317	8,781		339	8,803
RECREATION										
Barbara Davidson	71,337		2,497	73,834		2,675	74,012		2,853	74,190
Peter Zaranski	35,000		1,225	36,225		1,313	36,313		1,400	36,400
Marion Cassidy *	20,700		725	21,425		776	21,476		828	21,528
HEALTH DEPARTMENT										
Aleta Zigiel	42,174		1,476	43,650		1,582	43,756		1,687	43,861
FIRE PREVENTION/FIRE MARSHAL										
Robert Moran *	5,948		208	6,156		223	6,171		238	6,186
John Dunn *	3,115		109	3,224		117	3,232		125	3,240
David Haenelt *	2,996		105	3,101		112	3,108		120	3,116
MUNICIPAL COURT										
John DeSheplo *	15,732		551	16,283		590	16,322		629	16,361
Fran Yandoli	38,564		1,350	39,914		1,446	40,010		1,543	40,107
Robert Metzdorf *	4,457		156	4,613		167	4,624		178	4,635
Mark Fierro *	7,523		263	7,786		282	7,805		301	7,824
	1,095,077		38,328	1,133,405	38,064	41,066	1,160,842		43,800	1,163,620

* Per employees

BOROUGH OF LEONIA

RESOLUTION

05-234

DATE: 10-5, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda

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

WHEREAS, the Borough of Leonia wishes to apply for the 2006 "Smart Future Planning Grant", offered by the Department of Community Affairs, Office of Smart Growth, and

WHEREAS, the Borough of Leonia has been successful in receiving and implementing an Office of Smart Future Planning Grant" in the past for the enhancement of the Borough's Master Plan through the updating of appropriate planning and zoning ordinances, and

WHEREAS, the Borough of Leonia is applying for the 2006 "Smart Future Planning Grant" in connection to a "Park & Go" project in the amount of \$30,000.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia do hereby authorize and endorse the application for the redesign of the Elm Street Parking Area, which will enhance barrier-free and ADA accessibility, re-define the movement of pedestrian traffic, and allow for green-space and environmental enhancement adjacent to the down-town business district.

BE IT FURTHER RESOLVED, that the Mayor and Council do hereby urge the Office of Smart Growth to authorize and accept the Borough of Leonia's "Smart Future Planning Grant" application for the design of the integration of the Elm Street Parking Area into the downtown business district in the amount of \$30,000.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 10-5, 2005

Francis Belman BOROUGH CLERK

NEW
JERSEY

OFFICE OF

Smart
Growth

Smart Future Planning Grants Program Guidelines Fiscal Year 2006

Deadline Extended
To October 15!

\$2.295 MILLION AVAILABLE

Office of Smart Growth

The Smart Future Planning Grant program has had three years of planning success throughout New Jersey. This one of a kind program will provide \$2,295,000 in FY2006 to municipalities, counties and non-profit agencies to help plan for the future — one that balances development and redevelopment with the preservation of open space and environmental resources.

For FY2006 our program focuses on seven key categories: design guidelines for creating places; downtown and Main Street revitalization; green building; parking; transfer of development rights; charrettes; and greyfield redevelopment. And since public support facilitates plan implementation, we encourage community involvement.

APPLICATION PROCESS

The Department of Community Affairs' Office of Smart Growth will accept applications for two deadlines: October 15, 2005 and February 15, 2006. The standard application form can be found on our website at <http://www.state.nj.us/dca/osg/resources/grants>. Applications must be completed and submitted electronically.

GRANT CRITERIA

The Smart Future Grants will concentrate on the seven key areas listed in this brochure. Grant proposals should outline work scopes in one or more of these key areas.

The Office of Smart Growth will give additional weight to projects proposed in municipalities with center designations or endorsed master plans. Smart Future Grants are for planning purposes only, and cannot be used for capital improvements or general administration.



Richard J. Codey
Acting Governor
State of New Jersey

SECONDARY CRITERIA

We also consider the following criteria:

- OSG encourages projects to provide opportunities for community participation and visioning.
- OSG encourages applicants to use Smart Future Grants to help leverage other sources of funding, such as federal and state agencies as well as the non-profit and private sectors (e.g. community development banks).
- OSG will consider an applicant's successful implementation of any previous Smart Growth grants, if relevant.

GRANT EXECUTION AND MONITORING

Once awarded a grant, an applicant will need to complete a grant agreement with OSG to finalize the scope, deadlines and payment schedule. Following this agreement, OSG will provide the applicant a format and schedule for the submission of quarterly reports. Failure to submit quarterly reports and/or other documents as required by the agreement in a timely manner may result in a suspension of the grant.

IMPLEMENTATION

The plans that are generated as a result of a Smart Future Grant are meant to be implemented, and not to fall prey to obstacles that can delay your ability to make them a reality.

Therefore, OSG now requires that the final product include a "forward strategy" outlining the steps necessary to implement the plan. Some of the best planning reports already incorporate a section detailing how to move things forward. Considering the variety of planning projects supported by Smart Future Grants, OSG does not expect a single format for this section. Nevertheless, the forward strategy should describe:

- Economic and/or fiscal feasibility of implementing plan recommendations
- What actions will be taken by the applicant to implement this plan
- How implementation will be coordinated with neighboring counties or municipalities, if relevant
- Financial, technical and regulatory assistance needed from state agencies
- How the implementation will be funded
- An approximate timetable for implementation

Application Deadlines

October 15, 2005

February 15, 2006

NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS



people. places. progress.

Transfer of Development Rights (TDR)

TDR allows a municipality to transfer the development potential of historic sites, farmland or environmentally sensitive areas into a receiving area that can accommodate the growth. Developers purchase development rights from property owners in the sending area in order to be able to build in the receiving area.

TDR captures the best of both worlds — enhancing the viability of development in urban and suburban areas while protecting undeveloped land from sprawl, enabling greater control over where growth occurs. Other beneficiaries include landowners, who are compensated fairly for their land, and developers, who have a clearer picture of where they can build. In FY2005 a portion of Smart Future Grant money was dedicated to nine TDR Demonstration Projects. The best practices learned from these projects will provide guidance for future TDR grants.

TDR grant funds may be used to fulfill the TDR program requirements:

- *Development transfer plan element*
- *Capital improvement program*
- *Real estate market analysis*
- *Utility service plan*
- *Development transfer ordinance*
- *Initial plan endorsement*

Charrettes

A charrette is an intense, collaborative meeting or series of meetings that involves a diverse mix of professional experts and stakeholders in order to address an array of issues. Public participation is a key element in running a successful charrette and in generating momentum to apply the ideas from the event. Although charrettes are traditionally focused on design, OSG's charrette grants can also include land use, transportation, environment and recreation. It is expected that relevant staff from OSG and other state agencies will participate in the charrette.

Charrette expenditures may include:

- *Professional services*
- *Public workshops*
- *Pre- and/or post-charrette research, analysis reports*
- *Facilities and supplies (not to exceed 10% of the grant total)*

Greyfield Redevelopment

The Office of Smart Growth has advanced a major initiative to encourage the redevelopment of areas that are already built up but in various phases of physical decline and/or economic underutilization, and focuses on areas that are not contaminated. Greyfields include under-performing shopping centers, strip malls and office parks. There are various greyfield indicators, including physical appearance of the land and buildings, retail sales per square foot, and occupancy rates.

Greyfield locations in urban areas, inner-ring suburbs and on highway corridors have significant mixed-use redevelopment potential since they are often close to existing infrastructure, including roads, sidewalks, public transit, schools, and other community facilities. Redevelopment of existing built-up areas can help to save open space, reverse any deterioration in the immediate areas, increase the tax base, and stabilize the community at large.

Greyfields project examples include:

- *concept plan*
- *community visioning*
- *mixed-use zoning analysis*
- *analysis to determine need of redevelopment*
- *redevelopment plan*

Design Guidelines for Creating Places

This new program dedicates funds for municipalities to produce design guidelines that will enhance their redevelopment, rehabilitation or historic areas. An appropriate design framework can set the stage for a broad range of other strategies such as economic development, pedestrian access, and marketability. The goal is to create places that are destinations for people to live, work and play, rather than to speed through on their way to some place else.

Too often well-intentioned design guidelines remain separated from reality. Creating Places projects should yield stand-alone products that will also provide input for other planning documents such as a master plan or redevelopment plan. Design guidelines should also affect any relevant ordinances on design, zoning, or historic districts.

Creating Places projects may include the following in producing design guidelines:

- *Public workshops*
- *Physical surveys (streetscape, landscape, sites)*
- *People surveys (businesses, residents, visitors)*

ReSTORE New Jersey

A downtown or traditional commercial district is one of the most visible indicators of community pride and economic and social health. ReSTORE New Jersey assists municipalities in revitalizing neighborhood businesses and commercial districts, which help attract and retain residents, businesses, industries, retirees and tourists. By encouraging forward-thinking economic development, the program helps ensure that the community's assets and legacy can be passed on to future generations.

ReSTORE project examples include:

- *Downtown or Main Street revitalization plan*
- *Special Improvement District plan*
- *Redevelopment, rehabilitation or historic preservation plan/analysis*
- *Economic or community development strategy*
- *Mixed-use plans (e.g. living-over-the-shops, adding residents to a commercial district)*

Go Green!

Go Green! encourages introducing green building concepts into the framework of local governments and is designed to help municipalities achieve energy savings, reduce greenhouse gas emissions and replace conventional energy sources with renewable or alternative sources. Green building techniques also set an example to the community by incorporating them in the construction and operation of public buildings and services.

Go Green! project examples include:

- *Cost-benefit analysis of investing in green building technology*
- *Green guidelines/standards for public facilities and operations*
- *Plans for new or upgraded facilities using green building techniques*

Park & Go

Parking supply presents a tremendous challenge to many redevelopment efforts; a sea of surface parking is not always the best or most efficient use of land within a developed area. But the costs of structured parking can be prohibitive to developers looking to meet the needs of their future tenants. Park & Go encourages innovative ways of dealing with parking problems by using strategic methods for managing various parking alternatives according to location, price and time of day. The funds can also be used to look into creative financing options, and to think about how to design parking structures that fit into the local context.

Park & Go project examples include:

- *Parking strategy (locations, pricing)*
- *Multi-modal strategy focused on parking for transit and pedestrian access*
- *Context-sensitive parking design (e.g. shared lots behind buildings, ground-floor retail in parking decks)*
- *Parking needs assessment — supply and demand*

BOROUGH OF LEONIA RESOLUTION

05-235

DATE: 10-5, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia hereby authorizes the Home School Association to sponsor a Tricky Trays Auction on October 27, 2005, raffle license number 05-05

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 10-5, 2005

Frances Palmara BOROUGH CLERK

BOROUGH OF LEONIA RESOLUTION

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

05-236

DATE: 10/5, 2005

Carried []

Defeated []

Tabled []

Approved on Consent Agenda []

NOW, THEREFORE BE IT RESOLVED, that the longevity of Frank Cerbo, John Villareal, Art Van Zilen, and Mark Wells going forward be folded into their base salary.

THIS IS TO CERTIFY THAT THE ABOVE RESOLUTION WAS ADOPTED
BY THE MAYOR AND COUNCIL ON 10/5, 2005

Frances Lehmann BOROUGH CLERK