



Borough of Leonia
Leonía Senior Center
305 Beechwood Place
Leonía, NJ 07605

Trina Lindsey
Borough Clerk

www.leonianj.gov

Meeting: 06/19/23 7:30 PM

**Mayor and Council
Meeting - Work Session
Meeting**

- 1 FLAG SALUTE**
- 2 OPEN MEETING STATEMENT** - *Conditions of the Open Meeting Act have been met by Notice placed on the Bulletin Board at Borough Hall and notice sent to the Official Newspaper.*
- 3 ROLL CALL**
- 4 PRESENTATION**
- 5 COMMENTS FROM THE PUBLIC - "AGENDA ITEMS ONLY" TWO (2) MINUTES PER SPEAKER**
- 6 CONFERENCE DISCUSSIONS**
- 7 APPOINTMENT**
- 8 PROCLAMATION**
- 9 APPROVAL OF MINUTES**
- 10 ADOPTION OF ORDINANCES**
 - 10.1. ORD. 2023-08 Revising EV Usage Fees
[ORD. 2023-08 Revising EV Usage Fees.pdf](#)
 - 10.2. ORD. 2023-09 Amend Permit Parking Regulations
[ORD. 2023-09 Amend Permit Parking Regulations.pdf](#)
- 11 INTRODUCTION OF ORDINANCES**
 - 11.1. ORD. 2023-10 Ordinance to Create an Affordable Housing Overlay Zone
[ORD. 2023-10 Affordable Housing Multifamily Overlay Ordinance.pdf](#)
- 12 NON-CONSENT RESOLUTIONS**
 - 12.1. RES. 2023-141 Authorize GZA Remediation Reporting - Ambulance Building
[2023-141_GZA Environmental_Ambulance Bldg_PH 1 Reporting 06.19.2023.pdf](#)

13 CONSENT RESOLUTIONS

- 13.1. RES. 2023-153 Authorize Bill List
[2023-153_Authorize Bill List_6.19.23.pdf](#)
[2023-153_Bill List Backup_6.19.23.pdf](#)
- 13.2. RES. 2023-154 Authorize 2023-2024 Liquor License Renewals
[2023-154_Renewal of ABC Liquor Licenses for 2023-2024_6.19.23.pdf](#)
- 13.3. RES. 2023-155 Authorize Application to NJDCA LRIG Grant
[2023-155_AUTHORIZE APPLICATION TO NJDCA LRIG GRANT_6.19.23.pdf](#)
- 13.4. RES. 2023-156 Authorize Refunds of Developers Escrow Reserves
[2023-156_Developers Escrow Refunds_6.19.23.pdf](#)
- 13.5. RES. 2023-157 Authorize Tax Refund
[2023-157_Authorize Tax Refund for Overpayment_6.19.23.pdf](#)
- 13.6. RES. 2023-158 Authorize Information Technology Services Agreement
[2023-158_Authorize Aton Computing, Inc. IT Agreement_06.19.2023.pdf](#)

14 UNFINISHED BUSINESS

- 14.1. Sidewalk Policy - Bill Ziegler/Mayor Zeigler

15 NEW BUSINESS

- 15.1. Salary Ordinance - Andrea Wardrop/Issa Abbasi
[Salary Ordinance Draft.pdf](#)
- 15.2. 2023 Multi Purpose Capital Ordinance Discussion - Andrea Wardrop/Issa Abbasi
- 15.3. Level 3 Charging Station Grant - Bill Ziegler/Andrea Wardrop
- 15.4. Leaf Blower Ordinance Update - Joanne Terrell

16 COMMENTS FROM THE PUBLIC - "AGENDA AND NON-AGENDA ITEMS THREE (3) MINUTES PER SPEAKER"

17 CLOSED SESSION: RESOLUTION OF THE BOROUGH OF LEONIA, COUNTY OF BERGEN, STATE OF NEW JERSEY, AUTHORIZING THE MAYOR AND COUNCIL TO RETIRE INTO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING THE FOLLOWING:

18 ADJOURNMENT

BOROUGH OF LEONIA
ORDINANCE # 2023-08

AN ORDINANCE AMENDING USAGE FEES FOR PUBLICLY-ACCESSIBLE MUNICIPAL ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE)

WHEREAS, the Borough established procedures and standards for the installation and use of Electric Vehicle Supply/Service Equipment (“EVSE”) and Make-Ready parking spaces within the Borough of Leonia, County of Bergen; and

WHEREAS, in an effort to encourage use of publicly-accessible municipal EVSE the Borough of Leonia desires to modify the usage fees for publicly-accessible municipal EVSE.

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

Section 1. The Code of the Borough of Leonia, Chapter 290, Section 60.1 entitled “Electric Vehicle Supply/Service Equipment” be and is hereby amended. Any additions are indicated by ****between asterisks and/or in bold**** and deletions are indicated by ~~{within brackets and/or struck through}~~.

§ 290-60.1 Electric Vehicle Supply/Service Equipment

- A. No change.
- B. No change.
- C. No change.
- D. No change.
- E. No change.
- F. Reasonable Standards for All New EVSE and Make-Ready Parking Spaces
 - 1. No change.
 - 2. No change.
 - 3. No change.
 - 4. No change.
 - 5. No change.
 - 6. Usage Fees

- a. For publicly-accessible municipal EVSE: In addition to any parking fees, the fee to use parking spaces within the municipality identified as EVSE spaces shall be as follows for each hour that the electric vehicle is connected to the publicly-accessible municipal EVSE:

Time	Hourly Rate/Violation
1st hour	\$5 (minimum fee)
2nd hour	\$5
3rd hour	\$8

4th hour (maximum time limit)	{ \$16 } **\$8**
After 4 hours	\$50 violation
Parked without charging	\$100 violation

- b. These fees may be amended by a resolution adopted by the governing body.
- c. Private EVSE: Nothing in this ordinance shall be deemed to preclude a private owner/designee of an EVSE from collecting a fee for the use of the EVSE, in accordance with applicable State and Federal regulations. Fees shall be available on the EVSE or posted at or adjacent to the EVSE parking space.

Section 2. Severability. If any section, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

Section 3. Repeal of Prior Ordinances. All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

Section 4. Effective Date. This ordinance shall take effect after final passage and publication as provided by law.

PUBLIC NOTICE is hereby given that the foregoing proposed Ordinance was introduced and read by title at a meeting of the Mayor and Council of the Borough of Leonia on _____.

Judah Zeigler, Mayor

ATTEST:

Trina Lindsey, Borough Clerk

RECORD OF VOTE

	First Reading						Second Reading					
	June 7, 2023						June 19, 2023					
	M	S	Y	N	A	AB	M	S	Y	N	A	AB
Council												
Grandelis	✓		✓									
Davis			✓									
Fusco		✓	✓									
Hesterbrink			✓									
Terrell						✓						
Ziegler			✓									
Mayor Zeigler												
M – Motion	S – Second	Y – Yes	N – No	A – Abstain	AB – Absent							

Judah Zeigler, Mayor

ATTEST:

Trina Lindsey, Borough Clerk

**BOROUGH OF LEONIA
ORDINANCE # 2023-09**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 223 OF THE
CODE OF THE BOROUGH OF LEONIA ENTITLED “RESIDENTIAL PERMIT
PARKING”, SECTION 223-1 ENTITLED “PARKING RESTRICTIONS”.**

WHEREAS, the Mayor and Council of the Borough of Leonia has determined that there was an oversight in Chapter 223 of the Code of the Borough of Leonia entitled “Residential Permit Parking”, Section 223-1 entitled “Parking Restrictions” which restricted parking on Broad Avenue and within the central business district on Saturdays and Sundays between the hours of 9:00 a.m. and 11:00 a.m. preventing individuals from easy access to local businesses.

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

Section 1.

Chapter 223 of the Code of the Borough of Leonia, “Residential Permit Parking”, Section 223-1 “Parking Restrictions”, be and is hereby amended with the additional of Paragraph E as follows:

223-1 Parking Restrictions

- E. Broad Avenue from Harrison Street to Crescent Avenue and Hillside Avenue from Broad Avenue to a point 150 feet to the west of Broad Avenue are exempted from the restrictions set forth in Section 223-1A, B, C and D.

Section 2.

All other provisions of Chapter 223 of the Code of the Borough of Leonia, “Residential Permit Parking”, of the Code of the Borough of Leonia are hereby ratified and confirmed.

Section 3. Severability

If any article, section, sub-section, sentence, clause or phrase of this Ordinance is, for any reason, deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 4. Effect

This Ordinance will take effect upon publication as required by law.

Judah Zeigler, Mayor

ATTEST:

Trina Lindsey, Borough Clerk

RECORD OF VOTE

Council	First Reading						Second Reading					
	June 7, 2023						June 19, 2023					
	M	S	Y	N	A	AB	M	S	Y	N	A	AB
Grandelis		✓	✓									
Davis			✓									
Fusco	✓		✓									
Hesterbrink			✓									
Terrell						✓						
Ziegler			✓									
Mayor Zeigler												
M - Motion S - Seconded Y- Yes N - No A - Abstain AB - Absent												

Judah Zeigler, Mayor

ATTEST:

Trina Lindsey, Borough Clerk

ORDINANCE NO. 2023-10

**ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF
LEONIA IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY,
AMENDING CHAPTER 290 OF THE MUNICIPAL CODE TO CREATE
AFFORDABLE HOUSING OVERLAY ZONE, ALSO KNOWN AS AH-2**

WHEREAS, the Borough of Leonia (“Borough”) is a public body corporate and politic of the State of New Jersey; and

WHEREAS, Chapter 290 of the Borough’s Municipal Code (“Code”) currently provide for the regulation of development throughout the Borough; and

WHEREAS, the Borough Planning Board adopted a Housing Element and Fair Share Plan on June 22, 2022, and the Borough Council endorsed the Plan on July 18, 2022; and

WHEREAS, the 2022 Housing Element and Fair Share Plan recommended that the Borough Council implement affordable housing overlay zones to address the Borough’s affordable housing obligation in accordance with N.J.A.C. 5:93-4.2(h)(2); and

WHEREAS, the Borough Council has determined to amend Chapter 290 to create development standards and boundaries for Affordable Housing Overlay Zones in the Borough of Leonia.

BE IT ORDAINED, by the Borough Council of the Borough of Leonia, in the County of Bergen, State of New Jersey, that Chapter 290 be and is hereby amended and supplemented to read as follows:

(Additional regulations or amended text indicated in **bold type**; deleted text is shown in *strikethrough italics*.)

Article III Zoning Map

- E. The Zoning Map of the Borough of Leonia is hereby amended to add the AH-2 Overlay Zone. The AH-2 overlay zone is comprised of the following properties: Block 1501, Lots 22, 23, and 24.**

Article XXII AH-2 Overlay Zone

§ 290-113 Affordable Housing Overlay Zone (AH-2).

Purpose. The Purpose of the Affordable Housing Overlay Zone (AH-2) is to create an opportunity for the construction of affordable housing pursuant to the New Jersey Fair Housing Act and thereby comply with the Borough’s constitutional obligation to provide such housing affordable to low- and moderate-income households.

§ 290-114 The AH-2 overlay zone is comprised of the following properties: Block 1501, Lots 22, 23, and 24.

§ 290-115 Permitted Principal Uses.

Within the AH-2 Overlay Zone, the following principal uses shall be permitted:

- A. Multi-family dwellings.**

§ 290-116 Permitted Accessory Uses.

Within the AH-2 Overlay Zone, the following accessory uses shall be permitted when used in conjunction with a principal permitted uses.

- A. Parking and loading in accordance with Article XIX Off-Street Parking and Loading, and with the Parking Standards required within this ordinance.**
- B. Signs and Fences in accordance with Article XIV General Regulations.**

§ 290-117 Affordable Housing.

Low- and moderate-income housing requirements.

- A. All multifamily residential development constructed in the Affordable Housing Overlay Zone shall be required to set aside a minimum of 20% of all dwelling units, whether rental or for sale, for affordable housing. When calculating the required number of affordable units, any computation resulting in a fraction of a unit shall be rounded upwards to the next whole number. All affordable units to be produced pursuant to this section shall comply with the following:**
 - (1) Affordable dwelling units shall be constructed and sold or rented in accordance with the Council on Affordable Housing rules at N.J.A.C. 5:93-1 et seq. and the Uniform Affordability Controls (UHAC) at N.J.A.C. 5:80-25.1 et seq.**
 - (2) Affordable housing unit household income breakdown shall comply with the following:**
 - (a) At least 13% of all the affordable units shall be affordable to very-low-income (VLI) households at 30% of the median income;**
 - (b) At least 50% of the affordable units shall be made affordable to low-income households (the 50% requirement is inclusive of the 13% VLI requirement); and**
 - (c) The balance of units permitted as affordable to moderate-income households shall not exceed 50% of all affordable units.**
 - (3) Affordable housing bedroom distribution: Bedroom distribution shall be in accordance with the Council on Affordable Housing rules at N.J.A.C. 5:93-1 et seq., the Uniform Housing Affordability Controls (UHAC) at N.J.A.C. 5:80-26.1 et seq., the Fair Housing Act (FHA) and all other applicable law.**
 - (4) The range of affordability, pricing and rent of units, affirmative marketing, thirty-year minimum affordability controls and construction phasing with the market rate units developed shall be in accordance with the Council on Affordable Housing rules at N.J.A.C. 5:93-1 et seq., the Uniform Housing Affordability Controls (UHAC) at N.J.A.C. 5:80-26.1 et seq., the Fair Housing Act (FHA) and all other applicable law.**
 - (5) All affordable units shall be administered by a qualified Administrative Agent paid for by the developer.**

§ 290-118 Bulk Standards.

In the AH-2 Overlay Zone, the following bulk standards shall be met:

- A. Minimum lot size: 3 acres.**

- B. Minimum lot width: 200 feet.
- C. Minimum lot depth: 400 feet.
- D. Minimum front setback: 15 feet.
- E. Minimum side setback: 10 feet.
- F. Maximum lot coverage: 70%.
- G. Maximum density 27 dwelling units per acre

§ 290-119 Building and Site Requirements.

- A. **Location of Building.** Buildings and their front facades shall be oriented towards the public and/or private roadway. Where the building does not front a public and/or private roadway, buildings shall be oriented towards interior open spaces. All units and buildings shall be oriented away from parking lots.
- B. Surface parking lots and garages are not permitted in the front yard setback of any property, any proposed side yard shall be masked with architectural or landscape features.
- C. **Common Open Space.** Public and/or semipublic open space, such as courtyards, plazas, alleys and pedestrian walkways, shall be designed to promote use and enjoyment by all.
- D. **Facades.** In order to provide attractiveness, identity and individuality to buildings and complexes of buildings within the entire development and to avoid the monotonous repetition of design elements and its undesirable visual effects, the following design standards shall be utilized:
 - (1) Facades shall be expressed as building nodes to reduce the apparent size of larger buildings and to set up a rhythm in the facade that expresses the traditional scale of buildings. Architectural variety in building material, massing, cornice height, and window style/height/arrangement is encouraged.
 - (2) All buildings shall provide scale-defining architectural elements or details, such as windows, spandrels, awnings, porticos, pediments, cornices, pilasters, columns and balconies.
 - (3) All entrances to a building, except service and emergency egress doors, shall be defined and articulated by architectural elements such as lintels, pediments, pilasters, columns, porches, overhangs, railings, balustrades and other elements, where appropriate. Any such element utilized shall be architecturally compatible with the style, materials, colors and details of the building as a whole, as shall the doors.
 - (4) Building exteriors shall have vertical and/or horizontal offsets to create visual breaks on the exterior. Monotonous, uninterrupted walls or roof planes shall be avoided. Building wall offsets, including projections such as balconies, canopies, awnings, and signs, recesses, and changes in floor level, shall be used in order to add architectural interest and variety and to relieve the visual effect of a simple, long wall. Similarly, roofline offsets, dormers, or gables shall be provided in order to provide architectural interest and variety to the massing of a building and to relieve the effect of a single, long roof.
 - (5) The architectural treatment of the front facade shall be continued in its major features around all visibly exposed sides of a building. All sides of a building shall be architecturally designed to be consistent with regard to style, materials, colors and details.
 - (6) There shall be no blank facades and shall adhere to the standards listed above and, in this document.
 - (7) Articulate the building entrance in the facade to make it easily identifiable by pedestrians and motorists and to provide architectural interest.
- E. **Residential Dwelling Unit Requirements.**
 - (1) **Dwelling Unit Size.** Each dwelling unit shall meet the following criteria:
 - (a) One-bedroom – minimum 750 square feet, Affordable Units – minimum 650

square feet.

- (b) Two-bedroom – minimum 950 square feet, Affordable Units – minimum 875 square feet.
- (c) Three-bedroom – minimum 1,250 square feet, Affordable Units – minimum 1,100 square feet.
- (d) As it relates to any units with dens:
 - (1) Dens must adjoin a living space.
 - (2) Dens must be built without closets and at all times post-construction have no closets.
 - (3) Dens must be accessed through a minimum 42-inch-wide opening.
 - (4) The addition of a door, wall or a closet are at all times prohibited.
- (2) No rooms intended for human habitation shall be located in a cellar, basement or attic except that a cellar or basement may contain a family room or recreation room.
- (3) Buildings with residential uses shall provide laundry facilities and central air conditioning for each dwelling unit. No central or common laundry or similar facilities intended for two or more dwelling units shall be permitted. Window air conditioning units are not permitted. Outside clothes drying is prohibited.

G. Landscaping and open space.

- (1) Landscaping and open space. All portions of the site not used for buildings and off-street parking shall be attractively landscaped with trees, shrubs and grass lawns as required by the Planning Board. At least 15% of the gross area site shall be devoted to common open space suitable for use by the residents for recreation. Screening and fencing as regulated in Article XVIII shall be provided along side and rear property lines as required by the Planning Board.
- (2) Screening and Buffering. Where properties in the AH-2 Overlay Zone abut a residential zone, properties in the AH-2 Overlay Zone shall at least partially obscure the view of parking areas by screening such areas with fencing or landscaping or any combination thereof. Landscaping shall measure a minimum of eight feet in height at planting. Fencing shall not be less than six feet in height and shall conform to the Fencing requirements at §290-47 Fences and walls. Said screening shall be subject to review and approval by the Planning Board, pursuant to site plan review.

H. Lighting.

- (1) Adequate lighting shall be provided for all common areas and pedestrian walkways.
- (2) All outdoor lighting, including streetlamps and accent lighting, should comply with "dark sky" standards intended to reduce light pollution. Dark sky standards require that lighting is downcast, illuminates only the intended areas, and does not cause disabling glare that affects driver safety and reduces the visibility of starry night skies.
- (3) Lighting shall be shielded to meet the following requirements:
 - (a) No light shall shine directly from a light source onto the ground, into the windows, or onto improvements of an abutting property, although incidental light may be permitted to fall on abutting property. Such incidental lighting shall not exceed one-half an ISO foot candle at ground level on the abutting property.
 - (b) No light, except streetlights, shall shine directly onto public roads.
- (4) Where the abutting property is residentially zoned and used, lighting shall meet the following requirements:
 - (a) Light fixtures shall be directed towards the propped development and away from the abutting property.
 - (b) The light source itself must not be visible from the abutting residential property.
- (5) No parking lot lighting standard or building fixture designed to illuminate the ground shall exceed eighteen (18) feet in height from grade level, and no pedestrian lighting

standard shall exceed fourteen (14) feet in height from grade level.

I. Miscellaneous.

- (1) Through-wall air-conditioning units that project beyond the building wall are not permitted.
- (2) Refuse Area Design Standards. The storage of refuse shall be provided inside the building(s) or within an outdoor area enclosed by either walls or opaque fencing at least six feet in height. Any refuse area outside of the building shall be designed to be architecturally compatible with the building(s) and shall not be located in the front of the building.
- (3) Buildings containing dwelling units located above the second story and requiring a second means of egress pursuant to the Uniform Construction Code shall not utilize an attached external fire escape as one of the required means of egress.

J. Parking Standards.

- (1) All parking areas shall conform with Article XVIII Off-Street Parking and Loading of the Municipal Code.
- (2) Parking shall be provided in accordance with the Residential Site Improvements Standards (R.S.I.S).

§ 290-120 Site Plan Review.

All of the foregoing shall be subject to site plan review.

REPEALER

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication as provided by law.

RECORD OF VOTE

Council	First Reading						Second Reading					
	June 19, 2023						July 24, 2023					
	M	S	Y	N	A	AB	M	S	Y	N	A	AB
Grandelis												
Davis												
Fusco												
Hesterbrink												
Terrell												
Ziegler												
Mayor Zeigler												
M - Motion S - Seconded Y - Yes N - No A - Abstain AB - Absent												

Judah Zeigler, Mayor

ATTEST:

Trina Lindsey, Borough Clerk

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-141

Council	Motion	Second	Yes	No	Abstain	Absent
Grandelis						
Davis						
Fusco						
Hesterbrink						
Terrell						
Ziegler						
Mayor Zeigler	---	---				

**AUTHORIZE PRELIMINARY ASSESSMENT, INVESTIGATION AND
REMEDIAL ACTION REPORT FOR ENVIRONMENTAL MATTERS RELATED
TO THE SITE OF THE FORMER AMBULANCE CORPS BUILDING**

WHEREAS, an underground storage tank (UST) was discovered on the site of the former Ambulance Corps building during the demolition process; and

WHEREAS, seven monitoring wells were installed at the site by GZA GeoEnvironmental, Inc. (GZA) of Fairfield, New Jersey; and

WHEREAS, Kristen English, Senior Project Manager for GZA, recently met with the Borough Administrator to review the NJDEP requirements related to the soil and groundwater remedial investigation and proposed the following:

Objective: Provide documentation to the NJDEP to document the work completed to date and “provide additional lines of evidence that will assist in moving the project toward closure.”

Task 1: Reporting – Includes creation of the Case Inventory Document for the site spill case and the completion of multiple reports and NJDEP forms for the Underground Storage Tank (UST)

Cost for Task 1: \$19,750.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that GZA GeoEnvironmental, Inc., of Fairfield, New Jersey, is hereby authorized to conduct the services outlined within its proposal dated April 27, 2023, in an amount, not-to-exceed, \$19,750.00. It is duly noted that any costs for additional groundwater investigation are not included in this proposal.

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Leonia at a meeting of said Borough Council on June 19, 2023.

Trina Lindsey, RMC
Borough Clerk

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-153

Council	Motion	Second	Yes	No	Abstain	Absent
Grandelis						
Davis						
Fusco						
Hesterbrink						
Terrell						
Ziegler						
Mayor Zeigler	---	---				

AUTHORIZE BILL LIST

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize the Treasurer to pay the following claims and charge the 2023 Adopted Budget

2023

Current	01	229,898.83
Trust	03	750.00
Pool Operating	05	12,594.37
Developers Escrow	13	240.50
Rec Activities Trust	20	71,913.93
Year Total:		\$ 315,397.63
Capital	C-04	713,588.89
Total of All Funds:		\$ 1,028,986.52

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Leonia at a meeting of said Borough Council on June 19, 2023.

Trina Lindsey, RMC
Borough Clerk

June 16, 2023
11:33 AM

Leonia Borough
Bill List By P.O. Number

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01879	09/16/22	MOTOR030	MOTOROLA SOLUTIONS, INC.	LFD RADIO INSTALL/EXPLORER	Open	3,256.55	0.00
23-00106	01/21/23	STATE010	STATE LINE FIRE & SAFETY INC.	LFD HYDRAULIC CUTTER	Open	8,195.00	0.00
23-00468	03/13/23	TJSTO015	TJ STORFF LANDSCAPING INC.	SWIM CLUB LANDSCAPING	Open	3,430.00	0.00 B
23-00563	03/16/23	DRAEG005	DRAGER SAFETY INC.	ALCOTEST CALIBRATION EQUIP	Open	120.00	0.00
23-00586	03/21/23	REGIO025	REGIONAL COMMUNICATIONS, INC	E-1 RADIO REPAIR	Open	262.50	0.00
23-00591	03/21/23	DEUNI010	D & E UNIFORMS LLC	CHIEF'S HAT	Open	108.95	0.00
23-00592	03/21/23	AAAE005	AAA EMERGENCY SERVICE CO. INC.	FIT-TEST MACHINE CALIBRATION	Open	895.00	0.00
23-00742	04/18/23	VERAL010	V.E. RALPH & SONS, INC.	AED ADULT PADS	Open	268.80	0.00
23-00786	04/28/23	GILLA005	GILL ID SYSTEMS	SWIM CLUB WRIST BANDS	Open	525.00	0.00
23-00831	05/09/23	REMOT005	REMOLOCK	BROKEN DOOR HANDLE REPLACEMENT	Open	35.00	0.00
23-00894	05/11/23	NORTH120	NORTH JERSEY MEDIA GROUP	NOTICE TO BIDDERS - CLEANING	Open	21.12	0.00
23-00931	05/17/23	TROPI005	TROPICANA CASINO AND RESORT	PURCHASING CONF. LODGING QPA	Open	444.00	0.00
23-00934	05/17/23	GILLA005	GILL ID SYSTEMS	SWIM CLUB MEMBERSHIP KEY TAGS	Open	480.00	0.00
23-00947	05/22/23	VERAL010	V.E. RALPH & SONS, INC.	REPLACEMENT PADS FOR AED	Open	60.00	0.00
23-00959	05/31/23	PITNE015	PITNEY BOWES BANK INC	INK FOR POSTAGE MACHINE	Open	161.49	0.00
23-00961	05/31/23	FINND005	FINN, DANIEL	TURF FIELD RENTAL REFUND	Open	100.00	0.00
23-00963	05/31/23	HOFFM025	HOFFMAN SERVICES INC	LIFT & CRANE 2023 INSPECTION	Open	1,200.00	0.00
23-00964	05/31/23	FORTL030	FORT LEE REGIONAL CHAMBER	SR. CENTER FORT LEE FOOD TOUR	Open	195.00	0.00
23-00965	05/31/23	BROAD075	BROADWAY INBOUND, INC	SR. CENTER MOULIN ROUGE TRIP	Open	3,160.00	0.00
23-00966	05/31/23	NEXTC005	NEXT CHAPTER TOURS	SR. CENTER MOTORCOACH FOR TRIP	Open	1,595.00	0.00
23-00968	05/31/23	AMAZO010	AMAZON CAPITAL SERVICES	EPSON WORKFORCE ES-400 II	Open	349.99	0.00
23-00971	05/31/23	CHENT005	CHEN, TIMOTHY	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-00972	05/31/23	AMAZO010	AMAZON CAPITAL SERVICES	SR. CENTER CUPS & TAPE	Open	76.12	0.00
23-00973	05/31/23	VERIZ050	VERIZON	SWIM CLUB FIOS- MAY 2023	Open	314.13	0.00
23-00974	05/31/23	COMPU040	COMPUTER SQUARE INC	LPD E-TICKETS Q1-2023	Open	1,306.50	0.00
23-00975	05/31/23	STATE140	STATE TOXICOLOGY LABORATORY	LPD RANDOM DRUG SCREENING	Open	90.00	0.00
23-00976	05/31/23	ENGL040	ENGLEWOOD CAR WASH/DETAIL CTR	LPD CAR WASHES 12/22-3/23	Open	340.00	0.00
23-00977	05/31/23	VEOLI005	VEOLIA WATER NEW JERSEY	SWIM CLUB APRIL WATER BILL	Open	109.21	0.00
23-00980	05/31/23	ALLPR010	ALL PRO TENNIS	SPRING 2023 TENNIS LESSONS	Open	4,830.00	0.00
23-00981	05/31/23	AJTER010	AJ TERRELL CONSULTING, LLC	MAY AFTERSCHOOL ART PROGRAM	Open	1,620.00	0.00
23-00982	05/31/23	ANCHO010	ANCHOR RUBBER STAMP & PRINTING	NOTARY SUPPLY KIT	Open	69.45	0.00
23-00984	05/31/23	TIMIN005	TRISTATE TIMING LLC	RUN 4 FUN BIB TAGS DEPOSIT	Open	287.50	0.00
23-00986	05/31/23	COUNT040	COUNTY OF BERGEN	9-1-1 DISPATCH Q2/Q3 PAYMENT	Open	85,565.16	0.00
23-00990	05/31/23	CROCK005	CROCKER, ELLA	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-00994	05/31/23	LEAHO010	LEAHY, HALEY A	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-00995	05/31/23	SU000015	SU, GENH	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-00996	05/31/23	WILSO040	WILSON, JAMES	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-00999	05/31/23	POLIC060	POLICASTRO, JONATHAN	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01000	05/31/23	SONGM005	SONG, MINAH	WOOD PARK SUMMER CAMP REFUND	Open	775.00	0.00
23-01006	05/31/23	STEWA005	STEWART & STEVENSON POWER PROD	RESCUE 1 DIAGNOSTICS	Open	1,778.75	0.00
23-01011	05/31/23	AJTER010	AJ TERRELL CONSULTING, LLC	REC FIGURE DRAWING SPRING 2023	Open	528.00	0.00
23-01018	06/02/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	1,010.23	0.00
23-01019	06/02/23	POTTE005	POTTER, CHRISTINA	COURT SPANISH TRANSLATION	Open	1,750.00	0.00
23-01020	06/02/23	BOGIN005	BOGIN, EDWARD	MAY PICKLEBALL LESSONS 2023	Open	928.00	0.00
23-01021	06/02/23	STLAC005	STL ACADEMY	SPRING 2023 STL SOCCER	Open	1,472.00	0.00
23-01022	06/02/23	MINDS005	MINDS IN MOTION OF NJ LLC	2023 SPRING CHEMICAL CREATIONS	Open	2,088.00	0.00
23-01023	06/02/23	SUNG0030	SUNG, JULIE	SPRING 2023 JULIE'S MUSIC	Open	1,200.00	0.00
23-01024	06/02/23	RENAI010	RENAISSANCE LIFE & HEALTH	SHORT TERM DISABILITY MAY	Open	1,786.30	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01026	06/02/23	KIRBY015	KIRBY, JARED	SPRING LIGHTSABER PROGRAM	Open	480.00	0.00
23-01027	06/02/23	LEONI055	LEONIA BOARD OF EDUCATION	TURF FIELD PORTABLE TOILET	Open	149.00	0.00
23-01028	06/02/23	VERIZ050	VERIZON	TELEPHONE LPD/FAXES	Open	1,547.79	0.00
23-01029	06/02/23	ACTIO025	ACTION DATA SERVICES	PAYROLL SERVICES 5/5/23	Open	234.57	0.00
23-01030	06/02/23	VERIZ025	VERIZON BUSINESS	TELEPHONE - LONG DISTANCE	Open	99.94	0.00
23-01031	06/02/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SVCS BH/RECYLING/SR/FD	Open	213.64	0.00
23-01032	06/02/23	BIGBE005	BIG BELLY SOLAR, LLC	TRASH RECEPTACLE LINER BAGS	Open	418.05	0.00
23-01033	06/02/23	NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENTS	Open	69.00	0.00
23-01034	06/02/23	MATER005	MATERA'S NURSERY AND GARDEN CE	3 BATTERY POWERED LEAF BLOWERS	Open	2,047.00	0.00
23-01035	06/02/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	250.00	0.00
23-01036	06/02/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	129.50	0.00
23-01037	06/02/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	92.50	0.00
23-01038	06/02/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	18.50	0.00
23-01039	06/02/23	EXCEL010	EXCEL TERMITE & PEST CONTROL	MONTHLY PEST SERVICE MAY 2023	Open	240.42	0.00
23-01040	06/02/23	TILCO020	TILCON NEW YORK, INC.	ASPHALT - POTHOLE REPAIRS	Open	682.75	0.00
23-01041	06/02/23	EAGLE015	EAGLE ELEVATOR CO., INC.	ELEVATOR MONTHLY MAINTENANCE	Open	126.00	0.00
23-01042	06/02/23	SUPER045	METAL SUPERMARKETS	LANDSCAPE TRAILER REPAIR	Open	62.55	0.00
23-01043	06/02/23	RACHL010	RACHLES/MICHELE'S OIL CO	RED DYED DIESEL	Open	4,385.04	0.00
23-01045	06/02/23	COSTC010	COSTCO MEMBERSHIP	COSTCO MEMBERSHIP RENEWAL FEE	Open	127.95	0.00
23-01046	06/02/23	DRAIN005	DRAIN DOCTOR	POLICE AND FIRE SEWER BACK-UP	Open	690.00	0.00
23-01047	06/02/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	SR CENTER RESTROOMS APR 2023	Open	6,025.00	0.00
23-01048	06/02/23	H2MAS005	H2M ASSOCIATES, INC.	GRAND WILLOW TREE REDEV. PLAN	Open	11,859.27	0.00
23-01050	06/02/23	CANON005	CANON FINANCIAL SERVICES, INC.	BORO HALL COPIER LEASES	Open	389.14	0.00
23-01052	06/02/23	WILLI025	SHERWIN WILLIAMS	PAINT-CURB/CROSSWALKS/PARK LOT	Open	450.88	0.00
23-01053	06/02/23	GOTOT005	GOTO TECHNOLOGIES USA, INC	GOTO WEBINAR / 5/21 - 6/20/23	Open	280.00	0.00
23-01054	06/02/23	MOORE035	MOORE'S HARDWARE	ROAD PAINTING SUPPLIES	Open	34.33	0.00
23-01055	06/02/23	VINCE010	VINCENT SIGNS & LETTERING	LEONIA DAY BANNER	Open	180.00	0.00
23-01056	06/02/23	HOMED005	HOME DEPOT CREDIT SERVICES	LIGHTS FOR ALLEYWAY	Open	293.76	0.00
23-01057	06/02/23	DTSSE005	DTS SERVICES, LLC.	STREET SWEEPING DEBRIS	Open	649.80	0.00
23-01058	06/02/23	AXONE010	AXON ENTERPRISE, INC	LPD MVR/CRADLEPOINT RENEWAL 23	Open	3,744.00	0.00
23-01059	06/02/23	PEREZ050	PEREZ, MARIA	LPD CHIEF FOR A DAY LUNCHEON	Open	280.00	0.00
23-01060	06/02/23	CHARL020	CHARLES HOYT ELECTRICAL	POOL ELECTRICAL & LIGHTS WORK	Open	179.65	0.00
23-01061	06/02/23	TROPH010	TROPHY KING	LPD CHIEF FOR A DAY PLAQUE	Open	60.00	0.00
23-01064	06/02/23	MOORE035	MOORE'S HARDWARE	PAINT FOR HIXSON SIGN	Open	54.94	0.00
23-01065	06/02/23	PS2AT005	PS2 ATHLETICS GROUP LLC	REC. TEE-BALL INSTRUCTOR PAY	Open	320.00	0.00
23-01066	06/02/23	GATES015	GATES FLAG & BANNER CO.	MEMORIAL DAY FLAGS	Open	391.50	0.00
23-01067	06/02/23	THEBA005	THE BAG LADY	JANITORIAL SUPPLIES	Open	497.35	0.00
23-01068	06/02/23	WATER015	ORIGINAL WATERMEN, INC	SWIM CLUB STAFF UNIFORMS	Open	2,362.98	0.00
23-01069	06/02/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	41.11	0.00
23-01070	06/02/23	MOORE035	MOORE'S HARDWARE	SUPPLIES FOR HIXSON SIGN	Open	4.49	0.00
23-01071	06/02/23	RACHL010	RACHLES/MICHELE'S OIL CO	GASOLINE	Open	3,990.69	0.00
23-01072	06/02/23	INTER015	INTERNATIONAL CODE COUNCIL	CODE BOOKS	Open	1,382.85	0.00
23-01074	06/02/23	NEWJE010	NEW JERSEY STATE LEAGUE	RENEWAL OF NJLM MAGAZINE SUB.	Open	300.00	0.00
23-01075	06/02/23	GENER035	GENERAL CODE	ECODE 360 ANNUAL MAINTENANCE	Open	1,195.00	0.00
23-01076	06/02/23	NORTH125	NORTH JERSEY TRUCK CENTER INC.	REPAIRS G1	Open	261.77	0.00
23-01077	06/02/23	MOORE035	MOORE'S HARDWARE	PAINTING AND SHOP SUPPLIES	Open	48.61	0.00
23-01079	06/08/23	JACOB025	CLEARY GIACOBBE ALFIERI JACOBS	LEGAL SVCS/LABOR - APRIL 2023	Open	867.00	0.00
23-01080	06/08/23	GALLS005	GALLS INC.	LPD MEDICAL GLOVES	Open	482.97	0.00
23-01081	06/08/23	MEDCO005	MEDCO SUPPLY COMPANY	SUMMER CAMP MEDICAL SUPPLIES	Open	175.76	0.00
23-01082	06/08/23	VERIZ050	VERIZON	LPD ANALOG SIGNAL	Open	802.52	0.00
23-01083	06/08/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SVCS - WOOD TERR	Open	173.29	0.00
23-01085	06/08/23	NJOUT005	NJ OUTDOOR AMUSEMENTS LLC	BOUNCE HOUSE-MENTAL HEALTH DAY	Open	610.00	0.00
23-01086	06/08/23	RACHL010	RACHLES/MICHELE'S OIL CO	GASOLINE	Open	4,880.78	0.00
23-01087	06/08/23	ADVAN025	STAPLES ADVANTAGE	OFFICE SUPPLIES	Open	111.33	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01088	06/08/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	BATTERY - POLICE CAR 912	Open	147.69	0.00
23-01089	06/08/23	AMAZO010	AMAZON CAPITAL SERVICES	PRINTER INK	Open	46.89	0.00
23-01090	06/08/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	BELT FOR ENGINE 1	Open	73.76	0.00
23-01091	06/08/23	ROBER040	ROBERTS & SON, INC.	ENGINE 1 ALTERNATOR	Open	918.75	0.00
23-01092	06/08/23	HOMED005	HOME DEPOT CREDIT SERVICES	BATTERIES & SUPPLIES	Open	228.53	0.00
23-01093	06/08/23	VERIZ050	VERIZON	TELEPHONE - FIOS	Open	763.52	0.00
23-01094	06/08/23	MATER005	MATERA'S NURSERY AND GARDEN CE	GRASS TRIMMER LINE	Open	69.00	0.00
23-01095	06/08/23	HOMED005	HOME DEPOT CREDIT SERVICES	PAINT SUPPLIES	Open	421.86	0.00
23-01096	06/08/23	PAGNO025	PAGNOZZI PLUMBING & HEATING	BATHROOM REPAIR SYLVAN PARK	Open	849.00	0.00
23-01097	06/08/23	NJADV005	NJ ADVANCE MEDIA	LEGAL ADVERTISEMENT	Open	356.32	0.00
23-01098	06/08/23	NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENT	Open	28.16	0.00
23-01099	06/08/23	WILLI025	SHERWIN WILLIAMS	YELLOW STREET PAINT	Open	755.20	0.00
23-01101	06/08/23	NEXTC005	NEXT CHAPTER TOURS	CIA HYDE PARK BUS COST	Open	2,100.00	0.00
23-01102	06/08/23	SU000015	SU, GENH	REC. SPRING 2023 TODDLER ART	Open	684.00	0.00
23-01103	06/08/23	KIRBY015	KIRBY, JARED	REC. SPRING 2023 FENCING	Open	896.00	0.00
23-01104	06/08/23	JANG0025	JANG, JINWOO	SPRING 2023 KUMDO	Open	4,080.00	0.00
23-01105	06/08/23	ACOST020	ACOSTA, JONATHAN	REC. SPRING 2023 TAEKWONDO	Open	216.00	0.00
23-01106	06/08/23	SU000015	SU, GENH	REC. SPRING 2023 TODDLER GYM	Open	836.00	0.00
23-01107	06/08/23	SU000015	SU, GENH	REC. SPRING 2023 RUNNERS GYM	Open	456.00	0.00
23-01108	06/08/23	CHART010	CHARTER COMMUNICATIONS	BORO HALL INTERNET SERVICES	Open	137.97	0.00
23-01109	06/08/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	ELECTRIC SERVICE	Open	66.89	0.00
23-01110	06/08/23	DIREC020	DIRECT ENERGY BUSINESS	COMMERCIAL ELECTRIC	Open	34.82	0.00
23-01111	06/08/23	DIREC025	DIRECT ENERGY BUSINESS	COMMERCIAL GAS	Open	152.47	0.00
23-01112	06/08/23	VERIZ010	VERIZON WIRELESS	LPD AIR CARDS	Open	846.13	0.00
23-01113	06/08/23	TREAS105	TREASURER, STATE OF NJ	LEAD FREE STATE FEE MAY 2023	Open	60.00	0.00
23-01114	06/08/23	MIDBE020	MID-BERGEN REG. HEALTH COMM.	PUBLIC HEALTH ADMIN 1ST QTR	Open	9,300.00	0.00
23-01115	06/08/23	THECU005	THE CULINARY INSTITUTE	CIA TRIP LEONIA SENIOR LUNCH	Open	2,004.00	0.00
23-01117	06/13/23	WELLS015	WELLS FARGO EQUIP FINANCE INC	RECREATION COPIER MAY & JUNE	Open	498.52	0.00
23-01118	06/13/23	GOTTH005	GOTTHOLD PAVING LLC	GRANDVIEW/NORDHOFF SEWER	Open	8,700.00	0.00
23-01119	06/13/23	SU000015	SU, GENH	SPRING 2023 PROJECT SEWING	Open	264.00	0.00
23-01120	06/15/23	ACTION025	ACTION DATA SERVICES	PAYROLL SERVICES 05/19/23	Open	433.08	0.00
23-01121	06/15/23	INSER005	INSERRA SUPERMARKETS, INC.	SR. HEALTH & WELLNESS FAIR	Open	3.99	0.00
23-01122	06/15/23	HOMED005	HOME DEPOT CREDIT SERVICES	SHED FOR SWIM CLUB	Open	799.00	0.00
23-01123	06/15/23	ZHANG010	ZHANG, ERICA	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01124	06/15/23	GOLDE030	GOLD, EMMA	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01126	06/15/23	IRIZA010	IRIZARRY, RYAN	FINGER PRINTING	Open	43.25	0.00
23-01127	06/15/23	MCCOR005	MCCORMICK, TAYLOR	TAP GRANT PROJECT #9	Open	5,138.45	0.00
23-01128	06/15/23	SHIMR005	SHIM, RENA M	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01129	06/15/23	KIMOL005	KIM, OLIVIA	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01130	06/15/23	CAPAN005	CAPANI, SKENDER	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01131	06/15/23	PUBLI130	PUBLIC SERVICE ELECTRIC &	BEECHWOOD LOT POWER SUPPLY	Open	121.22	0.00
23-01132	06/15/23	PITNE010	PITNEY BOWES GLOBAL FINANCIAL	2ND QTR POSTAGE MACHINE LEASE	Open	720.06	0.00
23-01133	06/15/23	CKASE005	CKA SERVICES LLC	SUMMER CAMP 2023 CPR CLASS	Open	240.00	0.00
23-01134	06/15/23	TYLER005	TYLER, DANIEL	SPRING BREAK 2023 BASKETBALL	Open	4,050.00	0.00
23-01135	06/15/23	VERIZ010	VERIZON WIRELESS	EMPLOYEE CELLS 4/24-5/23	Open	1,296.30	0.00
23-01136	06/15/23	KYOCE005	KYOCERA DOCUMENT SOLUTIONS	DPW COPIER CONTRACT CHARGE B/W	Open	33.50	0.00
23-01137	06/15/23	NJRPA010	NJRPA	SEAN NJRPA MEMBER RENEWAL	Open	250.00	0.00
23-01138	06/15/23	NJRPA010	NJRPA	DESTINEY NJRPA MEMBER RENEWAL	Open	250.00	0.00
23-01139	06/15/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	SWIM POOL GAS/ELECTRIC	Open	438.75	0.00
23-01140	06/15/23	INTRE005	INTREP SOLUTIONS LLC	MONTHLY IT CONTRACT/CFO LAPTOP	Open	3,433.00	0.00
23-01141	06/15/23	CECCO005	CECCON, TERESA PEREZ	SR. SPRING 2023 YOGA/PILATES	Open	1,960.00	0.00
23-01142	06/15/23	METZD035	METZDORF, JACKIE	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01143	06/15/23	WEISB005	WEISBLAT, TINKY	ZOOM SENIOR RHUBARB TALK	Open	37.50	0.00
23-01144	06/15/23	NJDEP030	NJ DEPT HEALTH & SR SVCE.	DOG LICENSE MONTHLY - MAY 2023	Open	88.20	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01145	06/15/23	DTSSE005	DTS SERVICES, LLC.	STREET SWEEPING DEBRIS	Open	1,071.90	0.00
23-01146	06/15/23	ALLPR010	ALL PRO TENNIS	SPRING 2023 TENNIS SESSION 2	Open	5,520.00	0.00
23-01147	06/15/23	WARDR005	WARDROP, ANDREA	FUNERAL FLOWERS-REIMBURSEMENT	Open	78.36	0.00
23-01148	06/15/23	NJADV005	NJ ADVANCE MEDIA	LEGAL ADVERTISEMENT	Open	28.38	0.00
23-01149	06/15/23	LOORI005	LOOR, ISABEL J MACIAS	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01150	06/15/23	MURPH040	MURPHY, EMANI	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01151	06/15/23	EISSA005	EISSA, MARY ANN	SR. GET PHYSICAL TO 80'S MUSIC	Open	440.00	0.00
23-01152	06/15/23	DEFIL005	DEFILIPPIS, LILIAN	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01153	06/15/23	RIORD010	RIORDAN, SHANE	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01154	06/15/23	ABBAS005	ABBASI, ISSA	REIMBURSEMENT - FINGERPRINTS	Open	44.13	0.00
23-01155	06/15/23	LEONI055	LEONIA BOARD OF EDUCATION	MECHANIC 1ST QTR SALARY	Open	3,205.74	0.00
23-01156	06/15/23	SIMON020	SIMON SAYS LLC	LHS FIRE SAFETY SEMINAR	Open	750.00	0.00
23-01157	06/15/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	REC CENTER STUDY JUNE	Open	3,400.00	0.00
23-01158	06/15/23	VERIZ010	VERIZON WIRELESS	ONE TALK TELEPHONES	Open	1,347.07	0.00
23-01159	06/15/23	NAINI005	NAI-NI CHEN DANCE COMPANY, INC	MAY-JUNE SR. TAI CHI CLASSES	Open	330.00	0.00
23-01160	06/15/23	GALLO035	GALLONE, STANLEY	REIMBURSEMENT MEDICARE PART B	Open	989.40	0.00
23-01161	06/15/23	GALLO040	GALLONE, MAUREEN	REIMBURSEMENT MEDICARE PART B	Open	989.40	0.00
23-01162	06/15/23	LEONI055	LEONIA BOARD OF EDUCATION	TURF FIELD LIGHTING 4/20-5/18	Open	398.51	0.00
23-01163	06/15/23	VALEN015	VAN VALEN, SUSAN	SPRING 2023 SR. EXERCISE	Open	960.00	0.00
23-01164	06/15/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SVCE - FIRE DEPT	Open	101.51	0.00
23-01165	06/15/23	MATER005	MATERA'S NURSERY AND GARDEN CE	LANDSCAPE EQUIPMENT PARTS	Open	208.90	0.00
23-01166	06/15/23	GPCIN005	GPC, INC.	MUNICIPAL BLDG CONSTRUCTION 13	Open	679,473.59	0.00
23-01167	06/15/23	VERIZ050	VERIZON	LPD TELEPHONE	Open	493.84	0.00
23-01168	06/15/23	BIGBE005	BIG BELLY SOLAR, LLC	TRASH RECEPTACLES	Open	1,429.20	0.00
23-01169	06/15/23	SWANK005	SWANK MOTION PICTURE, INC.	WOOD PARK SUMMER MOVIE NIGHTS	Open	990.00	0.00
23-01170	06/15/23	MCCLU005	MCCLUSKEY, AIDAN	SYLVAN PARK PERMIT REFUND	Open	200.00	0.00
23-01171	06/15/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	NEW MUNICIPAL BLDG MAY 2023	Open	4,538.75	0.00
23-01172	06/15/23	VEOLI005	VEOLIA WATER NEW JERSEY	HYDRANTS/WATER SERVICES	Open	8,455.40	0.00
23-01173	06/15/23	VEOLI005	VEOLIA WATER NEW JERSEY	SWIM CLUB MAY 2023 WATER BILL	Open	859.64	0.00
23-01174	06/15/23	IRRIG005	QUENCH IRRIGATION	SYLVAN PARK SPRING OPENING	Open	446.00	0.00
23-01175	06/15/23	VERIZ050	VERIZON	SWIM CLUB FIOS- JUNE 2023	Open	289.13	0.00
23-01176	06/15/23	INSER005	INSERRA SUPERMARKETS, INC.	SR. CENTER KITCHEN SNACKS	Open	14.97	0.00
23-01177	06/15/23	WMCOR005	WM CORPORATE SERVICES, INC	TIPPING FEES MAY 2023	Open	25,079.07	0.00
23-01178	06/15/23	RIZZO010	RIZZO'S WILDLIFE DISCOVERY LLC	SUMMER CAMP 2023 REPTILE SHOW	Open	500.00	0.00
23-01179	06/15/23	FUNPL010	FUNPLEX	FUNPLEX TRIP REMAINING FEE	Open	3,275.00	0.00
23-01180	06/15/23	POWER020	POWERHOUSE STUDIO TAKE TWO INC	POWERHOUSE TRIP REMAINING FEE	Open	6,028.00	0.00
23-01181	06/15/23	VERIZ050	VERIZON	LPD BREATHALYZER JUNE 2023	Open	44.56	0.00
23-01182	06/15/23	BARBO005	BARBOU, MERCEDES	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01183	06/15/23	SIAGA005	SIAGAILO, ANGELINA	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01184	06/15/23	MOAND005	MO, ANDREW P	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01185	06/15/23	ROWEK005	ROWE, KENDELL N	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01186	06/15/23	HAMID005	HAMID, ANAYA	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01187	06/15/23	ROSAR035	ROSARIO, LUCAS	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01188	06/16/23	CENTR015	CENTRELLA, DONNA	SPRING 2023 ARTS & CRAFTS	Open	288.00	0.00
23-01189	06/16/23	CENTR015	CENTRELLA, DONNA	SPRING 2023 STORIES & CRAFTS	Open	216.00	0.00
23-01190	06/16/23	FIRST075	FIRST-CITIZENS BANK & TRUST CO	COPIER LEASES DPW/LPD	Open	756.00	0.00
23-01191	06/16/23	NATUR015	NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIALS	Open	983.10	0.00
23-01192	06/16/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	BATTERY POLICE CAR 912	Open	193.38	0.00
23-01193	06/16/23	NORTH125	NORTH JERSEY TRUCK CENTER INC.	EMERGENCY COOLANT REPAIR G-1	Open	277.74	0.00
23-01195	06/16/23	TRAFF005	TRAFFIC SAFETY & EQUIPMENT CO.	TRAFFIC SIGNS	Open	192.00	0.00
23-01196	06/16/23	PROGR005	PROGRESSIVE BRICK CO.	CATCH BASIN REPAIR WILLOW TREE	Open	321.20	0.00
23-01197	06/16/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	PAINT FOR SWEEPER	Open	205.57	0.00
23-01198	06/16/23	CAMPB015	CAMPBELL FIRE PROTECTION INC	FIRE EXTINGUISHER INSPECTION	Open	284.00	0.00
23-01199	06/16/23	KUSHC005	KUSH CONSTRUCTION, LLC	POOL MAIN FRAMING REPAIR	Open	2,500.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01200	06/16/23	IRRIG005	QUENCH IRRIGATION	SWIM CLUB SPRING OPENING	Open	186.10	0.00
23-01201	06/16/23	VECTO005	VECTOR SECURITY	POOL JUNE TO AUG. SECURITY	Open	120.78	0.00
23-01203	06/16/23	BESTC015	BEST CLEANING BLDG SVCE INC	CLEANING SERVICES MAY 2023	Open	3,900.00	0.00
23-01204	06/16/23	SANIT005	SANITATION EQUIPMENT CORP.	DIESEL EXHAUST FLUID	Open	875.00	0.00
23-01205	06/16/23	AMAZO010	AMAZON CAPITAL SERVICES	GYM REFLECTIVE WINDOW FILM	Open	241.49	0.00
23-01206	06/16/23	EXCEL010	EXCEL TERMITE & PEST CONTROL	REC. PEST YARD PROTECTION PLAN	Open	495.00	0.00
23-01207	06/16/23	NORTH120	NORTH JERSEY MEDIA GROUP	NOTICE TO BIDDERS - SENIOR CTR	Open	83.60	0.00
23-01208	06/16/23	ALLIE025	ALLIED TRAINING & EMERGENCY	SUMMER CAMP CPR CARDS	Open	700.00	0.00
23-01209	06/16/23	TECHR010	TECHROOTS ACADEMY	SPRING TECH ROOTS ACADEMY	Open	1,296.00	0.00
23-01211	06/16/23	REDIC005	REDICARE LLC	FIRST AID KIT SUPPLIES JUNE 23	Open	159.60	0.00
23-01212	06/16/23	AGLWE005	AGL WELDING SUPPLY CO. INC.	CHEMICAL AND GASES MAY 2023	Open	240.06	0.00
23-01213	06/16/23	PGAUT010	P & G AUTO INC	AUTO PARTS FOR POLICE 903	Open	413.83	0.00
23-01214	06/16/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	848.86	0.00
23-01215	06/16/23	NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENT	Open	117.04	0.00
23-01216	06/16/23	HUDSO025	HUDSON TIRE EXCHANGE, INC.	TIRES FOR FIRE DEPT FIELD COM	Open	949.02	0.00
23-01218	06/16/23	BROAD075	BROADWAY INBOUND, INC	SR. 2023 HARMONY MUSICAL TRIP	Open	3,560.00	0.00
23-01219	06/16/23	GENER050	GENERAL SECURITY LLC	FIRE ALARM Q2 2023	Open	2,158.02	0.00
23-01220	06/16/23	HUMDI005	HUMDINGERS LLC	CAMP HUMDINGERS REMAINING FEE	Open	3,758.17	0.00
23-01221	06/16/23	EXPOS005	HIGH EXPOSURE	HIGH EXPOSURE TRIP BALANCE	Open	1,994.50	0.00
23-01224	06/16/23	URBAN010	URBAN AIR ADVENTURE PARK	SUMMER CAMP TRIP REMAINING FEE	Open	3,207.51	0.00
23-01225	06/16/23	ENTER030	MARK RUST ENTERTAINMENT	CAMP 2023 MUSIC SHOW 7/13/23	Open	550.00	0.00
23-01226	06/16/23	PARTY015	PARTY TIME RENTALS	ACS WATER DAY REMAINING FEE	Open	422.50	0.00
Total Purchase Orders: 232 Total P.O. Line Items: 0					Total List Amount: 1,028,986.52	Total Void Amount: 0.00	

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	3-01	229,898.83	0.00	229,898.83	0.00	0.00	0.00
TRUST	3-03	750.00	0.00	750.00	0.00	0.00	0.00
POOL OPERATING	3-05	12,594.37	0.00	12,594.37	0.00	0.00	0.00
DEVELOPERS ESCROW	3-13	0.00	0.00	0.00	0.00	0.00	240.50
REC ACTIVITIES TR	3-20	<u>71,913.93</u>	<u>0.00</u>	<u>71,913.93</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		315,157.13	0.00	315,157.13	0.00	0.00	240.50
CAPITAL	C-04	713,588.89	0.00	713,588.89	0.00	0.00	0.00
Total of All Funds:		<u>1,028,746.02</u>	<u>0.00</u>	<u>1,028,746.02</u>	<u>0.00</u>	<u>0.00</u>	<u>240.50</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
19900020 - MSN SERVICES NOBILE	19900020	92.50	0.00	92.50
20210015 - 256 GRAND AVE	20210015	18.50	0.00	18.50
20230006 - 11 BROOK TER	20230006	129.50	0.00	129.50
Total of All Projects:		<u>240.50</u>	<u>0.00</u>	<u>240.50</u>

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-154

Council	Motion	Second	Yes	No	Abstain	Absent
Grandelis						
Davis						
Fusco						
Hesterbrink						
Terrell						
Ziegler						
Mayor Zeigler	---	---				

RENEWAL OF ABC LIQUOR LICENSES FOR 2023-2024

WHEREAS, all Plenary Retail Consumption, Retail Distribution, Limited Distribution and Club Licenses are set to expire on June 30, 2023; and

WHEREAS, the following applicants have complied with the provisions of the Act of the Legislature entitled, “An Act Concerning Alcoholic Beverages”. Being Chapter 436 of the Laws of 1933, its supplements and amendments, and with the Rules and Regulations issued or to be promulgated by the State Commissioner of Alcoholic Beverage Control applicable.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that the Borough Clerk be and is hereby authorized to issue licenses to expire June 30, 2023, to the following:

PLENARY RETAIL DISTRIBUTION LICENSES - \$600.00

<u>LICENSE #</u>	<u>LICENSEE</u>	<u>LICENSED PREMISES</u>
0229-44-004-002	Broad Beverages Inc	430 Broad Avenue Leonia, NJ 07605
0229-44-003-007	Leonia Wine and Spirits LLC	307 Broad Avenue Leonia, NJ 07605
0229-44-006-006	Royaliquor Inc	324 Broad Avenue Leonia, NJ 07605

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-154

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Leonia at a meeting of said Borough Council on June 19, 2023.

Trina Lindsey, RMC
Borough Clerk

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-155

Council	Motion	Second	Yes	No	Abstain	Absent
Grandelis						
Davis						
Fusco						
Hesterbrink						
Terrell						
Ziegler						
Mayor Zeigler	---	---				

AUTHORIZE APPLICATION TO NJDCA LRIG GRANT

WHEREAS, the Borough of Leonia desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out the Leonia Recreation Entranceway, Office and Window Renovations Project.

NOW, THEREFORE, BE IT RESOLVED,

- 1) that the **Mayor and Borough Council** does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **Borough of Leonia** and the New Jersey Department of Community Affairs;

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)
Judah Zeigler

(type or print name)
Mayor

(title)

(signature)
Andrea L. Wardrop

(type or print name)
Borough Administrator

(title)

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-155

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Leonia at a meeting of said Borough Council on June 19, 2023.

Trina Lindsey, RMC
Borough Clerk

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-156

Council	Motion	Second	Yes	No	Abstain	Absent
Grandelis						
Davis						
Fusco						
Hesterbrink						
Terrell						
Ziegler						
Mayor Zeigler	---	---				

AUTHORIZE DEVELOPERS ESCROW REFUNDS

WHEREAS, there exists various reserves on the balance sheet of the Developer Escrow Trust account; and

WHEREAS, the funds creating these reserves have been investigated and it has been determined that these projects are completed and appropriate certificates have been issued; and

WHEREAS, all professionals have been contacted and further billing is not anticipated.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that the following balances in the Developers Escrow Trust account for a total amount of \$2,225.00 be refunded to the depositors listed below;

Robert Robins	101 Gladwin Ave	\$1,395.00
Lexus of Englewood	335 Grand Ave	\$445.00
Total:		\$2,225.00

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Leonia at a meeting of said Borough Council on June 19, 2023.

Trina Lindsey, RMC
Borough Clerk

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-157

Council	Motion	Second	Yes	No	Abstain	Absent
Grandelis						
Davis						
Fusco						
Hesterbrink						
Terrell						
Ziegler						
Mayor Zeigler	---	---				

AUTHORIZE TAX REFUND FOR OVERPAYMENT

WHEREAS, Samiil Sanar of 324 Vreeland Ave, block 601, lot 5, paid his taxes on April 28, 2023, and his bank, PHH Mortgage, also paid the May taxes on May 9, 2023 which caused an overpayment to occur; and

WHEREAS, PHH Mortgage has requested a refund of \$4641.47.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey, that the Tax Collector is hereby authorized to issue a refund check in the amount of \$4641.47, payable to PHH Mortgage, 1661 Worthington Road, Ste 100, West Palm Beach, FL 33409, Attn RSVRF.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to furnish copies of the resolution to the following:

1. Chief Financial Officer
2. Tax Collector

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Leonia at a meeting of said Borough Council on June 19, 2023.

Trina Lindsey, RMC
Borough Clerk

**BOROUGH OF LEONIA
BERGEN COUNTY, NEW JERSEY**

Date: June 19, 2023

RESOLUTION NO. 2023-158

Council	Motion	Second	Yes	No	Abstain	Absent
Grandelis						
Davis						
Fusco						
Hesterbrink						
Terrell						
Ziegler						
Mayor Zeigler	---	---				

**AUTHORIZATION TO ENTER INTO AN INFORMATION TECHNOLOGY
SERVICES AGREEMENT WITH ATON COMPUTING, INC.**

WHEREAS, the Borough of Leonia requires an IT professional consultant to provide responsive, customized technical assistance for its networks and computerized equipment throughout all departments of the Borough; and

WHEREAS, the Borough Administrator and the Chief of Police interviewed several information technology companies and recommended that the Facilities Committee meet with the top candidate, Aton Computing, Inc. of Hawthorne, New Jersey; and

WHEREAS, the Aton Computing, Inc. professionals demonstrated they possess the ability to provide the necessary expertise, knowledge and experience to serve all Borough of Leonia departments; and

WHEREAS, Aton Computing, Inc. is a member of the Passaic County Purchasing Cooperative (#38PCCP), of which the Borough of Leonia is a member, and fees are billed monthly at the hourly rate established by this cooperative or \$122.04 hourly; this rate will increase by 2% effective September 1, 2023 per the terms of the purchasing cooperative.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey, authorize Aton Computing, Inc. of Hawthorne, New Jersey, to provide professional information technology consulting services to the Borough of Leonia effective July 1, 2023 through June 30, 2024 per the terms of the Agreement.

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Leonia at a meeting of said Borough Council on June 19, 2023.

Trina Lindsey, RMC
Borough Clerk

BOROUGH OF LEONIA SALARY ORDINANCE 2023-xx

AN ORDINANCE AMENDING SALARIES, WAGES AND/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 JANUARY 1, 2023.

**SECTION 1:
Borough Administration Offices:**

<u>POSITION</u>	<u>SALARY RANGE</u>	
	<u>Minimum</u>	<u>Maximum</u>
A. <u>Non-Union Personnel</u>		
Borough Administrator	\$110,000	\$170,000
Borough Clerk FT	\$ 75,000	\$110,000
Borough Clerk PT	\$ 12,000	\$ 40,000
Deputy Borough Clerk	\$ 45,000	\$ 75,000
Administrative Assistant(s)	\$ 30,000	\$ 75,000
Tax Assessor	\$ 12,000	\$ 30,000
Tax Collector	\$ 12,000	\$ 30,000
Tax Clerk	\$ 35,000	\$ 65,000
Certified Municipal Finance Officer PT	\$ 40,000	\$ 80,000
Qualified Purchasing Agent PT	\$ 10,000	\$ 30,000
Accounts Payable Clerk/Payroll Coord.	\$ 35,000	\$ 79,000
Construction Code Official/ Building Sub-Code Official/ Building Inspector PT @ 20 hrs/week	\$ 36,000	\$ 60,000

Plumbing Inspector/Sub-Code Official PT @ 5 hours/week	\$ 11,000	\$ 20,000
Fire Sub-Code Official PT @ 5 hours/week	\$ 11,000	\$ 20,000
Electrical Inspector/Sub-Code Official PT @ 5 hours/week	\$ 11,000	\$ 20,000
Building Dept. Technical Assistant to the Construction Official (TACO)	\$ 40,000	\$ 67,000
Fire Marshal PT @ 12 hours/week	\$ 14,000	\$ 28,000
Deputy Fire Marshal PT @ 12 hours/week	\$ 12,000	\$ 24,000
Fire Prevention Inspector PT @ 12 hours/week	\$ 11,000	\$ 20,000
Municipal Judge	\$ 28,000	\$ 35,000
Prosecutor	\$ 10,000	\$ 20,000
Court Administrator	\$ 35,000	\$ 78,000
Deputy Court Administrator	\$ 30,000	\$ 55,000
Public Defender	\$ 10,000	\$ 20,000
Fire Department Stand-by time:	\$25.00/ hr.	\$25.00/hr.

Employees managed by the Board of Health

Registrar PT	\$ 20,000	\$ 40,000
Health Educator PT	\$ 20,000	\$ 40,000

- B.** This subsection is reserved for white collar unionized personnel within this category with whom there is a separate contract or resolution.

SECTION 2: STIPENDS

SALARY RANGE

	<u>Minimum</u>	<u>Maximum</u>
OEM Coordinator	\$2,500 per annum	\$7,500 per annum
OEM Deputy Coordinators	\$1 per annum	\$2,500 per annum
C2 Waste Water Collection System Operator	\$2,000 per annum	\$3,000 per annum
Planning Board Secretary	\$5,000 per annum	\$7,000 per annum
Sewer Billing Clerk	\$2,000 per annum	\$5,000 per annum
Treasurer	\$0 per annum	\$20,000 per annum

SECTION 3: POLICE DEPARTMENT

<u>POSITION</u>	<u>SALARY RANGE</u>	
A. <u>Non-Union Personnel</u>	<u>Minimum</u>	<u>Maximum</u>
Police Chief	\$120,000	\$215,000
Police Captain	\$ 99,000	\$197,000
Administrative Assistant to Police Chief	\$ 30,000	\$ 75,000
Park Ranger (Seasonal)	\$11.90/hr	\$30.00/hr
Special Officer II	\$ 45,000	\$ 90,000
Traffic Officer	\$ 30,000	\$ 60,000
Property Maintenance Officer	\$12,000	\$ 35,000

SECTION 4: PUBLIC WORKS DEPARTMENT

Non-Union Personnel

<u>POSITION</u>	<u>SALARY RANGE</u>	
	<u>Minimum</u>	<u>Maximum</u>
DPW Superintendent	\$ 90,000	\$125,000
Assistant DPW Superintendent	\$ 80,000	\$115,000
General Foreman	\$ 75,000	\$110,000
Tree Foreman	\$ 70,000	\$105,000
DPW Office Manager/Project Asst.	\$ 35,000	\$ 52,000

B. Supervisors, with the ***exception of the Superintendent***, shall receive the same compensation as DPW union employees for overtime.

SECTION 5: RECREATION DEPARTMENT

Employees Managed by the Recreation Commission

<u>POSITION</u>	<u>SALARY RANGE</u>	
	<u>Minimum</u>	<u>Maximum</u>
Recreation Superintendent	\$ 60,000	\$106,000
Recreation Administrative Assistant	\$ 35,000	\$ 60,000
Program Director	\$ 45,000	\$ 70,000
Senior Coordinator PT	\$ 18,000	\$ 40,000
Sr. Bus Driver FT	\$ 35,000	\$ 52,000

TEMPORARY PERSONNEL (SEASONAL)

PARKS AND PLAYGROUNDS

	<u>Minimum</u>	<u>Maximum</u>
Director	\$16.00/hr	\$35.00/hr
Assistant Director	\$16.00/hr	\$30.00/hr
Summer Camp Counselor	\$15.00/hr	\$19.00/hr

(Various individuals as determined by the Recreation Commission with seasonal salary ranges)

Section 6: MUNICIPAL POOL

Pool Manager	\$ 12,500	\$ 20,000
Assistant Pool Manager	\$15.00/hr	\$25.00/hr
Head Life Guard	\$14.00/hr	\$20.00/hr
Life Guard	\$11.90/hr	\$20.00/hr
Front Desk/Admissions Clerk	\$11.90/hr	\$17.00/hr
Art & Crafts Personnel	\$11.90/hr	\$20.00/hr
Swim Instructor	\$40.00 / lesson	

SECTION 7: PART-TIME AND TEMPORARY EMPLOYEES

- A.** Part-time employees not otherwise covered by the provisions of this ordinance, hired, during normal working hours on an hourly basis, shall be compensated at a rate not less than \$14.13 per hour effective January 1, 2023; for seasonal employees, the minimum wage is \$12.93 effective January 1, 2023 (no more than \$45.00 per hour; actual rate to be determined by Resolution approved by the Governing Body. Part-time employees paid on an hourly basis shall be paid at an hourly rate equal to one and one-half (1 ½) times the regular hourly rate for work in excess of eight (8) hours in any twenty-four (24) hour period, and/or in excess of forty (40) hours in any work week, at the option of the department head. Part-time employees are not entitled to vacation, holiday pay, sick time or health care coverage.

SECTION 8: LONGEVITY AND OTHER EMPLOYEE BENEFITS

- A.** All other employee benefits for non-union employees are specified in the Borough Personnel Policies. Union employees shall receive such benefits as specified by contract.

SECTION 9: OTHER PROVISIONS

- A.** All salaries, wages and other compensation as provided by this ordinance shall be effective January 1, 2023 unless otherwise indicated and shall remain in effect until this ordinance is repealed, amended or supplemented.

- B.** Notwithstanding the listing of maximums for various positions, no salary increase shall be given until after one full year of employment has been completed at which time increase may be made on the anniversary date of employment or annually at the beginning of the calendar year thereafter. Any salary increase must be approved by the Governing Body.

SECTION 10: INCONSISTENCIES AND CONFLICT

All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed as to said inconsistencies and conflict.

SECTION 11: UNCONSTITUTIONAL AND INVALID

If any section, part of any section, or clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such Governing Board of the Borough of Leonia declares that it would have passed the ordinance and each section and sub-section thereof, irrespective of the fact that any one or more of the sections, sub-sections, sentences, clauses or phrases may be declared unconstitutional or invalid.

SECTION 12: EFFECTIVE DATE

This ordinance shall take effect immediately upon passage and publication according to law.

Explanatory Statement:

The figures above for salaries and wages for non-union personnel represent ranges, but do not stipulate that employees are making these salaries.