



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

Trina Lindsey
Borough Clerk

www.leonianj.gov

Meeting: 09/06/23 7:30 PM

Mayor and Council Meeting - Regular

- 1 FLAG SALUTE**
- 2 OPEN MEETING STATEMENT** - *Conditions of the Open Meetings 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 PRESENTATIONS/REMARKS**
- 5 COMMENTS FROM THE PUBLIC - "AGENDA ITEMS ONLY" TWO (2) MINUTES PER SPEAKER OR AT THE DISCRETION OF THE CHAIR**
- 6 APPOINTMENT**
 - 6.1. RES. 2023-192 Appointment of Class I Special Law Enforcement Officers
[2023-192_Appoint SLEO I Officers_09.06.23.pdf](#)
- 7 APPROVAL OF MINUTES**
 - 7.1. June 19, 2023 Work Session Minutes
- 8 REPORTS**
 - A. COUNCIL REPORTS**
 - B. MAYOR'S REPORT**
 - C. BOROUGH ADMINISTRATOR'S REPORT**
 - D. BOROUGH ATTORNEY'S REPORT**
 - E. BOROUGH ENGINEER'S REPORT**
- 9 ADOPTION OF ORDINANCES**
 - 9.1. ORD. 2023-15 Amend Chapter 46 - "Personnel Policies"
[ORD. 2023-15 Amend Chapter 46 - Personnel Policies.pdf](#)

- 9.2. ORD. 2023-16 136-12 Fire Prevention
[ORD. 2023-16 Amending Chapter 136-12 Fire Prevention.pdf](#)

10 INTRODUCTION OF ORDINANCES

11 CONSENT RESOLUTIONS

- 11.1. RES. 2023-193 Authorize Bill List
[2023-193_Authorize Bill List_9.06.23.pdf](#)
[2023-193_Bill List Backup.pdf](#)
- 11.2. RES. 2023-194 Authorize Tax Refund for Overpayment
[2023-194_Authorize Tax Refund for Overpayment_09.06.23.pdf](#)
- 11.3. RES. 2023-195 Authorize Tax Refund for Erroneous Payments
[2023-195_Authorize Tax Refund for Erroneous Payments_09.06.23.pdf](#)
- 11.4. RES. 2023-196 Authorize Tax Refund for 100% Veteran Exempt
[2023-196_Authorize Tax Refund for 100% Veteran Exempt_09.06.23.pdf](#)
- 11.5. RES. 2023-197 Authorize Network Equipment and Licensing Upgrades for the New Municipal Center
[2023-197_Millennium Communications Group Network Upgrades_09.06.2023.pdf](#)

12 UNFINISHED BUSINESS

- 12.1. Capital Budget - Louis Grandelis/Issa Abbasi/Andrea Wardrop

13 NEW BUSINESS

14 COMMENTS FROM THE PUBLIC "AGENDA AND NON-AGENDA ITEMS ONLY" THREE (3) MINUTES PER SPEAKER OR AT THE DISCRETION OF THE CHAIR

15 CORRESPONDENCE

16 CLOSED SESSION - *Whereas the Borough of Leonia desires to meet in private and/or Executive Session to discuss matters that are permitted by the exceptions to the Open Public Meetings Act as indicated herein:*

- 16.1. A. Borough Owned Properties
[2023-198_Closed Session_09.06.23.pdf](#)

17 ADJOURNMENT

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

Date: September 6, 2023

RESOLUTION NO. 2023-192

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

APPOINTMENT OF CLASS I SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, the Mayor and Council of the Borough of Leonia are interested in appointing volunteers without compensation as Class I Special Law Enforcement Officers to assist the Leonia Police Department with traffic issues; and

WHEREAS, the Leonia Police Department has conducted a selection process for the position and recommends Norberto Estrella Taveras, Carolina Flores, Christopher LaBianco and Jary Martinez-Morris for the position of Class I Special Law Enforcement Officer.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that the above named individuals are hereby appointed as Class I Special Law Enforcement Officers of the Borough of Leonia without compensation, contingent upon successful completion of a Class I Special Law Enforcement Officer training class, psychological exam, medical exam, drug screening and background investigation.

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 September 6, 2023.

Trina Lindsey, RMC
Borough Clerk

**BOROUGH OF LEONIA
ORDINANCE # 2023-15**

**AN ORDINANCE TO AMEND CHAPTER 46 OF THE
GENERAL CODE OF THE BOROUGH OF LEONIA ENTITLED “PERSONNEL
POLICIES”**

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 46, of the Code of the Borough of Leonia, “Personnel Policies ”, be and is hereby amended in its entirety as follows:

46.1 ESTABLISHMENT OF TITLES AND POLICIES

The Mayor and Council of the Borough shall, by ordinance, establish titles for public employment by the Borough of Leonia and salary ranges for Borough employees.

46.2 ADOPTION OF PERSONNEL POLICIES AND PROCEDURES

The Mayor and Council of the Borough shall, by resolution, adopt and amend from time to time personnel policies and procedures including rules concerning the hiring and termination of employees, terms and conditions of employment, and regulations required to comply with applicable Federal and State employment related law. The personnel policies and procedures adopted pursuant to said resolution(s) shall be applicable to all officials, appointees, employees, prospective employees, volunteers and independent contractors of the Borough of Leonia.

46.3 IMPLEMENTATION AND ENFORCEMENT OF POLICIES AND PROCEDURES

The Borough Administrator shall be responsible to implement and enforce the personnel policies adopted by ordinance or resolution authorized pursuant to this Chapter. If there is a conflict between said personnel policies and any duly adopted and lawful collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, the practices adopted pursuant to this ordinance shall prevail.

Section 2.

All other provisions of Chapter 46, “Personnel Policies ” of the Code of the Borough of Leonia are hereby repealed.

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.

RECORD OF VOTE												
Council	First Reading						Second Reading					
	August 21, 2023						September 6, 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
ORDINANCE NO. 2023-16

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 136
“FIRE PREVENTION” OF THE CODE OF THE BOROUGH OF LEONIA**

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

Section 1.

Chapter 136 “Fire Prevention” Article II “Registrations, Inspections and Fees” Section 136-12 “Required Inspections; fees” of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by “---“ and additions in **bold**):

§ 136-12. Required inspections; fees.

The Fire Prevention Bureau shall perform inspections and complaint investigations of all occupancies within the Borough of Leonia with the exception of owner-occupied one- and two-family dwellings ~~used exclusively for dwelling purposes~~ and apply the regulations of this chapter and the Uniform Fire Code to the aforementioned facilities. In addition to the inspections and fees required pursuant to the Uniform Fire Safety Act and the regulations of the Department of Community Affairs, the following additional annual facility registration fees shall be collected:

Use Type	Description	Fee
A-1	Assembly occupancy with occupancy load between one and 50 not classified as a life-hazard use by the NJ Uniform Fire Code	\$150
B-1	All buildings and/or occupancies of business use which do not exceed 2,500 square feet	\$150
B-2	All buildings and/or occupancies of business use which are greater than 2,500 square feet, but less than 10,000 square feet	\$300
B-3	All buildings and/or occupancies of a business use which are 10,000 square feet or greater, but less than 50,000 square feet	\$600
B-4	All buildings and/or occupancies of a business use which are 50,000 square feet or greater	\$900
F-1	All buildings and/or occupancies of a factory use which do not exceed 5,000 square feet	\$300
F-2	All buildings and/or occupancies of factory use which are greater than 5,000 square feet, but less than 10,000 square feet	\$600
F-3	All buildings and/or occupancies of factory use which are 10,000 square feet or greater	\$900
M-1	All buildings and/or occupancies of mercantile use which do not exceed 2,500 square feet	\$150
M-2	All buildings and/or occupancies of mercantile use which are greater than 2,500 square feet, but less than 4,000 square feet	\$185
M-3	All buildings and/or occupancies of mercantile use which are greater than 4,000 square feet, but less than 6,000 square feet	\$225

Use Type	Description	Fee
M-4	All buildings and/or occupancies of mercantile use which are greater than 6,000 square feet, but less than 8,000 square feet	\$270
M-5	All buildings and/or occupancies of mercantile use which are greater than 8,000 square feet, but less than 10,000 square feet	\$300
M-6	All buildings and/or occupancies of mercantile use which are greater than 10,000 square feet, but less than 12,001 square feet	\$325
R-1	Residential one and two family nonowner occupied dwellings not used exclusively as a residence non-owner occupied one and/or two family dwelling or dwelling unit including any dwelling unit within any other listed Use Type.	\$150
R-2	Residential three to 10 units	\$195
R-3	Residential 11 to 20 units	\$300
R-4	Residential 21 to 30 units	\$375
R-5	Residential 31 to 40 units	\$450
R-6	Residential 41 to 50 units	\$525
R-7	Residential 51 and up: plus \$15 per every dwelling unit above 50 units	\$600
S-1	All buildings and/or occupancies of storage use which do not exceed 5,000 square feet	\$300
S-2	All buildings and/or occupancies of storage use which are greater than 5,000 square feet, but less than 10,000 square feet	\$600
S-3	All buildings and/or occupancies of storage use which are 10,000 square feet or greater	\$900
V-1	All buildings and/or occupancies that are unoccupied/vacant which do not exceed 12,000 square feet	\$150

The remainder of Section 12 remains unchanged.

Section 2.

Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 3.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 4.

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

RECORD OF VOTE

Council	First Reading						Second Reading					
	August 21, 2023						September 6, 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: September 6, 2023

RESOLUTION NO. 2023-193

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 2022 Adopted Budget and/or Budget Reserves and 2023 Adopted Budget

2022

Current	01	904.76			
Year Total:			\$	904.76	

2023

Current	01	64,981.34			
Pool Operating	05	5,149.65			
Developers Escrow	13	2,450.00			
Rec Activities Trust	20	12,090.14			
Year Total:			\$	84,671.13	
Capital	C-04	17,872.00			
Total of All Funds:			\$	103,447.89	

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 September 6, 2023.

Trina Lindsey, RMC
Borough Clerk

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
22-00650	04/11/22	ADVANO25	STAPLES ADVANTAGE	COPY PAPER	Open	904.76	0.00
23-00469	03/13/23	NAUTI005	NAUTILUS POOLS	SUMMER 2023 POOL CHEMICALS	Open	3,181.60	0.00 B
23-01370	07/18/23	MEDCO005	MEDCO SUPPLY COMPANY	POOL BANDAGES AND SUPPLIES	Open	325.05	0.00
23-01466	07/21/23	MEDCO005	MEDCO SUPPLY COMPANY	SUMMER CAMP ICE PACKS	Open	89.42	0.00
23-01486	08/01/23	GARDE040	GARDEN STATE HWY PRODUCTS INC	SIGNS - TRAFFIC SAFETY	Open	642.20	0.00
23-01495	08/01/23	AMAZO010	AMAZON CAPITAL SERVICES	ART SUPPLIES FOR MURAL	Open	24.97	0.00
23-01496	08/01/23	AMAZO010	AMAZON CAPITAL SERVICES	ART SUPPLIES FOR MURAL	Open	1,226.34	0.00
23-01524	08/03/23	PICKE005	PICKLEBALL CENTRAL	REC. PICKLEBALL SUPPLIES	Open	394.90	0.00
23-01569	08/14/23	VALEN015	VAN VALEN, SUSAN	SR. EXERCISE JUNE MINI SESSION	Open	360.00	0.00
23-01570	08/14/23	YUSOE005	YU, SOEUN	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-01584	08/14/23	NEWJE040	NEW JERSEY DIVISION OF ABC	LIQUOR LICENSE 2023-2024 PREP	Open	9.00	0.00
23-01585	08/14/23	FIRST080	FIRST STUDENT INC.	HUMDINGERS SUMMER CAMP BUSES	Open	2,000.00	0.00
23-01604	08/15/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	RESCUE BOAT BATTERY	Open	324.57	0.00
23-01609	08/16/23	FRANCO20	FRANCO'S METRO INC.	SUMMER CAMP PIZZA - POOL DAYS	Open	3,493.17	0.00
23-01610	08/16/23	FIRST080	FIRST STUDENT INC.	SUMMER CAMP HIGH EXPOSURE BUS	Open	2,125.00	0.00
23-01611	08/16/23	AJTERO10	AJ TERRELL CONSULTING, LLC	SUMMER ART CAMP 2023 WEEK 1	Open	3,270.40	0.00
23-01613	08/16/23	ADVANO25	STAPLES ADVANTAGE	SR. CENTER SNACKS AND SUPPLIES	Open	107.50	0.00
23-01615	08/16/23	TIMIN005	TRISTATE TIMING LLC	TURKEY TROT BIBS W/CHIP DEP.	Open	312.50	0.00
23-01616	08/16/23	EXCELO10	EXCEL TERMITE & PEST CONTROL	YARD PROTECTION PLAN 1368800	Open	499.95	0.00
23-01634	08/17/23	OLYMP005	OLYMPIC GLOVE & SAFETY CO. INC	GAS DETECTOR CHARGERS	Open	700.00	0.00
23-01638	08/17/23	DUTRA005	DUTRA EXCAVATING & SEWER INC	SEWER REPLACEMENT - LIBRARY	Open	15,100.00	0.00
23-01644	08/17/23	NAUTI005	NAUTILUS POOLS	SWIM CLUB FILTER SERVICE CALL	Open	1,643.00	0.00
23-01645	08/17/23	ROBER040	ROBERTS & SON, INC.	BOAT BATTERY TENDER	Open	72.09	0.00
23-01648	08/17/23	SUPER045	METAL SUPERMARKETS	TOOL BOX METAL MOUNT	Open	54.96	0.00
23-01649	08/17/23	UNIVE060	UNIVERSAL SUPPLY GROUP, INC	FILTER FOR FD AC UNIT	Open	10.70	0.00
23-01650	08/17/23	PAGNO025	PAGNOZZI PLUMBING & HEATING	SNAKE SEWER LINES - LIBRARY	Open	450.00	0.00
23-01651	08/17/23	HOLYN015	HOLY NAME HOSPITAL	RANDOM DRUG TESTING	Open	110.00	0.00
23-01652	08/17/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	41.11	0.00
23-01653	08/17/23	MATER005	MATERA'S NURSERY AND GARDEN CE	SEED - GRASS	Open	179.00	0.00
23-01654	08/17/23	SHORT005	SHORT LOAD REDI-MIX CONCRETE	CONCRETE	Open	350.00	0.00
23-01658	08/22/23	PENNO005	PENNONI ASSOCIATES INC.	SOIL REM REVIEW LTR 173 PRSPEC	Open	99.00	0.00
23-01659	08/22/23	PENNO005	PENNONI ASSOCIATES INC.	SOIL REM REVIEW LTR 2237 JONES	Open	728.00	0.00
23-01662	08/22/23	MOORE035	MOORE'S HARDWARE	PAINT AND SUPPLIES	Open	26.97	0.00
23-01663	08/22/23	NATUR015	NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIAL	Open	813.60	0.00
23-01664	08/22/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	RADIATOR HOSE POLICE CAR 905	Open	122.14	0.00
23-01665	08/22/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	FORK LIFT REPAIRS	Open	101.93	0.00
23-01667	08/22/23	EXCELO10	EXCEL TERMITE & PEST CONTROL	MONTHLY PEST SERVICE AUG 2023	Open	240.42	0.00
23-01668	08/22/23	PGAUT010	P & G AUTO INC	BRAKES POLICE CAR 910	Open	232.82	0.00
23-01669	08/22/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	SEWER TRUCK REPAIRS	Open	464.13	0.00
23-01670	08/22/23	MOORE035	MOORE'S HARDWARE	JOINT COMPOUND-WALL REPAIR BH	Open	5.99	0.00
23-01671	08/22/23	EAGLE015	EAGLE ELEVATOR CO., INC.	MONTHLY MAINTENANCE AUG 2023	Open	126.00	0.00
23-01672	08/22/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	OIL FILTER POLICE HONDA	Open	18.58	0.00
23-01673	08/24/23	MOORE035	MOORE'S HARDWARE	LPD BUILDING SUPPLIES	Open	19.98	0.00
23-01674	08/24/23	PRAXA005	PRAXAIR DIST. INC.	LPD OXYGEN PICK UP/REFILL	Open	239.64	0.00
23-01675	08/24/23	NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMTENTS	Open	242.28	0.00
23-01676	08/24/23	CANON005	CANON FINANCIAL SERVICES, INC.	COPIER LEASES - BORO HALL	Open	395.71	0.00
23-01677	08/24/23	MATER005	MATERA'S NURSERY AND GARDEN CE	OIL FOR LANDSCAPE EQUIPMENT	Open	129.00	0.00
23-01678	08/24/23	MUNIC150	MUNICIPAL CLERKS ASSOC OF NJ	FY 2024 MCANJ MEMBERSHIP	Open	75.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01679	08/24/23	STATE140	STATE TOXICOLOGY LABORATORY	LPD RANDOM DRUG TESTING	Open	45.00	0.00
23-01680	08/24/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	41.11	0.00
23-01681	08/24/23	PENNO005	PENNONI ASSOCIATES INC.	C2 OPERATOR JUL 2023	Open	700.00	0.00
23-01682	08/24/23	ROBER040	ROBERTS & SON, INC.	LAWN MOWER STARTER	Open	187.95	0.00
23-01683	08/30/23	PENNO005	PENNONI ASSOCIATES INC.	PLANNING BOARD ENGINEER FEES	Open	380.00	0.00
23-01684	08/30/23	MGLPR005	MGL PRINTING SOLUTIONS	TAX BILL ENVELOPES	Open	1,830.00	0.00
23-01685	08/30/23	BERGE405	BERGEN COUNTY	BC ASSOC. OF ASSESSOR DUES	Open	130.00	0.00
23-01691	08/30/23	RACHL010	RACHLES/MICHELE'S OIL CO	FUEL	Open	6,278.20	0.00
23-01693	08/30/23	UNITE065	UNITED MOTOR PARTS	SPEEDY DRY ABSORBANT	Open	254.25	0.00
23-01694	08/30/23	GOTOT005	GOTO TECHNOLOGIES USA, INC	GO TO WEBINAR SVCES 8/21-9/21	Open	280.00	0.00
23-01695	08/30/23	VEOLI005	VEOLIA WATER NEW JERSEY	N COUNTY RD WATER SVCE	Open	66.42	0.00
23-01696	08/30/23	NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENT	Open	18.48	0.00
23-01697	08/30/23	NJADV005	NJ ADVANCE MEDIA	LEGAL ADVERTISEMENT	Open	32.68	0.00
23-01699	08/30/23	H2MAS005	H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	1,623.00	0.00
23-01700	08/30/23	PKFOC005	PKF O'CONNOR DAVIES, LLP	SUPPLEMENTAL DEBT/CAP BUDGET	Open	400.00	0.00
23-01701	08/30/23	PKFOC005	PKF O'CONNOR DAVIES, LLP	REVIEW OF BORO FINANCIALS	Open	450.00	0.00
23-01702	08/30/23	PKFOC005	PKF O'CONNOR DAVIES, LLP	AUDIT	Open	15,000.00	0.00
23-01704	08/30/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	FORT LEE RD/OVERPECK ELECTRIC	Open	936.08	0.00
23-01705	08/30/23	DIREC020	DIRECT ENERGY BUSINESS	COMMERCIAL ELECTRIC	Open	32.74	0.00
23-01709	08/30/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	LEONIA FIELD HOUSE - ELECTRIC	Open	136.07	0.00
23-01710	08/30/23	PENNO005	PENNONI ASSOCIATES INC.	NEW MUNICIPAL BLDG JUL 2023	Open	2,372.00	0.00
23-01712	08/30/23	PENNO005	PENNONI ASSOCIATES INC.	JUL 2023 ENGINEERING SERVICES	Open	5,004.00	0.00
23-01713	08/30/23	ADVAN025	STAPLES ADVANTAGE	MISC SUPPLIES FINANCE OFFICE	Open	184.10	0.00
23-01714	08/30/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	BRAKE CHAMBER - SEWER TRUCK	Open	206.42	0.00
23-01717	08/30/23	STATE080	STATE TREAS-DIV LOCAL	CPWM TEST - FV	Open	50.00	0.00
23-01722	08/30/23	VEOLI005	VEOLIA WATER NEW JERSEY	BORO HALL/GRAND IRRIG WATER	Open	421.94	0.00
Total Purchase Orders: 74 Total P.O. Line Items: 0 Total List Amount: 79,188.57 Total Void Amount: 0.00							

August 31, 2023
12:55 PM

Leonía Borough
Bill List By P.O. Number

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT	2-01	904.76	0.00	904.76	0.00	0.00	0.00
CURRENT	3-01	40,722.02	0.00	40,722.02	0.00	0.00	0.00
POOL OPERATING	3-05	5,149.65	0.00	5,149.65	0.00	0.00	0.00
DEVELOPERS ESCROW	3-13	0.00	0.00	0.00	0.00	0.00	2,450.00
REC ACTIVITIES TR	3-20	12,090.14	0.00	12,090.14	0.00	0.00	0.00
Year Total:		57,961.81	0.00	57,961.81	0.00	0.00	2,450.00
CAPITAL	C-04	17,872.00	0.00	17,872.00	0.00	0.00	0.00
Total of All Funds:		76,738.57	0.00	76,738.57	0.00	0.00	2,450.00

August 31, 2023
12:55 PM

Leonía Borough
Bill List By P.O. Number

Page No: 4

Project Description	Project No.	Rcvd Total	Held Total	Project Total
173 PROSPECT STREET	20230009	99.00	0.00	99.00
20230010 - 135 FORT LEE RD	20230010	1,623.00	0.00	1,623.00
SOIL 2237 JONES RD	20230012	728.00	0.00	728.00
Total of All Projects:		<u>2,450.00</u>	<u>0.00</u>	<u>2,450.00</u>

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: Y	Void: N
Range: First to Last		Rcvd: N	Held: N	Aprv: N
Format: Condensed	First Enc Date Range: 08/22/23 to 12/31/23	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
23-01656	08/22/23	CHEWC005 CHEWCASKIE, BRIAN	AUG 2023 BOROUGH ATTORNEY	Clsd	5,769.24	0.00	
23-01657	08/22/23	DIMIN005 DIMIN FIERRO LLC	AUG 2023 PROSECUTOR	Clsd	1,166.67	0.00	
23-01723	08/31/23	PUBLI120 PUBLIC SERVICE ELECTRIC & GAS	GAS/ELECTRIC 7/30-8/17	Open	17,323.41	0.00	

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	24,259.32	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	24,259.32	0.00	0.00	24,259.32
Total of All Funds:		<u>24,259.32</u>	<u>0.00</u>	<u>0.00</u>	<u>24,259.32</u>

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

Date: September 6, 2023

RESOLUTION NO. 2023-194

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

AUTHORIZE TAX REFUND FOR OVERPAYMENT

WHEREAS, Maureen Spadora of 333 Allaire, Block 1311, Lot 14 made a third quarter tax payment on July 31, 2023 in the amount of \$4,452.80; and

WHEREAS, CoreLogic also made a third quarter tax payment on July 26, 2023 in the amount of \$4,452.80; and

WHEREAS, Ms. Spadora has requested a refund in the amount of \$4,452.80.

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 \$4,452.80 payable to Maureen Spadora, 333 Allaire Avenue, Leonia, NJ, 07605.

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 September 6, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: September 6, 2023

RESOLUTION NO. 2023-195

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

AUTHORIZE TAX REFUND FOR ERRONEOUS PAYMENTS

WHEREAS, the CoreLogic tax paying service has made three (3) erroneous payments to a closed account and incorrect block and lot; and

WHEREAS, the three erroneous payments are as follows:

1. \$4,684.81 on November 10, 2020 to Block 1320 Lot 1.
2. \$4,487.00 on February 8, 2021 to a closed account.
3. \$1,934.24 on October 26, 2022 in an incorrect amount.

WHEREAS, the total of all three payments is \$11,106.05 and CoreLogic has requested a refund in this amount.

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 \$11,605.05, payable to CoreLogic, Attention: Refund Department, PO Box 9202, TX, 75019-9766.

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 September 6, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: September 6, 2023

RESOLUTION NO. 2023-196

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

AUTHORIZE TAX REFUND FOR 100% VETERAN EXEMPT

WHEREAS, Alexis Herrera, 266 Leonia Ave, Block 510, Lot 8 was approved as 100% Veteran Exempt and CoreLogic continued to make tax payments on May 4, 2022 in the amount of \$2,937.72 and on July 28, 2022 in the amount of \$1,437.65; and

WHEREAS, CoreLogic has requested a refund for both payments in the amount of \$4,375.37.

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 \$4,375.37, payable to CoreLogic.

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 September 6, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: September 6, 2023

RESOLUTION NO. 2023-197

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

**AUTHORIZE NETWORK EQUIPMENT AND LICENSING UPGRADES FOR
THE NEW MUNICIPAL CENTER**

WHEREAS, the Police Chief and the Borough’s IT provider have identified technology equipment, software, and licensing that is deemed necessary for the new Municipal Center; and

WHEREAS, the necessary equipment includes network hardware, software and licensing related to the new Police Headquarters and Municipal Center offices; and

WHEREAS, the Borough’s IT provider, Aton Computing, has advised the Borough on the purchase of the aforementioned equipment, software and licensing from Millennium Communications Group, Inc., of East Hanover, New Jersey, in an amount, not-to-exceed, \$58,598.00 to be purchased under the NASPO Valuepoint purchasing cooperative (contract #NJ-21-TELE-01506.)

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey, that Millennium Communications Group, Inc., of East Hanover, New Jersey, is authorized to provide network equipment, software and licensing upgrades for the new municipal center in the amount, not-to-exceed, \$58,598.00.

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 September 6, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: September 6, 2023

RESOLUTION NO. 2023-198

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

CLOSED SESSION

BE IT RESOLVED in compliance with N.J.S.A. 10:4-12, the Mayor and Council of the Borough of Leonia entered into Closed Executive Session to discuss the following matters:

- A. Borough Owned Properties**

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 September 6, 2023.

Trina Lindsey, RMC
Borough Clerk