

Borough of Leonia Leonia Senior Center 305 Beechwood Place Leonia, NJ 07605 Trina Lindsey Borough Clerk

www.leonianj.gov

Meeting: 11/20/23 7:30 PM

Mayor and Council Meeting - Regular

- 1 FLAG SALUTE
- **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
- 6 APPOINTMENT
 - 6.1. RES. 2023-237 Authorize Hire of Part-Time Temporary DPW Laborer 2023-237 Authorize Hire of Part-Time Temporary DPW Laborer 11.20.23.pdf
- 7 APPROVAL OF MINUTES
 - 7.1. August 21, 2023 Work Session Minutes
 - 7.2. September 6, 2023 Regular Meeting 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

1

9 ADOPTION OF ORDINANCES

10 INTRODUCTION OF ORDINANCES

- 10.1. ORD. 2023-19 Commercial Vehicle Parking ORD. 2023-19 Commercial Vehicle Parking.pdf
- 10.2. ORD. 2023-20 Reversed Angled Parking/Loading Zones ORD. 2023-20 Reverse Angled Parking-Loading Zones.pdf
- 10.3. ORD. 2023-21 Electric Scooters ORD. 2023-21 Electric Scooters.pdf
- 10.4. ORD. 2023-22 Parking Off-Street ORD. 2023-22 Parking-Off Street.pdf

11 CONSENT RESOLUTIONS

- 11.1. RES. 2023-227 Authorize Bill List 2023-227_Authorize Bill List_11.20.23.pdf 2023-227_Bill List Backup 11.20.23.pdf
- 11.2. RES. 2023-228 Authorize Proposal of Services Tax Map Revisions 2023-228 DIGITAL TAX MAP UPDATE PENNONI ASSOCIATES 11.20.23.pdf
- 11.3. RES. 2023-229 NJ DCA ARP Firefighter Grant 2023-229 NJDCA ARP Firefighter Grant 11.20.23.pdf
- 11.4. RES. 2023-230 Authorize GPC Inc. Change Order 43 2023-230 Change Order #43 New Municipal Building Construction Project 11.01.23.pdf
- 11.5. RES. 2023-231 Authorize Tax Refund 2023-231_Authorize Tax Refund_11.20.23.pdf
- 11.6. RES. 2023-232 Authorize One-Year Extension of Interlocal Services Agreement Waste Management
 2023-232 Resolution authorizing extension of Interlocal Agreement for Waste Management
 - 2023-232_Resolution authorizing extension of Interlocal Agreement for Waste Management contract_11.20.23.pdf
- 11.7. RES. 2023-233 Adopt Personnel Policy and Procedure Manual 2023-233 Adopt Personnel Policy and Procedure Manual 11.20.23.pdf
- 11.8. RES. 2023-234 Authorize Extension of Big Belly Contract 2023-234 Authorize Extension of Bigbelly Contract 11.20.23.pdf
- 11.9. RES. 2023-235 Authorize Change Orders #1, #2 for Senior Center ADA Improvements 2023-235 Authorize Change Orders #1, #2 for Senior Center ADA Improvements.pdf

12 UNFINISHED BUSINESS

12.1. Recodification - Joanne Terrell

13 NEW BUSINESS

- 13.1. Best Practices Inventory Issa Abbasi
- 13.2. Communication on Noise Ordinance Christoph Hesterbrink
- 13.3. Fire Department Architectural Consultant Louis Grandelis

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

- 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. Affordable HousingB. Borough Owned Property2023-236 Closed Session 11.20.23.pdf

17 ADJOURNMENT

Date: November 20, 2023 RESOLUTION NO. 2023-237

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

AUTHORIZING THE HIRE OF PART-TIME TEMPORARY DPW LABORER

WHEREAS, there exists a need to hire a part-time, temporary DPW Laborer for the Department of Public Works; and

WHEREAS, Frank Boror Suruy has been deemed by the DPW Committee and DPW Superintendent to have the necessary skills and abilities to serve as Part-Time Temporary DPW Laborer.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey hereby authorizes the hiring of Frank Boror Suruy as a Part-Time Temporary DPW Laborer at an hourly rate of \$17.00 for 29 hours per week effective November 21, 2023 contingent upon clearance of background check.

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 November 20, 2023.
Trina Lindsey, RMC Borough Clerk

BOROUGH OF LEONIA

ORDINANCE NO. 2023-19

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 194 "VEHICLES AND TRAFFIC" OF THE CODE OF THE BOROUGH OF LEONIA

WHEREAS, the Mayor and Council of the Borough of Leonia has determined that there is a need to amend Chapter 194 "Vehicles and Traffic" 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 194 "Vehicles and Traffic" Article XIV "Schedules" Section 194-39 "Schedule X: Loading Zones" of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---", additions indicated by **bold**):

§ 194-39. Schedule X: Loading Zones.

In accordance with the provisions of § 194-16, the following described streets or parts of streets are hereby designated as loading zones in the described direction indicated:

Name of Street	Side	Location
Broad Avenue	East	Beginning at the east edge of Fort Lee Road and ending at a point 67 feet southerly along Broad Avenue on Monday through Friday between the hours of 9:00 a.m. and 2:00 p.m.
Broad Avenue	West	Beginning at a point 58 feet northerly of the northerly curb of Hillside Avenue and extending to a point 15 feet northerly thereof
Broad Avenue	West	Beginning at a point 96 feet south of the southerly curbline of Borough Place and extending to a point 34 feet southerly thereof
Broad Avenue	West	Beginning at a point 130 feet north of the northerly curbline of Fort Lee Road and extending to a point 32 feet northerly thereof
Magnolia Place	North	Beginning at a point 51 feet east of the easterly curbline of Broad Avenue and extending to a point 106 feet easterly thereof between the hours of 10:00 a.m. and 1:00 p.m.
Woodland Place	North	Beginning at a point 223 feet from the easterly curbline of Broad Avenue, which is the easterly curbline of the existing right-of-way (driveway) to a point forty feet east therefrom

The remainder of Section 194-39 remains unchanged.

Section	2.
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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.

	Judah Zeigler, Mayor	
ATTEST:		
Trina Lindsey, Borough Clerk		

		First Reading				Second Reading						
	November 20, 2023			December 18, 2023								
Council	M	S	Y	N	A	AB	M	S	Y	N	Α	A
Grandelis												
Davis												
Fusco												
Hesterbrink												
Terrell												
Ziegler												
Mayor Zeigler												

	Judah Zeigler, Mayor	
ATTEST:		
Trina Lindsey, Borough Clerk		

BOROUGH OF LEONIA

ORDINANCE NO. 2023-20

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 194 "VEHICLES AND TRAFFIC" OF THE CODE OF THE BOROUGH OF LEONIA

WHEREAS, the Mayor and Council of the Borough of Leonia has determined that there is a need to amend Chapter 194 "Vehicles and Traffic" 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 194 "Vehicles and Traffic" Article II "Standing, Stopping and Parking" Section 194-10.1 "Angle Parking" of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---", additions indicated by **bold**):

§ 194-10.1. Angle parking.

No person shall park a vehicle Angle parking shall be permitted upon the following streets, portions of streets or designated points, except at angle provided and only within the painted white lines:

Name of Street	Side	Angle (degrees)	Location
Broad Avenue	East	Reverse Angle 45	From a point 110 feet south of the easterly curbline of Fort Lee Road to Crescent Avenue
Broad Avenue	West	Reverse Angle 45	From a point 110 feet north of the westerly curbline of Fort Lee Road to Magnolia Place
Broad Avenue	West	Reverse Angle 45	From a point 218 feet north of the easterly curbline of Borough Place to Woodridge Place
Broad Avenue	East	Reverse Angle 45	From a point 38 feet north of the easterly curbline of Beechwood Place to Woodland Place
Broad Avenue	West	Reverse Angle 45	From a point 21 feet north of the westerly curbline of Woodridge Place to Hillside Avenue
Broad Avenue	West	Front Angle 45	From a point 83 feet north of the westerly curbline of Hillside Avenue to Harrison Street

The remainder of Section 194-10.1 remains unchanged.

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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.

	Judah Zeigler, Mayor	
ATTEST:		
Trina Lindsey, Borough Clerk		

		First Reading				Second Reading						
	November 20, 2023			December 18, 2023								
Council	M	S	Y	N	A	AB	M	S	Y	N	Α	A
Grandelis												
Davis												
Fusco												
Hesterbrink												
Terrell												
Ziegler												
Mayor Zeigler												

	Judah Zeigler, Mayor	
ATTEST:		
Trina Lindsey, Borough Clerk		

BOROUGH OF LEONIA

ORDINANCE NO. 2023-21

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 247 "STREETS AND SIDEWALKS" OF THE CODE OF THE BOROUGH OF LEONIA

WHEREAS, the Mayor and Council of the Borough of Leonia has determined that there is a need to amend Chapter 247 "Streets and Sidewalks" 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 247 "Streets and Sidewalks" Article I "Use and Maintenance" Section 247-4 "Sidewalks" Subsection (C) of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---"):

§ 247-4. Sidewalks.

C. Driving on sidewalks prohibited. No person shall ride, drive or pass over or along any sidewalk with horses, wagons, carts, carriages, automobiles, motor trucks, motorcycles or bicycles, scooters, skateboards or unicycles provided that this section shall not prevent the use of driveways or the crossing of a sidewalk at right angles for the purpose of entering upon property, provided that, in the last-mentioned case, the curb, if any and the sidewalk, if any, shall be protected in a manner approved by the Property Maintenance Code Inspector.

The remainder of Section 247-4 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.

	Judah Zeigler, Mayor	
ATTEST:		

	RECORD OF VOTE											
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				Readi						Reading	•	
			Novem	ber 20,	2023	-		<u> </u>	December	r 18, 2023	j	1
Council	M	S	Y	N	Α	AB	M	S	Y	N	Α	AB
Grandelis												
Davis												
Fusco												
Hesterbrink												
Terrell												
Ziegler												
Mayor Zeigler												
	M - Mo	tion	S - Sec	conded	Y- Y	Yes N-N	No A-A	Abstain	AB - Al	osent		

	Judan Zeigier, Mayor
A TOTAL COT	
ATTEST:	
Trina Lindsey, Borough Clerk	

BOROUGH OF LEONIA

ORDINANCE NO. 2023-22

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 190 "PARKING, OFF-STREET" OF THE CODE OF THE BOROUGH OF LEONIA

WHEREAS, the Mayor and Council of the Borough of Leonia has determined that there is a need to amend Chapter 190 "Parking, Off-Street" 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 190 "Parking, Off-Street" Article I "Borough-Owned Property" Section 190-1 "Definitions" of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---" additions by **bold**):

§ 190-1. Definitions.

Whenever the same are used in this article, the following terms shall have the meanings indicated:

BOROUGH HALL ANNEX BEECHWOOD PLACE PARKING AREA

Includes the area owned by the Borough of Leonia situated at the southeast corner of the intersection of Broad Avenue and Beechwood Place.

BOROUGH HALL AREA

Includes the area owned by the Borough of Leonia situated in the rear of the Borough Hall, on the south side of Fort Lee Road in said Borough.

COMMERCIAL VEHICLES

A commercial vehicle not exceeding 10,000 pounds in registered weight with dimensions not greater than 242 inches in length, 84 inches in width and 84 inches in height and a school bus or Type II Van with a seating capacity of 16 or less.

DRIVEWAY

A space within a parking area maintained for the travel, movement and distribution of vehicles to and from parking spaces.

ELM PLACE PARKING AREA

Includes the area owned by the Borough of Leonia situated east of Broad Avenue and bounded by Fort Lee Road on the south and Elm Place on the north.

LIBRARY PARKING AREA

Includes the area owned by the Borough of Leonia situated in the rear of the public library or to the north of the building and adjacent to and bounded on the north by Wood Park, on the east by the Public Safety Municipal Building Complex parking area and on the west by residential property.

NON-COMMERCIAL VEHICLE

A vehicle used for personal, non-business purposes excluding Recreational Vehicles.

PARKING AREA

Any area which is owned by the Borough of Leonia whereon public parking of **motor** vehicles is permitted.

PARKING SPACE

Any space within a parking area marked or otherwise designated for parking a motor vehicle.

TIME

Prevailing time.

The remainder of Section 190-1 remains unchanged.

Section 2.

Chapter 190 "Parking, Off-Street" Article I "Borough-Owned Property" Section 190-2 "Standing and parking regulations" Subsection (F) of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---" additions by **bold**):

F. In any space marked for "Ambulance Corps Personnel Only" or otherwise delineated and designated for the use of Borough emergency and public works vehicles.

The remainder of Section 190-2 remains unchanged.

Section 3.

Chapter 190 "Parking, Off-Street" Article I "Borough-Owned Property" Section 190-8 "Borough Hall annex parking area" of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---" additions by **bold**):

§ 190-8. Borough Hall annex Beechwood Place parking area.

A. There shall be eight parking spaces designated as permit parking only between the hours of 7:00 a.m. and 12:00 midnight Monday through Friday, except for holidays. These spaces shall be indicated by appropriate signage. Permits shall be issued in accordance with

Leonia ordinance § 190-9.

- B. It shall be unlawful for any person to cause, allow, or permit any motor vehicle to stand or be parked in the designated permit parking section of the lot between the hours of 7:00 a.m. and 12:01 a.m. Monday through Friday, except for holidays, unless the vehicle displays a valid parking permit.
- C. There shall be two spaces designated for employees of the Borough of Leonia Recreation Department. These spaces shall be reserved for Board of Recreation employees 24 hours per day, seven days per week.
- D. The remainder of the parking spaces shall be designated as "two-hour free parking" between the hours of 7:00 a.m. and 12:01 a.m. It Except as otherwise permitted by the Borough during snow emergencies, it shall be unlawful for any person to cause, allow or permit any motor vehicle to stand or be parked in the spaces marked "two-hour free parking" for any period in excess of two hours or at any time during the hours of 12:01 a.m. and 7:00 a.m.
- E. There shall be no parking permitted in the Borough Hall annex Beechwood Place parking area between the hours of 12:01 a.m. and 7:00 a.m.

Section 4.

Chapter 190 "Parking, Off-Street" Article I "Borough-Owned Property" Section 190-9 "Parking permits and stickers" Subsection (C) of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---" additions by **bold**):

- C. Permits and stickers for the Elm Place and Beechwood Place parking areas shall be issued following application to the Borough Administrator or the Administrator's designee, on forms provided therefor, which forms shall request the name and address of the applicant, vehicle description and license plate number. The fee for such permit and sticker shall be as follows:
 - (1) Noncommercial vehicles, annual fee: \$200.
 - a. For permits requested between January 1 and June 30: \$200
 - b. For permits requested between July 1 and September 30: \$150
 - c. For permits requested between October 1 and December 31: \$100
 - (2) Commercial vehicles, annual fee: \$1,200. No proration of the annual fee is permitted.
 - (3) One noncommercial vehicle belonging to a resident of a property having no driveway, waiver of annual fee for snow-covered roadway parking prohibition only.

The remainder of Section 190-9 remains unchanged.

Section 5.

Chapter 190 "Parking, Off-Street" Article I "Borough-Owned Property" Section 190-10 "Vehicle Weight Limit" of the Code of the Borough of Leonia is amended and supplemented, as follows (deletions indicated by "---" additions by **bold**):

§ 190-10. Vehicle weight limit.

No vehicle weighing over nine five tons (18 10,000 pounds) shall be allowed to stand or be parked in any municipal parking area. Borough-owned vehicles are exempt from this prohibition. Vehicles up to 18 10,000 GVW are permitted to obtain decals may obtain a parking permit and park in designated permit spaces in either the Elm Place or Beechwood Place parking lot

Section 6.

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 7.

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

Section 8.

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

	Judah Zeigler, Mayor	
ATTEST:		
Trina Lindsey, Borough Clerk		

	RECORD OF VOTE											
				Readi				Second Reading				
			Novem	ber 20,	2023	T		December 18, 2023				
Council	M	S	Y	N	Α	AB	M	S	Y	N	Α	AB
Grandelis												
Davis												
Fusco												
Hesterbrink												
Terrell												
Ziegler												
Mayor Zeigler												
N	I - Mo	tion	S - Sec	conded	Y-Y	es N-N	No A-A	Abstain	AB - Al	osent		

	Judah Zeigler, Mayor
ATTEST:	
Trina Lindsey, Borough Clerk	

Date: November 20, 2023 RESOLUTION NO. 2023-227

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

	Total of All Funds:		\$	1,322,867.42
Capita	al	C-04	1,121	,680.24
	Year Total:		\$	201,187.18
Rec A	ctivities Trust	20	34,15	6.29
Unem	ployment Trust	16	3,664	.96
Develo	opers Escrow	13	2,298	.70
Pool C	Operating	05	2,479	.87
Curre	nt	01	158,5	87.36

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 November 20, 2023.

Trina Lindsey, RMC Borough Clerk

Include Project Line Items: Yes

Void: N Paid: N Open: N

P.O. Type: All Range: First Format: Condensed

to Last

Aprv: N Rcvd: Y Held: Y

Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y Vendors: All

Rcvd Batch Id Range: First to Last

KCVU Batch 10 Kange, First to Last				
PO # PO Date Vendor	PO Description	Status	Amount	Void Amount PO Type
22-01170 03/08/22 GPCIN005 GPC, INC.	MUNICIPAL BLDG CONSTRUCTION	Open	1,061,928.74	0.00 B
23-00275 02/13/23 TRUEGO05 TRUE GREEN COMMERCIAL	SYLVAN PARK LANDSCAPING	Open	2,742.37	0.00 B
23-01461 07/21/23 GMCLE005 G & M CLEANING SOLUTION LLC	CLEANING SERVICES 2023	0pen	4,826.17	0.00 в
23-01716 08/30/23 NORTH120 NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENTS	0pen	193.20	0.00
23-01804 09/14/23 MGLPR005 MGL PRINTING SOLUTIONS	RECEIPT BOOKS FINANCE DEPT	0pen	580.00	0.00
22 ATRAG AG /27 /22 CHARLASA CHARLES HOVE ELECTRICAL	PEC CVM LED LIGHTS REPAIR	Open	855.00	0.00
23-01878 09/28/23 CHARLO20 CHARLES HOTT ELECTRICAL 23-01876 09/28/23 CHARLO20 CHARLES HOTT ELECTRICAL 23-01878 09/28/23 FIRST080 FIRST STUDENT INC. 23-01892 09/28/23 CROWN020 CROWN TROPHY	BASKETBALL COURT LIGHTS TO LED		1,568.00	0.00
23-01070 03/20/23 CHARLOZO CHARLES HOTT ELLECTRICAL 23-01070 00/30/32 ETBCT080 ETBCT CTUDENT TMC	SUMMER CAMP POWERHOUSE BUSES	0pen	2,000.00	
23-01002 00/20/23 FIRSTOOD FIRST STODERT THE.	REC. TURKEY TROT RUN MEDALS	Open	658.00	0.00
23-01893 09/28/23 LIEBE015 LIEBERMAN, PETER	SR. HOLTDAY PARTY MUSIC		658.00 300.00 2,372.58	0.00
23-01033 03/20/23 ETEBEOT3 ETEBENION, FETER 23-01034 10/00/23 BUCKEOUS BUCKET SUDDI V/FOUTDMENT PARTS	WINTER/LEAF SEASON PREPARATION	Open	2,372.58	0.00
23-01324 10/03/23 BUCKEOUS BUCKET SUTTET/ EQUITMENT TAKES	ALL GTRLS BASKETBALL REFUND	Open	100.00	0.00
23-01893 09/28/23 LIEBE015 LIEBERMAN, PETER 23-01924 10/09/23 BUCKE005 BUCKET SUPPLY/EQUIPMENT PARTS 23-01939 10/10/23 CRUZN005 CRUZ, NINOTCHKA 23-01940 10/10/23 VAZQU005 VAZQUEZ, KEYLA	REC CALLTGRAPHY CLASS REFUND	Open	165.00	0.00
23-01340 10/10/23 VAZQUUUS VAZQULZ, KETEA	LPD METHODS OF TNST COURSE	Open	125.00	
23-01945 10/10/23 COUNTOOS COUNT OF HOUSON	LPD MEDICAL GLOVES	Open	482.97	
23-01064 10/10/23 GALLSUUJ GALLS INC.	SEAT REPATRS FRONT LOADER	Open	300.00	
23-01924 10/09/23 BUCKEDOS BUCKET SUPPLY/EQUIPMENT FAKTS 23-01939 10/10/23 CRUZNOOS CRUZ, NINOTCHKA 23-01940 10/10/23 VAZQUOOS VAZQUEZ, KEYLA 23-01943 10/10/23 COUNTO85 COUNTY OF HUDSON 23-01949 10/10/23 GALLSOOS GALLS INC. 23-01964 10/10/23 SEATIOOS ALSTAR SEATING LLC 23-01967 10/10/23 VANDIOOS VAN DINE'S 23-01969 10/10/23 AMAZOO1O AMAZON CAPITAL SERVICES 23-01969 10/10/23 AMAZOO1O AMAZON CAPITAL SERVICES	PARTS FOR SNOW PLOWS	Open	667.52	0.00
23-01000 10/10/23 AMAZON10 AMAZON CARTTAL SERVICES	STED PLATFORM FOR SR RUS	Open	42.99	0.00
23-U1909 10/10/23 AMAZOULU AMAZON CAPITAL SERVICES	TTDEC	Open	173.87	0.00
23-U19/2 10/10/23 HUDSOUZS HUDSON TIRE EXCHANGE, INC.	CMEEDED BBUUMS	Open	880.00	0.00
23-01974 10/10/23 TECHNO20 TECHNOCAL FIRE SERVICE THE	DIMD TESTS	Open Open	540.00	0.00
23-01984 10/10/23 TECHNUSU TECHNICAL FIRE SERVICE INC.	HP TONER FOR TAX COPIER 9040	Open	263.89	0.00
23-01980 10/10/23 ADVANU23 STAPLES ADVANTAGE	EDIDTING OF 2023 TAX RTILS	Open	51.64	
23-01969 10/10/23 AMAZOU10 AMAZON CAPITAL SERVICES 23-01972 10/10/23 HUDSO025 HUDSON TIRE EXCHANGE, INC. 23-01974 10/10/23 ODBCO005 ODB COMPANY 23-01984 10/10/23 TECHN030 TECHNICAL FIRE SERVICE INC. 23-01986 10/10/23 ADVAN025 STAPLES ADVANTAGE 23-01987 10/10/23 BOROU075 BOROUGH OF PALISADES PARK 23-01988 10/10/23 PARKJ040 PARK, JASON 23-01989 10/10/23 TECHR010 TECHROOTS ACADEMY 23-01909 10/10/23 PARKJ040 PARKJ JESESY MEDIA GROUP	SUMMED RASVETRALL ATTENDANT	0pen	419.11	
23-01988 10/10/23 PARKJU4U PAKK, JASUN	TECH ROOTS INSTRUCTOR PAY 2023	Onen	1,872.00	
23-01989 10/10/23 FECHKUID TECHKUUTS ACADEMIT	LEGAL ADVERTISEMENT	0pen	160.84	
23-01930 10/10/23 NOKINIZO NOKIN JEKSET PIEDIA GROOT	DI ANNITAC DOADD DI ANNIED EEES	Open	1 192 00	0.00
23-01992 10/10/23 H2MAS005 H2M ASSOCIATES, INC. 23-01993 10/10/23 NEWJE120 NEW JERSEY FIRE EQUIPMENT 23-02007 10/10/23 LEVY0020 LEVY, SUSANNAH 23-02009 10/10/23 PARKJ055 PARK, JOAN 23-02015 10/11/23 PRINT015 PRINT SOLUTIONS 23-02022 10/11/23 CHOIW005 CHOI, WOORI 23-02034 10/16/23 NEXTCO05 NEXT CHAPTER TOURS	ANNUAL ELON TESTING	Onen	1,530.00	0.00
23-01993 10/10/23 NEWJETZU NEW JEKSEY FIKE EQUIPMENT	SP COOLD COME TISTRICTOR PAY	Onen	300.00	0.00
23-0200/ 10/10/23 LEVYOUZU LEVY, SUSANNAM	2023 EALL TVIED DANTEL REFIND	Onen	112.50	0.00
23-02009 10/10/23 PARKJUDD PARK, JUAN	PUCTNESS ENVELOPES	Onen	245.00	0.00
23-02015 10/11/23 PRINIULS PRINI SOLUTIONS	DEC THE MIST DAPTAL DEFIND	Open	104.00	
23-02022 10/11/23 CHOIWUUS CHOI, WUUKI	KEC JULIE MUSIC PARTIAL KLIOND	Open	1,695.00	
23-02034 10/16/23 NEXTCOUS NEXT CHAPTER TOURS	NJDOT FY 2021 BROAD AVE SEC 11	Open	2,244.00	0.00
/3-II/III III/23/23 PENNUUUS PENNUNI ASSUCIATES INC.	MADO! II FAST DIVOUR USE ASC TT	open	105.74	0.00
23-02037 10/23/23 PUBLI120 PUBLIC SERVICE ELECTRIC & GAS	MILAGE REIMBURSEMENT 10/5/23	Open	139.82	0.00
23-02038 10/23/23 MESCA005 MESCALL, KERI	SEAT REPAIR TRUCK #4	Open	675.00	0.00
23-02039 10/23/23 SEATIOD5 ALSTAR SEATING LLC		Open	174.96	0.00
23-02040 10/23/23 CINTA015 CINTAS	JANITORIAL SUPPLIES	Open	1,443.00	0.00
23-02041 10/23/23 BEATT015 BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	0pen	526.53	0.00
23-02042 10/23/23 BEATT015 BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	55.50	0.00
23-02043 10/23/23 BEATT015 BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES PLANNING BOARD ATTORNEY FEES	Open	55.50	0.00
23-02044 10/23/23 BEATT015 BEATTIE PADOVANO, LLC		Open	9.33	0.00
23-02045 10/23/23 CINTA015 CINTAS	JANITORIAL SUPPLIES RADIO WORK SHARED SERVICE 903	Open	130.00	0.00
23-02046 10/23/23 BOROU035 BOROUGH OF FORT LEE		Open	534.00	0.00
23-02047 10/23/23 BIGBE005 BIG BELLY SOLAR, LLC	TRASH RECEPTACLES TIPPING FEES SEPTEMBER 2023	Open	23,866.33	0.00
23-02048 10/23/23 WMCORO05 WM CORPORATE SERVICES, INC	WATER DELIVERY/VAR. LOCATIONS		214.64	0.00
23-02049 10/23/23 CRYST010 CRYSTAL SPRINGS	WATER SVCE/GRANT AVE FIELD HSE		108.18	0.00
23-02050 10/23/23 VEOLIOO5 VEOLIA WATER NEW JERSEY	MATER SACE ANAMI AND LIEFO USE	. open	100.10	V. VV

P0 #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
23-02051	10/23/23	NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENTS	Open	318.72	0.00
23-02031	10/23/23	FOI FY010	FOLEY INC.	FRONT LOADER SEAT FRAME REPAIR	0pen	465.90	0.00
23-02032	10/23/23	AMAZO010	AMAZON CAPITAL SERVICES	LPD HALLOWEEN/OFFICE SUPPLIES	Open	295.61	0.00
23-02055	10/23/23	CRYST010	CRYSTAL SPRINGS		Open	15.48	0.00
23-02054	10/23/23	GOTTH010	GOTTHOLD CONTRACTORS LLC	OAKDENE/PALMER SEWER REPAIR	0pen	6,200.00	0.00
23-02056	10/23/23	GOTTH010	GOTTHOLD CONTRACTORS LLC		0pen	18,500.00	0.00
23-02057	10/23/23	WANGC005	WANG, CUI	GPANJ PARK/MILE REIMBURSEMENT	0pen	205.36	0.00
23-02058	10/23/23	NATUR015	NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIAL	0pen	728.85	0.00
23-02059	10/23/23	RJCON005	R & J CONTROL INC.	GENERATOR REPAIRS - REC CENTER		1,501.50	0.00
23-02060	10/23/23	PGAUT010	P & G AUTO INC		Open	1,239.45	0.00
23-02061	10/23/23	PGAUT010	P & G AUTO INC	REPAIRS POLICE CHIEF CAR	0pen	1,940.16	0.00
23-02062	10/23/23	TILCO020	TILCON NEW YORK, INC.	ASPHALT - ROAD REPAIRS	Open	333.88	0.00
23-02063	10/23/23	AGLWE005	AGL WELDING SUPPLY CO. INC.	CHEMICAL & GASES HOSE	0pen	53.15	0.00
23-02064	10/23/23	ROBER040	ROBERTS & SON, INC.	STARTER POLICE CAR 905	Open	209.00	0.00
23-02066	10/23/23	NORTH120	NORTH JERSEY MEDIA GROUP	JOB POSTING	0pen	7.92	0.00
23-02067	10/23/23	PKFOC005	PKF O'CONNOR DAVIES, LLP	REPORT OF AUDIT/LOSAP/RECONS	Open	18,540.00	0.00
23-02068	10/23/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	NEW MUNI BLDG - SEPT 2023	Open	16,780.50	0.00 0.00
23-02069	10/23/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	DIGITAL SIGN - WOOD PARK	Open	1,020.00	0.00
23-02070	10/23/23	ACTI0025	ACTION DATA SERVICES	PAYROLL SERVICES - 10/06/23	Open Open	236.46	0.00
23-02071	10/23/23	VERIZ025	VERIZON BUSINESS	TELEPHONE - LONG DISTANCE	Open Open	194.58 519.52	0.00
23-02072	10/23/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SERVICE - VAR LOCATIONS	Open Open	1,603.72	0.00
23-02073	10/23/23	VERIZO50	VERIZON	FAXES/LPD TELEPHONES	Open	420.00	0.00
23-02074	10/23/23	FIRST075	FIRST-CITIZENS BANK & TRUST CO	LPD COPIER LEASE	Open Open	240.42	0.00
23-02075	10/24/23	EXCEL010	EXCEL TERMITE & PEST CONTROL	MONTHLY PEST SERVICE	Open Open	42.99	0.00
23-02076	10/24/23	INSER005	INSERRA SUPERMARKETS, INC.	SR. PUMPKINS FOR PAINTING	Open Open	283.35	0.00
23-02077	10/24/23	MEDCO005	MEDCO SUPPLY COMPANY	REC. FIRST AID REFILL KITS HEARTSAVER CPR/AED OCT. COURSE	•	256.00	0.00
23-02078	10/24/23	CKASE005	CKA SERVICES LLC		Open	249.26	0.00
23-02079	10/24/2	WELLSU15	WELLS FARGO EQUIP FINANCE INC	FALL 2023 MODERN DANCE PAY	Open	288.00	0.00
23-02080	10/24/2:	LEE002/5	LEE, EUNAH	OCTOBER PICKLEBALL LESSONS	Open	768.00	0,00
23-02081	10/24/2:	BOGINUUS	BOGIN, EDWARD	2023 TREAT STREET PHOTOGRAPHY		240.00	0.00
23-02082	10/24/2:	ARDENUU5	ARDENT EXPRESSIONS LLC	BATTERY POLICE CAR 913	0pen	143.96	0.00
23-02083	10/24/23	PGAUTULU	P & G AUTO INC	EMERGENCY HOPPER REPAIR G4	0pen	3,358.44	0.00
23-02084	10/24/2:	SANTIUUS	SANITATION EQUIPMENT CORP.	LPD ANALOG SERVICE	0pen	802.52	0.00
23-02085	10/24/2:	VERIZOSO	VERIZUN	C2 OPERATOR	0pen	700.00	0.00
23-02086	10/24/23	PENNUUU3	PENNONI ASSOCIATES INC.	REPLACEMENT BELT FOR BOBCAT	0pen	134.40	0.00
			AUTOMOTIVE BRAKE COMPANY	CO2 DETECTOR - DPW	0pen	54.99	0.00
23-02088	10/24/2) MOUKEUDI	MOORE'S HARDWARE RACHLES/MICHELE'S OIL CO	FUEL	Open	13,311.42	0.00
23-02089	1 10/24/2:) KACHTOTO	TYLER, DANIEL	FALL 2023 ALL GIRLS BASKETBALL		560.00	0.00
) MUN, BAEKWOON	FALL 2023 ARCHERY INSTRUCTOR	Open	768.00	0.00
73-07031	10/24/2	S BYUNEUU?	PAONE, DIMA	FALL 2023 YOGA INSTRUCTOR PAY		1,216.00	0.00
23-02032	10/24/2	S WELLYDUS:	METZDORF, JACKIE	FALL 2023 ZUMBA INSTRUCTOR PAY		960.00	0.00
23-02004	1 10/24/2	3 CHNCUUS() SUNG, JULIE	FALL 2023 JULIE MUSIC PAY	Open	1,116.80	0.00
22-02094	10/24/2	3 AMAZOOJO) AMAZON CAPITAL SERVICES	BUILDING DEPT SUPPLIES	0pen	137.63	0.00
23-02033	10/20/2	3 KINGDOR) SUNG, JULIE	2023 SR. MUSIC & DRUMMING PAY	0pen	805.93	0.00
23-02030	, 10/30/2 , 10/30/2	3 GARRTO1) GABRIELLI KENWORTH OF NJ LLC	L-1 HEAD LIGHTS	0pen	980.00	0.00
23_02037	11/02/2	3 AMAZOO1) AMAZON CAPITAL SERVICES	ELECTION SUPPLIES	0pen	25.74	0.00
			NJ ADVANCE MEDIA	LEGAL ADVERTISEMENTS	0pen	483.40	0.00
23-02101	11/03/2	3 CHIMYOO!	5 CHI, MYEONGJA	TABLE TENNIS CLUB REFUND	0pen	65.00	0.00
23-02102	11/03/2	3 CROWN021	CROWN TROPHY	REC. TURKEY TROT TROPHIES	0pen	256.50	0.00
23-02109	11/03/2	3 NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENTS	0pen	246.24	0.00
23-02106	5 11/03/2	3 H2MASOO	5 H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	54.70	0.00
23 02100	7 11/03/2	3 WMRFC00	WM RECYCLE AMERICA CO., LLC	RECYCLING TIPPING FEES SEPT 2	3 Open	3,584.11	0.00
23-02107	TT/03/7			GENERATOR SERVICE		1,325.00	0.00

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
			CASERY WASTAL CORE	PARTS CLEANER	Open	232.00	0.00
			SAFETY KLEEN CORP.	JANITORIAL SUPPLIES	Open	9.33	0.00
23-02112	11/03/23	CINTA015	CINIAS	RUG SERVICE	Open	538.89	
23-02113	11/03/23	NAT10190	NATIONAL DUST CONTROL NATIONAL DUST CONTROL	MONTHLY RUG SERVICE OCT 2023	Open	538.89	
23-02114	11/03/23	NATIO190	NATIONAL DUST CONTROL	ROPO HALL COPTER LEASES	Open	748,36	
23-02115	11/03/23	CANUNUUS	CANON FINANCIAL SERVICES, INC.	LPD - BREATHALYZER OCT 2023	Open .	47.06	0.00
23-02110	11/05/23	VERIZOSO	MOODE C HYBUMYBE	PAINT	Open	9.99	0.00
23-0211/	11/03/23	MUUKEUDO	MOORE'S HARDWARE NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIALS	Open		0.00
23-02110	11/03/23	DENNOUVE	PENNONI ASSOCIATES INC.	SOIL REM REVIEW LTR 2237 JONES		396.00	0.00
23-02119	11/03/23	DENNOUOS	PENNONI ASSOCIATES INC.	SOIL REM REVIEW LTR 311 ALLAIR		545.00	0.00
23-02120	11/02/23	PENNOUUS	PV BUSINESS SOLUTIONS INC	2024 OSHA COMPLIANCE JOURNAL	Open	298.50	0.00
73-02121	. 11/03/23 27/11/11	לטטכטפעין 170	PUBLIC SERVICE ELECTRIC & GAS		Open	82.16	0.00
73-07177	11/03/23	LOBETITO	HUDSON TIRE EXCHANGE, INC.	TIRES TRUCK 5	Open	2,179.92	0.00
		VERIZO50		SWIM CLUB FIOS- OCTOBER 2023		^{220.75}	0.00
23-02124	11/0//23	VECTOOUS	VECTOR SECURITY	SWIM CLUB SEPT- NOV SECURITY	Open	120.78	0.00
73-02125	11/07/23	VENI TOOS	VEOLIA WATER NEW JERSEY	SWIM CLUB SEPTEMBER WATER BILL		265.89	0.00
23-02120	11/07/23	EXCELUIT	EXCEL TERMITE & PEST CONTROL		0pen	695.00	0.00
23-02127	11/0//23	VERIZ055	VERTZON	POLE ATTACHEMENTS/CONDUIT FEE	•	604.50	0.00
23-02120	11/07/23	COTOTOOS	GOTO TECHNOLOGIES USA, INC	GOTO WEBINAIR 10/21- 11/20/23	0pen	280.00	0.00
23-02123	11/07/23	DENNUUN	PENNONI ASSOCIATES INC.	NJDOT FY 2021 BROAD SEC 11	Open	3,747.00	0.00
23-02130	11/07/23	DENNO005	PENNONI ASSOCIATES INC.	NEW MUNI BLDG RE BID	Open	490.00	0.00
23-02131	11/07/23	PENNO005	PENNONI ASSOCIATES INC.	NEW MUNI BLDG	0pen	2,370.00	0.00
23-02136	11/07/23	AITERO10	AJ TERRELL CONSULTING, LLC	OCT. AFTERSCHOOL ART PROGRAM	0pen	3,060.00	0.00
23-02130	11/07/23	VFRT7010	VERIZON WIRELESS	LPD AIRCARDS 9/16 - 10/15/23	0pen	846.61	0.00
23-02138	11/07/23	HOMED005	HOME DEPOT CREDIT SERVICES	MECHANIC SHOP SUPPLIES	0pen	17.94	0.00
23-02139	11/07/23	MOORE035	MOORE'S HARDWARE	BOLT FASTENERS - TRUCK REPAIRS	0pen	25.29	0.00
23-02142	11/08/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	0pen	201.89	0.00
23-02143	11/08/23	VINCE010	VINCENT SIGNS & LETTERING	SIGNS	0pen	110.00	0.00
23-02144	11/08/23	DIREC020	DIRECT ENERGY BUSINESS	COMMERCIAL ELECTRIC	0pen	62.49	
23-02146	11/08/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SERVICE - VAR. LOCALS	0pen	613.60	0.00
23-02148	11/08/23	QUALI040	QUALITY AUTO GLASS, INC.	WINDSHIELD REPLACEMENT PD	0pen	458.67	
23-02150	11/08/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	PSE&G AUGUST 2023 BILL DATE	0pen	1,872.45	
23-02152	11/08/23	AMAZ0010	AMAZON CAPITAL SERVICES	PUNCH CLOCK	0pen	166.98	0.00
23-02154	11/08/23	LUNCHOOS	APPLE SPICE BOX LUNCH	OCT. 25 GRAB N GO LUNCH	0pen	307.78	0.00
23-02155	11/08/23	PARKJ040	PARK, JASON	BACKGROUND CHECK REIMBURSEMENT		44.75	0.00
23-02157	11/08/23	RACHL010	RACHLES/MICHELE'S OIL CO	RED DYED DIESEL	0pen	3,774.69	0.00
23-02158	3 11/08/23	NATUR015	NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIAL	0pen	508.50	0.00
23-02159	11/08/23	3 HUDSO025	HUDSON TIRE EXCHANGE, INC.	RECAP SANITATION TRUCK TIRES	0pen	1,556.00	0.00
23-02160	11/08/23	NEXTCO05	NEXT CHAPTER TOURS	BUS FOR SR. HARMONY TRIP 11/30		1,595.00	0.00
			FULLER, TERRY	FALL 2023 SR. CHAIR YOGA	0pen	320.00	0.00
23-02162	2 11/08/23	3 CINTA015	CINTAS	JANITORIAL SUPPLIES	0pen	9.33	0.00
23-02163	3 11/08/23	3 EAGLE015	EAGLE ELEVATOR CO., INC.	MONTHLY ELEVATOR MAINTENANCE	Open Open	126.00	0.00
23-02164	11/08/2	3 HUDS0025	HUDSON TIRE EXCHANGE, INC.	TIRE DISPOSAL	Open	60.00	0.00
23-02165	11/08/23	STATE130	STATE OF NEW JERSEY	4TH QTR 2021 UNEMPLOYMENT	0pen	3,664.96	0.00 0.00
23-02166	5 11/08/23	3 PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	ELECTRIC POWER SUPPLY	Open	90.99	0.00
23-02167	7 11/08/23	3 CHART010	CHARTER COMMUNICATIONS	BORO HALL INTERNET	Open	137.97	0.00
23-02168	3 11/08/23	ACTIO025	ACTION DATA SERVICES	PAYROLL SERVICES QTR RPTS/PR	Open	2,420.85 5,865.00	0.00
			ALL PRO TENNIS	FALL 2023 SESSION 2 PAY	Open	784.00	0.00
			KIRBY, JARED	FALL 2023 FENCING PAY	Open Open	704.00	0.00
23-02172	2 11/08/2	BOGINO05	BOGIN, EDWARD	FALL 2023 NOV. PICKLEBALL PAY		1,080.00	0.00
23-0217	3 11/08/2	MINDSOOS	MINDS IN MOTION OF NJ LLC	FALL 2023 MINDS IN MOTION PAY		1,596.00	0.00
23-02174	11/08/2	S SUU00015	SU, GENH	FALL 2023 TODDLER PROGRAMS PAY FALL 2023 PROJECT SEWING 2023		352.00	0.00
23-0217	11/08/2	5 SU000015	SU, GENH			41.97	0.00
23-02177	/ 11/08/2	INSERUOS	INSERRA SUPERMARKETS, INC.	SR. SNACKS FOR HALLOWEEN EVENT	open	71.3/	0.00

Leonia Borough Bill List By P.O. Number

PO #	PO Date	Vendor		PO Description	Status	Amount Vo	oid Amount PO Type
23-02179 23-02181 23-02188 23-02189 23-02190	11/08/23 11/08/23 11/14/23 11/14/23 11/14/23	SHAWS005 VERME005 PENNO005 FIRST075 PENNO005	MCMASTER-CARR SUPPLY CO., SHAW'S COMPLETE SECURITY VERMEER NORTH ATLANTIC PENNONI ASSOCIATES INC. FIRST-CITIZENS BANK & TRUST CO PENNONI ASSOCIATES INC. HACKENSACK AUTO SPRING & WHEEL	SEPT 2023 ENGINEERING	Open Open Open	246.70 305.00 20.30 8,400.00 198.00 10,659.00 179.95	0.00 0.00 0.00 0.00 0.00 0.00
Total Pu	rchase Or	ders: :	163 Total P.O. Line Items:	O Total List Amount:	: 1,292,253.71	Total Void Amou	nt: 0.00

Leonia Borough Bill List By P.O. Number

November 16, 2023 08:59 AM

Totals by Year-Fu Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	3-01	127,973.65	0.00	127,973.65	0.00	0.00	0.00
POOL OPERATING	3-05	2,479.87	0.00	2,479.87	0.00	0.00	0.00
DEVELOPERS ESCROW	3-13	0.00	0.00	0.00	0.00	0.00	2,298.70
UNEMPLOYMENT TRUS	3-16	3,664.96	0.00	3,664.96	0.00	0.00	0.00
REC ACTIVITIES TR	3-20 Total:	34,156.29 168,274.77	0.00	34,156.29 168,274.77		0.00	<u>0.00</u> 2,298.70
CAPITAL	C-04	1,121,680.24	0.00	1,121,680.24	0.00	0.00	0.00
Total Of All	Funds:	1,289,955.01	0.00	1,289,955.01	0.00	0.00	2,298.70

Leonia Borough Bill List By P.O. Number

Project No.	Rcvd Total	Held Total	Project Total
19900020	55.50	0.00	55.50
20230006	55.50	0.00	55.50
20230007	1,192.00	0.00	1,192.00
20230010	54.70	0.00	54.70
20230012	396.00	0.00	396.00
20230014	545.00	0.00	545.00
:	2,298.70	0.00	2,298.70
	19900020 20230006 20230007 20230010 20230012 20230014	19900020 55.50 20230006 55.50 20230007 1,192.00 20230010 54.70 20230012 396.00 20230014 545.00	19900020 55.50 0.00 20230006 55.50 0.00 20230007 1,192.00 0.00 20230010 54.70 0.00 20230012 396.00 0.00 20230014 545.00 0.00

Page No: 1

November 16, 2023 08:06 AM

Leonia Borough Purchase Order Listing By P.O. Number

Include Project Line Items: Yes Paid: Y Void: N Open: N

P.O. Type: All Rcvd: N Held: N Aprv: N Range: First to Last

First Enc Date Range: 10/17/23 to 12/31/23 Include Non-Budgeted: Y Bid: Y State: Y Other: Y Exempt: Y Format: Condensed

Vendors: All

Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor		PO Description	Status	Amount V	oid Amount PC	Туре
23-02140	11/07/23	CHEWC005	PUBLIC SERVICE ELECTRIC & GAS CHEWCASKIE, BRIAN DIMIN FIERRO LLC	GAS/ELECTRIC 8/18 - 9/20/23 BOROUGH ATTORNEY NOV 2023 BOROUGH PROSECUTOR NOV 2023	Clsd Clsd Clsd	23,677.80 5,769.24 1,166.67	0.00 0.00 0.00	
Total Pu	ırchase Or	ders:	3 Total P.O. Line Items:	O Total List Amount:	30,613.71	Total Void Amou	int:	0.00

November 16, 2023 08:06 AM

Leonia Borough Purchase Order Listing By P.O. Number

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	30,613.71	0.00	0.00	30,613.71
Т	otal Of All Funds:	30,613.71	0.00	0.00	30,613.71

Date: November 20, 2023 RESOLUTION NO. 2023-228

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

AUTHORIZE PROFESSIONAL SERVICES PROPOSAL FOR THE DEVELOPMENT OF A TAX MAP REVISION

WHEREAS, the Bergen County Board of Taxation informed the Borough Tax Assessor that the Borough of Leonia is scheduled to perform a revaluation project to be completed by October 1, 2024 for the 2025 tax year; and

WHEREAS, before the tax revaluation project can be completed, it is necessary that the Borough of Leonia update its tax maps that were last updated and approved by the State of New Jersey in 2007; and

WHEREAS, Pennoni Associates, of Newark, New Jersey provided a proposal to produce computer-generated digital tax maps for approval by the State of New Jersey Division of Taxation in the not-to-exceed amount of \$46,500.00 to include the following set of deliverables:

Deliverables

- We will make available the digital files for the Tax Maps to the Borough in both DWG and PDF format.

 To include:
- One (1) set of mylar map sheets, 24" x 36", "=50'.
- Two (2) sets of paper map sheets, 24" x 36', 1" =50'.
- One (1) electronic file of map sheets. AutoCAD Civil 3D.
- Four (4) 11" x 17" bound paper sets.

I, ISSA ABBASI, CHIEF FINANCIAL OFFICER OF THE BOROUGH OF LEONIA, hereby certify that funds will be available under:

Account# 3-01-20-1502-100

RESOLUTION NO. 2023-228

November 20, 2023

Date:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that Pennoni Associates of Newark, New Jersey is hereby authorized to provide digital tax map professional services for the purposes of the impending 2025 tax year revaluation project in an amount, not-to-exceed \$46,500.00.

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 November 20, 2023.
Trina Lindsey, RMC Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-229

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

AUTHORIZE APPLICATION TO NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS ARP FIREFIGHTER GRANT

WHEREAS, the Borough of Leonia desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for an amount not to exceed \$75,000.00 to carry out a project designed to ensure that the Leonia Fire Department has the proper equipment necessary to better serve the community of Leonia and the surrounding mutual aid communities.

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:

Date:	November 20, 2023	RESOLUTION NO. 2023-229
_	(signature)	(signature)
	Judah Zeigler	Scott Tamagny
	(type or print name)	(type or print name)
	Mayor	Acting Borough Administrator
	(title)	(title)
		uly adopted by the Mayor and Council orough Council on November 20, 2023.
		Trina Lindsey, RMC
		Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-230

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

AUTHORIZE CHANGE ORDER #43 FOR THE CONSTRUCTION OF THE NEW MUNICIPAL CENTER

WHEREAS, via Resolution 2022-94, dated March 7, 2022, the Borough of Leonia ("Borough") authorized the construction of a new municipal building to house the Borough's police department, municipal courtroom and council chambers, and court offices (the "Project"); and

WHEREAS, in accordance with New Jersey's Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) the Borough solicited bids for the construction of the new municipal building pursuant to an open and competitive bidding process; and

WHEREAS, the contract was awarded per Resolution 2022-04 to GPC, Inc. for a contract price of \$7,298,000.00; and

WHEREAS, forty-two (42) previous work items were approved via Resolutions 2022-172, 2022-195, 2022-207, 2022-222, 2022-231, 2022-245, 2022-252, 2022-268, 2022-272, 2023-75, 2023-92, 2023-105, 2023-122, 2023-132, 2023-169, 2023-180, 2023-187, 2023-203, 2023-223, and 2023-226; bringing the new total contract price to \$7,840,794.82 (the "Contract Price"); and

WHEREAS, one (1) additional work items (change order) are necessary for the completion of the "Project" (the "Work Item):

	Work Item	Change in Price
Change Order 43	Additional power outlets in radio room as requested by Owner	\$4,091.64
NEW TOTAL CONTRACT PR	RICE	\$7,844,886.46

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, hereby authorizes the aforementioned Change Order #43 to include the amounts reflected in the above Work

Date: November 20, 2023 RESOLUTION NO. 2023-230

Item schedule, thereby modifying the total Contract Price in accordance to the schedule in the amount of \$7,844,886.46.

I, ISSA ABBASI, CHIEF FINANCIAL OFFICER OF THE BOROUGH OF LEONIA, hereby certify that the funds will be available for Change Order #43 under:

ORD # 2021-08 MUNICIPAL BUILDING /Account# C-04-99-2021-008

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 November 20, 2023.

Trina Lindsey, RMC Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-231

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

AUTHORIZE TAX REFUND FOR OVERPAYMENT

WHEREAS, Yongquan Shen of 111 Christie Street, Block 1214, Lot 14 and his bank, CoreLogic, both made payments for the tax period of November 2023, causing an overpayment; and

WHEREAS, the overpayment is in the amount of \$8,865.87; and

WHEREAS, Mr. Shen has requested a refund in the amount of \$8,865.87.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby authorized to issue a check in the amount of \$8,865.87, payable to "YONGQUAN SHEN" located at 111 Christie Street, Block 1214, Lot 14.

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
- 3. Treasurer

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 November 20, 2023.

Trina Lindsey, RMC Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-232

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

A RESOLUTION AUTHORIZING A ONE-YEAR EXTENSION OF THE INTERLOCAL SERVICES AGREEMENT WITH THE BOROUGH OF CLIFFSIDE PARK TO SHARE THE SERVICES OF WASTE MANAGEMENT OF NEW JERSEY

WHEREAS, the Borough of Cliffside Park awarded a contract to Waste Management of New Jersey ("Contractor") on January 5, 2021 for the disposal of solid waste; and

WHEREAS, an Interlocal Services Agreement was entered into between the Borough of Leonia and the Borough of Cliffside Park to share the services of Waste Management of New Jersey as outlined in the contract awarded by the Borough of Cliffside Park on January 5, 2021; and

WHEREAS, the Interlocal Services Agreement was for a period of three (3) years with the option for two (2) one-year extensions; and

WHEREAS, the initial period of the Interlocal Services Agreement is set to expire on December 31, 2023; and

WHEREAS, the Borough of Leonia and the Borough of Cliffside Park wish to extend the Interlocal Services Agreement for one year, to December 31, 2024; and

WHEREAS, it is in the best interest of the Borough of Leonia to enter into such a contract extension.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Leonia that it hereby authorizes the extension of the contract between the Borough of Leonia and the Borough of Cliffside Park to share the services of Waste Management of New Jersey for the disposal of solid waste for a period of one year, to December 31, 2024.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute any documents necessary to effectuate this Resolution.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Clerk of the Borough of Cliffside Park.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately in accordance with law.

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 November 20, 2023.

Trina Lindsey, RMC Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-233

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

ADOPT PERSONNEL POLICY AND PROCEDURE MANUAL

WHEREAS, the Mayor and Council of the Borough of Leonia has adopted an Employee Handbook and Personnel Policies and Procedures Manual ("Employee Handbook and Personnel Manual") on October 18, 2021; and

WHEREAS, the New Jersey Municipal Excess Liability Joint Insurance Fund has suggested modifications to the Employee Handbook and Personnel Manual; and

WHEREAS, the suggested modifications have been reviewed by the Finance and Human Resources Committee and the Borough Attorney's Office and have been included in the updated Employee Handbook and Personnel Manual.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that the amended Employee Handbook and Personnel Policies and Procedures Manual is hereby adopted.

I hereby certify that the above resolution was of the Borough of Leonia at a meeting of said I	3 1 3
	,
	Trina Lindsey, RMC
	Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-234

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

AUTHORIZE EXTENSION OF CONTRACT WITH BIG BELLY SOLAR, LLC. FOR AUTOMATED TRASH AND COLLECTION SERVICES FOR A PERIOD OF FIVE (5) YEARS

WHEREAS, the Borough of Leonia entered into a contract with Big Belly Solar, LLC. of 150 A Street, Suite 103, Needham, MA 02494 on September 28, 2018 for the service of Automated Software Trash and Recycling Compaction Units; and

WHEREAS, the contract was valid for a period of five (5) years; and

WHEREAS, the Borough of Leonia wishes to extend its contract for an additional five (5) years, valid 11/01/2023 through 10/31/2028; and

WHEREAS, the cost to the Borough of Leonia will be a monthly system cost of \$782.00.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Leonia, County of Bergen, State of New Jersey hereby approves the extension of its contract with Big Belly Solar, LLC. 150 A Street, Suite 103, Needham, MA 02494 for a period of five (5) years for a monthly system cost of \$782.00.

I hereby certify that the above resolution was duly adopted of the Borough of Leonia at a meeting of said Borough Cour	5
	Trina Lindsey, RMC Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-235

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

AUTHORIZE CHANGE ORDERS #1 AND #2 FOR LEONIA SENIOR CENTER RESTROOM & ENTRYWAY ADA IMPROVEMENTS PHASE III PROJECT

WHEREAS, via Resolution 2023-179, dated August 7, 2023, the Borough of Leonia ("Borough") authorized ADA improvements for the Leonia Senior Center as per specifications provided by the Borough's Architect; and

WHEREAS, the improvements are to be performed through Northeast Construction Services LLC., of Flanders, New Jersey for a contract price of \$131,189.00 (the "Contract Price"); and

WHEREAS, two (2) additional work items (change orders) are necessary for the completion of the "Project" (the "Work Item"):

	Work Item	Change in Price
Change Order 1	Fire Alarm	\$5,300.00
Change Order 2 Miscellaneous Work		\$3,590.00
NEW TOTAL CONTRACT F	\$140,079.00	

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 hereby authorizes the aforementioned Change Orders #1 and #2, to include the amounts reflected in the above Work Item schedule, thereby modifying the total Contract Price in accordance to the schedule in the amount of \$140,079.00.

I, ISSA ABBASI, CHIEF FINANCIAL OFFICER OF THE BOROUGH OF LEONIA, hereby certify that funds will be available under the account:

C-04-55-2023-401

Date:	November 20, 2023	RESOLUTION NO.	2023-235
5	that the above resolution was d of Leonia at a meeting of said B	5 1 5 5	
		Trin	a Lindsey, RMC
			Borough Clerk

Date: November 20, 2023 RESOLUTION NO. 2023-236

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. Affordable Housing
- **B.** Borough Owned Property

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 November 20, 2023.

Trina Lindsey, RMC Borough Clerk