



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

Jonathan Mandel
Borough Clerk

www.leonianj.gov

Meeting: 02/21/24 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**
 - 4.1. Leonia Chamber of Commerce - Mike Gobbo
- 5 COMMENTS FROM THE PUBLIC - "AGENDA ITEMS ONLY" TWO (2) MINUTES PER SPEAKER**
- 6 APPOINTMENT**
 - 6.1. RES. 2024-85 Appoint Firefighter
[2024-85_Appoint Firefighter_2.21.2024.pdf](#)
 - 6.2. RES. 2024-85A Appoint Qualified Purchasing Agent
[2024-85A_Appoint QPA_2.21.2024.pdf](#)
- 7 APPROVAL OF MINUTES**
 - 7.1. January 3, 2024 Sine Die Meeting Minutes
 - 7.2. January 3, 2024 Reorganization Meeting Minutes
- 8 ADOPTION OF ORDINANCES**
 - 8.1. ORD. 2024-02 Amend Peddlers and Soliciting
[ORD. 2024-02 Amend Peddlers and Soliciting.pdf](#)
- 9 INTRODUCTION OF ORDINANCES**

10 NON-CONSENT RESOLUTIONS

- 10.1. RES. 2024-85B Authorize First Amendment to Lease Agreement - Pacific Outdoor
[2024-85B_Authorize First Amendement to Lease Agreement - Pacific Outdoor_2.21.2024.pdf](#)

11 CONSENT RESOLUTIONS

- 11.1. RES. 2024-86 Authorize Bill List
[2024-86_Authorize Bill List_2.21.2024.pdf](#)
[2024-86_Bill List Backup_2.21.24.pdf](#)
- 11.2. RES. 2024-87 Accept Proposal for Website Administrator
[2024-87_Authorize Acceptance of Proposal for Remote Website Administrator_2.21.2024.pdf](#)
- 11.3. RES. 2024-88 Authorize Acceptance of Proposal and Reappointment of Hoplite for 5G Telecommunications Consulting Services
[2024-88_Authorize Agreement with Hoplite Communications, LLC_2.21.2024.pdf](#)
- 11.4. RES. 2024-89 Authorize Tax Refund for Overpayment
[2024-89_Authorize Tax Refund for Overpayment_2.21.2024.pdf](#)
- 11.5. RES. 2024-90 Authorize Reinstatement of Temporary Financial Consultant Services
[2024-90_Authorize Reinstatement of Temporary Financial Consultant Services_2.21.2024.pdf](#)
- 11.6. RES. 2024-91 Adopt 2024 Emergency Temporary Appropriations
[2024-91_Adopt 2024 Emergency Temporary Appropriations_2.21.2024.pdf](#)
- 11.7. RES. 2024-92 Amendment to RES. 2023-245 Authorize 2023 Budget Account Transfers
[2024-92_Authorize Amendment to RES. 2023-245 Authorize 2023 Budget Account Transfers_2.21.2024.pdf](#)
- 11.8. RES. 2024-93 Authorize Purchase of 2024 Police Interceptor Utility Vehicle
[2024-93_Authorize Purchase of 2024 Police interceptor Utility Vehicle_2.21.2024.pdf](#)

12 UNFINISHED BUSINESS

- 12.1. 2024 Budget Update - Christoph Hesterbrink
- 12.2. Broad Avenue Planters - Jordan Zeigler
- 12.3. Personnel Manual/Employee Handbook Update/Vacation Policy - Joanne Terrell/Marisa Mesropian

13 NEW BUSINESS

- 13.1. Budget Town Hall - Mayor Ziegler

13.2. Narcan Discussion - Louis Grandelis

13.3. 2024 Polling Place Location - Jordan Zeigler

13.4. Authorizations to Advertise for Staff - Jordan Zeigler

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

15 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:

16 ADJOURNMENT

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

Date: February 21, 2024

RESOLUTION NO. 2024-85

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

APPOINTMENT OF FIREFIGHTER

WHEREAS, Chace Daniel Quinton, resident of Leonia, has made application for and has been approved by the department to become a Firefighter for the Leonia Volunteer Fire Department; and

WHEREAS, Mr. Quinton has been serving as a Junior Auxiliary Firefighter in the Leonia Volunteer Fire Department, being appointed through RES. 2022-86; and

WHEREAS, Mr. Quinton has successfully passed the Borough of Leonia’s Police Department’s background investigation process and physical and is therefore recommended for membership as a Firefighter to the Leonia Volunteer Fire Department.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that Chace Daniel Quinton is hereby appointed as a Firefighter to the Leonia Volunteer Fire Department.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-85A

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

**RESOLUTION APPOINTING SEAN P. CANNING AS THE QUALIFIED
PURCHASING AGENT EFFECTIVE FEBRUARY 26, 2024**

WHEREAS, the Mayor and Council of the Borough of Leonia have determined that due to a recent resignation, there is a need for a certified Qualified Purchasing Agent (QPA), licensed by the State of New Jersey, Department of Community Affairs, Division of Local Government Services, to perform the duties of QPA for the Borough; and

WHEREAS, Sean P. Canning possesses the designation of Qualified Purchasing Agent in accordance with N.J.A.C.5:34-5 et seq. (QPA License # Q-1356 issued by the Department of Community Affairs, Department of Local Government Services); and

WHEREAS, Mr. Canning, through his organization, The Canning Group LLC, has provided the Borough with a proposal to fulfill the role of Qualified Purchasing Agent on a professional services contract basis for a fixed fee in the amount of \$12,000.00 per annum; and

WHEREAS, the Mayor and Council deem it to be in the best interests of the Borough of Leonia to accept the proposal.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Leonia, County of Leonia, State of New Jersey, that.

1. The recital paragraphs are incorporated as outlined in the proposal.

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

Date: February 21, 2024

RESOLUTION NO. 2024-

2. The Mayor and Council hereby appoint Sean P. Canning as Qualified Purchasing Agent (QPA) to exercise the duties of purchasing agent referenced herein and pursuant to a professional services contract in accordance with N.J.S.A. 40A:11-5 as outlined in EXHIBIT A and incorporated herein by reference. The contract is month-to-month and will have an initial term ending no later than December 31, 2024.
3. The Borough Council hereby affirms the bid threshold of \$44,000.00 and the quote threshold of \$6,600.00.
4. This Resolution shall have an effective date of February 26, 2024.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

BOROUGH OF LEONIA

ORDINANCE NO. 2024-02

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 204 “PEDDLERS AND SOLICITING” 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 204 “Peddlers and Soliciting” 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 204 “Peddlers and Soliciting” Article I “General Provision” Section 201-14 “Charitable Organizations” Subsection (A) of the Code of the Borough of Leonia is amended and supplemented, as follows (additions indicated by **bold** and deletions indicated by “---“):

§ 204-14. Charitable Organizations.

A. Any charitable organization, as defined in § 204-1, ~~desiring to solicit or having solicited in its name contributions or financial assistance of any kind or desiring to sell or distribute any item of literature or merchandise within the Borough for a charitable purpose~~ shall be exempt from the provisions of §§ 204-3A through M, 204-4 and 204-5, **and 204-16 except that a charitable organization desiring to solicit or having solicited in its name contributions or financial assistance of any kind or desiring to sell any item of literature or merchandise within the Borough for a charitable purpose may only do so** provided that a sworn application is filed with the Chief of Police, which shall give the following information:

- (1) The name and purpose of the cause for which the permit is sought.
- (2) The name and address of the organization.
- (3) The period during which solicitation is to be carried on.
- (4) The name and address of each agent or representative who will conduct solicitations and the length of time that said agent or representative has been employed or affiliated with such organization, society, association or corporation.

The remainder of Section 204-14 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.

William Ziegler, Mayor

ATTEST:

Jonathan Mandel, Borough Clerk

RECORD OF VOTE													
ORD. 2024-02													
	First Reading						Second Reading						
	February 5, 2024						February 21, 2024						
	M	S	Y	N	A	AB	M	S	Y	N	A	AB	
Council													
Hesterbrink			✓										
Fisher			✓										
Grandelis		✓	✓										
Scarangella			✓										
Terrell	✓		✓										
Zeigler			✓										
Mayor Ziegler													
M - Motion S - Seconded Y- Yes N - No A - Abstain AB - Absent													

William Ziegler, Mayor

ATTEST:

Jonathan Mandel, Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-85B

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

**FIRST AMENDMENT TO PACIFIC OUTDOOR ADVERTISING LEASE OF
BILLBOARD**

WHEREAS, the Borough of Leonia is the owner of a certain parcel of land identified as Block 102, Lot 3 in the Borough of Leonia; and

WHEREAS, the Borough and Pacific Outdoor Advertising, LLC have previously entered into a lease agreement dated August 7, 2023 with respect to a portion of Lot 3 in Block 102, known as 1 Overpeck Drive North in the Borough of Leonia; and

WHEREAS, the Borough of Leonia has determined that it is in the best interests of the Borough to enter into a First Amendment to Lease Agreement with Pacific Outdoor Advertising, LLC.

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

1. The Mayor and Borough Clerk are authorized to execute the First Amendment to Lease Agreement in the form annexed to this resolution

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-86

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

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 and/or the 2024 Temporary Budget.

2023

Current	01	238,603.66
Unemployment	16	4,586.57
Rec Activities Trust	20	2,152.75
Recycling Trust	24	200
Year Total:		\$ 245,542.98

2024

Current	01	638,269.16
Pool Operating	05	220.45
Developers Escrow	13	1,105.00
Rec Activities Trust	20	14,055.00
Year Total:		\$ 653,649.61
Capital	C-04	59,333.75
Grant Fund	G-02	1,037.70
Total of All Funds:		\$ 959,564.04

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

Date: February 21, 2024

RESOLUTION NO. 2024-86

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00053	02/07/24	WMREC005 WM RECYCLE AMERICA CO., LLC	RECYCLING DEC 2023	Open	3,203.99	0.00	
24-00054	02/07/24	HOLYN015 HOLY NAME HOSPITAL	RANDOM DRUG TESTING	Open	140.00	0.00	
24-00056	02/07/24	GZAGE005 GZA GEOENVIRONMENTAL, INC.	MONITORING WELL REPAIRS	Open	6,900.00	0.00	
24-00057	02/07/24	ACTIO025 ACTION DATA SERVICES	PAYROLL SERVICES - 12/29/23	Open	235.80	0.00	
24-00058	02/07/24	GRANI015 GRANICUS	RENEWAL OF PEAK AGENDA - 2024	Open	9,754.44	0.00	
24-00059	02/07/24	CANON005 CANON FINANCIAL SERVICES, INC.	BH COPIER LEASES - JAN 2024	Open	1,446.34	0.00	
24-00060	02/07/24	CHART010 CHARTER COMMUNICATIONS	BH INTERNET - JAN 2024	Open	137.97	0.00	
24-00061	02/07/24	VERIZ025 VERIZON BUSINESS	LONG DISTANCE TELEPHONE	Open	195.02	0.00	
24-00062	02/07/24	JACOB025 CLEARY GIACOBBE ALFIERI JACOBS	LABOR ATTORNEY - DEC 2023	Open	2,873.00	0.00	
24-00063	02/07/24	JACOB025 CLEARY GIACOBBE ALFIERI JACOBS	LITIGATION - DEC 2023	Open	382.80	0.00	
24-00064	02/07/24	DIREC020 DIRECT ENERGY BUSINESS	COMMERCIAL ELECTRIC - DEC 2023	Open	29.70	0.00	
24-00065	02/07/24	PENNO005 PENNONI ASSOCIATES INC.	TAX MAPS-DIGITAL & UPDATES	Open	2,325.00	0.00	
24-00066	02/07/24	PENNO005 PENNONI ASSOCIATES INC.	C2 OPERATOR - DEC 2023	Open	700.00	0.00	
24-00067	02/07/24	PENNO005 PENNONI ASSOCIATES INC.	SR CTR LOWER IMP. DEC 2023	Open	12,155.00	0.00	
24-00068	02/07/24	PENNO005 PENNONI ASSOCIATES INC.	NJDOT FY 2022 CHRISTIE/LEYLAND	Open	412.50	0.00	
24-00069	02/07/24	PENNO005 PENNONI ASSOCIATES INC.	BROAD AVE SEC 11 DEC 2023	Open	3,227.50	0.00	
24-00070	02/07/24	PENNO005 PENNONI ASSOCIATES INC.	PM SERVICES DEC 2023	Open	8,400.00	0.00	
24-00071	02/07/24	PUBLI120 PUBLIC SERVICE ELECTRIC & GAS	DPW GAS/ELECTRIC 12/19 - 1/19	Open	1,027.77	0.00	
24-00072	02/07/24	PUBLI120 PUBLIC SERVICE ELECTRIC & GAS	ELECTRIC POWER SUPPLY	Open	242.46	0.00	
24-00073	02/07/24	PUBLI120 PUBLIC SERVICE ELECTRIC & GAS	GAS/ELECTRIC VAR LOCATIONS	Open	1,065.05	0.00	
24-00074	02/07/24	CRYST010 CRYSTAL SPRINGS	WATER DELIVERY VARIOUS LOCALS	Open	368.86	0.00	
24-00075	02/07/24	VERIZ050 VERIZON	LPD BREATHALYZER DEC/JAN	Open	103.95	0.00	
24-00076	02/07/24	VERIZ050 VERIZON	FIOS - DEC/JAN	Open	1,560.66	0.00	
24-00077	02/07/24	VERIZ050 VERIZON	LPD ANALOG SERVICE	Open	802.52	0.00	
24-00078	02/07/24	VERIZ050 VERIZON	FAXES/PD TELEPHONE	Open	1,607.04	0.00	
24-00079	02/07/24	VERIZ050 VERIZON	LPD TELEPHONE - JAN 2024	Open	798.37	0.00	
24-00080	02/07/24	VEOLI005 VEOLIA WATER NEW JERSEY	WATER SERVICE - VAR LOCATIONS	Open	16,536.65	0.00	
24-00081	02/07/24	PENNO005 PENNONI ASSOCIATES INC.	ENGINEERING DEC 2023	Open	6,072.00	0.00	
24-00082	02/07/24	DRAEG005 DRAGER SAFETY INC.	LPD SIMULATOR SUPPLIES	Open	254.90	0.00	
24-00087	02/07/24	TRUJI005 TRUJILLO, PAOLO	BASKETBALL SCHEDULER DEC-JAN	Open	350.00	0.00	
24-00088	02/07/24	VALDE005 VALDEZ, ISAAC	REC. BASKETBALL REFEREE 1.13	Open	150.00	0.00	
24-00089	02/07/24	HICKS005 HICKS, GARY	REC. BASKETBALL REFEREE 1.13	Open	200.00	0.00	
24-00092	02/07/24	VALDE005 VALDEZ, ISAAC	REC. BASKETBALL REFEREE 1.20	Open	100.00	0.00	
24-00093	02/07/24	MURRA015 MURRAY, KEITH	REC. BASKETBALL REFEREE 1.20	Open	150.00	0.00	
24-00095	02/07/24	VALDE005 VALDEZ, ISAAC	REC. BASKETBALL REFEREE 1.27	Open	100.00	0.00	
24-00096	02/07/24	STRAT015 MILLENNIUM STRATEGIES, LLC	GRANT WRITING SVCS JAN 2024	Open	3,600.00	0.00	
24-00097	02/07/24	WBMA005 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	199.86	0.00	
24-00098	02/07/24	GIBNE005 GIBNEY, JOHN	REC. BASKETBALL REFEREE 1.27	Open	100.00	0.00	
24-00099	02/07/24	DUNCA010 DUNCAN, NADIA	REC. BASKETBALL REFEREE 1.27	Open	100.00	0.00	
24-00101	02/07/24	PRINC020 PRINCE, PHILIP	REC. BASKETBALL REFEREE 1.27	Open	150.00	0.00	
24-00102	02/07/24	LEECH005 LEE, CHOUNG	REC. BASKETBALL REFEREE 2.3.24	Open	150.00	0.00	
24-00104	02/07/24	FREM005 FREMGEN'S POWER EQUIPMENT, INC	WOOD CHIPPER REPLACEMENT PARTS	Open	261.99	0.00	
24-00105	02/07/24	HICKS005 HICKS, GARY	REC. BASKETBALL REFEREE 2.3.24	Open	100.00	0.00	
24-00106	02/07/24	VALDE005 VALDEZ, ISAAC	REC. BASKETBALL REFEREE 2.3.24	Open	100.00	0.00	
24-00107	02/07/24	AMMUG005 AMMUGAUAN, OSCAR	REC. BASKETBALL REFEREE 1.27	Open	100.00	0.00	
24-00108	02/07/24	AUTOM020 AUTOMOTIVE BRAKE COMPANY	BATTERY POLICE 912	Open	147.69	0.00	
24-00109	02/07/24	AUTOM020 AUTOMOTIVE BRAKE COMPANY	LIGHTS FOR SNOW PLOWS	Open	82.65	0.00	
24-00110	02/07/24	ULINE005 ULINE	BAGS FOR RECYCLING	Open	232.23	0.00	
24-00111	02/07/24	AGLWE005 AGL WELDING SUPPLY CO. INC.	MONTHLY CHEMICAL & GAS JAN 24	Open	246.88	0.00	
24-00112	02/07/24	46AUT005 46 AUTO REPAIR, INC	INSPECTION SANITATION TRUCKS	Open	2,089.74	0.00	
24-00114	02/07/24	ALLAM010 ALL AMERICAN FORD INC.	KEYS	Open	80.41	0.00	
24-00115	02/07/24	TRAFF005 TRAFFIC SAFETY & EQUIPMENT CO.	SIGNS - NO PARKING	Open	507.00	0.00	
24-00116	02/07/24	ATLAN015 ATLANTIC SALT, INC.	ROAD SALT	Open	10,382.40	0.00	
24-00117	02/07/24	AMMUG005 AMMUGAUAN, OSCAR	REC. BASKETBALL REFEREE 1.20	Open	150.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00118	02/07/24	CHRIS015	CHRISTOPHER, STEPHEN	REC. BASKETBALL REFEREE 1.20	Open	200.00	0.00
24-00119	02/07/24	CHRIS015	CHRISTOPHER, STEPHEN	REC. BASKETBALL REFEREE 2.3.24	Open	250.00	0.00
24-00120	02/07/24	RUTGE045	RUTGERS CENTER FOR GOV'T SERV	CPWM CLASS	Open	390.00	0.00
24-00121	02/07/24	GONZA070	GONZALEZ, JUAN	REC. BASKETBALL REFEREE 1.13	Open	200.00	0.00
24-00122	02/07/24	ULINE005	ULINE	PALLET RACK RACKS	Open	904.69	0.00
24-00123	02/07/24	MOORE035	MOORE'S HARDWARE	SUPPLIES - BOROUGH PROJECTS	Open	140.37	0.00
24-00124	02/07/24	REDIC005	REDICARE LLC	MONTHLY SERVICE JAN & FEB 2024	Open	319.20	0.00
24-00125	02/07/24	VANDI005	VAN DINE'S MOTOR INC.	PARTS SNOW PLOW	Open	1,022.19	0.00
24-00126	02/07/24	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	239.21	0.00
24-00127	02/07/24	PUBLI125	PUBLIC WORKS ASSOC. OF NJ	ASSOCIATION DUES DPW	Open	105.00	0.00
24-00129	02/07/24	PGAUT010	P & G AUTO INC	AUTOMOTIVE PARTS	Open	1,364.63	0.00
24-00130	02/07/24	HUDSO025	HUDSON TIRE EXCHANGE, INC.	TIRES	Open	120.00	0.00
24-00131	02/07/24	AUTOM020	AUTOMOTIVE BRAKE COMPANY	AUTOMOTIVE PARTS POLICE 905	Open	624.64	0.00
24-00132	02/07/24	DTSS005	DTS SERVICES, LLC.	STREET SWEEPING DEBRIS	Open	497.70	0.00
24-00133	02/07/24	DAVID005	DAVID WEBER OIL CO.	OIL	Open	425.86	0.00
24-00134	02/07/24	RACHL010	RACHLES/MICHELE'S OIL CO	GASOLINE	Open	2,495.02	0.00
24-00135	02/07/24	RACHL010	RACHLES/MICHELE'S OIL CO	RED DYED DIESEL	Open	4,804.66	0.00
24-00136	02/07/24	HOMED005	HOME DEPOT CREDIT SERVICES	BOROUGH SUPPLIES	Open	422.30	0.00
24-00137	02/07/24	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	484.53	0.00
24-00138	02/07/24	GONZA070	GONZALEZ, JUAN	REC. BASKETBALL REFEREE 1.6.24	Open	100.00	0.00
24-00140	02/07/24	WELLS015	WELLS FARGO EQUIP FINANCE INC	REC. SAVIN COPIER - JAN 2024	Open	249.26	0.00
24-00141	02/07/24	VERIZ050	VERIZON	SWIM CLUB FIOS- JANUARY 2024	Open	220.45	0.00
24-00142	02/07/24	ALLPRO10	ALL PRO TENNIS	WINTER 2024- TENNIS SESSION 1	Open	4,347.00	0.00
24-00144	02/07/24	NJRPA010	NJRPA	REC.SUPERINTENDENT NJRPA CONF.	Open	425.00	0.00
24-00145	02/07/24	NJRPA010	NJRPA	PROGRAM DIRECTOR NJRPA CONF.	Open	425.00	0.00
24-00146	02/07/24	HARRA010	HARRAHS RESORT ATLANTIC CITY	REC. NJRPA 2024 HOTEL FEE	Open	388.00	0.00
24-00147	02/07/24	MESRO005	MESROPIAN, MARISA	BACKGROUND CHECK REIMB	Open	44.75	0.00
24-00148	02/07/24	TROPH010	TROPHY KING	TROPHIES FOR COUNCIL MEMBERS	Open	305.00	0.00
24-00149	02/07/24	KAYPRO05	KAY PRINTING	ADDITIONAL PARKING STICKERS	Open	65.00	0.00
24-00151	02/07/24	VEOLIO05	VEOLIA WATER NEW JERSEY	WATER SERVICE FDEPT	Open	72.63	0.00
24-00152	02/07/24	WETIM005	W.E. TIMMERMAN CO. INC.	STREET SWEEPER PARTS	Open	530.20	0.00
24-00153	02/09/24	RACHL010	RACHLES/MICHELE'S OIL CO	RED DYED DIESEL	Open	1,419.36	0.00
24-00154	02/09/24	NATIO190	NATIONAL DUST CONTROL	MONTHLY RUG SERVICE JAN 24	Open	538.89	0.00
24-00155	02/09/24	RJCON005	R & J CONTROL INC.	MONTHLY SERVICE GENERATOR PD	Open	975.00	0.00
24-00157	02/09/24	GENER050	GENERAL SECURITY LLC	ALARM SERVICE Q1 2024	Open	2,278.41	0.00
24-00158	02/09/24	EXCEL010	EXCEL TERMITE & PEST CONTROL	MONTHLY PEST SERVICE	Open	240.42	0.00
24-00159	02/09/24	SILVE005	SILVER MASON SUPPLY CO.	SAND BAGS FLOOD PREP	Open	187.50	0.00
24-00160	02/09/24	EXCEL015	EXCEL ELEVATOR & ESCALATOR	ANNUAL INSPECTION ELEVATOR 24	Open	750.00	0.00
24-00161	02/09/24	RUTGE045	RUTGERS CENTER FOR GOV'T SERV	RECYCLING COORD CLASSES 2024	Open	1,104.00	0.00
24-00162	02/09/24	MGLPR005	MGL PRINTING SOLUTIONS	MUNICIPAL SEAL	Open	93.00	0.00
24-00165	02/09/24	SUNG0030	SUNG, JULIE	WINTER 2024 MUSIC APPRECIATION	Open	1,200.00	0.00
24-00167	02/09/24	WETIM005	W.E. TIMMERMAN CO. INC.	AUTO FILTER	Open	32.32	0.00
24-00168	02/12/24	NEWJE010	NEW JERSEY STATE LEAGUE	NJLM 2024 MEMBERSHIP DUES	Open	821.00	0.00
24-00169	02/12/24	GMCLE005	G & M CLEANING SOLUTION LLC	CLEANING SERVICES JAN 2024	Open	3,689.76	0.00
24-00170	02/12/24	METRO100	METROPOLITIAN RUBBER INC.	HOSE AND REPLACEMENT PARTS	Open	259.02	0.00
24-00171	02/12/24	FMRCO005	FMR CONTRACTING	HEAT REPAIR BOROUGH HALL	Open	1,771.00	0.00
24-00172	02/12/24	EAGLE015	EAGLE ELEVATOR CO., INC.	MONTHLY MAINTENANCE JAN/FEB	Open	267.12	0.00
24-00173	02/12/24	DIREC020	DIRECT ENERGY BUSINESS	COMMERCIAL ENERGY	Open	29.70	0.00
24-00174	02/12/24	SOLST005	SOLSTICE SECURITY LLC	FINANCE SECURITY CODE CHANGE	Open	165.00	0.00
24-00175	02/12/24	PGAUT010	P & G AUTO INC	FILTERS FIRE FIELD COMM TRUCK	Open	45.59	0.00
24-00176	02/12/24	VANDI005	VAN DINE'S MOTOR INC.	PLOW REPAIRS EMERGENCY	Open	686.78	0.00
24-00178	02/14/24	THEBA005	THE BAG LADY	JANITORIAL SUPPLIES	Open	412.50	0.00
24-00179	02/14/24	BERGE240	BERGEN COUNTY UTILITIES AUTH	2024 1ST QTR WASTEWATER SVCE	Open	261,439.28	0.00
24-00180	02/14/24	WMREC005	WM RECYCLE AMERICA CO., LLC	TIPPING FEES FOR JAN 2024	Open	4,036.79	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00181	02/14/24	RACHL010	RACHLES/MICHELE'S OIL CO	GASOLINE	Open	5,303.28	0.00
24-00182	02/14/24	RACHL010	RACHLES/MICHELE'S OIL CO	GASOLINE	Open	942.71	0.00
24-00183	02/14/24	WMCOR005	WM CORPORATE SERVICES, INC	TIPPING FEES JAN 2024	Open	25,518.06	0.00
24-00184	02/14/24	MUNIC150	MUNICIPAL CLERKS ASSOC OF NJ	MCANJ CONFERENCE REGISTRATION	Open	380.00	0.00
24-00185	02/14/24	HARDR005	HARDROCK HOTEL & CASINO	MCANJ HOTEL REGISTRATION	Open	262.00	0.00
24-00186	02/14/24	NEWJE100	NEW JERSEY SAFETY CENTER	SAFETY GLOVES	Open	210.00	0.00
24-00187	02/15/24	RACHL010	RACHLES/MICHELE'S OIL CO	FUEL - GASOLINE & DIESEL	Open	10,700.85	0.00
24-00188	02/15/24	KAYPR005	KAY PRINTING	BUSINESS CARDS	Open	295.77	0.00
24-00189	02/15/24	WBMAS005	W.B. MASON CO., INC.	FINANCE TONER/POST ITS	Open	818.34	0.00
24-00190	02/15/24	BIGBE005	BIG BELLY SOLAR, LLC	TRASH RECEPTACLES	Open	782.80	0.00
24-00191	02/15/24	CREAT040	CREATIVE OFFICE RESOURCES	STORAGE COST OF FURNITURE	Open	9,400.00	0.00
24-00193	02/15/24	GRECO010	GRECO, MICHAEL	WEBSITE SERVICES JAN 2024	Open	513.00	0.00
24-00194	02/15/24	VSPIN005	VSP INSURANCE CO	VISION PREMIUMS	Open	1,455.03	0.00
24-00195	02/15/24	STATE130	STATE OF NEW JERSEY	UNEMPLOYMENT INSURANCE	Open	4,586.57	0.00
24-00196	02/15/24	ARCAR005	ARCARI IOVINO ARCHITECTS PC	JAN 2024 NEW MUNI BLDG	Open	4,421.25	0.00
24-00197	02/15/24	CHEWC005	CHEWCASKIE, BRIAN	FEB 2024 BOROUGH ATTORNEY	Open	6,250.00	0.00
24-00198	02/15/24	DIMIN005	DIMIN FIERRO LLC	FEB 2024 PROSECUTOR	Open	1,166.67	0.00
24-00199	02/15/24	ROBER045	ROBERT C METZDORF LAW OFFICES	FEB 2024 PUBLIC DEFENDER	Open	625.00	0.00
24-00200	02/15/24	JACOB025	CLEARY GIACOBBE ALFIERI JACOBS	LABOR ATTORNEY JAN 2024	Open	3,465.00	0.00
24-00202	02/15/24	LINDA005	LINDA H. SCHWAGER, ESQ	2024 ANNUAL DUES	Open	150.00	0.00
24-00203	02/15/24	COOPE035	COOPER ELECTRIC SUPPLY	EXIT SIGN FOR SENTIOR CENTER	Open	165.49	0.00
24-00208	02/15/24	NRGBU005	NRG BUSINESS MARKETING	COMMERCIAL GAS DEC/JAN	Open	3,501.78	0.00

Total Purchase Orders: 178 Total P.O. Line Items: 0 Total List Amount: 584,718.79 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	91,814.66	0.00	91,814.66	0.00	0.00	0.00
UNEMPLOYMENT TRUS	3-16	4,586.57	0.00	4,586.57	0.00	0.00	0.00
REC ACTIVITIES TR	3-20	<u>2,152.75</u>	<u>0.00</u>	<u>2,152.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		98,553.98	0.00	98,553.98	0.00	0.00	0.00
CURRENT	4-01	411,187.91	0.00	411,187.91	0.00	0.00	0.00
POOL OPERATING	4-05	220.45	0.00	220.45	0.00	0.00	0.00
DEVELOPERS ESCROW	4-13	0.00	0.00	0.00	0.00	0.00	330.00
REC ACTIVITIES TR	4-20	<u>14,055.00</u>	<u>0.00</u>	<u>14,055.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		425,463.36	0.00	425,463.36	0.00	0.00	330.00
CAPITAL	C-04	59,333.75	0.00	59,333.75	0.00	0.00	0.00
GRANT FUND	G-02	1,037.70	0.00	1,037.70	0.00	0.00	0.00
Total of All Funds:		<u>584,388.79</u>	<u>0.00</u>	<u>584,388.79</u>	<u>0.00</u>	<u>0.00</u>	<u>330.00</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
20220013 - 9 PALMER PL SOIL	20220013	330.00	0.00	330.00
Total of All Projects:		<u>330.00</u>	<u>0.00</u>	<u>330.00</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: 02/06/24 to 12/31/24 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
24-00017	02/07/24	CHEWC005	CHEWCASKIE, BRIAN	JAN 2024 BOROUGH ATTORNEY	Clsd	6,250.00	0.00
24-00018	02/07/24	DIMIN005	DIMIN FIERRO LLC	JAN 2024 PROSECUTOR	Clsd	1,166.67	0.00
24-00019	02/07/24	ROBER045	ROBERT C METZDORF LAW OFFICES	JAN 2024 PUBLIC DEFENDER	Clsd	625.00	0.00
24-00023	02/07/24	BERGE115	BERGEN COUNTY MUNICIPAL JIF	JIF 4TH 2023/1ST 2024 INSTALL	Clsd	320,485.00	0.00
24-00024	02/07/24	COUNT040	COUNTY OF BERGEN	1ST QTR 911 DISPATCH SERVICES	Clsd	42,782.58	0.00
24-00025	02/07/24	MUNIC125	MUNICIPAL MEDIA CORP	RECYCLE COACH ANNUAL FEE	Clsd	200.00	0.00
24-00028	02/07/24	GSB00005	GSB	LVFD LIFE INSURANCE MARCH 2024	Clsd	2,015.00	0.00
24-00032	02/07/24	FIRST075	FIRST-CITIZENS BANK & TRUST CO	LPD COPIER LEASE DEC/JAN	Clsd	420.00	0.00
24-00033	02/07/24	FIRST075	FIRST-CITIZENS BANK & TRUST CO	DPW COPIER LEASE JAN 2024	Clsd	126.00	0.00
24-00055	02/07/24	MURPH045	MURPHY, PETER	DEV ESCROW REIMBURSEMENT	Clsd	775.00	0.00

Total Purchase Orders: 10 Total P.O. Line Items: 0 Total List Amount: 374,845.25 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	3-01	146,789.00	0.00	0.00	0.00	146,789.00
RECYLING TRUST	3-24	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Year Total:	146,989.00	0.00	0.00	0.00	146,989.00
CURRENT	4-01	227,081.25	0.00	0.00	0.00	227,081.25
DEVELOPERS ESCROW	4-13	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>775.00</u>	<u>775.00</u>
	Year Total:	227,081.25	0.00	0.00	775.00	227,856.25
Total of All Funds:		<u>374,070.25</u>	<u>0.00</u>	<u>0.00</u>	<u>775.00</u>	<u>374,845.25</u>

Project Description	Project No.	Project Total
20220008 - 177 MOORE AVE	20220008	775.00
Total of All Projects:		<u>775.00</u>

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

Date: February 21, 2024

RESOLUTION NO. 2024-87

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

**AUTHORIZE ACCEPTANCE OF PROPOSAL FOR REMOTE WEBSITE
ADMINISTRATOR SERVICES FOR 2024**

WHEREAS, the need exists for a Remote Website Administrator who will handle the management of the Borough of Leonia’s website so as further improve communication with the community.

WHEREAS, Michael Greco, former employee of the Borough of Leonia, has experience working with the Borough’s website and has submitted a 1-year proposal to the Borough of Leonia for such services; and

WHEREAS, the proposal states that Mr. Greco will be paid an amount of \$27.00 per hour, billed monthly, with a not-to-exceed annual amount of \$7,000; and

WHEREAS, Mr. Greco will follow the below hourly schedule:

January – May: 1.5 Hours per day (Mon – Thurs) (Max 6 hours per week)

June – December: 1.5 Hours per day (Tue, Wed, Thurs) (Max 4.5 hours per week)

Fulfillment of all simple website posts and updates requests shall be guaranteed completion within one business day of the request being made, if a request is submitted on Thursday, completion is guaranteed for end-of-day Monday.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey hereby accepts Mr. Greco’s 1-year proposal to serve as Remote Website Administrator for \$27.00 an hour with a not-to-exceed annual amount of \$7,000 and hereby authorizes the mayor to sign a contract with Mr. Greco for this purpose.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-88

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

**AUTHORIZE AGREEMENT AND REAPPOINTMENT OF HOPLITE
COMMUNICATIONS, LCC FOR PROFESSIONAL CONSULTING SERVICES
REGARDING THE DEPLOYMENT OF 5G SERVICES**

WHEREAS, the Borough of Leonia requires the services of a wireless consultant to serve as the Borough’s wireless consultant and provide professional consulting services concerning the deployment of 5G mobile networks and technical consulting services; and

WHEREAS, the Borough of Leonia previously received and accepted a proposal from Hoplite Communications, LCC through RES. 2022-126; and

WHEREAS, after due consideration, the Mayor and Council wish to retain the services and reappoint Hoplite Communications, LCC pursuant to the terms and conditions as set forth in the proposal dated February 6, 2024; and

WHEREAS, the Mayor and Council of the Borough of Leonia deem it in the best interest of the Borough to enter into a contract with Hoplite Communications, LLC as the wireless consultant for the Borough for the year 2024.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey does hereby retain the services of Hoplite Communications, LLC to provide professional consulting services concerning the deployment of 5G mobile networks within the Borough and technical consulting services in accordance with the proposal dated February 6, 2024, which is annexed hereto and made a part of hereto.

BE IT FURTHER RESOLVED, that the aforesaid award of contract is one for professional service, for which no public bidding is necessary or required.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the existence of funds to pay for this service.

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

Date: February 21, 2024

RESOLUTION NO. 2024-88

BE IT FURTHER RESOLVED, that the mayor is hereby authorized to execute the agreement with Hoplite Communications, LCC for the aforesaid purpose.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2023

RESOLUTION NO. 2024-89

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

AUTHORIZE TAX REFUND FOR OVERPAYMENT

WHEREAS, Frank Calandra, the owner of 473 Leonia, LLC paid his November 2023 and February 2024 taxes online twice, causing an overpayment; and

WHEREAS, the overpayment is in the amount of \$6062.98; and

WHEREAS, Mr. Calandra has requested a refund in the amount of \$6062.98.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby authorized to issue a check in the amount of \$6062.98, payable to "473 Leonia, LLC" located at 732 Bloomfield Street, Hoboken, NJ 07030, Block 510, Lot 1.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-90

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

AUTHORIZE REINSTATEMENT OF TEMPORARY FINANCIAL CONSULTANT SERVICES

WHEREAS, the Borough of Leonia needs temporary financial consultant services; and

WHEREAS, Alex Davidson of APD Financial Consulting LLC, located at 31 Winslow Homer Way, Marlton, NJ 08053, was previously appointed to the role via RES. 2023-207; and

WHEREAS, Mr. Davidson has submitted a proposal for continued service and the Borough of Leonia desires to accept the proposal and enter into a contract therefor pursuant to N.J.S.A. 19:44A-20.5 as other than a “Fair and Open” contract as defined therein; and

WHEREAS, the cost for these services shall be a not-to-exceed amount of \$1,450 monthly to be billed after the month is reconciled and reports are sent to Leonia Borough personnel; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) authorizes the award of a professional services contract for such services without competitive bidding by reason that such services constitute “professional services” which are services rendered or performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose under budget code 4-01-20-1002-051.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that the Mayor be and is hereby authorized and directed to execute, and the Borough Clerk to attest, and agreement

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

Date: February 21, 2024

RESOLUTION NO. 2024-90

between the Borough of Leonia and Alex Davidson of APD Financial Consulting LLC, located at 31 Winslow Homer Way, Marlton, NJ 08053 for temporary financial consultant services in the monthly amount of \$1,450 for four months.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-91

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

ADOPT 2024 EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, new information has arisen with respect to the temporary budget and funding needs to be added to the 2024 temporary appropriations for the various item(s); and

WHEREAS, the Chief Financial Officer recommends and the Borough Administrator concurs that the need exists for these amendments to the temporary budget appropriations; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2024 pursuant to the provisions of NJSA 40A:4-20 including this resolution total \$5,491,782.18; and

NOW, THEREFORE, BE IT RESOLVED. that in according with NJSA 40A:4-20:

1. Amended temporary appropriations be and the same is hereby made for the below list; and

Board of Recreation Commission – Other Expenditures: \$4,000.00

Bond Principal – Other Expenditures: \$1,000,000.00

2. That said temporary appropriations will be provided for in the 2024 budget under the attached titles; and
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-92

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

**AMENDMENT TO RESOLUTION 2023-245:
AUTHORIZE 2023 BUDGET ACCOUNT TRANSFERS**

WHEREAS, the Chief Financial Officer has reported to the Borough Council of the Borough of Leonia that unforeseen demands have arisen requiring greater expenditures in certain 2023 appropriation budget accounts;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Leonia that the following transfers of 2023 budget accounts be approved as of December 31, 2023 and amends Resolution 2023-245.

Transfer To		
<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
3-01-20-1652-225	\$68,194.00	Engineering Services: Other Expenditures
3-01-23-2102-092	\$74,541.00	Health Benefits: Other Expenditures
3-01-23-2102-221	\$9,511.00	Health Benefit Waivers: Other Expenditures
Total	<u>\$152,246.00</u>	
Transfer From		
<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
3-01-20-1001-015	\$20,000.00	Administration: Salary and Wages
3-01-20-1202-022	\$2,000.00	Clerk: Other Expenditures
3-01-20-1402-129	\$5,000.00	Information Technology: Other Expenditures
3-01-21-1862-049	\$4,000.00	Master Plan: Other Expenditures
3-01-31-4472-020	\$35,000.00	Diesel: Other Expenditures
3-01-25-2652-029	\$2,000.00	Fire: Other Expenditures
3-01-26-2901-011	\$20,000.00	Public Works: Salary and Wages
3-01-26-2902-025	\$25,000.00	Public Works: Other Expenditures
3-01-26-2902-031	\$10,000.00	Public Works: Other Expenditures
3-01-26-2902-051	\$10,246.00	Public Works: Other Expenditures
3-01-26-2902-168	\$6,000.00	Public Works: Other Expenditures

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

Date: February 21, 2024

RESOLUTION NO. 2024-92

3-01-26-3142-030	\$2,000.00	Environmental: Other Expenditures
3-01-27-3301-011	\$3,000.00	Health: Other Expenditures
3-01-27-3302-022	\$3,000.00	Health: Other Expenditures
3-01-31-4452-020	\$2,000.00	Water: Other Expenditures
3-01-31-4602-020	\$3,000.00	Gasoline: Other Expenditures
Total	<u>\$152,246.00</u>	

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk

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

Date: February 21, 2024

RESOLUTION NO. 2024-93

Council	Motion	Second	Yes	No	Abstain	Absent
Hesterbrink						
Fisher						
Grandelis						
Scarangella						
Terrell						
Zeigler						
Mayor Ziegler	---	---				

AUTHORIZE PURCHASE OF 2024 POLICE INTERCEPTOR UTILITY VEHICLE

WHEREAS, The Borough of Leonia’s Police Department is in need of a Police Interceptor Utility Vehicle; and

WHEREAS, the purchase of automotive vehicles was approved for the Police Department through the 2023 Multi-Purpose Capital Ordinance; and

WHEREAS, the Police Department has received three quotes for a 2024 Police Interceptor Utility Vehicle, with Paramus Ford, Inc. coming in at the lowest at \$43,999.00.

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 purchase of a 2024 Police Interceptor Utility Vehicle from Paramus Ford, Inc. in the amount of \$43,999.00.

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

ORD. 2023-17 Multi-Purpose Capital Ordinance/ Account # C-04-55-2023-513.

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 February 21, 2024.

Jonathan Mandel, RMC
Borough Clerk