



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

Trina Lindsey
Borough Clerk

www.leonianj.gov

Meeting: 12/18/23 7:30 PM

Mayor and Council Meeting - Regular

- 1 FLAG SALUTE**
- 2 OPEN MEETING STATEMENT** - *Conditions of the Open Meetings Act have been met by Notice placed on the Bulletin Board at Borough Hall and notice sent to the Official Newspaper.*
- 3 ROLL CALL**
- 4 PRESENTATIONS/REMARKS**
 - 4.1. Eagle Scout Project Presentation
- 5 COMMENTS FROM THE PUBLIC - "AGENDA ITEMS ONLY" TWO (2) MINUTES PER SPEAKER**
- 6 APPOINTMENT**
 - 6.1. RES. 2023-238 Authorize Hire of Administrative Assistant to the Chief of Police
[2023-238_Authorize Appointment of Assistant to the Chief of Police_12.18.2023.pdf](#)
- 7 APPROVAL OF MINUTES**
 - 7.1. September 18, 2023 Work Session Minutes
 - 7.2. October 2, 2023 Regular Meeting Minutes
 - 7.3. October 5, 2023 Special Meeting Minutes
 - 7.4. October 16, 2023 Work Session Minutes
 - 7.5. November 1, 2023 Special 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****9 ADOPTION OF ORDINANCES**

- 9.1. ORD. 2023-19 Commercial Vehicle Parking
[ORD. 2023-19 Commercial Vehicle Parking.pdf](#)
- 9.2. ORD. 2023-20 Reverse Angled Parking/Loading Zones
[ORD. 2023-20 Reverse Angled Parking-Loading Zones.pdf](#)
- 9.3. ORD. 2023-21 Electric Scooters
[ORD. 2023-21 Electric Scooters.pdf](#)
- 9.4. ORD. 2023-22 Parking Off-Street
[ORD. 2023-22 Parking-Off Street.pdf](#)

10 INTRODUCTION OF ORDINANCES**11 CONSENT RESOLUTIONS**

- 11.1. RES. 2023-239 Authorize Bill List
[2023-239_Authorize Bill List_12.18.2023.pdf](#)
[2023-239_Bill List Backup_12.18.2023.pdf](#)
- 11.2. RES. 2023-240 Authorize Salary Increase - Recreation Superintendent
[2023-240_Authorize Recreation Superintendent Salary Increase_12.18.2023.pdf](#)
- 11.3. RES. 2023-241 Senior Center Lower Level Phase III - Change Order #3
[2023-241_Authorize Senior Center Phase III Change Order #3_12.18.2023.pdf](#)
- 11.4. RES. 2023-242 Amendment to 2023 Salary Resolution
[2023-242_Salary Resolution Amendment_12.18.2023.pdf](#)
- 11.5. RES. 2023-243 Authorize the QPA to Endorse a Contract for a Postage Machine Lease
[2023-243_Authorize Copier Lease Agreement_12.18.2023.pdf](#)
- 11.6. RES. 2023-244 Authorize License Agreement - 145 Lakeview Avenue
[2023-244_Authorize License Agreement - 145 Lakeview Avenue_12.18.2023.pdf](#)
- 11.7. RES. 2023-245 Authorize 2023 Budget Transfers
[2023-245_Authorize 2023 Budge Transfers_12.18.2023.pdf](#)

- 11.8. RES. 2023-246 Interim Administrator Salary Compensation
[2023-246_Interim Administrator Salary Compensation.pdf](#)
- 11.9. RES. 2023-247 Authorize Pennoni Associates to provide Engineering Services related to Broad Avenue Section 12
[2023-247_Authorize Pennoni Associates to Provide Engineering Services for Broad Avenue Section 12_12.18.2023.pdf](#)
- 11.1 RES. 2023-248 Authorize Extension of Project Management Services related to the New Municipal Center Construction Project
0. [2023-248_Authorize the Second Extension of Project Management Services related to the New Municipal Center Construction Project_12.18.2023.pdf](#)
- 11.1 RES. 2023-249 Authorize Contract with Granicus for govAccess
1. [2023-249_Authorize Contract with Granicus for govAccess_12.18.2023.pdf](#)

12 UNFINISHED BUSINESS

13 NEW BUSINESS

- 13.1. Bicycle Safety - Christoph Hesterbrink

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

15 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:*

- 15.1. A. Personnel
B. Negotiations
[2023-250_Closed Session_12.18.2023.pdf](#)

16 ADJOURNMENT

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

Date: December 18, 2023

RESOLUTION NO. 2023-238

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

**AUTHORIZE APPOINTMENT OF ADMINISTRATIVE ASSISTANT TO THE
CHIEF OF POLICE**

WHEREAS, Karlie Seminerio held the position of Administrative Assistant to the Chief of Police commencing on September 14, 2020 but had resigned from employment with the Borough of Leonia on November 30, 2023; and

WHEREAS, there is a vacancy in the position of Administrative Assistant to the Chief of Police; and

WHEREAS, Karlie Seminerio has applied for the position of Administrative Assistant to the Chief of Police and seeks re-employment with the Borough; and

WHEREAS, the Chief of Police has recommended to the Police Committee the rehiring of Karlie Seminerio for the position of Administrative Assistant to the Chief of Police and said committee agrees with the recommendation for her re-hiring; and

WHEREAS, the Borough Council seeks to appoint Karlie Seminerio Administrative Assistant to the Chief of Police effective December 19, 2023.

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

- 1). Effective December 19, 2023, Karlie Seminerio is appointed the full-time Administrative Assistant to the Chief of Police with an annual salary of \$70,000.
- 2). Karlie Seminerio shall resume accruing paid leave time in accordance with her years of service from her original hire date of September 14, 2020.

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 December 18, 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 curblines 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 curblines 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 curblines 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 curblines of Broad Avenue, which is the easterly curblines of the existing right-of-way (driveway) to a point forty feet east therefrom

The remainder of Section 194-39 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:

Trina Lindsey, Borough Clerk

RECORD OF VOTE

	First Reading						Second Reading					
	November 20, 2023						December 18, 2023					
	M	S	Y	N	A	AB	M	S	Y	N	A	AB
Council												
Grandelis						✓						
Davis			✓									
Fusco			✓									
Hesterbrink	✓		✓									
Terrell		✓	✓									
Ziegler						✓						
Mayor Zeigler												
M - Motion S - Seconded Y- Yes N - No A - Abstain AB - Absent												

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

The remainder of Section 194-10.1 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:

Trina Lindsey, Borough Clerk

RECORD OF VOTE

	First Reading						Second Reading					
	November 20, 2023						December 18, 2023					
	M	S	Y	N	A	AB	M	S	Y	N	A	AB
Council												
Grandelis						✓						
Davis			✓									
Fusco	✓		✓									
Hesterbrink		✓	✓									
Terrell			✓									
Ziegler						✓						
Mayor Zeigler												
M - Motion S - Seconded Y- Yes N - No A - Abstain AB - Absent												

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:

Trina Lindsey, Borough Clerk

RECORD OF VOTE

RECORD OF VOTE												
Council	First Reading						Second Reading					
	November 20, 2023						December 18, 2023					
	M	S	Y	N	A	AB	M	S	Y	N	A	AB
Grandelis						✓						
Davis	✓		✓									
Fusco			✓									
Hesterbrink		✓	✓									
Terrell			✓									
Ziegler						✓						
Mayor Zeigler												
M - Motion S - Seconded Y- Yes N - No A - Abstain AB - Absent												

Judah Zeigler, Mayor

ATTEST:

Trina Lindsey, Borough Clerk

BOROUGH OF LEONIA

ORDINANCE NO. 2023-22

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

	First Reading						Second Reading					
	November 20, 2023						December 18, 2023					
	M	S	Y	N	A	AB	M	S	Y	N	A	AB
Council												
Grandelis						✓						
Davis			✓									
Fusco	✓		✓									
Hesterbrink			✓									
Terrell		✓	✓									
Ziegler						✓						
Mayor Zeigler												
M - Motion S - Seconded Y- Yes N - No A - Abstain AB - Absent												

Judah Zeigler, Mayor

ATTEST:

Trina Lindsey, Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-239

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

AUTHORIZE BILL LIST

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize the Treasurer to pay the following claims and charge the 2022 Adopted Budget and 2023 Adopted Budget.

2022

Current	01	1,059.96
Year Total:		\$ 1,059.96

2023

Current	01	351,227.40
Trust	03	95.00
Pool Operating	05	6,845.50
Developers Escrow	13	7,453.20
Rec Activities Trust	20	35,860.92
Animal Control	25	707.06
Year Total:		\$ 402,189.08
Capital	C-04	2,024,095.11
Total of All Funds:		\$ 2,427,334.15

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01170	03/08/22	GPCIN005	GPC, INC.	MUNICIPAL BLDG CONSTRUCTION	Open	419,398.45	0.00 B
23-00016	01/10/23	AMAZO010	AMAZON CAPITAL SERVICES	LFD WATER FILTERS	Open	59.96	0.00
23-00150	01/24/23	ALLSE010	ALL SEATING	NEW MUNI BLDG ALL SEATING	Open	3,015.10	0.00
23-00151	01/24/23	9TO5S005	9TO5 SEATING	NEW MUNI BLDG 9 TO 5 SEATING	Open	71,364.61	0.00
23-00152	01/24/23	JSI00005	JASPER SEATING	NEW MUNI BLDG JASPER SEATING	Open	3,854.68	0.00
23-00153	01/24/23	THEHO005	THE HON CO	NEW MUNI BLDG THE HON COMPANY	Open	15,635.43	0.00
23-00154	01/24/23	ARENS005	ARENSON OFFICE FURNISHINGS CO	NEW MUNI BLDG KNOLL TEXTILES	Open	5,337.13	0.00
23-00155	01/24/23	KNOLL005	KNOLL INC	NEW MUNI BLDG - KNOLL INC	Open	196,467.18	0.00 B
23-00169	02/01/23	NEWJE065	NEW JERSEY MOTOR VEHICLE COMM.	NJMVC - 2023 ANNUAL FEE	Open	150.00	0.00
23-00260	02/13/23	LEONI310	LEONIA FIRE COMPANY	LFD DINNER 2022	Open	1,000.00	0.00
23-00420	03/02/23	ARENS005	ARENSON OFFICE FURNISHINGS CO	HON FIRESAFE CABINET	Open	5,116.13	0.00
23-00549	03/16/23	MOTOR030	MOTOROLA SOLUTIONS, INC.	POLICE COMMUNICATIONS/RADIOS	Open	106,619.20	0.00
23-00550	03/16/23	MOTOR030	MOTOROLA SOLUTIONS, INC.	POLICE COMMUNICATIONS/RADIOS	Open	291,992.70	0.00
23-00578	03/16/23	DEUNI010	D & E UNIFORMS LLC	FP UNIFORMS	Open	550.00	0.00
23-00603	03/31/23	NAUTI005	NAUTILUS POOLS	POOL SUMMARIZING/WINTERIZING	Open	4,825.00	0.00 B
23-00721	04/18/23	ARENS005	ARENSON OFFICE FURNISHINGS CO	KNOLL TEXTILES	Open	221.00	0.00
23-00956	05/25/23	CIFFO005	CIFFO, JILL	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01044	06/02/23	RIVER060	RIVERA, NOLAN	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01307	07/15/23	LEEKY005	LEE, KYLE	BACKGROUND CHECK REIMBURSEMENT	Open	43.25	0.00
23-01362	07/18/23	MOTOR010	MOTOROLA SOLUTIONS	APX8000 BATTERIES	Open	802.50	0.00
23-01413	07/19/23	COHNA005	COHN, ARLENE	JUNE PICKLEBALL PARTIAL REFUND	Open	10.00	0.00
23-01461	07/21/23	GMCLE005	G & M CLEANING SOLUTION LLC	CLEANING SERVICES 2023	Open	4,826.17	0.00 B
23-01765	09/12/23	FBILE005	FBI - LEEDA	LPD EXECUTIVE LEADERSHP COURSE	Open	795.00	0.00
23-01779	09/12/23	YOONT005	YOON, TAE JUNG	REC. PROGRAM PARTIAL REFUND	Open	35.00	0.00
23-01832	09/20/23	STRAT015	MILLENNIUM STRATEGIES, LLC	NETWORK EQUIP NEW MUNI BLDG	Open	58,598.00	0.00
23-01950	10/10/23	VERAL010	V.E. RALPH & SONS, INC.	NEW MUNI - DEFIBRILLATORS	Open	2,754.10	0.00
23-01991	10/10/23	H2MAS005	H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	669.50	0.00
23-01999	10/10/23	PINTO010	PINTO SERVICE INC.	DUMPSTERS	Open	2,800.00	0.00
23-02035	10/17/23	AMAZO010	AMAZON CAPITAL SERVICES	HALLOWEEN CANDY-TREAT STREET	Open	70.82	0.00
23-02065	10/23/23	WBMAS005	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	82.30	0.00
23-02100	11/03/23	BSNSP005	BSN SPORTS LLC	REC. STAFF UNIFORM AND APPAREL	Open	559.90	0.00
23-02103	11/03/23	MARCU010	MARUS, CAROLYN	SR. CHAIR YOGA REFUND	Open	60.00	0.00
23-02109	11/03/23	JACO025	CLEARY GIACOBBE ALFIERI JACOBS	LEGAL SVCS- TAX APPEALS SEPT	Open	544.00	0.00
23-02110	11/03/23	JACO025	CLEARY GIACOBBE ALFIERI JACOBS	LEGAL SVCS- AFFORDABLE HOUSING	Open	102.00	0.00
23-02133	11/07/23	NEWJE010	NEW JERSEY STATE LEAGUE	JOB POSTING	Open	115.00	0.00
23-02135	11/07/23	NEWJE010	NEW JERSEY STATE LEAGUE	PUBLIC NOTICE	Open	160.00	0.00
23-02147	11/08/23	H2MAS005	H2M ASSOCIATES, INC.	GRAND WILLOW REDEV. PLAN	Open	3,260.60	0.00
23-02149	11/08/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	GREASE GUN REPLACEMENT	Open	1,762.29	0.00
23-02151	11/08/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	FLOOR MATS PD 908	Open	140.28	0.00
23-02153	11/08/23	ZIMME005	ZIMMERMANN, GLORIA	FALL 2023 SR. LINE DANCING	Open	480.00	0.00
23-02156	11/08/23	ULBRT020	ULBRICH, JULIE	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02170	11/08/23	ACOST020	ACOSTA, JONATHAN	FALL 2023 TAEKWONDO PAY	Open	576.00	0.00
23-02176	11/08/23	AMAZO010	AMAZON CAPITAL SERVICES	PRINTER FOR REC. ART PROGRAMS	Open	390.67	0.00
23-02180	11/08/23	AMAZO010	AMAZON CAPITAL SERVICES	REC. TREE LIGHTING ACCESSORIES	Open	132.12	0.00
23-02182	11/14/23	DEUNI010	D & E UNIFORMS LLC	DRESS GLOVES	Open	65.00	0.00
23-02183	11/14/23	CECCO005	CECCON, TERESA PEREZ	SR. PILATES, YOGA, AND STRETCH	Open	1,080.00	0.00
23-02184	11/14/23	BOROU035	BOROUGH OF FORT LEE	SCENE LIGHTS E-1	Open	680.90	0.00
23-02185	11/14/23	HOMED005	HOME DEPOT CREDIT SERVICES	SUPPLIES	Open	76.88	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-02186	11/14/23	THEIO005	THE IOOS LLC	MS TABLET REPAIR	Open	340.00	0.00
23-02187	11/14/23	SHIIN005	SHI INTERNATIONAL CORP	SOFTWARE LICENSE	Open	492.22	0.00
23-02191	11/14/23	HOLYN015	HOLY NAME HOSPITAL	LPD SLEO PHYSICALS	Open	688.00	0.00
23-02192	11/14/23	COMPU040	COMPUTER SQUARE INC	LPD E-TICKET Q3 2023	Open	1,363.50	0.00
23-02193	11/14/23	AMAZO010	AMAZON CAPITAL SERVICES	HEALTH DEPT. OFFICE SUPPLIES	Open	139.77	0.00
23-02194	11/14/23	CONKL005	CONKLIN AND KRAFT AGENCY	ACC. & SICKNESS POLICY RENEWAL	Open	5,278.00	0.00
23-02195	11/14/23	STRAT015	MILLENNIUM STRATEGIES, LLC	GRANT WRITING SVCS OCT	Open	3,250.00	0.00
23-02197	11/14/23	PORTE015	PORTER LEE CORPORATION	PD EVIDENCE SFTWR RENEWAL 2023	Open	875.00	0.00
23-02198	11/14/23	MOORE035	MOORE'S HARDWARE	CARABINERS	Open	15.96	0.00
23-02200	11/16/23	AMAZO010	AMAZON CAPITAL SERVICES	CARBURETOR TEST KIT	Open	32.87	0.00
23-02201	11/16/23	99PER005	99 PERCENT SPORTS LLC	EVAL. CLINICS FOR BASKETBALL	Open	960.00	0.00
23-02202	11/16/23	MAROT005	MAROTTA, LYNN	FALL 2023 CARDIO & CALLANETICS	Open	841.00	0.00
23-02203	11/16/23	TYLER005	TYLER, DANIEL	FALL 2023 BASKETBALL CLINIC	Open	3,600.00	0.00
23-02207	11/22/23	JANG0025	JANG, JINWOO	FALL 2023 KUMDO INSTRUCTOR PAY	Open	3,528.00	0.00
23-02208	11/22/23	CENTR015	CENTRELLA, DONNA	FALL 2023 ARTS AND CRAFTS PAY	Open	288.00	0.00
23-02209	11/22/23	CENTR015	CENTRELLA, DONNA	FALL 2023 STORIES AND CRAFTS	Open	432.00	0.00
23-02210	11/22/23	ZHAO0005	ZHAO, GUANNAN	FALL 2023 EVENING TAI CHI PAY	Open	398.40	0.00
23-02212	11/22/23	NORTH120	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISEMENTS	Open	44.36	0.00
23-02213	11/22/23	DTSSE005	DTS SERVICES, LLC.	STREET SWEEPING DEBRIS	Open	1,569.60	0.00
23-02214	11/22/23	ARDEN005	ARDENT EXPRESSIONS LLC	PHOTOGRAPHY FOR TREE LIGHTING	Open	360.00	0.00
23-02215	11/22/23	AMAZO010	AMAZON CAPITAL SERVICES	CANDY CANES FOR TREE LIGHTING	Open	217.92	0.00
23-02216	11/22/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	PSE&G SEPT. BILL DATE - SYLVAN	Open	20.52	0.00
23-02217	11/22/23	AMAZO010	AMAZON CAPITAL SERVICES	REC. CARDIO DRUMMING SUPPLIES	Open	244.74	0.00
23-02218	11/22/23	EXCEL010	EXCEL TERMITE & PEST CONTROL	REC. YARD PROTECTION #1419575	Open	499.95	0.00
23-02219	11/22/23	IRRIG005	QUENCH IRRIGATION	QUENCH- SERVICE CALL #100641	Open	321.25	0.00
23-02220	11/22/23	KRAKO035	KRAKOWER, MATTHEW	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02221	11/22/23	PARKJ040	PARK, JASON	OCT. 2023 BASKETBALL ATTENDANT	Open	174.63	0.00
23-02222	11/22/23	STLAC005	STL ACADEMY	FALL 2023 STL SOCCER PAY	Open	4,032.00	0.00
23-02223	11/22/23	AKEQU005	A & K EQUIPMENT CO INC.	HEADLIGHTS	Open	562.80	0.00
23-02224	11/22/23	AKEQU005	A & K EQUIPMENT CO INC.	SNOW PLOW POLY BLADE	Open	246.24	0.00
23-02225	11/22/23	EAGLE005	EAGLE POINT GUN/	LPD AMMUNITION	Open	10,051.28	0.00
23-02226	11/22/23	RODGE005	RODGER'S GROUP	ACCREDITATION MAINT.PAYMENT 4	Open	2,975.00	0.00
23-02227	11/22/23	MANIA015	MANIAGO, EDWIN L	BASKETBALL COACHES WORKSHOP	Open	400.00	0.00
23-02228	11/22/23	BAJRA005	BAJRAMOVIC, VAIDA	FALL 2023 KIDS' YOGA PAY	Open	320.00	0.00
23-02229	11/22/23	TRASM005	T. RASMUSSEN/MILLER CONTR.	ROOF REPAIR BOROUGH HALL	Open	250.00	0.00
23-02230	11/22/23	AGLWE005	AGL WELDING SUPPLY CO. INC.	CHEMICAL AND GASES	Open	240.06	0.00
23-02231	11/22/23	TURN0020	TURN OUT UNIFORMS	LPD SPECIAL OFFICER UNIFORMS	Open	886.89	0.00
23-02232	11/22/23	RODGE005	RODGER'S GROUP	LPD ONLINE TRAINING 23/24 Q1	Open	1,125.90	0.00
23-02233	11/22/23	SAFET020	SAFETY LINE COPR.	UNIFORMS	Open	7,727.00	0.00
23-02234	11/22/23	WMCOR005	WM CORPORATE SERVICES, INC	TIPPING FEES OCTOBER 2023	Open	24,172.15	0.00
23-02235	11/22/23	NAUTI005	NAUTILUS POOLS	POOL SODIUM HYPOCHLORITE 15463	Open	1,358.00	0.00
23-02236	11/22/23	REDIC005	REDICARE LLC	MEDICAL SUPPLIES NOV 2023	Open	159.60	0.00
23-02237	11/22/23	SUPER045	METAL SUPERMARKETS	METAL TO REPAIR DUMPSTERS	Open	1,558.99	0.00
23-02238	11/22/23	COXSH005	COX, SHAUN N.	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02239	11/22/23	RZEPK010	RZEPKA, JOSEPH R.	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02240	11/22/23	LEVY0020	LEVY, SUSANNAH	GROUP CRAFT INSTRUCTOR PAY	Open	125.00	0.00
23-02241	11/22/23	INSER005	INSERRA SUPERMARKETS, INC.	SENIOR CENTER SNACKS & SOUP	Open	66.46	0.00
23-02242	11/22/23	MAINT005	JIT'S GARDENING & MAINTNENANCE	BH HOLIDAY DECOR	Open	1,575.00	0.00
23-02243	11/22/23	BSNSP005	BSN SPORTS LLC	REC. BASKETBALL SUPPLIES	Open	624.99	0.00
23-02244	11/22/23	CROWN020	CROWN TROPHY	BASKETBALL SPONSERSHIP PLAQUES	Open	525.00	0.00
23-02245	11/22/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	REC. PSE&G AUG-SEPT BILL DATE	Open	1,451.50	0.00
23-02247	11/28/23	GSB00005	GSB	LFD LIFE INSURANCE INSTL #6	Open	2,015.00	0.00
23-02248	11/28/23	FIRES005	FIRE & SAFETY SERVICES LTD.	ENGINE 1 REPAIRS	Open	17,605.85	0.00
23-02249	11/28/23	HOMED005	HOME DEPOT CREDIT SERVICES	TOOL FUEL	Open	69.40	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-02250	11/28/23	LEONI055	LEONIA BOARD OF EDUCATION	OCT 2023 MECHANIC SALARY/DPW	Open	1,101.70	0.00
23-02251	11/28/23	MCNER005	MCNERNEY & ASSOCIATES, INC.	APPRAISAL FEE / YALDEN TERR	Open	1,500.00	0.00
23-02252	11/28/23	VERIZ010	VERIZON WIRELESS	ONE TALK TELEPHONES	Open	2,696.04	0.00
23-02253	11/28/23	VERIZ010	VERIZON WIRELESS	EMPLOYEE CELL/MIFI/TABLETS	Open	2,865.54	0.00
23-02254	11/28/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SERTVICE - VAR. LOCAL	Open	240.32	0.00
23-02255	11/28/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	NEW MUNI BLDG - OCT 2023	Open	3,355.00	0.00
23-02256	11/28/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	SR CTR RESTROOMS OCT 2023	Open	252.50	0.00
23-02257	11/28/23	APDFI005	APD FINANCIAL CONSULTING LLC	FINANCE CONSULTANT	Open	1,500.00	0.00
23-02258	11/28/23	PHOEN010	PHOENIX ADVISORS, LLC	CONTINUING DISCLOSURE	Open	1,850.00	0.00
23-02259	11/28/23	VEOLI005	VEOLIA WATER NEW JERSEY	HYDRANTS - 10/31 == 11/230	Open	7,764.89	0.00
23-02260	11/28/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SERVICE 370 BROAD AVE	Open	60.13	0.00
23-02261	11/28/23	ZIMIC005	ZIMICK BROTHERS CLEANING SERVI	ELECTRICAL SVCES DIGITAL SIGN	Open	6,256.67	0.00
23-02262	11/28/23	SANIT005	SANITATION EQUIPMENT CORP.	DIESEL EXHAUST FLUID	Open	798.50	0.00
23-02263	11/28/23	VERIZ050	VERIZON	SWIM CLUB- NOV. 2023 BILL DATE	Open	220.47	0.00
23-02264	11/28/23	MASON020	MASON, GARY	TABLE TENNIS ATTENDANT NOV.15	Open	58.50	0.00
23-02265	11/28/23	IRRIG005	QUENCH IRRIGATION	WOOD PARK WINTERIZATION 2023	Open	400.00	0.00
23-02266	11/28/23	CHOE005	CHOE, SOL	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02267	11/28/23	PENNO005	PENNONI ASSOCIATES INC.	C2 OPERATOR OCT 2023	Open	700.00	0.00
23-02268	11/28/23	MOORE035	MOORE'S HARDWARE	LIGHTS BULBS FOR FIRE DEPT	Open	290.87	0.00
23-02269	11/28/23	FMRCO005	FMR CONTRACTING	HEAT REPAIR BORO HALL	Open	1,645.00	0.00
23-02270	11/28/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	WELDING TOOLS	Open	907.50	0.00
23-02271	11/28/23	EXCEL010	EXCEL TERMITE & PEST CONTROL	MONTHLY PEST SERVICE NOV 2023	Open	240.42	0.00
23-02272	11/28/23	WMREC005	WM RECYCLE AMERICA CO., LLC	RECYCLING TIPPING FEES	Open	3,667.63	0.00
23-02273	11/28/23	SUPER045	METAL SUPERMARKETS	SHEET METAL DUMPSTER REPAIRS	Open	371.41	0.00
23-02274	11/28/23	CAMPB015	CAMPBELL FIRE PROTECTION INC	FIRE SUPPRESSION SYSTEM	Open	621.50	0.00
23-02275	11/28/23	INDUS035	INDUSTRIAL CHEM LABS & SVCES	DISINFECTANT SUPPLIES	Open	1,228.76	0.00
23-02276	11/28/23	HOLYN015	HOLY NAME HOSPITAL	RANDOM DRUG TESTING	Open	70.00	0.00
23-02277	11/28/23	RACHL010	RACHLES/MICHELE'S OIL CO	GASOLINE	Open	3,472.79	0.00
23-02278	11/28/23	METRO100	METROPOLITIAN RUBBER	PARTS FOR SWEEPER	Open	295.88	0.00
23-02282	11/29/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	201.89	0.00
23-02283	11/29/23	AKEQU005	A & K EQUIPMENT CO INC.	HARNESS FOR PLOW LIGHTS	Open	131.35	0.00
23-02284	11/29/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	OIL/SPEEDY DRY	Open	135.60	0.00
23-02285	11/29/23	NEWJE100	NEW JERSEY SAFETY CENTER	SAFETY VEST	Open	55.96	0.00
23-02286	11/29/23	GATES015	GATES FLAG & BANNER CO.	BRACKETS FOR HOLIDAY DECOR	Open	750.00	0.00
23-02287	11/29/23	MOORE035	MOORE'S HARDWARE	LPD BLDG SUPPLIES	Open	21.99	0.00
23-02288	11/29/23	ENGLE040	ENGLEWOOD CAR WASH/DETAIL CTR	LPD CAR WASHES OCT/NOV 2023	Open	210.00	0.00
23-02289	11/29/23	METRO100	METROPOLITIAN RUBBER	HOSE FOR DEF FLUID	Open	191.34	0.00
23-02290	11/29/23	TREAS105	TREASURER, STATE OF NJ	LEAD FREE STATE FEE OCT 2023	Open	40.00	0.00
23-02291	11/29/23	NATIO020	NATIONAL FIRE PROTECTION ASSOC	NFPA Annual Membership	Open	175.00	0.00
23-02292	11/29/23	CHART025	CHARTER COMMUNICATIONS CHARTER	LPD SUBPOENA PROCESSING FEE	Open	50.00	0.00
23-02293	11/29/23	AMAZO010	AMAZON CAPITAL SERVICES	FIRE PREV TOOLS	Open	296.97	0.00
23-02294	11/29/23	HOMED005	HOME DEPOT CREDIT SERVICES	HOLIDAY LIGHTS - BH	Open	59.96	0.00
23-02295	11/29/23	MOORE035	MOORE'S HARDWARE	STAPLES FOR BH DECORATIONS	Open	4.49	0.00
23-02296	11/29/23	OFFIC065	OFFICE CONCEPTS GROUP, INC.	FP OFFICE SUPPLIES	Open	240.58	0.00
23-02297	11/29/23	PGAUT010	P & G AUTO INC	STEERING WHEEL POLICE CAR 910	Open	467.64	0.00
23-02298	11/29/23	HUDSO025	HUDSON TIRE EXCHANGE, INC.	TIRES POLICE CAR 910	Open	613.48	0.00
23-02299	11/29/23	CTCI0005	CTCI	NEW MUNI IT EQUIP	Open	221,358.57	0.00
23-02300	11/29/23	TRAFF005	TRAFFIC SAFETY & EQUIPMENT CO.	SIGNS	Open	175.00	0.00
23-02301	11/29/23	PGAUT010	P & G AUTO INC	BATTERY POLICE 910	Open	151.96	0.00
23-02302	11/30/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	287.00	0.00
23-02303	11/30/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	18.50	0.00
23-02304	11/30/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	166.50	0.00
23-02305	11/30/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	148.00	0.00
23-02306	11/30/23	BEATT015	BEATTIE PADOVANO, LLC	PLANNING BOARD ATTORNEY FEES	Open	370.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-02307	11/30/23	PENNO005	PENNONI ASSOCIATES INC.	WOOD TERRACE DRAINAGE IMPROV.	Open	26,125.00	0.00 B
23-02308	12/01/23	RENAI010	RENAISSANCE LIFE & HEALTH	SHORT TERM DISABILITY NOV	Open	1,695.85	0.00
23-02309	12/01/23	CANON005	CANON FINANCIAL SERVICES, INC.	COPIER LEASES - BH	Open	395.71	0.00
23-02310	12/01/23	JACOB025	CLEARY GIACOBBE ALFIERI JACOBS	LEGAL SVCS- AFFORDABLE HOUSING	Open	136.00	0.00
23-02311	12/01/23	JACOB025	CLEARY GIACOBBE ALFIERI JACOBS	LEGAL SVCS- LABOR	Open	3,196.00	0.00
23-02312	12/05/23	YANDOO05	YANDOLI, FRAN	PART TIME COURT HELP	Open	330.00	0.00
23-02313	12/05/23	CRYST010	CRYSTAL SPRINGS	WATER DELIVERY - VAR LOCATIONS	Open	1,117.14	0.00
23-02315	12/05/23	NJ000005	GOVERNMENTAL PURCH.ASSOC. NJ	GPANJ MEMBERSHIP	Open	100.00	0.00
23-02316	12/05/23	NJDEP030	NJ DEPT HEALTH & SR SVCE.	DOG LICENSE MONTHLY FEE TO NJ	Open	22.20	0.00
23-02317	12/05/23	PENNO005	PENNONI ASSOCIATES INC.	NEW MUNI - PM SVCE OCT 2023	Open	8,400.00	0.00
23-02318	12/05/23	PENNO005	PENNONI ASSOCIATES INC.	NEW MUNI BLDG RE BID OCT 2023	Open	216.00	0.00
23-02319	12/05/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	86.89	0.00
23-02320	12/05/23	JACOB025	CLEARY GIACOBBE ALFIERI JACOBS	LEGAL SVCS- TAX APPEALS	Open	697.00	0.00
23-02321	12/05/23	H2MAS005	H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	88.70	0.00
23-02322	12/05/23	PENNO005	PENNONI ASSOCIATES INC.	PLANNING BOARD ENGINEER FEES	Open	336.50	0.00
23-02323	12/05/23	PENNO005	PENNONI ASSOCIATES INC.	PLANNING BOARD ENGINEER FEES	Open	940.00	0.00
23-02324	12/05/23	PENNO005	PENNONI ASSOCIATES INC.	PLANNING BOARD ENGINEER FEES	Open	1,346.00	0.00
23-02325	12/05/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SVCE - N COUNTY RD	Open	38.32	0.00
23-02326	12/05/23	H2MAS005	H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	238.00	0.00
23-02327	12/05/23	H2MAS005	H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	1,332.50	0.00
23-02328	12/05/23	H2MAS005	H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	1,414.50	0.00
23-02329	12/05/23	H2MAS005	H2M ASSOCIATES, INC.	PLANNING BOARD PLANNER FEES	Open	641.00	0.00
23-02330	12/05/23	UNITE070	UNITED FEDERATED SYSTEMS	KEY FOBS	Open	225.00	0.00
23-02332	12/05/23	LEONI310	LEONIA FIRE COMPANY	SUPPLIES	Open	109.41	0.00
23-02333	12/05/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	BATTERY FOR POLICE CAR 905	Open	193.38	0.00
23-02335	12/05/23	PENNO005	PENNONI ASSOCIATES INC.	ENGINEERING SVCS OCT 2023	Open	5,737.50	0.00
23-02336	12/05/23	PENNO005	PENNONI ASSOCIATES INC.	SEWER BILLING	Open	677.00	0.00
23-02337	12/05/23	BURGE005	BURGESS, BARBARA	MEDICARE PART B REIMBURSEMENT	Open	1,978.80	0.00
23-02338	12/05/23	ACTIO025	ACTION DATA SERVICES	PAYROLL SERVICES 11/17/23	Open	684.23	0.00
23-02339	12/05/23	VEOLI005	VEOLIA WATER NEW JERSEY	WATER SERVICE VAR. LOCATIONS	Open	8,779.63	0.00
23-02340	12/05/23	VERIZ050	VERIZON	LPD BREATHALYZER/ANALOG	Open	854.50	0.00
23-02341	12/05/23	VERIZ010	VERIZON WIRELESS	LPD AIRCARDS 10/16 - 11/15/23	Open	846.63	0.00
23-02342	12/05/23	AMAZO010	AMAZON CAPITAL SERVICES	POLICE KEY FOB & SANDER PAPER	Open	35.97	0.00
23-02343	12/05/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	9.33	0.00
23-02344	12/05/23	NRGBU005	NRG BUSINESS MARKETING	COMMERCIAL GAS	Open	764.88	0.00
23-02345	12/05/23	AMAZO010	AMAZON CAPITAL SERVICES	MAYOR & COUNCIL NAMEPLATES	Open	89.74	0.00
23-02346	12/05/23	CKASE005	CKA SERVICES LLC	FALL 2023 CPR CLASS 11/16	Open	192.00	0.00
23-02347	12/05/23	BOGIN005	BOGIN, EDWARD	REC. NOV. PICKLEBALL LESSONS	Open	960.00	0.00
23-02348	12/05/23	PICKE005	PICKLEBALL CENTRAL	REC. PRACTICE PICKLEBALL NET	Open	99.99	0.00
23-02349	12/05/23	CKASE005	CKA SERVICES LLC	CPR FOR BASKETBALL COACHES	Open	390.00	0.00
23-02350	12/05/23	DTSSE005	DTS SERVICES, LLC.	STREET SWEEPING DEBRIS	Open	1,118.70	0.00
23-02351	12/05/23	FIRST075	FIRST-CITIZENS BANK & TRUST CO	DPW COPIER LEASE	Open	126.00	0.00
23-02352	12/05/23	AMAZO010	AMAZON CAPITAL SERVICES	BUDGET BINDERS	Open	67.31	0.00
23-02353	12/05/23	LEONI055	LEONIA BOARD OF EDUCATION	TURF FIELD PORTABLE'S	Open	298.00	0.00
23-02354	12/05/23	TIMIN005	TRISTATE TIMING LLC	TURKEY TROT BIB TAGS W/ CHIPS	Open	937.50	0.00
23-02355	12/05/23	WELLS015	WELLS FARGO EQUIP FINANCE INC	REC. SAVIN COPIER- NOVEMBER	Open	249.26	0.00
23-02356	12/05/23	AMAZO010	AMAZON CAPITAL SERVICES	WINTER BASKETBALL EQUIPMENT	Open	45.97	0.00
23-02357	12/05/23	ATLAN035	ATLANTIC UNIFORM CO., INC	LPD BODY ARMOR	Open	5,491.80	0.00
23-02358	12/05/23	INSER005	INSERRA SUPERMARKETS, INC.	TURKEY TROT CUPS & SUPPLIES	Open	95.00	0.00
23-02359	12/05/23	VECTO005	VECTOR SECURITY	SWIM CLUB DEC.-FEB. SECURITY	Open	120.78	0.00
23-02360	12/05/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	PSE&G SYLVAN OCT.BILL DATE	Open	20.52	0.00
23-02361	12/05/23	UNITE080	UNITED RENTALS	SCISSOR LIFT RENTAL - MURAL	Open	494.68	0.00
23-02362	12/05/23	EAGLE015	EAGLE ELEVATOR CO., INC.	ELEVATOR MAINTENANCE NOV 23	Open	126.00	0.00
23-02363	12/05/23	SANIT005	SANITATION EQUIPMENT CORP.	PARTS FOR G4 REPAIRS	Open	22.08	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-02364	12/05/23	CENTR015	CENTRELLA, DONNA	FALL 2023 SUPPLY REIMBURSEMENT	Open	77.77	0.00
23-02365	12/05/23	GANNE005	GANNETT MEDI CORP	LEGAL ADVERTISING	Open	116.16	0.00
23-02366	12/05/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	BATTERY POLICE 905	Open	167.69	0.00
23-02367	12/05/23	RACHL010	RACHLES/MICHELE'S OIL CO	FUEL	Open	2,977.79	0.00
23-02368	12/05/23	HOMED005	HOME DEPOT CREDIT SERVICES	HOLIDAY DECORATIONS	Open	258.94	0.00
23-02369	12/05/23	THEBA005	THE BAG LADY	JANITORIAL SUPPLIES	Open	514.40	0.00
23-02370	12/05/23	RACHL010	RACHLES/MICHELE'S OIL CO	RED DYED DIESEL	Open	6,838.32	0.00
23-02373	12/05/23	NEWJE010	NEW JERSEY STATE LEAGUE	JOB POSTING - BOROUGH ADMIN.	Open	160.00	0.00
23-02374	12/05/23	COUNT085	COUNTY OF HUDSON	LPD METHODS OF INSTR. COURSE	Open	250.00	0.00
23-02375	12/05/23	IDEMI005	IDEMIA IDENTITY/SECURITY USA L	LPD FINGERPRINT CONTRACT 23-24	Open	3,508.64	0.00
23-02376	12/05/23	ATLAN040	ATLANTIC TACTICAL, INC	LPD OC SPRAY	Open	259.40	0.00
23-02377	12/05/23	VERIZ050	VERIZON	FIOS - VAR. LOCATIONS	Open	1,538.11	0.00
23-02378	12/05/23	TURN0020	TURN OUT UNIFORMS	LPD VEST BADGES	Open	525.00	0.00
23-02379	12/05/23	TURN0020	TURN OUT UNIFORMS	LPD SLEO WINTER JACKETS	Open	828.00	0.00
23-02380	12/05/23	BERGE425	BERGEN COUNTY POLICE CHIEFS	BC CHIEFS ASSOC DUES 2024	Open	650.00	0.00
23-02381	12/05/23	BERGE325	BERGEN TRAVEL BB LEAGUE	GIRLS BASKETBALL LEAGUE FEE	Open	6,300.00	0.00
23-02382	12/05/23	NELSO010	NELSON AUTOMOTIVE GROUP	LPD EXPLORER LIGHTBAR	Open	9,794.40	0.00
23-02383	12/07/23	SURUY010	SURUY, FRANK BOROR	FINGER PRINTING	Open	44.75	0.00
23-02384	12/07/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	GAS/ELECTRIC VAR. LOCATIONS	Open	84.32	0.00
23-02385	12/07/23	LEONI055	LEONIA BOARD OF EDUCATION	TURF FIELD DIRECT ENERGY	Open	1,198.41	0.00
23-02386	12/07/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	ELECTRIC POWER SUPPLY	Open	119.75	0.00
23-02388	12/11/23	COUNT040	COUNTY OF BERGEN	9-1-1 DISPATCH SERVICE Q4	Open	42,782.58	0.00
23-02389	12/11/23	BERGM010	BERGMANIS, IMANTA	REIMB-HIGHWOOD HILLS IMP.	Open	58.38	0.00
23-02390	12/11/23	MARTI070	MARTIRE, GREG	REIMB-HIGHWOOD HILLS IMP.	Open	247.16	0.00
23-02391	12/11/23	HOMED005	HOME DEPOT CREDIT SERVICES	HOLIDAY DECORATION COUNTY TREE	Open	268.56	0.00
23-02392	12/11/23	HESTE010	HESTERBRINK, CHRISTOPH	REIMB-HIGHWOOD HILLS IMP.	Open	62.83	0.00
23-02393	12/11/23	BOGIN005	BOGIN, EDWARD	REC. PICKLEBALL BACK PAY 2023	Open	568.00	0.00
23-02394	12/11/23	BIGBE005	BIG BELLY SOLAR, LLC	TRASH RECEPTACLES	Open	782.80	0.00
23-02395	12/11/23	TREAS105	TREASURER, STATE OF NJ	LEAD FREE STATE FEE NOV 2023	Open	80.00	0.00
23-02396	12/11/23	NATIO190	NATIONAL DUST CONTROL	MONTHLY RUG SERVICE NOV 23	Open	538.89	0.00
23-02397	12/11/23	MOORE035	MOORE'S HARDWARE	BATTERIES AA	Open	21.99	0.00
23-02398	12/11/23	PAGNO025	PAGNOZZI PLUMBING & HEATING	PLUMBING REPAIRS SR CENTER	Open	525.00	0.00
23-02399	12/11/23	MATER005	MATERA'S NURSERY AND GARDEN CE	STARTER ROPE	Open	29.95	0.00
23-02400	12/11/23	AGLWE005	AGL WELDING SUPPLY CO. INC.	CHEMICAL AND GASES	Open	232.80	0.00
23-02401	12/11/23	MOORE035	MOORE'S HARDWARE	TARP FOR LEAF COLLECTION	Open	17.99	0.00
23-02402	12/11/23	WBMAS005	W.B. MASON CO., INC.	BUILDING DEPT SUPPLY	Open	23.10	0.00
23-02403	12/11/23	VANDI005	VAN DINE'S	CHAIN FOR SALT SPREADER	Open	525.00	0.00
23-02404	12/11/23	VANDI005	VAN DINE'S	SNOW PLOW STOP PINS	Open	104.46	0.00
23-02405	12/11/23	SPORT055	SPORTS TIME	2024 BASKETBALL LEAGUE JERSEYS	Open	3,025.00	0.00
23-02408	12/11/23	ARDEN005	ARDENT EXPRESSIONS LLC	2024 BASKETBALL TEAM PORTRAITS	Open	360.00	0.00
23-02409	12/11/23	INSER005	INSERRA SUPERMARKETS, INC.	SENIOR CENTER SUPPLIES	Open	46.69	0.00
23-02410	12/11/23	FERNA060	FERNANDEZ, KENNETH	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02411	12/11/23	RUDEM005	RUDE, MARTIN	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02412	12/11/23	NORTH135	NORTH CREEK NURSERIES, INC	NATIVE GRASSES - HIGHWOOD HILL	Open	906.37	0.00
23-02413	12/11/23	ZIMME005	ZIMMERMANN, GLORIA	NOV.- DEC. 2023 LINE DANCING	Open	360.00	0.00
23-02414	12/11/23	HORVI010	HORVITZ, KATIE	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02415	12/11/23	CROWN020	CROWN TROPHY	2024 BASKETBALL TROPHIES	Open	290.25	0.00
23-02416	12/11/23	AKKAY005	AKKAYA, ZAFER	BACKGROUND CHECK REIMBURSEMENT	Open	44.75	0.00
23-02417	12/11/23	ALLIE025	ALLIED TRAINING & EMERGENCY	BASKETBALL HEARTSAVER CARDS	Open	260.00	0.00
23-02418	12/11/23	CKASE005	CKA SERVICES LLC	BASKETBALL COACHES CPR CLASS	Open	120.00	0.00
23-02419	12/11/23	STRAT015	MILLENNIUM STRATEGIES, LLC	GRANT WRITING SVCS NOV 2023	Open	3,510.00	0.00
23-02421	12/11/23	RENAI010	RENAISSANCE LIFE & HEALTH	SHORT TERM DISB. DEC 2023	Open	1,752.10	0.00
23-02422	12/11/23	CHART010	CHARTER COMMUNICATIONS	BORO HALL INTERNET	Open	137.97	0.00
23-02423	12/11/23	KYOCE005	KYOCERA DOCUMENT SOLUTIONS	DPW B/W COPIES	Open	9.19	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-02424	12/11/23	TRANS035	CSX TRANSPORTATION	2024 SEWER PIPELINE RENTAL FEE	Open	895.92	0.00
23-02425	12/11/23	REDIC005	REDICARE LLC	FIRST AID SUPPLIES DEC 2023	Open	159.60	0.00
23-02426	12/11/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	NEW MUNI BUILDING NOV 2023	Open	3,257.50	0.00
23-02427	12/11/23	CINTA015	CINTAS	JANITORIAL SUPPLIES	Open	9.33	0.00
23-02428	12/11/23	ARCAR005	ARCARI IOVINO ARCHITECTS PC	SR CENTER RESTROOMS NOV 2023	Open	1,010.00	0.00
23-02429	12/11/23	GALLO035	GALLONE, STANLEY	MEDICARE PART B REIMBURSEMENT	Open	989.40	0.00
23-02430	12/11/23	GALLO040	GALLONE, MAUREEN	REIMBURSEMENT MEDICARE PART B	Open	989.40	0.00
23-02431	12/11/23	DIREC020	DIRECT ENERGY BUSINESS	COMMERCIAL ELECTRIC	Open	30.15	0.00
23-02432	12/11/23	AMAZO010	AMAZON CAPITAL SERVICES	2023 1099 NEC FORMS	Open	106.41	0.00
23-02433	12/11/23	RACHL010	RACHLES/MICHELE'S OIL CO	GASOLINE	Open	1,937.18	0.00
23-02434	12/11/23	MOORE035	MOORE'S HARDWARE	DUCT TAPE	Open	5.99	0.00
23-02435	12/11/23	MATER005	MATERA'S NURSERY AND GARDEN CE	SPRINKLER PIPE	Open	90.00	0.00
23-02436	12/11/23	EXCEL010	EXCEL TERMITE & PEST CONTROL	MONTHLY PEST SERVICE JULY 2023	Open	240.42	0.00
23-02437	12/11/23	AUTOM020	AUTOMOTIVE BRAKE COMPANY	BATTERY RELAY POLICE CAR 905	Open	74.88	0.00
23-02438	12/12/23	BIGBE005	BIG BELLY SOLAR, LLC	TRASH RECEPTACLE	Open	534.00	0.00
23-02442	12/12/23	NJSHA005	NJ SHADE TREE FEDERATION	ANNUAL MEMBERSHIP	Open	95.00	0.00
23-02443	12/12/23	4CLEA005	4 CLEAN-UP, INC	BROAD AVE SECTION 10	Open	25,700.11	0.00
23-02444	12/12/23	NORTH130	NORTHEAST CONST. SVCES LLC	SR CENTER ADA IMPROVEMENTS	Open	91,594.00	0.00
23-02445	12/12/23	VERIZ050	VERIZON	LPD TELEPHONE	Open	762.41	0.00
23-02446	12/12/23	SUPER045	METAL SUPERMARKETS	PARTS FOR FORKLIFT	Open	378.29	0.00
23-02447	12/12/23	GANNE005	GANNETT MEDI CORP	TAX SALE ADS / 4 WEEKS	Open	435.00	0.00
23-02448	12/12/23	BESTC015	BEST CLEANING BLDG SVCE INC	CLEANING SERVICES	Open	9,750.00	0.00
23-02449	12/12/23	HOMED005	HOME DEPOT CREDIT SERVICES	REFLECTIVE MARKERS BROAD AVE	Open	123.18	0.00
23-02450	12/12/23	WMCOR005	WM CORPORATE SERVICES, INC	TIPPING FEES NOVEMBER 2023	Open	23,415.28	0.00
23-02451	12/12/23	EZPAS010	NJ EZ-PASS	TOLL VIOLATIONS	Open	102.70	0.00
23-02452	12/12/23	AXONE010	AXON ENTERPRISE, INC	LPD NEW TASERS	Open	14,526.52	0.00
23-02453	12/12/23	RACHL010	RACHLES/MICHELE'S OIL CO	RED DYED DIESEL	Open	4,016.50	0.00
23-02454	12/12/23	EZPAS010	NJ EZ-PASS	TOLL VIOLATION	Open	56.85	0.00
23-02455	12/12/23	AXONE010	AXON ENTERPRISE, INC	LPD FLEET CAMERAS 2023	Open	25,681.68	0.00
23-02456	12/13/23	4CLEA005	4 CLEAN-UP, INC	BROAD AVE SEC 11 #1	Open	363,802.85	0.00
Total Purchase Orders: 294				Total P.O. Line Items: 0	Total List Amount: 2,329,986.06	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	2-01	1,059.96	0.00	1,059.96	0.00	0.00	0.00
CURRENT	3-01	307,511.37	0.00	307,511.37	0.00	0.00	0.00
TRUST	3-03	95.00	0.00	95.00	0.00	0.00	0.00
POOL OPERATING	3-05	6,845.50	0.00	6,845.50	0.00	0.00	0.00
DEVELOPERS ESCROW	3-13	0.00	0.00	0.00	0.00	0.00	7,453.20
REC ACTIVITIES TR	3-20	<u>35,110.92</u>	<u>0.00</u>	<u>35,110.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		349,562.79	0.00	349,562.79	0.00	0.00	7,453.20
CAPITAL	C-04	1,971,910.11	0.00	1,971,910.11	0.00	0.00	0.00
Total of All Funds:		<u>2,322,532.86</u>	<u>0.00</u>	<u>2,322,532.86</u>	<u>0.00</u>	<u>0.00</u>	<u>7,453.20</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
19900020 - MSN SERVICES NOBILE	19900020	641.00	0.00	641.00
20230006 - 11 BROOK TER	20230006	484.50	0.00	484.50
20230007 - 2 CHRISTIE HGHTS	20230007	88.70	0.00	88.70
20230010 - 135 FORT LEE RD	20230010	669.50	0.00	669.50
20230015 - 452 BROAD AVE	20230015	2,439.00	0.00	2,439.00
20230016 - 515&517 GRAND AVE	20230016	3,130.50	0.00	3,130.50
Total of All Projects:		<u>7,453.20</u>	<u>0.00</u>	<u>7,453.20</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: 11/20/23 to 12/31/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-02129	11/07/23	GOTOT005	GOTO TECHNOLOGIES USA, INC	GOTO WEBINAIR	Clsd	280.00	0.00
23-02199	11/14/23	HACKE010	HACKENSACK AUTO SPRING & WHEEL	ALIGNMENT L-1	Clsd	25.00	0.00
23-02204	11/21/23	NORTH130	NORTHEAST CONST. SVCS LLC	SR CENTER ADA IMPROVEMENTS	Clsd	52,185.00	0.00
23-02205	11/21/23	WOLFI010	WOLF IT	SR LUNCHEON 11/21/22	Clsd	509.00	0.00
23-02206	11/21/23	PUBLI120	PUBLIC SERVICE ELECTRIC & GAS	GAS/ELECTRIC 5/18-10/17/23	Clsd	13,803.26	0.00
23-02246	11/28/23	SHENY005	SHEN, YONGQUAN	TAX REFUND/OVERPAYMENT	Clsd	8,865.87	0.00
23-02279	11/28/23	ADVANO25	STAPLES ADVANTAGE	LPD OFFICE SUPPLIES	Clsd	318.53	0.00
23-02280	11/28/23	DIMIN005	DIMIN FIERRO LLC	BOROUGH PROSECUTOR DEC 2023	Clsd	1,166.63	0.00
23-02281	11/28/23	CHEWC005	CHEWCASKIE, BRIAN	BOROUGH ATTORNEY DEC 2023	Clsd	8,653.74	0.00
23-02334	12/05/23	POSTM005	POSTMASTER, HACKENSACK	EDDM MAILING - PET LICENSING	Clsd	707.06	0.00
23-02372	12/05/23	POSTM005	POSTMASTER, HACKENSACK	POSTMASTER WINTER BROCHURES	Clsd	750.00	0.00
23-02420	12/11/23	CONKL005	CONKLIN AND KRAFT AGENCY	REC ACCIDENT RENEWAL POLICY	Clsd	10,094.00	0.00
Total Purchase Orders: 12				Total P.O. Line Items: 0	Total List Amount: 97,358.09	Total Void Amount: 0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	43,716.03	0.00	0.00	43,716.03
REC ACTIVITIES TRUST	3-20	750.00	0.00	0.00	750.00
ANIMAL CONTROL	3-25	<u>707.06</u>	<u>0.00</u>	<u>0.00</u>	<u>707.06</u>
Year Total:		45,173.09	0.00	0.00	45,173.09
CAPITAL	C-04	52,185.00	0.00	0.00	52,185.00
Total of All Funds:		<u>97,358.09</u>	<u>0.00</u>	<u>0.00</u>	<u>97,358.09</u>

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

Date: December 18, 2023

RESOLUTION NO. 2023-240

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

AUTHORIZE RECREATION SUPERINTENDENT SALARY INCREASE

WHEREAS, Recreation Superintendent Sean Krakower has fulfilled all duties of his position and more; and

WHEREAS, per Resolution 2020-247 for the years 2022 through 2024, Mr. Krakower shall receive a \$5,000 increase in salary, dependent on the recommendation of the Recreation Commission; and

WHEREAS, through resolution #23-02 the Recreation Commission formally recommend to the Mayor and Council that Mr. Krakower receive the \$5,000 increase on top of any entitled percentage increase provided to Borough Department Heads for the year 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that Mr. Krakower shall receive a \$5,000 increase in salary, as well as any entitled percentage increase provided to Borough Department Heads for the year 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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-241

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

AUTHORIZE CHANGE ORDER #3 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) previous work items were approved via Resolution 2023-235; bringing the new total contract price to \$140,079.00 (the “Contract Price”); and

WHEREAS, one (1) additional work item (change order) is necessary for the completion of the “Project” (the “Work Item”):

	Work Item	Change in Price
Change Order 3	Extend exhaust vent to exterior wall with new 8 x 12 duct.	\$3,700
NEW TOTAL CONTRACT PRICE		\$143,779.00

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 Order #3, 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 \$143,779.00

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

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

Date: December 18, 2023

RESOLUTION NO. 2023-241

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-242

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

AMENDMENT TO THE 2023 SALARY RESOLUTION

WHEREAS, there is a need to amend the Salary Resolution for 2023 adopted via Resolution 2023-172 and Resolution 2023-202; and

WHEREAS, it has been determined the following revisions are necessary:

SECTION 1:

POSITION

A. Non-Union Personnel
Salary

Actual

Registrar (Part-Time, 20 hours/week)
Brenda Baez
\$30.00/hour

SECTION 3: POLICE DEPARTMENT

POSITION

A. Non-Union Personnel

Actual

Administrative Assistant to the Chief of Police
Karlie Seminario
\$70,000.00

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

Date: December 18, 2023

RESOLUTION NO. 2023-242

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey, that the salaries, wages and/or compensation of certain officers and employees of the Borough of Leonia, in the County of Bergen, and State of New Jersey for the year beginning January 1, 2023 are hereby approved.

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-243

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

**AUTHORIZE THE QPA TO ENDORSE A CONTRACT
FOR A POSTAGE MACHINE LEASE**

WHEREAS, the Borough of Leonia has the need for a postage machine; and

WHEREAS, the Borough of Leonia was previously contracted with Pitney Bowes Inc., a state contract vendor, for a period of 60 months; and

WHEREAS, a new proposal was received from Pitney Bowes dated December 4, 2023, in the quarterly amount of \$767.85 for a period of 60 months.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that the proposal is hereby accepted and authorization is given to lease a postage machine from Pitney Bowes Inc. for a 60-month period at the quarterly cost of \$767.85.

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-244

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

AUTHORIZE LICENSE AGREEMENT – 145 LAKEVIEW AVENUE

WHEREAS, the Borough of Leonia is the owner of a certain parcel of land identified as Block 202, Lot 12, adjacent to 145 Lakeview Avenue, in the Borough of Leonia; and

WHEREAS, Liza Greenberg is the owner of the property located at 145 Lakeview Avenue, an adjacent property to Block 202, Lot 12 owned by the Borough of Leonia; and

WHEREAS, Ms. Greenberg desires to enter into a License Agreement with the Borough of Leonia for use of a portion of the adjacent property; and

WHEREAS, the Mayor and Council of the Borough of Leonia has determined that it is in the best interests of the Borough to accept this License Agreement and to authorize the execution of the License Agreement.

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

1. The Mayor and Borough Clerk are authorized to execute the License Agreement in the form annexed to this Resolution.
2. The Borough Attorney, Brian M. Chewcaskie, in his discretion, may cause the original License Agreement to be recorded in the Office of the Bergen County Clerk.
3. Certified copies of this Resolution shall be provided to the following: Liza Greenberg, the property owner; Brian Chewcaskie, Borough Attorney; Scott Tamagny, Acting Borough Administrator; and Issa Abbasi, Chief Financial Officer.

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-245

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

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.

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

Date: December 18, 2023

RESOLUTION NO. 2023-245

Transfer To		
<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
3-01-20-1002-000	\$20,000.00	Administration: Other Expenditures
3-01-20-1352-000	\$10,000.00	Audit: Other Expenditures
3-01-20-1552-000	\$30,000.00	Legal: Other Expenditures
3-01-20-1301-000	\$7,000.00	Finance: Salary & Wages
3-01-20-1652-000	\$50,000.00	Engineering: Other Expenditures
3-01-25-2521-000	\$2,000.00	OEM: Salary & Wages
3-01-26-3052-000	\$60,000.00	Tipping Fees: Other Expenditures
3-01-28-3701-000	\$25,000.00	Recreation Commission: Other Expenditures
3-01-28-3711-000	\$20,000.00	Senior Citizens: Salary & Wages
3-01-31-4302-020	\$8,000.00	Electricity/Gas: Other Expenditures
3-01-31-4352-020	\$6,000.00	Street Lighting: Other Expenditures
3-01-31-7702-020	\$2,000.00	Telephone/Cellular: Other Expenditures
3-01-31-4452-020	\$7,000.00	Water: Other Expenditures
3-01-22-1952-000	\$5,000.00	UCC: Other Expenditures
3-01-45-9352-020	\$341,000.00	BAN Payment/Interest
3-01-25-2652-000	\$7,000.00	Fire: Other Expenditures
3-01-26-2901-000	\$30,000.00	DPW: Salary & Wages
Total	<u>\$630,000.00</u>	
Transfer From		
<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
3-01-20-1202-000	\$8,000.00	Clerk: Other Expenditures
3-01-20-1302-000	\$10,000.00	Finance: Other Expenditures
3-01-20-1402-000	\$10,000.00	Information Technology: Other Expenditures
3-01-21-1802-000	\$20,000.00	Planning Board: Other Expenditures
3-01-21-1862-049	\$25,000.00	Master Plan: Other Expenditures
3-01-25-2402-000	\$10,000.00	Police: Other Expenditures
3-01-25-2651-001	\$10,000.00	Fire: Salary & Wages
3-01-26-2902-000	\$36,000.00	DPW: Other Expenditures
3-01-28-3722-020	\$5,000.00	Bus Repairs/Maintenance: Other Expenditures
3-01-25-2401-000	\$155,000.00	Police: Salary & Wages
3-01-45-9302-020	\$341,000.00	Bond Payment/Interest: Other Expenditures
Total	<u>\$630,000.00</u>	

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

Date: December 18, 2023

RESOLUTION NO. 2023-245

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-246

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

INTERIM ADMINISTRATOR SALARY COMPENSATION

WHEREAS, on October 6, 2023, the Borough Council appointed Chief Scott Tamagny to serve as Acting Borough Administrator on an interim basis; and

WHEREAS, Chief Scott Tamagny has been serving in this interim appointment without any additional compensation for the duties; and

WHEREAS, the Borough Council seeks to afford Chief Scott Tamagny compensation retroactive to October 6, 2023 for his worked performed as interim Acting Borough Administrator.

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

- 1). Retroactive to October 6, 2023, Chief Scott Tamagny shall be afforded \$2,500.00 dollars per month stipend less any applicable deductions for his additional duties serving as Acting Borough Administrator on an interim basis.
- 2). The \$2,500 monthly stipend shall be paid in equally monthly installments divided at each payroll period. If Chief Scott Tamagny does not serve a full month as Acting Borough Administrator, he shall be compensated for a pro-rata amount in such capacity.

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-247

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

**AUTHORIZE PENNONI ASSOCIATES TO PROVIDE ENGINEERING SERVICES
RELATED TO BROAD AVENUE IMPROVEMENTS SECTION 12**

WHEREAS, the Borough of Leonia is committed to maintaining and providing improvements to Broad Avenue by working with NJDOT on obtaining municipal aid funding for the continued maintenance and improvements to this roadway; and

WHEREAS, the section of Broad Avenue improvements, known as Section 12, encompassing Hillside Avenue to Lakeview Avenue (approximately 2,600 LF), is the section of roadway being considered; and

WHEREAS, the Broad Avenue Section 12, improvements are being funded partly via a FY 2023 NJDOT Municipal Aid grant in the amount of \$293,380.00. Total estimated costs for the project range from \$600,000 to \$650,000, therefore the funding difference will be obtained from other grants and/or Borough Capital Account monies; and

WHEREAS, Pennoni Associates, Inc., provided an engineer services proposal for the Broad Avenue Section 12 project as follows:

		Time from NTP
I. Survey Services	\$ 4,000.00	4 weeks
II. Engineering Services	\$ 18,000.00	6 weeks
III. Bid Support Services	\$ 2,500.00	8 weeks
IV. PMRS Project Administration	\$ 6,500.00	ongoing
V. Construction Support Services	\$ 30,000.00	8 weeks after contract award
VI. Pavement Cores	\$ 3,500.00	3 weeks from project completion
TOTAL FEE	\$ 64,500.00	

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

Date: December 18, 2023

RESOLUTION NO. 2023-247

I, ISSA ABBASI, CHIEF FINANCIAL OFFICER OF THE BOROUGH OF LEONIA, hereby certify that funds will be made available under the forthcoming 2024 Bond Ordinance.

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, Inc. is authorized to conduct the engineering services for Broad Avenue Section 12 roadway improvements in an amount not-to-exceed \$64,500.00 as provided in their proposal dated November 21, 2023.

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-248

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

**AUTHORIZE THE EXTENSION OF PROJECT MANAGEMENT SERVICES RELATED
TO THE NEW MUNICIPAL CENTER CONSTRUCTION PROJECT**

WHEREAS, on November 22, 2021, the Mayor and Council adopted Resolution 2021-253 authorizing Pennoni Associates of Newark, New Jersey, to provide professional project management services utilizing the expertise of CBRE Group, Inc., of New York, New York, for the new municipal center construction project; and

WHEREAS, through Resolution 2023-183 there was a previously authorized extension of services for a period of six (6) months from June 1, 2023 through November 30, 2023; and

WHEREAS, there exists a need to once again extend said services for an additional four (4) months from December 1, 2023 through March 30, 2024; and

WHEREAS, Pennoni Associates proposes a fee for CBRE’s extended project management services at the not-to-exceed amount of \$8,400 per month.

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 authorized to provide professional project management services to the Borough of Leonia for the new municipal center construction project utilizing the CBRE Group, Inc., of New York, New York in the not-to-exceed amount of \$8,400.00 per month for four (4) months from December 1, 2023 through March 30, 2024.

I, ISSA ABBASI, CHIEF FINANCIAL OFFICER OF THE BOROUGH OF LEONIA, hereby certify that the funds will be available 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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-249

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

AUTHORIZE CONTRACT WITH GRANICUS, INC. FOR GOV ACCESS 2023/2024

WHEREAS, the Borough of Leonia currently contracts with Granicus, Inc. of St. Paul, Minnesota, for its website platform govAccess; and

WHEREAS, the annual subscription for govAccess needs to be renewed; and

WHEREAS, the cost of renewal for GovAccess is \$9,754.44.

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

INFORMATION TECHNOLOGY O/E / SOFTWARE MAINT. CONTRACTUAL / Account #4-01-20-1402-00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Leonia, County of Bergen, State of New Jersey that authorization is given to renew the govAccess software provided by Granicus, Inc. of St. Paul, Minnesota for an amount of \$9,754.44.

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk

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

Date: December 18, 2023

RESOLUTION NO. 2023-250

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.** Personnel
- B.** Negotiations

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 December 18, 2023.

Trina Lindsey, RMC
Borough Clerk