



Virtual Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, October 7, 2021 at 7:30pm.

Join Zoom Meeting

<https://us02web.zoom.us/j/84005590526>

Meeting ID: 840 0559 0526

Passcode: 903799

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Meeting ID: 840 0559 0526

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Salute to the Flag

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on August 30, 2021.

Roll Call: Mayor Kelemen, Councilmembers Carpenter, Connors, Fede, Granquist, Murphy, and Robbins, and Borough Attorney, Borough Administrator

Citizen Remarks: One Five (5) minute time limit per person

Discussion: - OEM / FEMA update
- Borough Administrator position for 2022

Consent Agenda

21-150 Authorize Hiring of Police Officer Torres and Police Officer Kalachian

21-151 Authorize Tax Collector to Participate in Electronic Tax Sale

21-152 Request Permission for Dedication by Rider for Storm Recovery Trust Fund

21-153 Request Permission for Dedication by Rider for Unemployment Compensation Trust Fund

21-154 Award Contract for Sidewalk Repair to Carratura Construction Company

Resolution to be voted on Separately:

PC21-15 Payment of Claims

Public Hearing on the following Bond Ordinances

#1567 Bond Ordinance to Authorize the Undertaking of Various Improvements to Roads and Storm and Sanitary Sewers

#1568 Bond Ordinance to Authorize the Reconstruction of Portions of Pine Street and Larch Avenue

#1569 Bond Ordinance to Authorize the Purchase of Two Fire Engines

Approvals: - Lisa DiMauro and neighbors are requesting approval for a block party on Walnut

Avenue between Dunn Avenue and Queen Anne Road for Sunday, October 10, 2021
from 11:00am to 11:00pm.

- Minutes 9/16/2021
- Closed Session Minutes Deputy Borough Clerk 9/16/21
- Closed Session Minutes Borough Clerk 9/16/21

Citizen Remarks: One Five (5) minute time limit per person

Reports: Mayor, Council Committees, Borough Administrator, Borough Attorney, Borough Clerk

Closed Session – Redevelopment

Adjournment



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

Hiring Police Officers Michael Torres and Joseph Kalachian

WHEREAS, Michael Torres and Joseph Kalachian were offered conditional employment as Police Officers by the Bogota Mayor and Council on May 20, 2021 pending background checks, etc.; and

WHEREAS, both men have successfully completed the background checks and were sworn in as Police Officers on September 16, 2021.

NOW, THEREFORE, BE IT RESOLVED that Michael Torres and Joseph Kalachian have been hired as Police Officers for the Borough of Bogota effective September 16, 2021.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

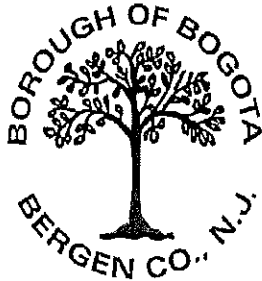
WHEREAS, NJSA 54:5-19 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investor/Real Auction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Borough of Bogota wishes to participate in an electronic tax sale.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Bogota, County of Bergen, State of New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR STORM RECOVERY TRUST FUND REQUIRED BY NJSA 40A: 4-62.1.**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, NJSA 40A: 4-62.1 allows municipalities to move unexpended balances budgeted annual for expenses related to storm recovery, and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Storm Related Recovery are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota of the, County of Bergen, and State of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to use the storm related reserved to pay expenditures for expenses related to storm recovery as per, NJSA 40A: 4-62.1
2. The Clerk of the Borough of Bogota, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted this ____ day of ____, 20__ and
certified as a true copy of an original.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR UNEMPLOYMENT COMPENSATION TRUST FUND**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, NJSA 40A: 4-39 et seq provides for the creation of an Unemployment Compensation Trust Fund

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Unemployment Compensation Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota of the, County of Bergen; and State of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Unemployment Compensation Trust as per N.J.S.A 40A:4-39.
2. The Clerk of the Borough of Bogota, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted this ____ day of _____, 20__ and
certified as a true copy of an original.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

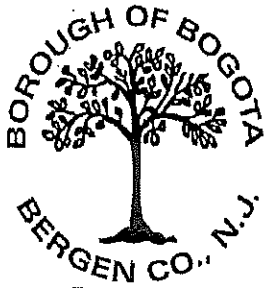
Awarding Contract for Sidewalk Repair to Carratura Construction Company

WHEREAS, the Superintendent of the Department of Public Works and the Borough Administrator have determined that a need exists for repairing certain areas of sidewalk within the Borough of Bogota which have been raised or damaged as a result of tree roots located with the Borough right of way; and

WHEREAS, there are various locations with the Brough where such need exists; and

WHEREAS the Borough Administrator has determined that Carratura Construction Company of Teaneck, New Jersey, provides a service that is special and extraordinary in nature, and it is therefore not necessary to obtain other bids/quotes.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Bogota will authorize a contract to Carratura Construction Company under separate resolution for various tree root and sidewalk repairs upon receiving their price quotes for 2021.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment too claimants per the payment of claims;

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorizes payment in the aggregate amounts of:

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,907,547.58
Total fund 04 General Capital Fund	80,598.09
Total fund 14 Trust Fund	13,162.50
Total fund 16 ACCUTRACK ACCOUNT	678.95
Total fund 18 DOG LIC ACCT	47.40
Total fund 23 LIEN REDEMPTION	26,509.67
GRAND TOTAL:	2,028,544.19

Bills List**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	733.24	09/28/21
Total for Appropriation Control Financial Administration				733.24	
Department Total: Appropriation Control Financial Administration				733.24	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
210934	09/13/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-09 SEPT 2021 TAX/FINANCE	9,180.00	10/05/21
210978	09/28/21	PITNEY BOWES GLOBAL	INV #3314340847; POSTAGE LEASE	444.99	10/05/21
Total for Appropriation Control Financial Administration				9,624.99	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
211004	10/04/21	ACTION DATA SERVICES	DEMAND DEBIT - 10/04/2021	363.00	10/04/21
Total for Appropriation Control Financial Administration				363.00	
Department Total: Appropriation Control Financial Administration				9,987.99	
01-2010-20-1352-000		Appropriation Control Audit Services - O/E Other Expenses			
210885	08/31/21	WIELKOTZ & COMPANY, LLC	21-18-01660; BALANCE DUE 2020 AUDIT	7,500.00	10/05/21
Total for Appropriation Control Audit Services - O/E				7,500.00	
Department Total: Appropriation Control Audit Services - O/E				7,500.00	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
210976	09/28/21	GREAT AMERICAN FINANCIAL	30120805; POSTAGE MACHINE LEASE	178.00	10/05/21
210953	09/20/21	TRI-STATE TECHNICAL	INV#34554, SERV UPDATE/WORK ON PROP	237.50	10/05/21
210964	09/23/21	TRI-STATE TECHNICAL	INV# 34668 & 31449, OPRA & MONTHLY	409.00	10/05/21
Total for Appropriation Control Data Processing - O/E				824.50	
Department Total: Appropriation Control Data Processing - O/E				824.50	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	433.50	09/28/21
Total for Appropriation Control Revenue Administration -				433.50	
Department Total: Appropriation Control Revenue Administration -				433.50	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
210934	09/13/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-09 SEPT 2021 TAX/FINANCE	5,916.00	10/05/21
Total for Appropriation Control Revenue Administration -				5,916.00	
Department Total: Appropriation Control Revenue Administration -				5,916.00	

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01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	5,980.95	09/28/21
Total for Appropriation Control General Administration -				5,980.95	
Department Total: Appropriation Control General Administration -				5,980.95	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
211000	10/05/21	AQUA CHILL PARSIPPANY	INV# 77269, SEPTEMBER WATER COOLER	142.00	10/05/21
Total for Appropriation Control General Administration -				142.00	
Department Total: Appropriation Control General Administration -				142.00	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
210369	04/12/21	MILLENNIUM STRATEGIES	SEPT 2021 GRANT WRITING SERVICES	3,000.00	10/05/21
Total for Appropriation Control Grantsperson - O/E Other				3,000.00	
Department Total: Appropriation Control Grantsperson - O/E				3,000.00	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	744.18	09/28/21
Total for Appropriation Control Mayor & Council - S&W				744.18	
Department Total: Appropriation Control Mayor & Council - S&W				744.18	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	6,016.50	09/28/21
Total for Appropriation Control Municipal Clerk - S&W				6,016.50	
Department Total: Appropriation Control Municipal Clerk - S&W				6,016.50	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
210748	07/30/21	BIS DIGITAL	QUOTE: 8016577-7.15.21 DIG RECORDER	2,723.00	10/05/21
211002	10/05/21	NORTH JERSEY MEDIA GROUP	VAR PUB NOTICES FOR JUNE, JULY,	3,607.03	10/05/21
210803	08/09/21	STAPLES	INV # 3478908320, OFFICE SUPPLIES	-94.95	09/15/21
210917	09/08/21	STAPLES	INV# 3484980422, 3484980421,	-249.88	09/15/21
210917	09/08/21	STAPLES	INV# 3484980422, 3484980421,	0.00	09/15/21
210803	08/09/21	STAPLES ADVANTAGE	INV # 3478908320, OFFICE SUPPLIES	94.95	10/05/21
210917	09/08/21	STAPLES ADVANTAGE	INV# 3484980422, 3484980421,	249.88	10/05/21
Total for Appropriation Control Municipal Clerk - O/E				6,330.03	
Department Total: Appropriation Control Municipal Clerk - O/E				6,330.03	

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01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
210971	09/28/21	UNUM LIFE INSURANCE CO OF	OCTOBER 2021 DISABILITY PAYMENT	1,145.85	09/28/21
Total for		Appropriation Control Group Insurance - O/E		1,145.85	
Department Total: Appropriation Control Group Insurance - O/E				61,518.80	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	65,773.31	09/28/21
Total for		Appropriation Control Police - S&W Regular		65,773.31	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	10,555.17	09/28/21
Total for		Appropriation Control Police - S&W Overtime		10,555.17	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	6,150.00	09/28/21
Total for		Appropriation Control Police - S&W School		6,150.00	
Department Total: Appropriation Control Police - S&W				82,478.48	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
210946	09/15/21	ESS, INC.	124395, QUARTERLY SRVC AGREEMENT	-1,860.75	09/15/21
210946	09/15/21	ESS, INC.	124395, QUARTERLY SRVC AGREEMENT	1,860.75	09/15/21
Total for		Appropriation Control Police - O/E Equipment		0.00	
Department Total: Appropriation Control Police - O/E				0.00	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	1,625.63	09/28/21
Total for		Appropriation Control Police Clerical - S&W		1,625.63	
Department Total: Appropriation Control Police Clerical - S&W				1,625.63	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	4,366.54	09/28/21
Total for		Appropriation Control Crossing Guards - S&W		4,366.54	
Department Total: Appropriation Control Crossing Guards - S&W				4,366.54	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	8,691.82	09/28/21
Total for		Appropriation Control Police Dispatching/911 -		8,691.82	

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01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	692.88	09/28/21
Total for		Appropriation Control Tax Assessment - S&W		692.88	
Department Total: Appropriation Control Tax Assessment - S&W				692.88	
01-2010-20-1502-000		Appropriation Control Tax Assessment - O/E Other Expenses			
210990	09/30/21	ASSOCIATED APPRIASAL GROUP 3028 & 3197; ADDED ASSESSMENTS &		1,000.00	10/05/21
Total for		Appropriation Control Tax Assessment - O/E		1,000.00	
Department Total: Appropriation Control Tax Assessment - O/E				1,000.00	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
210957	09/21/21	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	20,236.93	10/05/21
Total for		Appropriation Control Legal Services - O/E		20,236.93	
Department Total: Appropriation Control Legal Services - O/E				20,236.93	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	5,252.70	09/28/21
Total for		Appropriation Control Construction Code - S&W		5,252.70	
Department Total: Appropriation Control Construction Code - S&W				5,252.70	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	1,440.00	09/28/21
Total for		Appropriation Control Property Maintenance -		1,440.00	
Department Total: Appropriation Control Property Maintenance -				1,440.00	
01-2010-22-2002-001		Appropriation Control Property Maintenance - O/E Mileage			
210973	09/28/21	NICHOLAS A. BARESE	2021 Q3 MILEAGE REIMBURSEMENT	400.00	10/05/21
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total: Appropriation Control Property Maintenance -				400.00	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
210972	09/28/21	RELIANCE STANDARD LIFE	OCTOBER EMPLOYEE INSURANCE COVERAGE	300.74	09/28/21
Total for		Appropriation Control Group Insurance - O/E		300.74	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
210992	09/30/21	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS OCTOBER 2021	60,072.21	09/30/21
Total for		Appropriation Control Group Insurance - O/E		60,072.21	

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01-2010-26-2902-004		Appropriation Control DPW - O/E Uniform Allowance			
210930	09/13/21	CLASSIC PROMOTIONAL GROUP	INV # 19632, DPW WORK SHIRTS	2,450.00	09/30/21
Total for		Appropriation Control DPW - O/E Uniform		2,450.00	
01-2010-26-2902-007		Appropriation Control DPW - O/E Office Supplies			
210961	09/23/21	DIAMOND ROCK SPRING WATER	INV # 146408, 5 GALLONS OF WATER	28.00	10/05/21
210910	09/08/21	STAPLES ADVANTAGE	INV#3484715535 & 3484715536, TONER	70.87	10/05/21
Total for		Appropriation Control DPW - O/E Office		98.87	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
210929	09/13/21	AGL WELDING SUPPLY CO, INC	INV# 10050964, AUG RENT ACETYLENCE	53.20	10/05/21
Total for		Appropriation Control DPW - O/E Tools &		53.20	
Department Total:		Appropriation Control DPW - O/E		5,874.57	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	112.75	09/28/21
Total for		Appropriation Control Shade Tree - S&W Salary		112.75	
Department Total:		Appropriation Control Shade Tree - S&W		112.75	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
210752	08/02/21	BRAEN STONE	INVOICE # 120428, RECYCLED CONCRETE	100.00	10/05/21
210966	09/23/21	NEW JERSEY DOOR WORKS	INV# 140592, CABLE REPAIR ENG #3	436.25	10/05/21
Total for		Appropriation Control Buildings & Grounds -		536.25	
Department Total:		Appropriation Control Buildings & Grounds -		536.25	
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	112.75	09/28/21
Total for		Appropriation Control Board of Health - S&W		112.75	
Department Total:		Appropriation Control Board of Health - S&W		112.75	
01-2010-27-3302-001		Appropriation Control Board of Health - O/E Contract			
210945	09/14/21	HEALTH AWARENESS REGIONAL	PUBLIC HEALTH NURSING SERVICES	2,020.00	10/05/21
Total for		Appropriation Control Board of Health - O/E		2,020.00	
Department Total:		Appropriation Control Board of Health - O/E		2,020.00	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	2,151.57	09/28/21

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		Department Total:Appropriation Control Police Dispatching/911 -		6,691.82	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210950	09/16/21	FAIL SAFE	INV# 010231, ANNUAL FIRE HOSE	3,801.60	10/05/21
Total for		Appropriation Control Fire - O/E Other		3,801.60	
Department Total:		Appropriation Control Fire - O/E		3,801.60	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
210915	09/08/21	STATE LINE FIRE & SAFETY	INV # 128256, ANNUAL HURST TOOL	4,146.25	10/05/21
Total for		Appropriation Control Rescue Squad - O/E Other		4,146.25	
Department Total:		Appropriation Control Rescue Squad - O/E		4,146.25	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	2,750.32	09/28/21
Total for		Appropriation Control Uniform Fire Safety -		2,750.32	
Department Total:		Appropriation Control Uniform Fire Safety -		2,750.32	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			
210959	09/23/21	A.M. TERESI AUTO MARINE	INV # 4965, PARTS & LABOR FOR FM-2	294.95	10/05/21
Total for		Appropriation Control Uniform Fire Safety -		294.95	
Department Total:		Appropriation Control Uniform Fire Safety -		294.95	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	24,153.39	09/28/21
Total for		Appropriation Control DPW - S&W Regular		24,153.39	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	495.17	09/28/21
Total for		Appropriation Control DPW - S&W Overtime		495.17	
Department Total:		Appropriation Control DPW - S&W		24,648.56	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
210967	09/24/21	INTER CITY TIRE	INV# 166955 & 166956, NEW TIRES FOR	2,434.50	10/05/21
210969	09/28/21	INTER CITY TIRE	INV# 165453, ROAD SERVICE/FLAT TIRE	576.70	10/05/21
210928	09/13/21	SUPERIOR DISTRIBUTORS	212530023, TAIL LIGHT NDUMP,	211.35	10/05/21
210970	09/28/21	TOM'S SERVICE CENTER	INV# 39108, OIL CHANGE & TIRE	49.95	10/05/21
Total for		Appropriation Control DPW - O/E Vehicle		3,272.50	

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210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	1,007.00	09/29/21
Total for Appropriation Control Electricity #6532449105				1,007.00	
01-2010-31-4302-005 Appropriation Control Electricity #6559940306					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	80.63	09/29/21
Total for Appropriation Control Electricity #6559940306				80.63	
01-2010-31-4302-006 Appropriation Control Electricity #6560154904					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	177.03	09/29/21
Total for Appropriation Control Electricity #6560154904				177.03	
01-2010-31-4302-007 Appropriation Control Electricity #6588527802					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	126.54	09/29/21
Total for Appropriation Control Electricity #6588527802				126.54	
01-2010-31-4302-008 Appropriation Control Electricity #6625303100					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	1,908.24	09/29/21
Total for Appropriation Control Electricity #6625303100				1,908.24	
01-2010-31-4302-010 Appropriation Control Electricity #6614502018					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	14.58	09/29/21
Total for Appropriation Control Electricity #6614502018				14.58	
01-2010-31-4302-011 Appropriation Control Electricity #6644362303					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	127.99	09/29/21
Total for Appropriation Control Electricity #6644362303				127.99	
01-2010-31-4302-012 Appropriation Control Electricity #6650378518					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	905.77	09/29/21
Total for Appropriation Control Electricity #6650378518				905.77	
01-2010-31-4302-013 Appropriation Control Electricity #6681182801					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	3,014.13	09/29/21
Total for Appropriation Control Electricity #6681182801				3,014.13	
01-2010-31-4302-014 Appropriation Control Electricity #6714739001					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	52.99	09/29/21
Total for Appropriation Control Electricity #6714739001				52.99	
01-2010-31-4302-015 Appropriation Control Electricity #6715106606					

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Total for Appropriation Control Recreation Services -				2,151.57	
Department Total: Appropriation Control Recreation Services -				2,151.57	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other Expenses					
210986	09/30/21	COSTCO BUSINESS CENTER	SUPPLIES FOR BOROUGH HALL	155.60	10/05/21
210996	10/04/21	COSTCO BUSINESS CENTER	BORO CLEANING SUPPLIES & FALL FEST	842.27	10/05/21
210988	09/30/21	SAL STAMILLA	WORK ON OLSEN PARK BASEBALL FIELDS	170.00	10/05/21
210995	10/04/21	SIGN A RAMA, USA	INV# 71302, 2-SIDED BANNER FOR FALL	1,250.00	10/05/21
210993	09/30/21	UNITED SITE SERVICES	INV#006280965 & 0006304241 2 PORTA	986.40	10/05/21
Total for Appropriation Control Recreation Services -				3,404.27	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior Citizens					
210997	10/04/21	Altona	PROJECT D48, FAB & INSTALL STEPS	2,100.00	10/05/21
210987	09/30/21	INSERRA SUPERMARKETS	INV# 01343411150, 01340518285,	362.27	10/05/21
Total for Appropriation Control Recreation Services -				2,462.27	
Department Total: Appropriation Control Recreation Services -				5,866.54	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events Celebration					
210955	09/20/21	MOUNTAINSIDE STABLES	PETTING ZOO & PONY FOR FALL	750.00	10/05/21
210955	09/20/21	MOUNTAINSIDE STABLES	PETTING ZOO & PONY FOR FALL	750.00	09/21/21
Total for Appropriation Control Celebration of Public				1,500.00	
Department Total: Appropriation Control Celebration of Public				1,500.00	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	8,860.90	09/28/21
Total for Appropriation Control Free Public Library -				8,860.90	
Department Total: Appropriation Control Free Public Library -				8,860.90	
01-2010-31-4302-002 Appropriation Control Electricity #6520086908					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	25,611.59	09/29/21
Total for Appropriation Control Electricity #6520086908				25,611.59	
01-2010-31-4302-003 Appropriation Control Electricity #6524828607					
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	126.54	09/29/21
Total for Appropriation Control Electricity #6524828607				126.54	
01-2010-31-4302-004 Appropriation Control Electricity #6532449105					

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Total for		Appropriation Control Telephone SPECTROTEL		2,056.93	
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
210991	09/30/21	VERIZON	VERIZON ACCT#156-604-037-0001.07	215.29	09/30/21
210994	09/30/21	VERIZON	VERIZON ACCT#455-971-765-0001-71;	731.81	09/30/21
Total for		Appropriation Control Telephone Verizon - Main		947.10	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
210984	09/29/21	VERIZON WIRELESS	ACCT# 282164140-00001; 8/23-9/22	1,007.70	09/29/21
Total for		Appropriation Control Telephone Internet -		1,007.70	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
210944	09/14/21	OPTIMUM	SEPTEMBER 2021 CABLE/ISP CHARGES	173.44	09/16/21
Total for		Appropriation Control Telephone CABLEVISION -		173.44	
01-2010-31-4402-018		Appropriation Control Telephone CABLE TV & ISP - SQUAD RESCUE			
210944	09/14/21	OPTIMUM	SEPTEMBER 2021 CABLE/ISP CHARGES	99.89	09/16/21
Total for		Appropriation Control Telephone CABLE TV & ISP		99.89	
01-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO HALL			
210944	09/14/21	OPTIMUM	SEPTEMBER 2021 CABLE/ISP CHARGES	0.00	09/16/21
210944	09/14/21	OPTIMUM	SEPTEMBER 2021 CABLE/ISP CHARGES	223.44	09/16/21
Total for		Appropriation Control Telephone CABLE TV & ISP		223.44	
01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
210944	09/14/21	OPTIMUM	SEPTEMBER 2021 CABLE/ISP CHARGES	274.19	09/16/21
Total for		Appropriation Control Telephone		274.19	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
210977	09/28/21	VERIZON	OCTOBER 2021 ELEVATOR LINE	39.55	10/05/21
210942	09/14/21	VERIZON	SEPTEMBER 2021 ELEVATOR LINE	39.55	09/16/21
Total for		Appropriation Control Telephone VERIZON -		79.10	
01-2010-31-4402-025		Appropriation Control Telephone CABLEVISION - WEATHER STATION			
210958	09/21/21	OPTIMUM	SEPT/OCT 2021 CABLE/ISP CHARGES	231.39	09/21/21
Total for		Appropriation Control Telephone CABLEVISION -		231.39	
Department Total: Appropriation Control Telephone				5,093.18	
01-2010-31-4552-001		Appropriation Control Sewer Processing BCUA - Operations			

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210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	1,286.33	09/29/21
Total for		Appropriation Control Electricity #6715106606		1,286.33	
01-2010-31-4302-016		Appropriation Control Electricity #6722266605			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	107.56	09/29/21
Total for		Appropriation Control Electricity #6722266605		107.56	
01-2010-31-4302-017		Appropriation Control Electricity #6748198518			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	1,190.73	09/29/21
Total for		Appropriation Control Electricity #6748198518		1,190.73	
01-2010-31-4302-018		Appropriation Control Electricity #6749891209			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	9,715.74	09/29/21
Total for		Appropriation Control Electricity #6749891209		9,715.74	
01-2010-31-4302-019		Appropriation Control Electricity #6758820602			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	1,072.45	09/29/21
Total for		Appropriation Control Electricity #6758820602		1,072.45	
01-2010-31-4302-020		Appropriation Control Electricity #6584583805			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	70.43	09/29/21
Total for		Appropriation Control Electricity #6584583805		70.43	
01-2010-31-4302-021		Appropriation Control Electricity #7046464200			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	101.18	09/29/21
Total for		Appropriation Control Electricity #7046464200		101.18	
01-2010-31-4302-022		Appropriation Control Electricity #7243012809			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	293.80	09/29/21
Total for		Appropriation Control Electricity #7243012809		293.80	
01-2010-31-4302-023		Appropriation Control Electricity #7350737408			
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	0.00	09/29/21
210983	09/29/21	PSE&G	JULY & AUGUST GAS & ELECTRIC	1,214.79	09/29/21
Total for		Appropriation Control Electricity #7350737408		1,214.79	
Department Total: Appropriation Control Electricity				48,206.04	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
210999	10/05/21	METROPOLITAN-TELECOMMUNICA	OCTOBER 2021 PHONE CHARGES	2,056.93	10/05/21

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Total for		Appropriation Control Solid Waste Disposal		2,655.00	
Department Total: Appropriation Control Solid Waste Disposal				32,241.40	
01-2010-36-4722-000		Appropriation Control Social Security System			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	0.00	09/28/21
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	7,336.58	09/28/21
Total for		Appropriation Control Social Security System		7,336.58	
Department Total: Appropriation Control Social Security System				7,336.58	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	1,315.51	09/28/21
Total for		Appropriation Control Municipal Court - S&W		1,315.51	
Department Total: Appropriation Control Municipal Court - S&W				1,315.51	
01-2030-20-1502-000		APPROPRIATION RESERVES Tax Assessment - O/E Other Expenses			
210990	09/30/21	ASSOCIATED APPRIASAL GROUP 3028 & 3197; ADDED ASSESSMENTS &		125.00	10/05/21
Total for		APPROPRIATION RESERVES Tax Assessment - O/E		125.00	
Department Total: APPROPRIATION RESERVES Tax Assessment - O/E				125.00	
01-2030-26-2902-008		APPROPRIATION RESERVES DPW - O/E Tools & Equipment			
201197	09/29/20	GOOSE TOWN COMMUNICATIONS	140828, OCT 2021 RADIOS	0.00	10/05/21
201197	09/29/20	GOOSE TOWN COMMUNICATIONS	140828, OCT 2021 RADIOS	69.98	10/05/21
Total for		APPROPRIATION RESERVES DPW - O/E Tools &		69.98	
Department Total: APPROPRIATION RESERVES DPW - O/E				69.98	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
211001	10/05/21	BOGOTA BOARD OF EDUCATION	OCTOBER 2021 SCHOOL TAXES	1,325,189.17	10/05/21
Total for		Local School Taxes Payable Local School Taxes		1,325,189.17	
Department Total: Local School Taxes Payable Local School Taxes				1,325,189.17	
01-2800- - -		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES			
211005	10/04/21	MERCHANT SERVICE FEES	DEMAND DEBIT - 10/04/2021	229.30	10/04/21
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		229.30	
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				229.30	
04-2150-55-1511-001		INPROVEMNT AUTH 1511 - VAR CAP IMP FIRE ENGINE			
211006	10/05/21	BILOW GARRETT GROUP,	200363, PROF SRVCS BAYS NEW FIRE	1,240.00	10/05/21

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210998	10/05/21	BCUA [SEWER CHARGES]	2021 Q4 WASTEWATER SERVICE CHARGE	166,184.00	10/05/21
Total for		Appropriation Control Sewer Processing BCUA -		166,184.00	
Department Total: Appropriation Control Sewer Processing				166,184.00	
01-2010-31-4553-		Appropriation Control Sewer Processing BCUA - Debt Service			
210998	10/05/21	BCUA [SEWER CHARGES]	2021 Q4 WASTEWATER SERVICE CHARGE	18,243.00	10/05/21
Total for		Appropriation Control Sewer Processing BCUA -		18,243.00	
Department Total: Appropriation Control Sewer Processing				18,243.00	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
210982	09/29/21	VILLAGE OF RIDGEFIELD PARK	SEPT 2021 FUEL CHARGES	2,698.31	10/05/21
Total for		Appropriation Control Gasoline DPW		2,698.31	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
210982	09/29/21	VILLAGE OF RIDGEFIELD PARK	SEPT 2021 FUEL CHARGES	2,162.75	10/05/21
Total for		Appropriation Control Gasoline Police		2,162.75	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
210982	09/29/21	VILLAGE OF RIDGEFIELD PARK	SEPT 2021 FUEL CHARGES	34.69	10/05/21
Total for		Appropriation Control Gasoline Recreation		34.69	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
210982	09/29/21	VILLAGE OF RIDGEFIELD PARK	SEPT 2021 FUEL CHARGES	14.61	10/05/21
Total for		Appropriation Control Gasoline Rescue		14.61	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
210982	09/29/21	VILLAGE OF RIDGEFIELD PARK	SEPT 2021 FUEL CHARGES	414.38	10/05/21
Total for		Appropriation Control Gasoline Fire Department		414.38	
Department Total: Appropriation Control Gasoline				5,324.74	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
210979	09/28/21	BCUA [SEWER CHARGES]	INV# 1097, AUG 2021 SOLID WASTE	29,586.40	10/05/21
Total for		Appropriation Control Solid Waste Disposal		29,586.40	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
210962	09/23/21	ENVIRONMENTAL RENEWAL, LLC	INV # 311876 & 311878, CLEANUP FROM	1,080.00	10/05/21
210963	09/23/21	ENVIRONMENTAL RENEWAL, LLC	INV # 311879 & 311880, CMPT MX YARD	775.00	10/05/21
210968	09/28/21	ENVIRONMENTAL RENEWAL, LLC	INV# 312022 & 312023, CMPT MX YARD	800.00	10/05/21

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Total for	DOG LIC ACCT	RESERVE FOR EXPENDITURES BOGOTA		47.40	
Department Total:	DOG LIC ACCT	RESERVE FOR EXPENDITURES		47.40	
23-2000-00-1000-		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	-12,800.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	-8,280.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	8,280.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	12,800.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	8,280.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	12,800.00	09/21/21
Total for	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			21,080.00	
Department Total:	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			21,080.00	
23-2000-00-2000-		RESERVE FOR EXPENDITURES TAX TITLE LIENS			
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	-5,429.67	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	0.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	5,429.67	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	0.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67	5,429.67	09/21/21
Total for	RESERVE FOR EXPENDITURES TAX TITLE LIENS			5,429.67	
Department Total:	RESERVE FOR EXPENDITURES TAX TITLE LIENS			5,429.67	
Total Bill List:				2,028,544.19	

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210505	05/14/21	QUALITY COOLING CORP	INVOICE # 2021-035, GENERATOR BROAD	14,200.00	10/05/21
Total for	INPROVEMNT AUTH 1511 - VAR CAP IMP	FIRE ENGINE		15,440.00	
Department Total:	INPROVEMNT AUTH 1511 - VAR CAP IMP			15,440.00	
04-2150-55-1532-002		Improvment Authorizations 1532 - Rec/Community Center Section 20			
210147	02/16/21	BILOW GARRETT GROUP,	200089, 1970, 1992, REC CENTER ..	10,378.99	10/05/21
211003	10/05/21	COSTA ENGINEERING	20828 & 20829, 2020 ROAD PROGRAM &	1,545.00	10/05/21
Total for	Improvment Authorizations 1532 - Rec/Community			11,923.99	
Department Total:	Improvment Authorizations 1532 - Rec/Community			11,923.99	
04-2150-55-1549-001		Improvment Authorizations 1549 - Purchase 31 Fairview FD			
210957	09/21/21	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	3,198.00	10/05/21
Total for	Improvment Authorizations 1549 - Purchase 31			3,198.00	
Department Total:	Improvment Authorizations 1549 - Purchase 31			3,198.00	
04-2150-55-1560-007		Improvment Authorizations 1560 - Var. Cap. Impvts Fire Equipment			
210948	09/16/21	STATE LINE FIRE & SAFETY	QUOTE FOR LADDER 1 COMBI TOOL	11,007.50	10/05/21
Total for	Improvment Authorizations 1560 - Var. Cap.			11,007.50	
04-2150-55-1560-008		Improvment Authorizations 1560 - Var. Cap. Impvts Fire IT			
210810	08/10/21	STATE LINE FIRE & SAFETY	REPLACEMENT BATTERY EQUIP;	39,028.60	10/05/21
Total for	Improvment Authorizations 1560 - Var. Cap.			39,028.60	
Department Total:	Improvment Authorizations 1560 - Var. Cap.			50,036.10	
14-0005-00-0005-062		Outside Police Employment Fees			
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	0.00	09/28/21
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	13,162.50	09/28/21
Total for	Outside Police Employment Fees			13,162.50	
Department Total:	Outside Police Employment Fees			13,162.50	
16-2000-18-0001-		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			
210957	09/21/21	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	678.95	10/05/21
Total for	ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			678.95	
Department Total:	ACCUTRACK ACCOUNT			678.95	
18-2000- -		DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA SAVINGS BK NEW			
210943	09/14/21	NJ Dept of Health	DOG REPORT JUNE - AUGUST 2021	47.40	09/15/21

BOND ORDINANCE #1567

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO ROADS AND STORM AND SANITARY SEWERS IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake various improvements to roads and storm and sanitary sewers in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$300,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$300,000, and (4) \$15,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$285,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$45,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$15,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency appropriation, are now available to finance

said purpose. The sum of \$15,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$285,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$285,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law

has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$285,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

BOND ORDINANCE #1568

BOND ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF PORTIONS OF PINE STREET AND LARCH AVENUE IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to reconstruct Pine Street (Section 2) and Larch Avenue (from West Main Street to South Street), including curb, sidewalk and drainage improvements, where necessary, in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor, and shall be undertaken in accordance with plans and specifications prepared or to be prepared by the Borough Engineer and hereby approved and incorporated herein by this reference thereto. Such plans and specifications are on file or shall be placed on file with the Borough Clerk and made available for public inspection during regular business hours. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local

Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$400,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$200,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is \$400,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose

is \$400,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$62,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$400,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$400,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of

outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$400,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of

any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

BOND ORDINANCE #1569

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW FIRE TRUCKS, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,410,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new fire trucks, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Supplemental funding for the acquisition of a new pumper fire truck, including original apparatus and equipment. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$575,000 for the acquisition of said fire truck and a generator and fire hose pursuant to Ord. No. 1511 adopted on April 19, 2018.

Appropriation and Estimated Cost	\$ 150,000
Down Payment Appropriated	\$ 8,000
Bonds and Notes Authorized	\$ 142,000
Period of Usefulness	10 years

B. Acquisition of a new aerial ladder fire truck, including original apparatus and equipment.

Appropriation and Estimated Cost	\$1,260,000
Down Payment Appropriated	\$ 60,000

1569

Bonds and Notes Authorized	\$1,200,000
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$1,410,000
Aggregate Down Payment Appropriated	\$ 68,000
Aggregate Amount of Bonds and Notes Authorized	\$1,342,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$68,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency appropriation, are now available to finance said purposes. The sum of \$68,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,342,000 are hereby authorized to be issued pursuant to the Local Bond Law.

Said bonds shall bear interest at a rate per annum as may be

hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,342,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough

Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,342,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation

notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the

principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.