



Minutes of the 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, September 16, 2021 at 7:30pm.

Salute to the Flag was led by Mayor Kelemen.

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 were present. Also attending were Borough Attorney Betesh and Substitute Borough Engineer Juzmeski. Borough Administrator Scarpa and Borough Engineer Polyniak arrived later.

Motion was made by Councilman Robbins, seconded by Councilwoman Carpenter, to open the meeting to Citizen Remarks. Motion carried.

Jorge Nunez read a quote from Warren Bennis: "Leaders are people who do the right thing. Managers are people who do things right." He asked that the elected officials do the right thing which is what they are supposed to do. He continued that the Administrators job is to manage. He has asked several times about the road repair on Central Avenue. He said that the Recycling Center location is not welcomed and building it on that location would not be right. He said that taking care of the fire department and making sure the community has the resources and equipment to respond to emergencies is the right thing to do. Do not get the community involved in senseless law suits.

Jose Chavez thanked the Mayor and Council for giving the residents the opportunity to speak. He thanked the Mayor for going above and beyond in searching for alternatives to the Recycling Center. He said that he has been at every meeting for the last 4 months, and the leaders are not listening. He asked the Council to do the right thing for the residents. He said do not put the recycling center across from the Swim Club and the fields and some residents' homes. He said that litigation is coming. He asked why they do not want to look at other options. He pleaded with the elected officials.

Susan Harper commended the town for all the hard work that they did during and after the storm. She said that it was nice to see town members coming together. She said that Daniele Fede mentioned how the Rescue Squad got people to safety. She said that a tree cracked at the field and part of it fell on the bleachers. She said that a neighbor had called before about that tree. She thanked the town for taking care of that split tree. She said that trees need to be checked from time to time. She asked why so many trees died on the baseball field – maybe bugs or a fungus, or not being maintained? She said that Mr. Nunez and Mr. Chavez had to speak about the roadwork on Central Avenue, and they should look for efficiencies in the budget and signage in the park.

Carmel Birney asked if the bids went out for the tree in front of her house. She has been asking for this tree to come down for a full year now. She said that someone is getting paid and not doing the job. She said that the recent storm took down more trees, so money went to take care of them. She continued that FEMA money should be coming back for the trees. She was concerned about the recycling center and the trees. She thanked Mr. Nunez, Mr. Chavez, and Mrs. Harper for speaking up.

Sherry Solomov said that she feels passionate about the recycling center issue. She believes in merging services with other towns. She pointed out that so many residents come to the meetings to complain about the recycling center. She appreciates the elected officials taking the residents into consideration. She asked them to remember that they were voted in to represent the residents. She thanked Robert Foster for all that he has done through OEM with all the flooding issues with FEMA. She asked the Council members to please vote NO for the Recycling Center.

Frank Miranda said that Rob Foster has done a great job going from home to home. He continued that many people have had problems and it is important to work hard to get people back in their residences. He thanked Council members Murphy and Robbins for agreeing to consider looking into shared services etc. He said that fairness creates stabilization in Government. Shared services is not a bad idea. He said that New Milford has a recycling center far away from the residents and close to the river. He said that if the River Road Coalition sues the town, it will hurt relationships. He suggested looking at the sidewalks and Fire Department needs instead of the recycling center.

Emily Molina said that she is here because of the dumping ground that is going to be by the Swim Club and fields. The town should make the fields better and add a track. A recycling center would attract rodents etc. She asked why no one is listening. She said that more people of her age should be speaking. Other towns have contracts etc. We could do it. She said that no one wants to watch a football game while smelling the garbage and seeing the bugs and raccoons, etc. She reminded the Council that trees help us breathe, so they should take care of the trees. She said that most residents do not want the recycling center.

Adriana Alcalde said that she just moved here from Florida. She would like it if more young people would get involved. She said that the recycling center should be outsourced. She did not hear of anyone saying that they want a recycling center. The thought of putting an eye-sore up is frustrating. She said that it could bring litigation, and she does not know why it was put on the agenda.

Tiffany agreed with Sherry and Adriana. She said there is a smell from the river, and everyone is entitled to a high quality of life. Many people and animals are directly affected. She said that it seems irresponsible to set aside the well being of the town rather than look into the logistics for sharing.

Kristine Alvaraz said that she absolutely agrees with everyone who objects to the Recycling Center. She said that this is taking money from the recreation center, and recycling centers are being dismantled in many towns. She said that there are two towns nearby that have recycling centers that we could share. She begged the governing body to listen.

Wanthani Briggs Lopez thanked everyone who came to the meeting as she would be directly affected by the recycling center. This ongoing conversation is frustrating and disappointing. She has been waiting for plans for the recycling center to be shown but has not heard anything. She hears objection and frustration from the community. She is continuing efforts to speak out against

the recycling center and has not heard a good explanation for having it. She thanked the Mayor for looking into other ideas. So many people are speaking out, but she does not see a good outcome.

Erica Reyes thanked the Mayor and all Council members for listening. She has been at three meetings. She is new to the community. She said that this may have been in place for years, and work has been done in planning it, but things have changed. When you hear people from the community speak out, please consider what we are saying. The recycling center will affect us.

Motion to close Citizen Remarks was made by Councilman Robbins, seconded by Councilwoman Murphy. Motion carried.

Councilwoman Murphy said that the town does not have a lease for the property where the recycling facility is now. She said that the Borough is a squatter. She said that the recycling center was not put on the agenda as a surprise. It is on for transparency since it is still tabled. She said that the Mayor is exploring options. She said it is important to explore every option. It is more important than a missed opportunity down the road. She asked to table it until January, so no one will have to worry about it until January. This will give the Mayor time to find all the information about outsourcing. She said that we legally have to recycle, and we have to be fiscally sound. She would like to put it aside for a few months because we have to consider the whole town.

Councilman Connors said that he agreed with the residents and taxpayers who have spoken out clearly. This would be kicking the can down the road. It is not true that the Council as a whole is in favor of the recycling center in that location. He said that the Borough received a \$100,000 grant and asked when it would expire and could it be extended. He said that he is voting No and he thinks that Councilwoman Fede is not in favor of it as well. He reminded everyone of the three bids, the highest being \$800,000 and the second bid being \$450,000. He said it would be a parking lot. A lot of money has been put into this location already, but he wants to do the right thing. He said that he would like a consensus to move away from this location. He heard no one say that they want it. It is not worth the trouble and aggravation it would bring to the town.

Councilwoman Carpenter said that she has the tape for Mr. Chavez and will be dropping it off at his house. She agrees with Councilwoman Murphy. She looked into a property for lease across the street from Atwater, but she said that the owner wants something that will benefit Atwater. She said that there are no shared services for recycling in any town, and to use shared services would be much more costly than building the Recycling Center. She said that in 1966, the recycling center was in the DPW property. Then it moved to next to the Recreation Center and then to Cross Street. She said that the track is Board of Education property, not Borough property, and it closed because it was not league size. Other towns getting rid of Recycling facilities will lose grants. She said that the grant Bogota has cannot be extended because it is not a County grant.

Councilman Robbins said he has been listening, and this is not the best location. He said that the Mayor had some conversations with Ridgefield Park. He said that the Recycling coordinator or Gordon should be involved in these conversations because they know tonnage, etc.

Councilwoman Fede told Mr. Miranda that FEMA was at the Recreation Center today. She said that a FEMA supervisor has inspected houses. FEMA is escalating claims. She told Mrs. Harper that she has always asked for an evaluation of trees at the park, so the Administrator, the DPW Superintendent, and the Recreation Director should have a tree hazard plan for the parks. As for the Recycling Center, shared services is for the depot, not for collection. She said that Ridgefield Park offers a lot of services including Styrofoam and textiles, and sharing a depot should not be a problem. She said that she would love for our town to be the first to have a shared depot for recycling.

Councilman Connors said that since Councilwoman Carpenter was looking into other locations, and Councilman Robbins said that it was not the best location, he is urging the Council not to have the Recycling Center there. He would like a consensus not to have the recycling center at that location. Borough Attorney Betesh said that the motion could not be postponed until January because that will be a new administration. Following Robert's Rules, the Council could postpone the vote until December or postpone it indefinitely which will remove it from the agenda. It could also be un-tabled and voted on either for or against moving forward.

Councilwoman Murphy said that she would like to postpone the vote until December. She is willing to listen to exploring all options and then pick the "better lousy" choice. She said this was four years in the making, and there are 8,000 constituents. She does not want to eliminate it. She asked to make a motion to postpone until December.

Mayor Kelemen said that residents are being put through torture until December. He does not want the recycling center at that location. He said that he may meet next week with the Ridgefield Park group. He wants to keep up the market values on residents' homes. He asked how long we are going to let people be tortured. He pointed out that no one said that the Borough had to leave the property where the center is now. The property was sold April 15, but the new owner has not asked the Borough to leave the property. He said that the governing body should be working together instead of separately. Council members Carpenter and Robbins were looking at sites separately. He pointed out to Councilwoman Carpenter that there was no recycling in 1966. He said that putting the recycling center there would mean cutting down more trees. He asked why Carmel Birney's tree is not coming down. He told Mr. Nunez that his road needs to be addressed. He would like to discuss why it has not been done. He asked if the motion to move the vote on the recycling center to December was a political move. He said that he would like the recycling center discussion removed altogether.

Mr. Betesh explained that they would need to un-table the motion and then make the necessary motion to postpone or vote on the motion as is. Mayor Kelemen asked why it should be tabled until December. The same residents will come with the same complaints in December. Councilman Connors asked that all Council members speak up and say where they stand on this issue.

Councilwoman Murphy decided to un-table the motion and she motioned to move forward and accept the bids for the new recycling center and to take the necessary next steps. Councilwoman Carpenter seconded the Motion, and the following resolution was added to the agenda.

21-149 To Move Forward with Bid for New Recycling Center and Take Necessary Next Steps
Every Council member voted No on the Resolution.

Presentation: - OEM Coordinator Foster gave an update on the storm/FEMA: Mr. Foster said that he has been up since 2:45 am with the power outages in town. He said that the severity of the storm was something he never saw before. There were 5 inches of rain within one hour. He said that calls started coming in at about 8:30pm. He thanked everyone from the DPW, the Rescue Squad, the Police Auxiliary, and the Fire Department for all of their efforts. He said that they were stretched thin with all the work they had to do. He said that the Fire Department with a lot of utility issues. There were 120 calls within a 24-hour period. Everyone did a great job. He said that he received a call at 10PM from the senior housing in town due to flooding, and two Seniors had to be evacuated from their building. The high school was opened thanks to School Superintendent Kennedy, in order to have a place to put people who were in need. He spoke to the Mayor who was in constant contact with the Council President. The Rescue Op truck picked up evacuees from their homes and brought them to the high school. The Mayor spoke to everyone at the high school and kept them calm. The evacuees were supplied with cots, blankets, and water. The blankets were supplied by Holy Name Hospital. He continued that 13 to

14 vehicles were involved in a mud slide on 80. They evacuated many people off of Route 80. Some people were brought to the Hampton Inn in Teaneck. The Seniors from the Senior housing were brought there. 25 people were found under the overpass when he arrived on 80. They were soaking wet. He called for a total recall of all first responders who were able to come and help. After the rain stopped, Rescue had to pump out many properties, mostly on Fairview Avenue, to help the residents there. He did an initial damage assessment, and he notified the County, DOT, public Service, and CSX. Representatives from all agencies notified came by. Residents received notification for FEMA relief. Forty-four people were processed at the Recreation Center today. He thanked Jim Moore for his help today. He reported that one resident on Fairview Avenue cannot live in his house. That resident had served 6 years in the Navy as a coreman, so Mr. Foster is asking for help for him and his family. He spoke to FEMA about the man's situation, so FEMA will escalate his case. He spoke to Congressman Gottheimer's office who will also help. He reported that the train bridge was inspected tonight and is safe, but it needs some repairs. He would like to thank Mercedes Dunn who was trying to clean out the storm drain during the storm that night on Fairview and Dunn Avenues. For days after the storm, Rescue, Fire, and Police took care of everything that needed to be taken care of.

Mayor Kelemen read a letter received from a husband and wife from River Vale who wanted to thank the OEM manager, the ambulance driver, and everyone at the high school who helped them. Mayor Kelemen said that he was proud of the professional and volunteers. He then said that DPW Superintendent Kohles was told that the private garbage company would not pick up the flood garbage. The DPW worked all weekend to clean up the garbage. He said that Bogota has the best DPW out there. He is proud of every resident as well for helping each other. He reported that Borough Engineer Polyniak met with OEM Coordinator Foster, Council members Carpenter and Fede and the Mayor on Thursday, the day after the storm, to see the devastation and help correcting it. He repeated that one family lost their home in the flood. He thanked Mr. Polyniak, Mr. Foster, and all the members of Fire and Rescue who did so much.

- Borough Engineer Polyniak will explain the Engineering work that is upcoming for the Borough and provide status on Hurricane Ida: Mr. Polyniak reported on the two Road Programs that will be voted on tonight: 1. the DOT funded Program for Larch Avenue from west Main Street to South Street and the remainder of Pine Street from Leonia Avenue to 65 Pine Street, 2. The 2021 Municipal Roadway Improvement including Maplewood Avenue from Palisade Avenue to Queen Anne Road, Dunn Avenue from Fairview Avenue to Cypress Avenue. He also reported about the emergency drainage improvements that had to be done on Leonia Avenue By Preston Street due to concerns about flooding. He said that he walked the roadways with the Mayor and with Council members Carpenter and Fede, OEM coordinator Foster, and DPW Superintendent Kohles. He said that some houses on Fairview Avenue had cracked foundations and the back yards had water up to his forehead. He said that the sound barrier had a significant impact, and DOT is aware of it and is looking into the situation. The issue will be presented and addressed by DOT to prevent future damage to the area. He said that it was determined that the train trestle off of River Road is in functioning order, and CCSX knows that there are problems and will take care of them. He said that at Elm Avenue and River Road the water course is impacting and degrading River Road. Mr. Femia, the County Engineer, will be visiting the site to address the issues.

Borough Administrator Scarpa said that CSX sent engineers to see the bridge. He said that they took measurements, and they will be back to help. They are considering cement for the sidewalks instead of macadam. The curbs will be raised. There is new lighting installed by Public Service. He said that the macadam being washed away could affect the integrity of the wall.

Mayor Kelemen said that where Fairview Avenue meets Fisher and Dunn there are hundred year old storm drains. Mr. Polyniak said that on Fairview Avenue the Storm SOR was a 100 year storm SOR. Even with a fully designed storm drain, flooding could not have been prevented. Federal Government will give grants for sewers and dredging. Mr. Scarpa mentioned the Environmental Joint Insurance Fund. Mr. Foster mentioned Emergency protective measures. He also reached out to Congressman Gottheimer's office. He found another storm drain in Sharp's backyard that was covered with debris, so it looks like the state did not maintain the drains. He said that there was so much debris by Outwater as well. He said the State will have to deal with homeowners for maintenance of debris. CSX will repair the moving beam. Councilwoman Carpenter spoke to Senator Weinberg and Assemblyman Johnson. Mr. Scarpa said that there can be a change order for Dunn Avenue to cover another portion of road to be fixed.

Mr. Polyniak said that Preston Avenue and Leonia Avenue needed emergency work for drainage improvements. Montana Construction was recommended by the Borough Engineer. Motion was made by Councilwoman Carpenter, seconded by Councilman Robbins, to add the following resolution to the agenda. Motion carried.

21-148 Award of Contract to Montana Construction for Leonia Avenue and Preston Street Drainage

Motion was made by Councilwoman Carpenter, seconded by Councilwoman Murphy, to approve the following Resolutions on the Consent Agenda. Motion carried.

21-141 To Award Contract for 2021 Municipal Roadway Improvements Program

21-142 To Award Contract for Pine Street Section 2 and Larch Avenue

21-143 Re-Appoint SLEOIII for Bogota Schools

21-144 To Hire 4th SLEOIII for New Bogota Middle School

21-145 Requesting Approval of Items of Revenue and Appropriation for Body Worn Cameras

21-146 Emergency Appropriation in Accordance with N.J.S.A. 40A:4-48 – Down Payments on Improvements

21-147 Capital Budget Amendment for Road Improvements

Resolutions to be voted on Separately:

Motion was made by Councilwoman Carpenter, seconded by Councilwoman Murphy, to approve the following Payment of Claims Resolution after Purchase Order #21087 was removed, and discussion took place concerning Payment to the Swim Club for the Volunteer Barbeque. Motion carried.

PC21-14 Payment of Claims

The following Bond Ordinances were introduced:

#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

(Public Hearing on the three bond ordinances will take place at the October 7, 2021 Meeting.)

Public Hearing and Adoption of the following Ordinance took place:

#1566 An Ordinance Amending Chapter 7A of the Bogota Code Entitled "Traffic Schedule"

Approvals: - Motion was made by Councilman Connors, seconded by Councilman Robbins, to approve the Minutes for 8/19/2021 after Councilwoman Fede pointed out one correction. She said that the email from Maude Snyder concerning the Green Acres public hearing that took place in October 2020 did not say that the CIU hearing for the Recreation Center was done incorrectly. It

said, "CIU is not something Green Acres approves or denies, but is a process we require so that your residents are made aware of parkland development projects. In consultation with your attorney, Bogota may ignore this development because you have determined that sufficient notice was provided the public at governing body meetings and/ or planning board meetings; or you may choose to hold another CIU hearing for the additional area not noticed. That is Bogota's decision. Please consult *N.J.A.C. 7:36-25.6* for the CIU regulation." The Borough chose to redo the public hearing in order to avoid a possible lawsuit.

Motion carried with Councilwoman Granquist abstaining due to being absent for that meeting, and only Councilwoman Carpenter voting No.

Motion was made by Councilman Connors, seconded by Councilwoman Murphy, to approve the Closed Session Minutes for 8/19/21. Motion carried with Councilwoman Granquist abstaining since she was absent for that meeting and Councilwoman Fede abstaining because she recused herself from the meeting.

Motion was made by Councilman Robbins, seconded by Councilwoman Murphy, to open the meeting to Citizen Remarks. Motion carried.

Jorge Nunez said that he hopes his street problem will be addressed since it is a reasonable matter. He said that the Borough Administrator's contract was discussed at a previous meeting. He asked if the Council is doing anything in terms of a new administrator. He said that by state statute, the administrator is entitled to three months pay at the end of his tenure. He asked if the current governing body is doing anything so that the town will be prepared for the proper continuation of town issues, and he hopes that when a new administrator comes in, that issue will be addressed.

Willie Ortiz thanked Mr. Foster, Mayor Kelemen, the DPW, and Dominique. He said that Fairview Avenue has a big problem. The noise walls went up 12 or 13 years ago – not 30 years ago. He said that they have had flooding issues soon after those walls went up. The state put in little drains. No one told the Fairview Avenue residents that they have to maintain those drains. Even with the drains, the debris covered the drain and water was 6 feet high in his backyard. The state tried to say that the town has problems which caused the flooding, but he knows there was no flooding. There was a flood on Route 80. He lost everything. He has now caught 15 rats. Mr. King lost his home. He would like to see some action taken and see what needs to be done. He believes this is a Federal issue not a state issue. An action plan is needed. He said that he does not have flood insurance and would like to know what the town can do to help them.

Motion was made by Councilwoman Murphy, seconded by Councilman Robbins, to close Citizen Remarks. Motion carried.

Councilman Connors said that he feels horrible about what happened to Willie Ortiz and his family and other residents who experienced the disaster of Hurricane Ida. He said that anything the Council can do they will do to help everyone, especially Fairview Avenue residents. He suggested the Health Department getting involved concerning the rats. He asked if there will be a plan by the Personnel Committee for a new administrator. Mr. Scarpa said that the whole Council has to participate. It will be put on the agenda for the next meeting.

Mayor Kelemen said that he contacted the DPW concerning the rats because Animal Control does not do that. He will ask legal counsel how we can help to get assistance for the residents. He said that the problem must get corrected. He said that the storm drain was like a big suction cup. The water was 5 feet high in the backyards on Fairview Avenue. Mr. Ortiz' yard was filled with garbage from the neighborhood. One backyard had a 4 and ½ foot high pool that was covered with water.

The Borough needs a plan to help. We have Mr. Foster's commitment, Mr. Polyniak's commitment, Council's commitment, and my commitment.

Reports:

Mayor Kelemen said that there were 10 more COVID cases bringing the total for Bogota to 967. He wished the Bogota schools' staff and students good luck and a successful year. He thanked the Council for voting for the SLEOills. He said that Bogota High School looks great and beautiful right now. School Superintendent Kennedy gave the opportunity to see the school. Dr. Alphonso said that the opening of the middle school is right on track. He saw Mr. Kennedy at the high school football game. He said there is great administration in the schools. The Board of Education meeting went well. He congratulated them for that. He apologized to the residents about the Main Street bridge. It will be closed for a while for major repairs. He said that he was glad that the train bridge was inspected. He said that he would like to reappoint Carmen Diaz to the Library Board. Motion was made by Councilwoman Murphy, seconded by Councilwoman Carpenter, to approve the appointment. Motion carried.

He said that the two new police Officers were sworn in yesterday, and it was a pleasure to swear in the two officers. He said that the hurricane disaster was terrible, and he thanked OEM Coordinator Foster and DPW Superintendent Kohles for the great jobs they did during and after the storm.

Councilwoman Granquist thanked all the first responders and the DPW for their work during the storm. She reported that the Rescue Squad supported FEMA Assistance Center at the Recreation Center today. There was a good turnout. She said that Rescue had evacuated people from Route 80 and from the Senior housing, River Road, West Shore Avenue, and Fairview Avenue. She said that Rescue set up the center for the evacuees at the high school and pumped out many houses and properties after the storm. Rescue will also be providing support for the carnival at St. Joseph's church. She said that the DPW removed flood debris from town since Roselli (the private garbage service) refused to remove flood debris. 40 tons were removed. She said that three bids went out for tree trimming and removal, but only one bid has been received so far for the tree work. (There is only \$7,000 left in the budget.)

Councilman Connors said that there was a Board of Education meeting this week. The Superintendent of Schools said that the school opening went as smoothly as it could. He congratulated the staff for getting the buildings ready. He said there was no damage to the school due to the storm. He said there were isolated cases of Covid in the schools, so the schools could remain open. He said that the Board of Education has an open seat because Amanda Montgomery resigned. He wishes Amanda well and thanks her for her service. Anyone interested should contact the Board of Education before September 21st. Fall Sports at the high school are up and running. Middle School Sports will begin in October. Soccer, Cross Country, and Football had big wins. Aftercare registration is open and is free to all that qualify. There is 7:30am drop off. All meals are free. Two new police officers were sworn in, Michael Torres and Joseph Kalachian. The Police Department provided an August report. There were 432 Summonses in total, 167 Moving Violations, 145 Traffic Stops, 206 Parking issues, and 239 Property checks. He said that over 150 tickets were issued for Drunk Driving Enforcement. Some weapons were taken when cars were stopped. He said that the test for the Sergeant's exam will cost \$2,750. He said that the Chief of Police was enquiring about the Police Cadet Program. He asked if the money from the cadet program could be used for the Fall Festival. (Mr. Scarpa said that it can be used for the Fall Festival, and Mayor Kelemen said that would be \$2,500.) He said that he spoke to Sgt. Cole about the Traffic Safety Plan. He would like it launched soon with digital signs etc. just before Halloween. He said that the Library and the Recreation Committee will have a movie in the park tomorrow night, "The Secret Life of Pets". The Fall Festival will run on October 30 from 1pm to 5pm. There will be tryouts

should be done by the end of next week. He worked with the CFO and Bond Counsel for Road work Bonds and Fire Engines.

Borough Attorney Betesh said that the Stormwater Control Ordinance was submitted to the county and accepted. He said that signs will have to be purchased that go along with the Traffic Ordinance which was adopted tonight. A change in use hearing will be held on October 5th. The sign was posted and approved by Green Acres. The notice must be put in the paper two weeks before the meeting. He reminded the Council that the tax assessor needs a response soon about whether to get digital tax maps or paper tax maps. He said that Library Board appointments need Council approval.

The Borough Clerk thanked the Police Department for the ice cream social and thanked all the people that worked during and after the storm to bring things back to normal.

Motion to go into Closed Session was made by Councilman Robbins, seconded by Councilwoman Carpenter. Motion carried and the Governing Body went into Closed Session at 11:14pm.

When the meeting reconvened at 1:25am, motion was made by Councilwoman Carpenter, seconded by Councilwoman Fede, to Adjourn. Motion carried and the meeting adjourned at 1:27am.

Minutes respectfully submitted by Borough Clerk Jeanne Cook.



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

AWARD OF CONTRACT TO 4 CLEAN-UP

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

2021 MUNICIPAL ROADWAY IMPROVEMENTS PROGRAM

BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY

BASE BID - MAPLEWOOD AVENUE (From Palisade Ave to Queen Anne Road)
AND

ALTERNATE BID 1 - DUNN AVENUE (From Fairview Ave. to Cypress Ave)

be awarded to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Five Hundred Eleven Thousand, One Hundred Twenty-Four Dollars and Twenty-Five Cents (\$511,124.25). which represents the Base Bid + Alternate Bid 1 and being the lowest of four bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

9/21/21

Certified:

Treasurer

Dated:

9/21/21

Approved:

Mayor

CERTIFICATION

I, Jeanne M. Cook, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 9-16-21.

Dated:

9-21-21

Clerk



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

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

PINE STREET SECTION 2 AND LARCH AVENUE (NJDOT FUNDED)
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY
BASE BID – LARCH AVENUE (From West Main Street to South Street)
AND
ALTERNATE BID 2 – PINE STREET (From Leonia Ave to 65 Pine Street)

be awarded to to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Three Hundred Thirty-Seven Thousand One Hundred Eighty-Eight Dollars and Zero Cents (\$337,188.00). which represents the Base Bid + Alternate Bid 2 and being the lowest of five bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

9/21/21

Certified:

Treasurer

Dated:

9/21/21

Approved:

Mayor

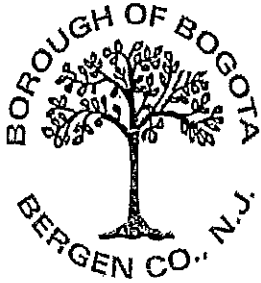
CERTIFICATION

I, Jeanne M. Cook, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 9-16-21.

Dated:

9-21-21

Clerk

RESOLUTION # 21-143DATE: 9/16/2021

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

Re-appoint Three SLEOIII's for the Three Schools in Bogota

WHEREAS, the New Jersey Legislature had adopted N.J.S.A. 40A:14-146.10-11, which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEOIII's") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers; and

WHEREAS, the Borough of Bogota and the Bogota Board of Education had executed an Interlocal Service Agreement to hire three SLEOIII's, in conjunction with the Bogota Police Department, for the three public schools in Bogota as per Resolution 19-074, and as subsequently amended per Resolution 21-134 to include the new Bogota Middle School; and

WHEREAS, the SLEOIII positions were advertised resulting in interviews conducted by Police Chief Maye, Police Captain Piterksi, and School Superintendent Kennedy; and

WHEREAS, the following three SLEOIII's were re-appointed in 2020 and are recommended for re-appointment for the 2021-2022 school year:

James Schielzo
Frank R. Ramaci
Gary Bendit

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to re-appoint James Schielzo, Frank R. Ramaci, and Gary Bendit as SLEOIII's to serve the Borough when school is in session in accordance with the fully executed Interlocal Service Agreement.

I hereby certify that this is a true copy of an Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on the 16th day of September, 20 21

Jaime Cook
Borough Clerk



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

Hire One SLEOIII for the New Middle School in Bogota

WHEREAS, the New Jersey Legislature had adopted N.J.S. A. 40A:14-146.10-11 which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEOIII's") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers, and

WHEREAS, the Borough of Bogota and the Bogota Board of Education executed an Interlocal Service Agreement to hire three SLEOIII's, in conjunction with the Bogota Police Department, for the three public schools in Bogota as per Resolution 19-074; and

WHEREAS, an Addendum to the Interlocal Service Agreement was executed on or about August 19, 2021 to provide for a fourth SLEOIII position, as per Resolution 21-134 for the 2021-2022 school year; and

WHEREAS, the SLEOIII position was advertised resulting in interviews conducted by Police Chief Maye, Police Captain Piterski, and School Superintendent Kennedy; and

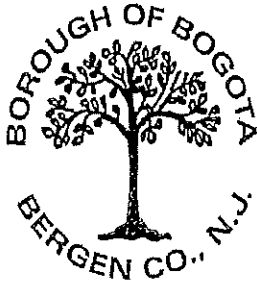
WHEREAS, Police Chief Maye presented the following individual as the best qualified candidate for the position of SLEOIII in the new Middle School in Bogota:

Dave R. Naimaister of New Milford

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to extend a conditional offer of employment to Dave R. Naimaister as a SLEOIII to serve the Borough when school is in session for the 2021-2022 school year in accordance with the fully executed Interlocal Service Agreement.

I hereby certify that this is a true copy of an Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on the 16th day of September, 2021

Jeanne Cook
Borough Clerk



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

**FORM OF RESOLUTION REQUESTING APPROVAL OF
ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$50,950.00 which is now available from "Body Worn Cameras - 2021" in the amount of \$50,950.00.

BE IT FURTHER RESOLVED, that the like sum of \$50,950.00 is hereby appropriated under the caption "Body Worn Cameras - 2021"; and

BE IT FURTHER RESOLVED that the above is the result of funds from the State of NJ in the amount of \$50,950.00

Resolution No. 21-145
Offered by C. Carpenter
Adopted 9-16-21

Seconded by M. Murphy
Municipal Clerk Jeanne Cook

I, Jeanne Cook, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.

Jeanne Cook



21-145

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
AWARD CONTRACT

PROJECT TITLE SFY21 Body-Worn Camera Grant Program	AWARD AMOUNT
IMPLEMENTING AGENCY	STATE: \$50,950.00 MATCH: \$0 TOTAL: \$50,950.00
RECIPIENT Bogota Police Department	
STATE ACCOUNT NO. BFY21-100-066-1020-495	DATE OF AWARD 6/22/2021

In accordance with the provisions of P.L. 2020, c. 142, N.J.S.A. 40A:14-118.3-5, the Attorney General Law Enforcement Directive No. 2015-1, and based on the program application, the Office of the Attorney General hereby awards to the above-named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

The subaward is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The subaward is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). Lastly, this Subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY,
OFFICE OF THE ATTORNEY GENERAL

Signature of Authorizing Official

Attorney General or Designee

Typed Name and Title of Authorizing Official

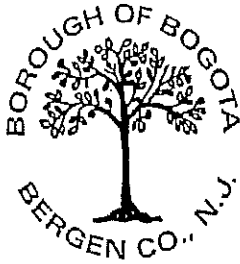
Date

Award Number: 21-BWC-037

Award Period:
January 1, 2021 - December 31, 2025

Recipient Fiscal Year Start Date:

Contact:
Allexandria Morris, Administrative Analyst
Office of the Attorney General
Allexandria.Morris@njoag.gov



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

Resolution Re: Emergency Appropriation in Accordance with N.J.S.A. 40A:4-48 – Down Payments on Improvements

WHEREAS, an emergency has arisen with respect to the funding of the required Down Payment for the undertaking of various improvements to roads and storm and sanitary sewers and acquisition of fire trucks to protect the health, safety and welfare of the residents of the Borough, and

WHEREAS, no adequate provision was made in the 2021 budget for the unforeseen aforesaid purpose, and N.J.S.A. 40A:4-48 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$80,500 and, three percent (3%) of the total operating appropriations in the Budget for the year 2021 is \$292,811.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen (not less than two-thirds of all members thereof affirmatively concurring) that the emergency appropriation made for Downpayment on Improvements in the amount of \$12,500 will be provided in full in the 2022 budget of the Borough and that in accordance with N.J.S.A. 40A:4-48 that

1. An emergency appropriation be and the same is hereby made for:

Current Fund	
Capital Improvements	
Down Payments on Improvements	\$80,500

2. Said emergency appropriation shall be provided for in full in the 2022 budget of the Borough.
3. That funds for the appropriation shall be provided from surplus funds on hand.
4. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
5. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

Introduced By C. Carpenter

Seconded By M. Murphy

Approved September 16, 2021

ATTEST:

Jeanne Cook
Borough Clerk

[Signature]
Mayor

21-146

This statement must be prepared in duplicate by the Chief Financial Officer or other responsible official, and must be filed with the municipal clerk prior to the adoption of the emergency resolution. The duplicate thereof must be filed with the Director of Local Government Services at the time of filing the emergency ordinance.

Need of Emergency Appropriation: An emergency exists relating to the funding of the Down Payment for the undertaking of various improvements to roads and storm and sanitary sewers and acquisition of fire trucks.

Date of Happening: September 16, 2021

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

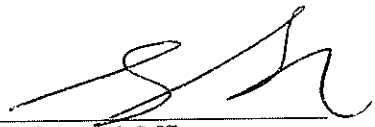
Have any payments been made in connection with this emergency appropriation? No

If costs are in excess of \$44,000 for either labor or materials, or both, will bids be advertised for?
N/A

If not, have resolutions been adopted declaring an exigency to exist which will not permit the advertisement for public bids? N/A

Will work be performed by contract, force account or otherwise?
Contract

Signed
Title

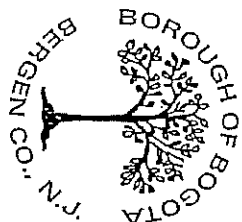

Chief Financial Officer

DATE:

9/21/21

RESOLUTION # 21-147

DATE: 9-16-21



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

BOROUGH OF BOGOTA
CAPITAL BUDGET AMENDMENT

Whereas, the local capital budget for the year 2020 was adopted on the 6th day of May, 2021; and

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Bogota, County of Bergen that the following amendment(s) to the adopted capital budget sbe made:

FROM
CAPITAL BUDGET (Current Year Action)
2021

PROJECT 1	PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	AMOUNTS RESERVED IN PRIOR YEARS 4	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021					TO BE FUNDED IN FUTURE YEARS 6
				5a 2021 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None									
TOTAL ALL PROJECTS		\$ -		\$	-	\$	-	\$ -	

3 YEAR CAPITAL PROGRAM 2021 - 2023

PROJECT 1	PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	ESTIMATED COMPLETION TIME 4	FUNDING AMOUNTS PER YEAR 5					
				Budget Year 2021	2022	2023	2024	2025	2026
None									
TOTALS ALL PROJECTS		\$ -		\$ -					

3 YEAR CAPITAL PROGRAM 2021-2023
Anticipated PROJECT Schedule and Funding Requirement

21-147

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2021	2022	FUNDING AMOUNTS PER YEAR			
						2023	2024	2025	2026
Various Improvements to Roads and Storm and Sanitary Sewers		\$ 300,000		\$ 300,000					
Reconstruction of Portions of Pine Street and Larch Avenue		400,000		400,000					
Acquisition of Fire Trucks		1,410,000		1,410,000					
TOTALS ALL PROJECTS		\$ 2,110,000		\$ 2,110,000					

3 YEAR CAPITAL PROGRAM 2021-2023
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT	ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS		Capital Improvement Fund	Reserved Prior Year	Grants in Aid and Other Funds	BONDS AND NOTES			
		Current Year 2021	Future Years				General	Self Liquidating	Assessment	School
Various Improvements to Roads and Storm and Sanitary Sewers	300,000			15,000			285,000			
Reconstruction of Portions of Pine Street and Larch Avenue	400,000						400,000			
Acquisition of Fire Trucks	1,410,000			68,000			1,342,000			
TOTALS ALL PROJECTS	\$ 2,110,000			\$ 83,000			\$ 2,027,000			

21-147

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 16th day of September, 2021.

Certified by me

9-16-21
(DATE)

Jeanne Cook
MUNICIPAL CLERK



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

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

QUOTE SOLICITATION – LEONIA AVENUE AND PRESTON STREET DRAINAGE BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY

be awarded to Montana Construction for the quote amount of Eighteen Thousand Five Hundred Dollars and Zero Cents (\$18,500.00) being the lowest of three quotes submitted with three quotes being requested. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

9/21/21

Certified:

Treasurer

Dated:

9/21/21

Approved:

Mayor

CERTIFICATION

I, Jeanne M. Cook, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 9-16-21.

Dated:

9-21-21

Clerk

21-148

34 Park Avenue - PO Box 426
LYNDHURST, NEW JERSEY 07071
Tel: 201.939.8805 • Fax: 201.939.0846



200 Central Avenue - Suite 102
MOUNTAINSIDE, NJ 07092
Tel: 201.939.8805 • Fax: 732.943.7249

July 23, 2021

Via E-mail

Mr. Joseph Scarpa
Borough Administrator
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Quote Solicitation - Recommendation Letter
Leonía Avenue and Preston Street Drainage
Borough of Bogota, Bergen County, New Jersey
Our File: BOGOADM21.001**

Dear Mr. Scarpa:

As requested, Neglia Engineering Associates has solicited quotes for drainage improvements near the intersection of Leonía Avenue and Preston Street in the Borough. Please find attached the quote packages for your records. The quotes received are as follows:

Contractor	Total Quote Amount
Montana Construction	\$18,500.00
Reggio Construction, Inc.	\$21,500.00
4 Clean-Up, Inc.	\$22,500.00

It is recommended that the Borough authorize Montana Construction to address the drainage improvement as described within the attached quote pending the availability of funds, review by the Borough Auditor, and review by the Borough.

If you should have any questions or comments, please do not hesitate to contact our office.

Very truly yours,
Neglia Engineering Associates

Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Gordon Kohles, DPW Superintendent (via E-mail)

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Underground Utility Contractor

Tel: 973.478.5200 Fax: 973.478.7604
80 Contant Ave • Lodi, NJ 07644

21-148

July 15, 2021

PROPOSAL

Mr. Jason Menzella
Director of Construction
Neglia Engineering
34 Park Avenue
Lyndhurst, NJ 07071
T: (201) 939-8805 Ext. 112
Jmenzella@negliaengineering.com

Re: 12" Ductile Iron Pipe Storm Drain Replacement
Intersection of Leonia Avenue & Preston Street
Bogota, New Jersey

Dear Mr. Menzella,

As requested, we are pleased to provide you with our proposal to install the 12" Storm Drain at the above referenced location: The scope of work would be as follows:

Proposed Scope of Work:

1. Notify the N.J. Underground Utility Mark Out Services.
2. Mobilize Supervision, Labor, Material and Equipment.
3. Saw-cut roadway.
4. Excavate and dispose of the excess fill, broken asphalt, and broken concrete.
5. Install filter fabric within trench
6. Place ¾" clean stone trench bedding.
7. Furnish and install 12" DIP from Catch Basin to Catch Basin (Aprox. 45LF)
8. Backfill with soil cement due to shallow elevation
9. Compact area in lifts as needed
10. Parge all penetration points at inlets
11. Restore roadway with 6 Inches of I-2 Base
12. Restore any and all disturbed concrete driveway aprons, curb, or sidewalks
13. Infrared after settlement period
14. Clean site and demobilize.

Proposal Amount: \$18,500.00

21-148

Exclusions:

- Permits, Bonds and Fees
- Survey and Layout
- Conflict with utility elevations
- Conflicts with unknown/unmarked/mismarked utilities
- Conflicts with unforeseen obstructions during excavation
- Handling, removal or disposal of any and all contaminated or hazardous material
- Rock excavation and/or excavation of concrete roadway
- Material and compaction testing
- Dewatering
- Traffic markings and striping
- Repair/replacement of existing light poles, parking meters, street cameras and street signs

We propose to complete the above stated work for the proposal amount provided. *In the event of any unforeseeable conditions being encountered, the proposal amount provided above is subject to change and revision. Please note that if Montana Construction is required to secure, acquire or provide any of the excluded items or complete any additional work above and beyond the proposed scope of work, then the additional work would be tracked on a T&M basis and the additional costs would be added to the final invoice.*

Montana Construction can schedule and provide Police Officers for traffic control. The total cost for the Police Officers would be added to the final invoice.

Montana Construction would like to thank you for the opportunity to quote this project for you. Should you have any questions, please feel free to contact me at any time.

Sincerely,

Michael Mariano

Michael Mariano
Operations Coordinator

Accepted by:

Name: _____

Title: _____

Signature: _____

Date: _____

21-148

Proposal

REGGIO CONSTRUCTION INC.

Specializing in Curb - Sidewalk - Road Reconstruction

1575 West Street

Fort Lee, New Jersey 07024

Tel. 201-363-0156 • Fax. 201-363-8965

Page No. _____
of _____ Pages

PROPOSAL SUBMITTED TO:		PHONE:	DATE: 7/21/22
NAME: Jason Manzella	JOB NAME: 228 Leavin Ave		
STREET: Neglia Engineering	STREET:		
CITY:	CITY: Bogota	STATE: N.J.	
STATE:	ARCHITECT: Neglia	DATE OF PLANS:	

We hereby submit specifications and estimates for:

Install The Following Item.

- 45 LF of 12" DIP Storm Drain
- 2 connection at 2 catch Basin
- Approx. 4' Deep.
- Backfill DGA.
- 6" Base / 2" Top. course
- Infrared Patch

We hereby propose to furnish labor and materials — complete in accordance with the above specifications, for the sum of:

Twenty One thousand five hundred dollars (\$ 21,500.00) with payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____ Signature _____



PO Box 5098
North Bergen, New Jersey 07047
201-271-0042
Fax: 201-271-0118
Site Work • Paving • Excavating

21-148

Proposal

July 22, 2021

Neglia Engineering
34 Park Ave.
Lyndhurst NJ 07603

Job Location: Leonia Ave. Bogota

Provide machines, material and manpower to complete the following:

Excavate down (4 FT.+/-). Trench will be cut (45ft long +/-). Once 12" DIP is installed and connected to each basin trench will be backfilled with suitable fill and compacted in lifts. All unsuitable material will be trucked off site and disposed of at a legal recycling facility. Last 6" of trench will be paved with I-5 Top. Area will be infared for completion.

Total Amount \$ 22,500.00

Note: Price does not include Rock Excavation , Disposal of Contaminated Dirt, Traffic Control or As Built Drawings.

John Stalknecht

RESOLUTION # 21-149DATE: 9-16-21

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

To Move Forward with Bid for New Recycling Center and Take Necessary Next Steps

After a long discussion concerning the new recycling center and the tabled motion to move forward, Councilwoman Murphy un-tabled the motion and motioned to move forward with the bid for the new recycling center and take necessary next steps. Councilwoman Carpenter seconded the motion. Every Council member voted NO and the motion was defeated.

Motion defeated

RESOLUTION # P21-14DATE: 9-16-21

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	1,923,307.04
Total fund 04 General Capital Fund	85,715.06
Total fund 13 Recreation Trust Fund	1,385.00
Total fund 14 Trust Fund - Other	22,286.73
Total fund 19 COAH	25,336.39
Total fund 23 LIEN REDEMPTION	148,832.69
GRAND TOTAL:	2,206,862.91

Purchase order 210867 removed.

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1065-04-0000-000		Taxes Receivable - 2021			
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	2,515.66	08/23/21
Total for		Taxes Receivable - 2021		2,515.66	
Department Total: Taxes Receivable - 2021				2,515.66	
01-1920-08-1600-010		Miscellaneous Revenue DCA Fees			
210185	02/23/21	JAYDA SERVICES, LLC	STATE INSPECTION FEES	334.40	08/31/21
210863	08/26/21	JAYDA SERVICES, LLC	STATE INSPECTION FEES	765.60	08/31/21
Total for		Miscellaneous Revenue DCA Fees		1,100.00	
Department Total: Miscellaneous Revenue DCA Fees				1,100.00	
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	5,980.95	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	5,980.95	09/13/21
Total for		Appropriation Control General Administration -		11,961.90	
Department Total: Appropriation Control General Administration -				11,961.90	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
210932	09/13/21	AQUA CHILL PARSIPPANY	INV # 76715, JULY AND AUGUST WATER	284.00	09/13/21
Total for		Appropriation Control General Administration -		284.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210899	09/07/21	MARIOTT SADDLE BROOK	IDA FLOOD EMERGENCY; RESIDENT	317.52	09/07/21
Total for		Appropriation Control General Administration -		317.52	
Department Total: Appropriation Control General Administration -				601.52	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
210369	04/12/21	MILLENNIUM STRATEGIES	11817, AUG GRANT WRITING	0.00	09/13/21
210369	04/12/21	MILLENNIUM STRATEGIES	11817, AUG GRANT WRITING	3,000.00	09/13/21
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			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	744.18	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	744.18	09/13/21
Total for		Appropriation Control Mayor & Council - S&W		1,488.36	

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: Appropriation Control Mayor & Council - S&W				1,488.36	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	5,572.91	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	5,735.31	09/13/21
Total for		Appropriation Control Municipal Clerk - S&W		11,308.22	
Department Total: Appropriation Control Municipal Clerk - S&W				11,308.22	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
210872	08/30/21	GENERAL CODE	PG000025864, SUPPLEMENT #2	3,247.66	08/31/21
210896	08/31/21	LITHOTONE CO.	1154, ENVELOPES	105.00	08/31/21
210940	09/14/21	NJ ADVANCE MEDIA	VARIOUS PUB. MEETING CHANGES	248.00	09/13/21
210803	08/09/21	STAPLES	INV # 3478908320, OFFICE SUPPLIES	94.95	08/31/21
210917	09/08/21	STAPLES	INV# 3484980422, 3484980421,	249.88	09/13/21
210280	03/25/21	STAPLES ADVANTAGE	3471376682, FACE MASKS/ALCOHOL	47.92	09/01/21
210414	04/23/21	STAPLES ADVANTAGE	INVOICE #3472025496, COPY PAPER	199.95	09/01/21
Total for		Appropriation Control Municipal Clerk - O/E		4,193.36	
Department Total: Appropriation Control Municipal Clerk - O/E				4,193.36	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	733.24	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	733.24	09/13/21
Total for		Appropriation Control Financial Administration		1,466.48	
Department Total: Appropriation Control Financial Administration				1,466.48	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
210934	09/13/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-08, AUG 2021 FINANCE/TAX	9,180.00	09/13/21
210883	08/31/21	STAPLES ADVANTAGE	3485278128, TONER XEROX PHASER 4510	249.16	09/13/21
Total for		Appropriation Control Financial Administration		9,429.16	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
210893	08/27/21	ACTION DATA SERVICES	DEMAND DEBIT - 08/27/2021	353.58	08/27/21
210937	09/10/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/10/2021	513.16	09/10/21
Total for		Appropriation Control Financial Administration		866.74	
Department Total: Appropriation Control Financial Administration				10,295.90	

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01-2010-20-1402-001			Appropriation Control Data Processing - O/E Miscellaneous		
210846	08/18/21	DELL INC.	INV# 10512928293, ACROBAT PROF.	389.38	09/13/21
210891	08/31/21	GREAT AMERICAN FINANCIAL	29926476; POSTAGE MACHINE LEASE	241.50	08/31/21
210889	08/31/21	PITNEY BOWES	8000-9000-0132-8594, POSTAGE	1,125.34	08/31/21
210594	06/09/21	TRI-STATE TECHNICAL	31105, JUNE EMAIL BILLING	124.00	09/13/21
210850	08/19/21	TRI-STATE TECHNICAL	INV # 34350, SONICWALL ROUTER SETUP	380.00	08/31/21
210887	08/31/21	TRI-STATE TECHNICAL	INV # 3449 & 31333	456.50	08/31/21
Total for Appropriation Control Data Processing - O/E			2,716.72		
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine Lease		
210906	09/07/21	MUNICIPAL CAPITAL FINANCE	3063010921; AUGUST 2021 COPIER	987.75	09/13/21
210907	09/07/21	MUNICIPAL CAPITAL FINANCE	3063030921; SEPTEMBER 2021 COPIER	987.75	09/13/21
Total for Appropriation Control Data Processing - O/E			1,975.50		
Department Total: Appropriation Control Data Processing - O/E			4,692.22		
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W Salary &		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	433.50	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	433.50	09/13/21
Total for Appropriation Control Revenue Administration -			867.00		
Department Total: Appropriation Control Revenue Administration -			867.00		
01-2010-20-1452-000			Appropriation Control Revenue Administration - O/E Other		
210934	09/13/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-08, AUG 2021 FINANCE/TAX	5,916.00	09/13/21
Total for Appropriation Control Revenue Administration -			5,916.00		
Department Total: Appropriation Control Revenue Administration -			5,916.00		
01-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary & Wages		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	692.88	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	692.88	09/13/21
Total for Appropriation Control Tax Assessment - S&W			1,385.76		
Department Total: Appropriation Control Tax Assessment - S&W			1,385.76		
01-2010-20-1502-000			Appropriation Control Tax Assessment - O/E Other Expenses		
210897	08/31/21	ASSOCIATED APPRIASAL GROUP	3336; COUNTY TAX BOARD COMMERCIAL	500.00	09/13/21
Total for Appropriation Control Tax Assessment - O/E			500.00		

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Department Total: Appropriation Control Tax Assessment - O/E				500.00	
01-2010-20-1552-001			Appropriation Control Legal Services - O/E Retainer - Municipal		
210838	08/17/21	BOGGIA & BOGGIA, LLC	SEPT 2021 RETAINER	6,500.00	09/13/21
Total for Appropriation Control Legal Services - O/E			6,500.00		
Department Total: Appropriation Control Legal Services - O/E			6,500.00		
01-2010-21-1802-002			Appropriation Control Planning/Zoning Board - O/E Legal		
210245	03/11/21	KELLY, KELLY, MAROTTA	RETAINER - PROF SRVCS PLANNING	2,400.00	09/13/21
Total for Appropriation Control Planning/Zoning Board -			2,400.00		
Department Total: Appropriation Control Planning/Zoning Board -			2,400.00		
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary & Wages		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	5,337.70	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	7,022.70	09/13/21
Total for Appropriation Control Construction Code - S&W			12,360.40		
Department Total: Appropriation Control Construction Code - S&W			12,360.40		
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary & Wages		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,440.00	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,372.50	09/13/21
Total for Appropriation Control Property Maintenance -			2,812.50		
Department Total: Appropriation Control Property Maintenance -			2,812.50		
01-2010-23-2202-003			Appropriation Control Group Insurance - O/E Dental		
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	-4,235.19	09/09/21
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	0.00	09/09/21
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	4,235.19	09/09/21
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	4,235.19	09/09/21
Total for Appropriation Control Group Insurance - O/E			4,235.19		
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
210919	09/07/21	RELIANCE STANDARD LIFE	SEPTEMBER EMPLOYEE INSURANCE	300.74	09/09/21
Total for Appropriation Control Group Insurance - O/E			300.74		
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical Insurance		
210901	09/07/21	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS SEPTEMBER 2021	54,220.62	09/07/21

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Total for Appropriation Control Group Insurance - O/E			54,220.62		
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
210849	08/19/21	UNUM LIFE INSURANCE CO OF	SEPTEMBER 2021 DISABILITY PAYMENT	776.78	08/19/21
Total for Appropriation Control Group Insurance - O/E			776.78		
Department Total:Appropriation Control Group Insurance - O/E			59,533.33		
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	62,856.65	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	62,856.65	09/13/21
Total for Appropriation Control Police - S&W Regular			125,713.30		
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	10,813.79	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	19,196.97	09/13/21
Total for Appropriation Control Police - S&W Overtime			30,010.76		
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	3,330.00	09/13/21
Total for Appropriation Control Police - S&W School			3,330.00		
Department Total:Appropriation Control Police - S&W			159,054.06		
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
210881	08/31/21	AXON ENTERPRISE INC.	INV # SI-1746419 & INUS001272	2,671.20	08/31/21
210793	08/09/21	COMPUTER SQUARE INC	INV#00914, TICKETS SERVED FOR	2,068.50	08/31/21
210879	08/31/21	ESS, INC.	INV #124880, QUARTERLY SERVICE	1,860.75	08/31/21
210880	08/31/21	LEXIS NEXIS RISK SOLUTIONS	INV # 20210731, ACCURINT SUB JULY	313.59	08/31/21
Total for Appropriation Control Police - O/E Equipment			6,914.04		
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
210939	09/14/21	STAPLES ADVANTAGE	3485369628, TONER & COPY PAPER	409.95	09/13/21
Total for Appropriation Control Police - O/E Office			409.95		
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
210877	08/31/21	TOM'S SERVICE CENTER	38799, 38778, 38839, MAINT CARS	1,614.60	08/31/21
Total for Appropriation Control Police - O/E Vehicle			1,614.60		
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			

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210784	08/09/21	STATE TOXICOLOGY	ANNUAL RANDOM DRUG TEST	90.00	08/31/21
Total for Appropriation Control Police - O/E Special			90.00		
Department Total:Appropriation Control Police - O/E			9,028.59		
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,625.63	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,625.63	09/13/21
Total for Appropriation Control Police Clerical - S&W			3,251.26		
Department Total:Appropriation Control Police Clerical - S&W			3,251.26		
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,553.91	09/13/21
Total for Appropriation Control Crossing Guards - S&W			1,553.91		
Department Total:Appropriation Control Crossing Guards - S&W			1,553.91		
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	9,447.04	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	10,427.88	09/13/21
Total for Appropriation Control Police Dispatching/911 -			19,874.92		
Department Total:Appropriation Control Police Dispatching/911 -			19,874.92		
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210920	09/13/21	MID-BERGEN MUTUAL AID	2021 MEMBERSHIP FEE	400.00	09/13/21
210078	01/29/21	OLYMPIC GLOVE & SAFETY	VOID - COMING FROM CAPITAL	0.00	08/31/21
210813	08/10/21	SKYLANDS AREA FIRE	REPLACEMENT GLOVES, BOOTS & HELMET	1,440.93	09/13/21
210812	08/10/21	STATE LINE FIRE & SAFETY	BATTERY OPERATED FAN FOR	4,951.50	08/31/21
Total for Appropriation Control Fire - O/E Other			6,792.43		
Department Total:Appropriation Control Fire - O/E			6,792.43		
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
210916	09/08/21	BOGOTA RESCUE SQUAD	AID TO VOLUNTEER	2,500.00	09/13/21
Total for Appropriation Control Rescue Squad - O/E Other			2,500.00		
Department Total:Appropriation Control Rescue Squad - O/E			2,500.00		
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,255.22	08/27/21

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210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	541.22	09/13/21
Total for Appropriation Control Uniform Fire Safety -				1,796.44	
Department Total:Appropriation Control Uniform Fire Safety -				1,796.44	
01-2010-25-2652-002	Appropriation Control Uniform Fire Safety - O/E Fire Hydrants				
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	0.00	08/24/21
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	17,462.88	08/24/21
Total for Appropriation Control Uniform Fire Safety -				17,462.88	
Department Total:Appropriation Control Uniform Fire Safety -				17,462.88	
01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	24,981.23	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	24,217.07	09/13/21
Total for Appropriation Control DPW - S&W Regular				49,198.30	
01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,751.95	09/13/21
Total for Appropriation Control DPW - S&W Overtime				1,751.95	
Department Total:Appropriation Control DPW - S&W				50,950.25	
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs & Maintenance				
210926	09/13/21	46 TRUCK REPAIR INC.	WORK # 000055838, 4 TIRES ON B-7	140.00	09/13/21
210924	09/13/21	INTER CITY TIRE	166611, NEW TIRES B-7 PICK UP TRUCK	573.24	09/13/21
210874	08/30/21	UNITED MOTOR PARTS	INV # 2262055, KIT FOR AIR TANK &	127.16	08/31/21
Total for Appropriation Control DPW - O/E Vehicle				840.40	
01-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
210921	09/13/21	GORDON J KOHLES	TITLE & REG FOR NEW LOADER	60.00	09/13/21
Total for Appropriation Control DPW - O/E Office				60.00	
01-2010-26-2902-008	Appropriation Control DPW - O/E Tools & Equipment				
210869	08/30/21	G & S HARDWARE	INV # 304330, #2126 MASTER LOCK	8.20	09/13/21
210853	08/23/21	GOOSE TOWN COMMUNICATIONS	INV # 139832, INSTALL RADIO IN NEW	1,365.77	08/31/21
210870	08/30/21	ULINE	INV #137261999, DELUXE PALLET TRUCK	619.48	09/13/21
Total for Appropriation Control DPW - O/E Tools &				1,993.45	
Department Total:Appropriation Control DPW - O/E				2,893.85	

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01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	112.75	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	112.75	09/13/21
Total for Appropriation Control Shade Tree - S&W Salary				225.50	
Department Total:Appropriation Control Shade Tree - S&W				225.50	
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E Contract				
210935	09/13/21	SUBURBAN DISPOSAL INC	INV#7946, SEP 2021 SOLID WASTE	31,800.00	09/13/21
Total for Appropriation Control Solid Waste Collection -				31,800.00	
Department Total:Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-002	Appropriation Control Buildings & Grounds - O/E Contract -				
210933	09/13/21	JERSEY ELEVATOR CO, INC	INV # 259496, SEPT ELEVATOR MAINT	164.15	09/13/21
Total for Appropriation Control Buildings & Grounds -				164.15	
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other Expenses				
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	4,193.61	08/18/21
210868	08/30/21	BRAEN STONE	INV # 124000, RECYCLED CONCRETE	100.00	09/13/21
210852	08/23/21	NEW JERSEY DOOR WORKS	INV # 139973, TEMP FIX TO EMS BAY	285.00	09/13/21
210925	09/13/21	NEW JERSEY DOOR WORKS	140163, SERVICE ON EMS BAY DOOR	338.13	09/13/21
210911	09/08/21	QUALITY COOLING CORP	INV # 2021-044, NEW FAUCETS FOR DPW	1,050.00	09/13/21
210922	09/13/21	QUALITY COOLING CORP	2021-045, EXTRA PLUMBING FOR	1,900.00	09/13/21
210851	08/23/21	RAPID PUMP & METER SERVICE	INV # RIRI40547, QUARTERLY INSPECT	425.00	09/13/21
210854	08/23/21	RMAC SUPPLIES	INV # 109406,COVID SUPPLIES,GLOVES	3,121.42	08/31/21
Total for Appropriation Control Buildings & Grounds -				11,413.16	
Department Total:Appropriation Control Buildings & Grounds -				11,577.31	
01-2010-27-3301-000	Appropriation Control Board of Health - S&W Salary & Wages				
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	112.75	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	112.75	09/13/21
Total for Appropriation Control Board of Health - S&W				225.50	
Department Total:Appropriation Control Board of Health - S&W				225.50	
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	2,151.57	08/27/21

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210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	2,151.57	09/13/21
Total for Appropriation Control Recreation Services -			4,303.14		
Department Total: Appropriation Control Recreation Services -			4,303.14		
01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other Expenses				
210866	08/27/21	SAL STAMILLA	SERVICES FOR OLSEN PARK 4 FIELDS	120.00	08/31/21
Total for Appropriation Control Recreation Services -			120.00		
01-2010-28-3702-002	Appropriation Control Recreation Services - O/E Senior Citizens				
210931	09/13/21	INSERRA SUPERMARKETS	SENIOR SHOPPING 9/13/2021	528.51	09/13/21
Total for Appropriation Control Recreation Services -			528.51		
Department Total: Appropriation Control Recreation Services -			648.51		
01-2010-28-3703-001	Appropriation Control Celebration of Public Events Celebration				
210858	08/24/21	101 PUB, INC.	211908, BAR SERVICE VOLUNTEER BBQ	50.00	08/25/21
210858	08/24/21	101 PUB, INC.	211908, BAR SERVICE VOLUNTEER BBQ	40.00	08/25/21
210858	08/24/21	101 PUB, INC.	211908, BAR SERVICE VOLUNTEER BBQ	490.00	08/25/21
210860	08/24/21	BOGOTA SWIM CLUB	VOLUNTEER DINNER LIFEGUARDS AND	825.00	08/25/21
210845	08/18/21	GOLDEN NOTE ENTERTAINMENT,	146303, DJ VOLUNTEER BANQUET	895.00	08/18/21
210859	08/24/21	JOSEPH SCARPA	1711CKF0030181, REIMBUR. BALLOONS	96.03	08/25/21
210334	04/06/21	THE BROWNSTONE	VOLUNTEER DINNER 2021 - FINAL	2,210.00	08/20/21
Total for Appropriation Control Celebration of Public			4,606.03		
Department Total: Appropriation Control Celebration of Public			4,606.03		
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	8,101.27	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	8,443.60	09/13/21
Total for Appropriation Control Free Public Library -			16,544.87		
Department Total: Appropriation Control Free Public Library -			16,544.87		
01-2010-29-3902-004	Appropriation Control Free Public Library - 1/3 mil Other				
210902	09/07/21	BOGOTA FREE PUBLIC LIBRARY 4TH QUARTER 2021 LIBRARY		12,748.50	09/13/21
Total for Appropriation Control Free Public Library -			12,748.50		
Department Total: Appropriation Control Free Public Library -			12,748.50		
01-2010-31-4302-002 Appropriation Control Electricity #6520086908					

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210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	17,010.80	08/24/21
Total for Appropriation Control Electricity #6520086908			17,010.80		
01-2010-31-4302-003	Appropriation Control Electricity #6524828607				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	84.38	08/24/21
Total for Appropriation Control Electricity #6524828607			84.38		
01-2010-31-4302-004	Appropriation Control Electricity #6532449105				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	668.43	08/24/21
Total for Appropriation Control Electricity #6532449105			668.43		
01-2010-31-4302-005	Appropriation Control Electricity #6559940306				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	53.76	08/24/21
Total for Appropriation Control Electricity #6559940306			53.76		
01-2010-31-4302-006	Appropriation Control Electricity #6560154904				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	117.01	08/24/21
Total for Appropriation Control Electricity #6560154904			117.01		
01-2010-31-4302-007	Appropriation Control Electricity #6588527802				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	84.38	08/24/21
Total for Appropriation Control Electricity #6588527802			84.38		
01-2010-31-4302-008	Appropriation Control Electricity #6625303100				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	1,089.14	08/24/21
Total for Appropriation Control Electricity #6625303100			1,089.14		
01-2010-31-4302-010	Appropriation Control Electricity #6614502018				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	9.72	08/24/21
Total for Appropriation Control Electricity #6614502018			9.72		
01-2010-31-4302-011	Appropriation Control Electricity #6644362303				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	85.35	08/24/21
Total for Appropriation Control Electricity #6644362303			85.35		
01-2010-31-4302-012	Appropriation Control Electricity #6650378518				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	599.98	08/24/21
Total for Appropriation Control Electricity #6650378518			599.98		
01-2010-31-4302-013 Appropriation Control Electricity #6681182801					

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210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	1,960.11	08/24/21
Total for	Appropriation Control Electricity #6681182801			1,960.11	
01-2010-31-4302-014	Appropriation Control Electricity #6714739001				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	35.24	08/24/21
Total for	Appropriation Control Electricity #6714739001			35.24	
01-2010-31-4302-015	Appropriation Control Electricity #6715106606				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	874.06	08/24/21
Total for	Appropriation Control Electricity #6715106606			874.06	
01-2010-31-4302-016	Appropriation Control Electricity #6722266605				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	74.94	08/24/21
Total for	Appropriation Control Electricity #6722266605			74.94	
01-2010-31-4302-017	Appropriation Control Electricity #6748198518				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	777.89	08/24/21
Total for	Appropriation Control Electricity #6748198518			777.89	
01-2010-31-4302-018	Appropriation Control Electricity #6749891209				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	5,869.64	08/24/21
Total for	Appropriation Control Electricity #6749891209			5,869.64	
01-2010-31-4302-019	Appropriation Control Electricity #6758820602				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	794.58	08/24/21
Total for	Appropriation Control Electricity #6758820602			794.58	
01-2010-31-4302-020	Appropriation Control Electricity #6584583805				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	46.98	08/24/21
Total for	Appropriation Control Electricity #6584583805			46.98	
01-2010-31-4302-021	Appropriation Control Electricity #7046464200				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	75.23	08/24/21
Total for	Appropriation Control Electricity #7046464200			75.23	
01-2010-31-4302-022	Appropriation Control Electricity #7243012809				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	195.87	08/24/21
Total for	Appropriation Control Electricity #7243012809			195.87	
01-2010-31-4302-023	Appropriation Control Electricity #7350737408				

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210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	0.00	08/24/21
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	787.10	08/24/21
Total for	Appropriation Control Electricity #7350737408			787.10	
Department Total: Appropriation Control Electricity				31,294.59	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
210903	09/07/21	METROPOLITAN-TELECOMMUNICA	SEPTEMBER 2021 PHONE CHARGES	2,061.88	09/13/21
Total for	Appropriation Control Telephone SPECTROTEL			2,061.88	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
210875	08/31/21	VERIZON	VERIZON ACCT#156-604-037-0001.07	218.46	08/31/21
Total for	Appropriation Control Telephone Verizon - Main			218.46	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
210855	08/24/21	VERIZON WIRELESS	ACCT# 282164140-00001; 6/23-7/22	981.03	08/24/21
210892	08/31/21	VERIZON WIRELESS	ACCT# 282164140-00001; 7/23-8/22	979.70	09/07/21
Total for	Appropriation Control Telephone Internet -			1,960.73	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN					
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-128.43	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	128.43	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	256.86	09/07/21
Total for	Appropriation Control Telephone CABLE TV & ISP			256.86	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-237.08	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	0.00	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	237.08	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	0.00	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	237.08	09/07/21
Total for	Appropriation Control Telephone			237.08	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-94.30	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	94.30	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	94.30	09/07/21

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Total for		Appropriation Control Telephone CABLE TV & ISP		94.30	
01-2010-31-4402-025		Appropriation Control Telephone CABLEVISION - WEATHER STATION			
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-239.88	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	239.88	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	239.88	09/07/21
Total for		Appropriation Control Telephone CABLEVISION -		239.88	
Department Total: Appropriation Control Telephone				5,069.19	
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	245.92	08/24/21
Total for		Appropriation Control Water Miscellaneous		245.92	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	101.38	08/24/21
Total for		Appropriation Control Water Meter #88417708 -		101.38	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	86.02	08/24/21
Total for		Appropriation Control Water Meter #88227215 -		86.02	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	136.27	08/24/21
Total for		Appropriation Control Water Meter #88228192 -		136.27	
Department Total: Appropriation Control Water				569.59	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	2,410.09	09/13/21
Total for		Appropriation Control Gasoline DPW		2,410.09	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	1,984.97	09/13/21
Total for		Appropriation Control Gasoline Police		1,984.97	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	55.08	09/13/21
Total for		Appropriation Control Gasoline Recreation		55.08	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			

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210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	35.03	09/13/21
Total for		Appropriation Control Gasoline Rescue		35.03	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	412.33	09/13/21
Total for		Appropriation Control Gasoline Fire Department		412.33	
Department Total: Appropriation Control Gasoline				4,897.50	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
210873	08/30/21	BCUA [SEWER CHARGES]	INV #1069, JULY 2021 SOLD WASTE	29,084.70	08/31/21
Total for		Appropriation Control Solid Waste Disposal		29,084.70	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
210909	09/08/21	ENVIRONMENTAL RENEWAL, LLC	INV # 311527 & 311528, CMPT MX YARD	750.00	09/13/21
210912	09/08/21	ENVIRONMENTAL RENEWAL, LLC	INV # 311408 & 311412, CMPT MX YARD	875.00	09/13/21
210923	09/13/21	ENVIRONMENTAL RENEWAL, LLC	INV# 311668, CMPT MX YARD WASTE	800.00	09/13/21
210938	09/14/21	ENVIRONMENTAL RENEWAL, LLC	311750, 311751, COMPACTED MIXED	925.00	09/13/21
Total for		Appropriation Control Solid Waste Disposal		3,350.00	
Department Total: Appropriation Control Solid Waste Disposal				32,434.70	
01-2010-36-4722-000		Appropriation Control Social Security System			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	0.00	08/27/21
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	6,284.06	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	0.00	09/13/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	7,137.62	09/13/21
Total for		Appropriation Control Social Security System		13,421.68	
Department Total: Appropriation Control Social Security System				13,421.68	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,315.51	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,315.51	09/13/21
Total for		Appropriation Control Municipal Court - S&W		2,631.02	
Department Total: Appropriation Control Municipal Court - S&W				2,631.02	
01-2010-42-4902-002		Appropriation Control Municipal Court - O/E Miscellaneous			
210895	08/31/21	JARED GEIST	COURT SESSION 6/16 & 7/8	350.00	08/31/21

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210894	08/31/21	KELLIE REYES	COURT SESSIONS 6/18 & 7/8	300.00	08/31/21
Total for Appropriation Control Municipal Court - O/E			650.00		
Department Total: Appropriation Control Municipal Court - O/E			650.00		
01-2030-25-2402-005		APPROPRIATION RESERVES Police - O/E Firearms / Ammo			
201612	12/29/20	DELL INC.	QUOTE DELL OPTIPLEX 5080 TOWER XCTO	1,547.54	08/31/21
Total for APPROPRIATION RESERVES Police - O/E Firearms /			1,547.54		
Department Total: APPROPRIATION RESERVES Police - O/E			1,547.54		
01-2030-26-2902-008		APPROPRIATION RESERVES DPW - O/E Tools & Equipment			
201197	09/29/20	GOOSETOWN COMMUNICATIONS	138242, 139595, 140177, JUL-SEPT	209.94	09/13/21
Total for APPROPRIATION RESERVES DPW - O/E Tools &			209.94		
Department Total: APPROPRIATION RESERVES DPW - O/E			209.94		
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
210884	08/31/21	BOGOTA BOARD OF EDUCATION	SEPTEMBER 2021 SCHOOL TAXES	1,325,189.17	08/31/21
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		
01-2080-55-0000-000		County Taxes Payable County Taxes Payable			
210807	08/10/21	COUNTY OF BERGEN, ADMIN &	3RD QTR 2021 COUNTY TAXES	-509,493.00	08/24/21
210807	08/10/21	COUNTY OF BERGEN, ADMIN &	3RD QTR 2021 COUNTY TAXES	509,493.00	08/24/21
Total for County Taxes Payable County Taxes Payable			0.00		
Department Total: County Taxes Payable County Taxes Payable			0.00		
01-2800-	-	RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD FEES		
210904	09/02/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/02/2021	-696.75	09/02/21
210904	09/02/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/02/2021	0.00	09/02/21
210904	09/02/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/02/2021	696.75	09/02/21
210905	09/07/21	AMERICAN EXPRESS	DEMAND DEBIT - 09/07/2021	271.41	09/07/21
210904	09/02/21	MERCHANT SERVICE FEES	DEMAND DEBIT - 09/02/2021	696.75	09/02/21
Total for RESERVE FOR CREDIT CARD FEES RESERVE FOR			968.16		
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR			968.16		
01-G300-02-1000-016		APPROPRIATED GRANTS BODY ARMOR FUND 2016			
210876	08/31/21	ATLANTIC UNIFORM COMPANY	BPD-0187895, VESTS DUENAS/NAEM	492.61	08/31/21

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Total for APPROPRIATED GRANTS BODY ARMOR FUND 2016			492.61		
01-G300-02-1000-017		APPROPRIATED GRANTS BODY ARMOR FUND 2017			
210876	08/31/21	ATLANTIC UNIFORM COMPANY	BPD-0187895, VESTS DUENAS/NAEM	941.82	08/31/21
Total for APPROPRIATED GRANTS BODY ARMOR FUND 2017			941.82		
01-G300-02-1000-018		APPROPRIATED GRANTS BODY ARMOR FUND 2018			
210876	08/31/21	ATLANTIC UNIFORM COMPANY	BPD-0187895, VESTS DUENAS/NAEM	252.97	08/31/21
Total for APPROPRIATED GRANTS BODY ARMOR FUND 2018			252.97		
Department Total: APPROPRIATED GRANTS BODY ARMOR FUND			1,687.40		
04-2150-55-1523-002		Improvment Authorizations 1523 - Var. Cap. Impvts Road			
210395	04/20/21	COSTA ENGINEERING	INV #20730; RECYCLING FACILITY	3,787.50	09/01/21
Total for Improvment Authorizations 1523 - Var. Cap.			3,787.50		
04-2150-55-1523-005		Improvment Authorizations 1523 - Var. Cap. Impvts DPW Vehicles &			
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	0.00	08/18/21
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	515.31	08/18/21
Total for Improvment Authorizations 1523 - Var. Cap.			515.31		
Department Total: Improvment Authorizations 1523 - Var. Cap.			4,302.81		
04-2150-55-1532-001		Improvment Authorizations 1532 - Rec/Community Center			
210886	08/31/21	COSTA ENGINEERING	20965; PROF SRVCS THRU 07/31/21;	10,575.00	08/31/21
Total for Improvment Authorizations 1532 - Rec/Community			10,575.00		
04-2150-55-1532-002		Improvment Authorizations 1532 - Rec/Community Center Section 20			
210890	08/31/21	COSTA ENGINEERING	20832, PROF SRVCS MAY 2021	8,450.00	09/13/21
Total for Improvment Authorizations 1532 - Rec/Community			8,450.00		
Department Total: Improvment Authorizations 1532 - Rec/Community			19,025.00		
04-2150-55-1541-003		Improvment Authorizations 1541 - Var. Cap. Impvts DPW Vehicles			
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	7,883.29	08/18/21
Total for Improvment Authorizations 1541 - Var. Cap.			7,883.29		
04-2150-55-1541-005		Improvment Authorizations 1541 - Var. Cap. Impvts Sidewalk			
210927	09/13/21	CARRATURA CONSTRUCTION	2759, BOGOTA SIDEWALK PROGRAM	6,340.00	09/13/21
Total for Improvment Authorizations 1541 - Var. Cap.			6,340.00		
04-2150-55-1541-006 Improvment Authorizations 1541 - Var. Cap. Impvts IT					

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210709	07/13/21	DELL INC.	INV#10509043437, ADMIN. COMP &	1,797.49	09/13/21
Total for Improvment Authorizations 1541 - Var. Cap.				1,797.49	
Department Total: Improvment Authorizations 1541 - Var. Cap.				16,020.78	
04-2150-55-1544-002	Improvment Authorizations 1544 - Leonia Ave Ph V Section 20				
210848	08/19/21	KEY TECH LABORATORIES	52474; CORE SAMPLING FOR LEONIA AVE	1,450.00	08/31/21
Total for Improvment Authorizations 1544 - Leonia Ave Ph				1,450.00	
Department Total: Improvment Authorizations 1544 - Leonia Ave Ph				1,450.00	
04-2150-55-1560-001	Improvment Authorizations 1560 - Var. Cap. Impvts DPW Vehicles &				
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	29,663.00	08/18/21
Total for Improvment Authorizations 1560 - Var. Cap.				29,663.00	
04-2150-55-1560-006	Improvment Authorizations 1560 - Var. Cap. Impvts Police				
210882	08/31/21	ADVANCED ELECTRIC DESIGN	8272754, PATROL PC TABLETS SETUP	12,990.96	08/31/21
210878	08/31/21	ESS, INC.	XPR 5550-E 450-512 40W MOBILE RADIO	2,262.51	08/31/21
Total for Improvment Authorizations 1560 - Var. Cap.				15,253.47	
Department Total: Improvment Authorizations 1560 - Var. Cap.				44,916.47	
13-2990-00-0000-000	General				
210864	08/27/21	BRAD DI RUPO	CO-MANAGE REC SUMMER VOLLEYBALL	550.00	08/31/21
210867	08/27/21	CHRISTIAN RAFTERY	WORKED REC SUMMER VOLLEYBALL CAMP	285.00	08/31/21
210865	08/27/21	SHANNON RAFTERY	CO-MANAGE REC SUMMER VOLLEYBALL	550.00	08/31/21
Total for General				1,385.00	
Department Total: General				1,385.00	
14-0005-00-0005-062	Outside Police Employment Fees				
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	0.00	08/27/21
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	6,600.00	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	0.00	09/13/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	13,830.00	09/13/21
Total for Outside Police Employment Fees				20,430.00	
Department Total: Outside Police Employment Fees				20,430.00	
14-2869- - -	Outside TTL				
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	1,856.73	08/23/21

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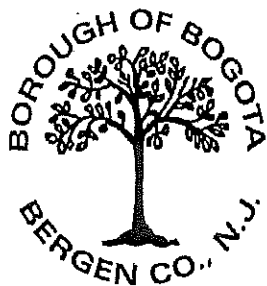
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Total for Outside TTL				1,856.73	
Department Total: Outside TTL				1,856.73	
19-1010- - -	COAH - CASH				
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	2,421.22	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	17,293.47	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	5,621.70	08/23/21
Total for COAH - CASH				25,336.39	
Department Total: COAH - CASH				25,336.39	
23-2000-00-1000-	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	0.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	920.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	9,000.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	10,700.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	13,400.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	60,100.00	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	10,700.00	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	11,500.00	08/23/21
Total for RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				116,320.00	
Department Total: RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				116,320.00	
23-2000-00-2000-	RESERVE FOR EXPENDITURES TAX TITLE LIENS				
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	2,178.32	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	2,421.22	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	5,621.70	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	17,293.47	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	0.00	08/23/21

Bills List

BOROUGH OF BOGOTA

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	2,411.21	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	2,586.77	08/23/21
Total for			RESERVE FOR EXPENDITURES TAX TITLE LIENS	32,512.69	
Department Total:			RESERVE FOR EXPENDITURES TAX TITLE LIENS	32,512.69	
Total Bill List:		2,206,862.91			



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

AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12

WHEREAS, the Open Public Meetings Act, NJSA 10:4-12, provides that an executive session, not open to the public, may be lawfully held by a public body in certain circumstances when authorized by a resolution; and

WHEREAS, the Mayor and Council finds that it is necessary for the Mayor and Council to discuss, in a session, not open to the public, certain matters relating to the item or items authorized by NJSA 10:4-12(b) and designated below as follows:

- _____ Matters, which, by express provisions of federal law or state statute or rule of court shall be rendered confidential
- _____ Matters in which the release of information would impair a right to receive funds from the Government of the United States
- _____ Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)
- _____ Collective bargaining agreements or negotiations therefore with public employees and/or their representatives
- _____ Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed
- _____ Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law
- ✓ _____ Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party
- ✓ _____ Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting
- _____ Deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or a party as a result of the actions or missions of the party.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

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.

ORDINANCE # Bond Ord 1567

Improvements of Roads
& Storm Sanitary Sewers

VOTING RECORD FOR ORDINANCE INTRODUCTION

Mayor reads title of the ordinance.

Motion to introduce ordinance Carpenter

Seconded by Murphy

Roll Call



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

Date of public hearing: October 7, 2021

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.

ORDINANCE # Bond Ord 1568

Portions of Pine Street
& Larch Avenue

VOTING RECORD FOR ORDINANCE INTRODUCTION

Mayor reads title of the ordinance.

Motion to introduce ordinance Connors

Seconded by Murphy

Roll Call



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

Date of public hearing: October 7, 2021

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.

ORDINANCE # 1569

VOTING RECORD FOR ORDINANCE INTRODUCTION

Mayor reads title of the ordinance.

Motion to introduce ordinance Robbins

Seconded by Murphy

Roll Call



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

Date of public hearing: October 7, 2021

BOROUGH OF BOGOTA

ORDINANCE NO. 1566

**AN ORDINANCE AMENDING CHAPTER 7A OF THE
BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULE"**

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota, and;

WHEREAS, Section 38 of Chapter 7A sets forth parking restrictions that are limited to certain enumerated properties in the Borough, and;

WHEREAS, the Borough of Bogota is the owner of the property located at 31 Fairview Avenue, otherwise known as Block 105 Lot 17.01 on the Tax Assessment Map of the Borough (hereinafter the "Subject Property"), and;

WHEREAS, the Subject Property is being utilized by members of the Bogota Fire Department for parking during fire calls, and for other Fire Department and Fire Prevention purposes, and;

WHEREAS, in furtherance of the Borough's need to keep the parking lot at the Subject Property available to the Bogota Fire Department and its members, the Bureau of Fire Prevention and other emergency service vehicles, the Mayor and Council seek to amend Chapter 7A-38 to limit parking at the Subject Property to the vehicles identified herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 7A-38, ENTITLED "SCHEDULE XXII: PARKING RESTRICTED ON CERTAIN PROPERTY".

A new sub-part "e" is hereby added to Section 7A-38, which shall read as follows:

- e. Parking in the lot of 31 Fairview Avenue shall be limited to vehicles owned by the Bogota Fire Department and its members, the Bureau of Fire Prevention and other emergency service vehicles of the Borough.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

BOROUGH OF BOGOTA

ORDINANCE # Ord # 1566

DATE OF PUBLIC HEARING: 9-16-21

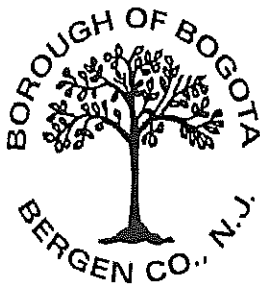
Parking lot at 31 Fairview

Motion to open hearing M. Murphy
Seconded by C. Carpenter

Public comments:

Motion to close hearing M. Murphy
Seconded by R. Robbins

Motion to adopt ordinance M. Murphy
Seconded by C. Carpenter



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