Minutes of the Virtual Regular Meeting of the Mayor and Council of the Borough of Bogota, held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, October 7, 2021 at 7:35pm.

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 and Councilmembers Carpenter, Connors, Fede, Granquist, and Robbins were present. Councilwoman Murphy was absent. Also attending were Borough Attorney Betesh and Borough Administrator Scarpa.

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

Jorge Nunez of Central Avenue said that there seemed to be a general consensus to replace the Borough Administrator. He asked if the position could be made part time since he worked part time during the pandemic and it was fine. He also asked about eliminating the fire horns and using another form of technology. He said that the horns went off at 6am for a non-emergency event which was an irresponsible and abusive use of the horns. He asked who provides oversight of the fire department. He requested a discussion. He said that the volunteers provide a tremendous and valuable service to the town. The town should be able to come to a respectful compromise.

George Silos of larch Avenue said that he agreed with Jorge Nunez and that dozens of residents are annoyed with the horns. The technology is so outdated. He asked why the horns have to be tested every night at 6pm. He said that there are pagers, 911, the internet, and smart phones etc. that could be used. He said that someday there will be a major disaster. The alarms will go off and no one will care like the boy who cried wolf. He said that money is being spent on new fire trucks which is important, but money should be spent on technology as well. He asked Council members Carpenter and Robbins what they have done about the horns, and said that he would like to hear from the Republicans running for office as well.

Carmel Birney asked the status of her tree coming down (162 E. Fort Lee Road) and also asked about what do about the many spotted lantern flies on her neighbor's tree. She is concerned that many trees will die if the spotted lantern flies are not controlled.

Marissa Cook asked about the status of the tree in front of her house (379 Leonia Avenue) which has been on the list since 2020 because branches are hanging over and banging against her house.

Susan Harper of River Road questioned what to do about the spotted lantern flies and also asked who is in charge of the tree list as it seems that many people are asking. The tree in front of her house has low hanging branches, and a branch cracked the windshield on a bus. Glass was shattered on her property. No one was hurt, but there was a hanging branch. She said that there was no sign about the public hearing on the Recreation Center sign, and she noticed that the beginning of the meeting was not recorded. She said that many people could not get into the Zoom meeting. She asked who is driving the Recreation Center project on a day-to-day basis. She asked about the finances for the project as well. How will this be paid for. She asked if the current Recreation Center is going to be kept or not. She mentioned that some River Road residents did meet with the Borough Engineer and none of their issues were addressed.

Willie Ortiz of Fairview Avenue expressed gratitude to Rob Foster, the DPW, and Mayor Kelemen for their help after the storm. He said that he appreciated the efforts of everyone who helped. He said that community support is very important.

Motion to close Citizen Remarks was made by Councilwoman Carpenter, seconded by Councilwoman Fede. Motion carried.

Borough Clerk Cook said that the regular recording has the issues that were not addressed at the last public hearing. Green Acres will receive that recording.

Councilman Robbins said that he is happy that Bogota has the fire horn. He hears it at night and in the morning. Cell phones, beepers, etc. sometimes are not always charged. He said that the fire horn is the backbone of making sure everyone knows what is going on. He said that other towns use fire horns. Crying wolf will not happen. The fire horn is important to let people know that someone is coming.

Councilwoman Carpenter thanked George Silos for calling out her and Councilman Robbins. She said that Lou Kern has been working on it. Her daughter lives across from Hose 2, so she knows how loud the horn is. She said that she is trying to get grant money.

Councilwoman Fede said that she works in Montvale. She said that the horn sound is not so piercing, and maybe Bogota could look into the horns Montvale uses. She also commented that the Rescue Squad does not use horns, and they go out on emergencies all the town. She is not sure if ambulance uses horns anymore either. She said that the only way to get rid of the spotted lantern flies is to look for their egg masses and destroy them. They look like beige cement type mounds.

Councilwoman Granquist said that all three bids were received for the tree trimming, and Hardwood had the lowest bid $21,400. They will be trimming soon.

Borough Attorney Betesh explained that the required sign for the public hearing was in Olsen Park. He said that the electronic sign at the Recreation Center could not be used to advertise the meeting as it does not meet the special requirements from Green Acres. He said that the Zoom meeting did not start recording until 10 minutes into the meeting, but there was a back-up recording, so a complete transcript will be sent. He said that the lock out problem at the meeting was quickly rectified.

Councilman Connors said that it would be prudent to place the fire horns on for discussion at one of the next meetings, and that maybe the Fire Department could come and educate everyone about the horns. He thanked the volunteers for their service. He said that people close to the horns deal with a lot worse than those that do not live as close. He said that there may be other solutions. He thanked Mr. Ortiz for his kind words. He said that he was away when the storm hit, but he has since visited Fairview Avenue. He is praying for the residents. He asked who is in charge of the tree list and who is quarterbacking the Recreation Center project. He also would like hear about the finances of the project.

Mayor Kelemen told Carmel Birney that hopefully her tree will soon be cut down. He said that he gets a lot of phone calls from people about trees hanging over people's properties. He said that he was unable to make Tuesday's Public Hearing due to a family commitment. He told Mrs. Harper that there were a lot of questions about the project and about preserving some of the old trees. There is the matter of branches from old trees falling on people. Trees are beautiful to look at and they filter the air. He would like to re-establish the Shade Tree Commission. He said that lightning struck Borough Hall and damaged the horns. He would like to hear from Mr. Kern about the horns and about their life expectancy.

<u>Discussion</u>: - OEM / FEMA update

OEM Coordinator Foster said he had a very long week. Yesterday was the second FEMA disaster recovery session at the Recreation Center. 13 residents were assisted. He thanked Jim Moore, the Police Department, and the Rescue Squad for their help with that session. He said that Mayor contacted him about the meeting with Senator Weinberg, Assemblyman Johnson, the DPW, and the State. He said that the State is looking into the problem on Fairview Avenue, and the Department of Transportation will send out personnel before there is another storm to make sure this doesn't happen again. He continued that a resident who attended the FEMA disaster recovery showed damage from the brook – erosion. The railroad track walls came loose and started pulling away and into people's back yards. A very large tree came down. This occurred on Elm Avenue and River Road. behind houses. He reached out to the County and to CSX. The County will come to help rectify the matter. There is a question as to who is responsible. Does Outwater Plastic have some responsibility? He explained that he paid out of pocket for 2 residents and 10 people from other parts of New Jersey and other states to stay at a hotel in Teaneck. He could not leave them out there. They were abandoned on Route 80 due to the flooding, and they were cold, wet, and muddy. His main purpose is to help anyone who is in Bogota. He has not been reimbursed because the name of the hotel was not on the bill. Only the address was on the bill. He reported that a lot of people are going to Bergen Community College for FEMA disaster recovery 6 days a week from 7am to 7pm on Main Street in Hackensack.

Councilwoman Fede said that a client has received a FEMA check already, so FEMA is processing the claims. Mr. Foster also confirmed that some people did receive money from FEMA. Councilwoman Carpenter said that she called Senator Weinberg to get guidance with the Commissioner of Transportation. She said that the DOT will come in and look at the issue. They will camera the line and look into repairing the wall.

Mayor Kelemen reminded everyone that the night of the storm, he spoke to OEM Coordinator Foster who asked him to man the evacuation center. He called School Superintendent Kennedy who allowed them to use the high school. He said there were two elderly women from town who were soaking wet with storm water as well as many other people coming in to the high school scared and wet. Council President Carpenter was kept aware of everything going on. Mayor Kelemen said that he emailed the Borough Engineer, Mr. Polyniak, Labor Day weekend and asked him to meet with the Mayor, Council President Carpenter, Councilwoman Fede, the OEM Coordinator, and the DPW Superintendent, to look at the basements flooded out on Fairview Avenue and the 5 feet of water in the back yards. He said that he asked how to fix this problem with a 100 year old storm system and a sound wall between Fairview and route 80. He continued that they met the Thursday after Labor Day. He invited Council members Carpenter and Fede so as not to be political. He continued that the day after they all met, Mr. Polyniak wrote to DOT representative Mr. Citco explaining the situation on Fairview Avenue and requesting help. He went on to say that this past Tuesday, he emailed Mr. Polyniak to see if he had heard from the state. Mr. Polyniak immediately emailed him back asking if he was aware of the Zoom meeting with the State DOT, Senator Weinberg, Assemblyman Johnson, and the Commissioner of the DOT. Mr. Polyniak immediately called the Mayor about the Zoom meeting. He then sent the Zoom instructions to the Mayor. He explained to everyone that Councilwoman Carpenter had emailed Senator Weinberg, the State, and Borough Administrator Scarpa. The next email was sent by her to Mr. Polyniak and Mr. Scarpa. He said this was not a mistake that he as mayor was not included. He said that no one should make safety and well-being of the town a political issue. He forwarded the emails and Zoom invites to Councilwoman Fede and OEM Coordinator Foster. Mrs. Fede was busy that day, but Mr. Foster was able to attend the meeting. Mayor Kelemen said that it is totally unbecoming of an elected official to usurp the authority of the Mayor. He said that the OEM Coordinator paid for the hotel rooms for the stranded people out of his own pocket and needs to be reimbursed. He said that Mr. Foster did an awesome job and should be thanked for a job well done.

- Borough Administrator position for 2022:
- Borough Administrator Scarpa was asked if he would be staying on as Administrator. Mr. Scarpa said," You heard the vote." It was decided to discuss the position at a future meeting.

<u>Motion was made by Councilwoman Carpenter, Seconded by Councilwoman Fede, to Approve the following Resolutions on the Consent Agenda. Motion carried.</u>
21-150 Authorize Hiring of Police Officer Torres and Police Officer Kalachian
21-151 Authorize Tax Collector to Participate in Electronic Tax Sale
21-152 Request Permission for Dedication by Rider for Storm Recovery Trust Fund
21-153 Request Permission for Dedication by Rider for Unemployment Compensation Trust Fund
21-154 Award Contract for Sidewalk Repair to Carratura Construction Company

<u>Motion was made by Councilwoman Carpenter, seconded by Councilman Robbins, to approve the Resolution to be voted on Separately after Councilwoman Fede commented that the bills should be paid in a more timely fashion:</u>
PC21-15 Payment of Claims

<u>Public Hearing and Adoption of the following Bond Ordinances took place:</u>
#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

<u>Approvals:</u>
- Motion was made by Councilwoman Carpenter, seconded by Councilman Robbins, to approve Lisa DiMauro and neighbors request for approval for a block party on Walnut Avenue between Dunn Avenue and Queen Anne Road for Sunday, October 10, 2021 from 11:00am to 11:00pm. Motion carried.
- Motion was made by Councilman Connors, seconded by Councilwoman Granquist, to approve the Minutes of 9/16/2021. Motion carried.
- Motion was made by Councilwoman Carpenter, seconded by Councilwoman

Granquist, to approve the Closed Session Minutes of the Deputy Borough Clerk for 9/16/21. Motion carried.

- Motion was made by councilman Connors, seconded by Councilwoman Fede, to approve the Closed Session Minutes of the Borough Clerk for 9/16/21. Motion carried.

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

Elvira Gesmundo said that Mayor Kelemen and OEM Coordinator Foster came right away to see the damage done by the storm to the residents of Fairview Avenue. She had 4 feet of water in her basement. She received FEMA money, but it is not enough to repair the damage. She asked what can be done to get more money from FEMA. She requested help in processing papers.

Willie Ortiz said that he is Mr. King's neighbor. He hopes that everything will be done after meeting with the Congressman. He said that this flooding will happen again unless something is done before the next storm. He said that he needs assistance because the money from FEMA is not enough. He is working with Ed Keyser who helps Veterans. He would like the town to be there. He said that the administrator was rude. He said that the people of Fairview Avenue are binding together. Their life savings will be gone in a day. Mr. King lost his house. Elvira's damages are heartbreaking. He said that FEMA offered SBA loans, but politicians are needed to help with FEMA.

Andoni Demetriades of Pine Street said that Borough Administrator Scarpa did not respond to emails sent on October 21, October 22, and November 3rd. He said that in his job, if emails were ignored, the individual would be fired. He said that the Administrator publicly disrespected Councilman Connors. He feels that it would be the best interest of the Borough if he does not seek another term.

Susan Harper thanked OEM Coordinator Foster and said that she hopes that he gets reimbursed for the hotel rooms. She asked who is driving the Recreation Center project as she did not receive an answer after the first Citizen Remarks. She also is concerned with the finances for the project. She said that the NJ Bar Association may be able to advocate on behalf of the residents with FEMA.

Marco Navarro of Park Place wanted to say Hello to the Mayor and Council. He said that he is new to town and is enjoying the meetings.

Rebecca Youla of Hill Street said that the Recreation Committee voted two months ago to change the padlocks in the fields as there are too many keys out there. Mr. Moore said that at the last meeting, Mr. Scarpa said No to changing the padlocks. She asked if this goes back to 2020 when Mr. Scarpa said that the Recreation Committee has no voice. Her concern is for the safety of the children.

George Silos thanked the governing body for their time. He thanked Council members Fede, Carpenter, and Connors, and Mayor Kelemen for responding to concerns about the horns. He told Councilman Robbins that he was blown away and stunned by his response. He said that no one promised to solve the problem, but they acknowledged that it was a concern. He said that he would like to hear from Councilwoman Granquist at some point as well.

Carmel Birney said that she was down south during the storm. She was very upset to hear about the problems on Fairview Avenue and asked the Mayor and Council to do everything they could to help those people including paperwork. She suggested a contact person.

Lisa DeMauro said that the Fire Department does not blow the horn, but the horn is the only way to know there is a fire. Every second counts. She asked for an apology to Mr. Robbins.

Barbara Michaels said that she has Fire Department background in her family. She is in favor of the sirens, as they give a better rating for home owners' insurance when there are multiple ways of contacting residents. She suggested looking into Mrs. Fede's suggestion.

Willie Ortiz said that he has a granddaughter in Bixby, and the cars speed down Fairview Avenue. People are driving to school while talking on cell phones. There could be an accident.

Elvira Gesmundo asked if any kind of intervention can be done to stop the speeding from cars to the highway.

Jorge Nunez said he appreciated Barbara Michaels' comments. He said that different people have been impacted differently by the horns, and the Borough needs a better system. Testing should have to be done every day. He hopes that the elected officials will come up with a solution to the horn problem. He said that the Fire Department is a stake holder in this, and we should be able to come up with a compromise. He feels that the Administrator acts in a reckless manner interjecting politics into tangible issues which violates his civil rights.

Motion to close Citizen remark was made by Councilman Connors, seconded by Councilwoman Fede. Motion carried.

Councilman Robbins said that he will talk to the Fire Department about a solution. He said that no one gets phone calls etc. to let them know the fire engines are coming. When he hears the horn, he knows that someone is coming.

Councilwoman Carpenter welcomed Mr. Navarro to Bogota. She told Mrs. Gesmundo and Mr. Ortiz to call Senator Weinberg' office for help at 201-928-0100. She told Mrs. Harper that as of Juanuary 2021, Borough Administrator Scarpa is the point person for the Recreation Center. She said that permits were received from Green Acres, the County, and Suez. The Borough paid over $600,000 so far. Three payments were received from Atwater and half of the American Rescue money. $4,000,000 was bonded. Compounding the ground has to start. She said that she used her credit card to hold the room for the King family. She got a special rate with the help of the Elmwood Park Police Chief. She got the check for the Marriot Hotel from Bogota right away.

Councilman Connors said that the Recreation Center project has been a team effort from the beginning. He said that there were Council people who voted No for the Recreation Center in the past, and Mr. Scarpa was always the point person. He thanked former Councilman Napolitano for saving the borough over $1,000,000 for finding Dynamic Compaction. He thanked Jon Stein for correcting the flooding problem on West Fort Lee Road.

<u>Reports:</u> Mayor, Council Committees, Borough Administrator, Borough Attorney, Borough Clerk

Mayor Kelemen reported 7 new COVID cases this week added to the 28 from last week. He said there are more coming. COVID is not over yet. He asked everyone to be safe. Schools are wearing masks. He urged people to get vaccinated and to get the booster. He said that he will be meeting with DPW Commissioner Olsen of Ridgefield Park when he returns from vacation in mid-October. He will ask Council members Fede and Granquist and DPW Superintendent Kohles to attend the meeting. He said that the Main Street Bridge looks great. The closing of it put a lot of stress on Fire, Rescue, Police Reserves, and Ambulance. He is thankful there were no major tragedies during its closing. He said there will also be phases from Hackensack to the bridge and from the bridge to Teaneck. He thanked Mr. Polyniak for meeting with DOT. He also thanked Senator Weinberg and Assemblyman Johnson. He said that people from the State will be coming to look at the storm drains etc. He said that Mr. Polyniak gave some good suggestions. He said that corn stalks are up and the crop looks better than last year. He said there was a problem at 175 Cypress Avenue. There was a gas leak today, and PSE&G was there all day. Suez had left a big hole that had to be dug up more today. 2 children had fallen in the hole while walking down the road. North Avenue has holes too that need to be filled. He said that all permits are in for the new Recreation Center, so the project can go out to bid. He thanked all past and present Council members for all the work that was done for this. The sitting Council cannot go forward looking through the rear-view mirror. He does not want to hear any I, Me, or You. It is Us.

Councilwoman Granquist said that PSE&G has been fixing 175 Cypress Avenue. Montana will fill in the hole. She said that Hardwood will start the tree work soon. She reported that the Rescue Squad supplied 10 generators to St. Joseph's Church for their Carnival. She said that the new radios and defibrillators came in for the Rescue Squad which will be put in each truck. Rescue will take ICS 400 training. The Fall Festival will be held on October 30th and the Rescue squad will offer pictures on the rescue truck, and maybe the Wally Boat will be there. Water Rescue training will take place on Sunday 10/17 at 8am.

Councilman Connors said there was no Recreation Committee meeting since the last Council meeting. He reported that the Fall Festival will take place on October 30, 2021 from 1pm to 5pm. He thanked Sherry Solomov, Rebecca Youla, Joe Scarpa, and Jim Moore for working on it. He reported that at the last BOE meeting, they are hiring lunch aides and para professionals. He said that one staff member and a few students tested positive for COVID. It was an isolated occurrence. He said that the Health Department is working with School Superintendent Kennedy. The middle school is flourishing and after care has started. Virtual Back to School Night took place. He thanked Board of Education Trustee Miranda for bringing up Healthy Options discussions. He thanked Police Chief Maye for a wonderful ceremony swearing in Police Officers Torres and Kalachian.

Councilwoman Carpenter said that she got the report for grants. The grant writer is waiting to hear from AFG and the $½ million for the Recreation Building.

Councilman Robbins said that Teterboro Airport will have its next meeting on October 27th at 6pm. He said there was one complaint from Bogota on September 23rd concerning an e55p aircraft. He reported that the Broad Street Fire House generator is up and running. He said that Hose 2 thanked the Mayor and Council for the Extraction equipment. The Fire Department is requesting a color printer for the Apollo building.

Councilwoman Fede said that she attended the Swim Club meeting and requested lease terms by the end of this year. She reported that she attended the Communications meeting with the Police Chief. Some police radios have been inoperable since the storm. The County said what equipment was needed for permanent members of the County. This will be a 2022 expense. They were impressed with type of equipment offered. There will be no dead spots. For the Planning and Zoning Board, 500-508 Palisade Avenue subdivision was approved to have the front on Pine Street.

The resolution will be approved at the next meeting. Golden Adult Day Care is planning a Zen Roof Garden and interior renovations to give more space. Because of COVID, they were allowed 50 clients per day down from 120 per day. St. Joseph's Carnival was very successful. She reported that the Senior Appliance Grant money came in July. She questioned the use of the Fairview Avenue Building. She asked how much grant money came in from Millenium Strategies this year. She said that there was no Senior Advisory Committee meeting yet.

Borough Administrator Scarpa said that 3 prices came in from tree companies. He asked for a motion to award the tree trimming to Hardwood. Councilwoman Fede motioned and Councilwoman Carpenter seconded to award the tree work to Hardwood Tree Service of Upper Saddle River for $21,425. Motion carried and the following Resolution was added to the agenda.
21-155Award $21,425 to Hardwood Tree Service for Tree take downs, Pruning, and stump removal.
Mr. Scarpa said that the Architect and Engineer will meet to finalize bid specs on Tuesday for the Recreation Center project.

Mr. Betesh said that he had one Closed Session item.

Borough Clerk Cook reported that the Flu Clinic was a success with 19 vaccines distributed. She also said that the Board of Health would like to offer bone density screening and hands on CPR training in November.

Councilwoman Carpenter said that she received an email from Jeyson Flores and would like to motion to award asphalt work to Matina & Son at the recycling center site before the permit expires which she believed would expire at the end of the month. Councilwoman Fede explained that the Permit issued does not expire until December 2025. She also explained that isolated wetland cannot be filled without drainage. She said that she will be happy to speak to Borough Engineers Robert Costa and Jeyson Flores about it.

Motion to go into closed session to discuss Redevelopment was made by Councilman Robbins, seconded by Councilwoman Fede. Motion carried at 10:07pm.

When the meeting reconvened at 10:37pm, motion to adjourn was made by Councilman Robbins, seconded by Councilwoman Fede. Motion carried and the meeting adjourned at 10:38pm.

Minutes respectfully submitted by Borough Clerk Jeanne Cook. Jeanne Cook

RESOLUTION # 21-150 DATE: 10/7/2021

BOROUGH OF BOGOTA BERGEN CO., N.J.

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

Hiring Police Officers Michael Torres and Joseph Kalachian

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

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

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

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 7th day of October, 2021

Jeanne Cook
Borough Clerk

RESOLUTION # 21-151 DATE: 10/7/2021

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

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

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

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

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

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

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 7th day of October, 20 21

Jeanne Cook

Borough Clerk

RESOLUTION # 21-152 DATE: 10/7/2021

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

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

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

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

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

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to use the storm related reserved to pay expenditures for expenses related to storm recovery as per, NJSA 40A: 4-62.1

2. The Clerk of the Borough of Bogota, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted this 7th day of October, 2021 and

certified as a true copy of an original.

Jeanne Cook

RESOLUTION # 21-153 DATE: 10/7/2021

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

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

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

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

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

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Unemployment Compensation Trust as per N.J.S.A 40A:4-39.

2. The Clerk of the Borough of Bogota, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted this 7th day of October 2021 and

certified as a true copy of an original.

Jeanne Cook

RESOLUTION # 21-154 DATE: 10/7/2021

BOROUGH OF BOGOTA BERGEN CO., N.J.

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

Awarding Contract for Sidewalk Repair to Carratura Construction Company

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

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

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

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

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 7th day of October, 20 21

Jeanne Cook

Borough Clerk

RESOLUTION # 21-155 DATE: 10-7-21

BOROUGH OF BOGOTA BERGEN CO., N.J.

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

Award $21,425 to Hardwood Tree Service for Tree Take-Downs, Pruning, and Stump Removal

Borough administrator Scarpa said that three prices came in from tree companies. He said that Hardwood Tree Service of Upper Saddle River had the lowest bid at $21,425. Motion was made by Councilwoman Fede, seconded by Councilwoman Carpenter, to award the tree work to Hardwood Tree Service of Upper Saddle River for $21,425, for Tree Takedowns, Pruning, and Stump Removal.

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 7th day of October, 20 21

Jeanne Cook

Borough Clerk

RESOLUTION # 21-155 DATE: 10-7-21

BOROUGH OF BOGOTA BERGEN CO., N.J.

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.

RESOLUTION # PC 21-15 DATE: 10-7-21

BOROUGH OF BOGOTA BERGEN CO., N.J.

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:

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

Architect - all plans completed for
Bills for March, April, May, June, July
CFO said the bills were lost.
Invoices sent within 30 days. Does not know
why they were not being paid.
June Bill - retainer?
PSE+G bills for July & August.
Bills should be paid.

Bills List

BOROUGH OF BOGOTA

10/05/21 04:16:28 PM

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

Bills List

BOROUGH OF BOGOTA

10/05/21 04:16:27 PM

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

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

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

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

PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Police Dispatching/911 -			8,691.82		
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
210950	09/16/21	FAIL SAFE	INV# 010231, ANNUAL FIRE HOSE	3,801.60	10/05/21
Total for Appropriation Control Fire - O/E Other			3,801.60		
Department Total: Appropriation Control Fire - O/E			3,801.60		
01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
210915	09/08/21	STATE LINE FIRE & SAFETY	INV # 128256, ANNUAL HURST TOOL	4,146.25	10/05/21
Total for Appropriation Control Rescue Squad - O/E Other			4,146.25		
Department Total: Appropriation Control Rescue Squad - O/E			4,146.25		
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & Wages					
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	2,750.32	09/28/21
Total for Appropriation Control Uniform Fire Safety -			2,750.32		
Department Total: Appropriation Control Uniform Fire Safety -			2,750.32		
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other Expenses					
210959	09/23/21	A.M. TERESI AUTO MARINE	INV # 4965, PARTS & LABOR FOR FM-2	294.95	10/05/21
Total for Appropriation Control Uniform Fire Safety -			294.95		
Department Total: Appropriation Control Uniform Fire Safety -			294.95		
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	24,153.39	09/28/21
Total for Appropriation Control DPW - S&W Regular			24,153.39		
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
210980	09/28/21	BOROUGH OF BOGOTA	2021-09-30 PR	495.17	09/28/21
Total for Appropriation Control DPW - S&W Overtime			495.17		
Department Total: Appropriation Control DPW - S&W			24,648.56		
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & Maintenance					
210967	09/24/21	INTER CITY TIRE	INV# 166955 & 166956, NEW TIRES FOR	2,434.50	10/05/21
210969	09/28/21	INTER CITY TIRE	INV# 165453, ROAD SERVICE/FLAT TIRE	576.70	10/05/21
210928	09/13/21	SUPERIOR DISTRIBUTORS	212530023, TAIL LIGHT NDUMP,	211.35	10/05/21
210970	09/28/21	TOM'S SERVICE CENTER	INV# 39108, OIL CHANGE & TIRE	49.95	10/05/21
Total for Appropriation Control DPW - O/E Vehicle			3,272.50		

Bills List
BOROUGH OF BOGOTA

10/05/21 04:16:28 PM

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

Bills List
BOROUGH OF BOGOTA

10/05/21 04:16:28 PM

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

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

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

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

Bills List BOROUGH OF BOGOTA

10/05/21 04:16:28 PM

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

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for	DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA			47.40		
Department Total: DOG LIC ACCT RESERVE FOR EXPENDITURES				47.40		
23-2000-00-1000-	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS					
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		-12,800.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		-8,280.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		8,280.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		12,800.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		8,280.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		12,800.00	09/21/21
Total for	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			21,080.00		
Department Total: RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				21,080.00		
23-2000-00-2000-	RESERVE FOR EXPENDITURES TAX TITLE LIENS					
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		-5,429.67	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		0.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		5,429.67	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		0.00	09/21/21
210956	09/21/21	GREYMORR	REDEMPTION B91 L16 - PREMIUM B67		5,429.67	09/21/21
Total for	RESERVE FOR EXPENDITURES TAX TITLE LIENS			5,429.67		
Department Total: RESERVE FOR EXPENDITURES TAX TITLE LIENS				5,429.67		

Total Bill List: 2,028,544.19

Bills List BOROUGH OF BOGOTA
10/05/21 04:16:28 PM

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

BOND ORDINANCE #1567

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

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

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

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

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

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

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

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

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $285,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

BOROUGH OF BOGOTA Various Improvements

ORDINANCE # 1567

DATE OF PUBLIC HEARING: 10-7-21

Motion to open hearing R Robbins
Seconded by C. Carpenter

Public comments:

Motion to close hearing M. Connors
Seconded by C. Carpenter

Motion to adopt ordinance Carpenter
Seconded by Robbins

BOROUGH OF BOGOTA BERGEN CO., N.J.

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

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.

BOROUGH OF BOGOTA

Pine & Larch Ave

ORDINANCE # 1568

DATE OF PUBLIC HEARING: 10-7-21

Motion to open hearing M Connors
Seconded by D. Fede

Public comments:

Motion to close hearing M Connors
Seconded by R Robbins

Motion to adopt ordinance C. Carpenter
Seconded by J. Granquist

BOROUGH OF BOGOTA
BERGEN CO., N.J.

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

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

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.

BOROUGH OF BOGOTA

Fire Engines

ORDINANCE # 1569

DATE OF PUBLIC HEARING: 10-7-21

Motion to open hearing M Connors
Seconded by R Robbins

Public comments:

Motion to close hearing C Carpenter
Seconded by D Fede

Motion to adopt ordinance M Connors
Seconded by R Robbins

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