



Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ on Thursday, December 20, 2018 at 7:30pm.

Salute to the Flag

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on December 23, 2017.

Roll Call: Mayor Kelemen, Councilmembers Fede, Gates-Ferris, Macfarlane, Miranda, Murphy, and Napolitano, Borough Attorney, Borough Administrator

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

Consent Agenda

PC18-13 Payment of Claims

18-164 Hire John Fowler as After School Counselor for Recreation Center

18-165 Yearly Meetings 2019

18-166 Holiday Schedule 2019

18-167 Resolution to Confirm Endorsement of Community Development Project

18-168 Resolution to Oppose Construction of North Bergen Liberty Generating Power Plant

18-169 Change Order#2 for Pascack Valley Paving

18-170 Budget Transfers

Public Hearing on Ordinance:

#1520 - An Ordinance Amending Chapter VII Entitled "Traffic" Schedule XVII to Add Handicap Parking Space Near 61 Palisade Avenue Restrict Parking During Certain Hours Near 414 Larch Avenue and Establishing New Bus Stops on West Fort Lee Road.

Approval: Minutes December 6, 2018

Discussion: - Chief Maye to update the Council on recent shooting and fatal car accident
- Discussion about putting camera at East fort Lee Road and Leonia Avenue

Reports: Mayor, Council Committees: Five (5) minute time limit per Council Member, Administrator, Attorney, Clerk

Closed Session: Police Chief's Contract
Police Officer Position

Adjournment

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAY	AB-SENT
D. FEDE				
K. FERRIS				
D. MCFARLANE				
F. MIRANDA				
M. MURPHY				
T. NAPOLITANO				
MAYOR (Tie Vote Only)				
C. KELEMEN				



PC18-13

DATE December 20, 18

MOTION _____

SECOND _____

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	2,375,364.77
Total fund 04 General Capital Fund	249,735.40
Total fund 13 Recreation Trust Fund	10,900.94
Total fund 14 Trust Fund - Other	30,424.56
Total fund 16 ACCUTRACK ACCOUNT	6,196.78
Total fund 18 Animal Control Trust Fund	1.20
Total fund 20 Trust - Abandoned	82.62
GRAND TOTAL:	2,672,706.27

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	4,945.84	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	4,945.84	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	4,945.84	12/13/18
Total for		Appropriation Control General Administration -		14,837.52	
Department Total: Appropriation Control General Administration -				14,837.52	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
3043608	12/10/18	COSTCO BUSINESS CENTER	BOROUGH HALL- OFFICE SUPPLIES	127.71	12/18/18
3043683	12/12/18	BCIA	SERIES 2003 ERI LIABILITY PROJECT	63.43	12/18/18
3043695	12/12/18	JOSEPH SCARPA	REIMBURSEMENT FOR NJLM CONFERENCE	278.97	12/18/18
3043698	12/13/18	WALTER KUMKA	SETTLEMENT; PENSION LOAN	660.66	12/18/18
3043699	12/13/18	BERGEN COUNTY TREASURER	911 INTERLOCAL SERVICE FEE	6,140.25	12/18/18
3043704	12/17/18	TROPHY KING	17990, WALNUT CERTIFICATE MOUNT	35.00	12/18/18
3043715	12/18/18	BRUNO ASSOCIATES, INC	INV #5082; PROF SRVCS RENDERED	21,037.80	12/18/18
Total for		Appropriation Control General Administration -		28,343.82	
Department Total: Appropriation Control General Administration -				28,343.82	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	701.28	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	701.28	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	701.28	12/13/18
Total for		Appropriation Control Mayor & Council - S&W		2,103.84	
Department Total: Appropriation Control Mayor & Council - S&W				2,103.84	
01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other Expenses			
3043523	11/08/18	JEANNE COOK	REIMB. FOR NJLM 2018 CONFERENCE	65.00	12/18/18
3043622	12/10/18	JEANNE COOK	REIMBURSEMENT FOR COUNCIL MEETING	46.12	12/18/18
3043623	12/10/18	YENLYS FLORES-BOLIVARD	REIMBURSEMENT FOR COUNCIL MEETING	20.25	12/18/18
Total for		Appropriation Control Mayor & Council - O/E		131.37	
Department Total: Appropriation Control Mayor & Council - O/E				131.37	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	5,528.86	11/15/18

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	4,528.54	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	4,857.79	12/13/18
Total for	Appropriation Control Municipal Clerk - S&W			14,915.19	

Department Total: Appropriation Control Municipal Clerk - S&W 14,915.19

01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other Expenses					
3042997	08/08/18	BERGEN COUNTY CLERK	EXPENSES FOR 2018 PRIMARY ELECTION	8,188.73	12/18/18
3043051	08/28/18	NJ ADVANCE MEDIA	I04566735-07032018, PUBLIC NOTICE	24.80	12/18/18
3043591	12/10/18	JEANNE COOK	REIMB. FOR TABLECLOTHES FOR FIRE	29.75	12/18/18
3043691	12/12/18	JEANNE COOK	REIMBURSEMENT FOR HOTEL CLERKS	353.43	12/18/18
3043697	12/12/18	YENLYS FLORES-BOLIVARD	REIMBURSEMENT FOR NJM CONFERENCE	0.00	12/18/18
3043697	12/12/18	YENLYS FLORES-BOLIVARD	REIMBURSEMENT FOR NJM CONFERENCE	302.70	12/18/18
Total for	Appropriation Control Municipal Clerk - O/E			8,899.41	

Department Total: Appropriation Control Municipal Clerk - O/E 8,899.41

01-2010-20-1301-000 Appropriation Control Financial Administration - S&W Salary &					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	2,822.17	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	2,658.97	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	2,822.17	12/13/18
Total for	Appropriation Control Financial Administration			8,303.31	

Department Total: Appropriation Control Financial Administration 8,303.31

01-2010-20-1302-000 Appropriation Control Financial Administration - O/E Other					
3043521	11/06/18	STAPLES	CHECKS FOR FINANCE OFFICE	35.19	12/18/18
3043546	12/02/18	ROY RIGGITANO	SEPT-DEC QPA SRVCS	848.00	12/18/18
3043548	12/02/18	BATTAGLIA ASSOCIATES, LLC.	NOVEMBER 2018 FINANCIAL SERVICES	9,000.00	12/18/18
3043588	12/06/18	PHOENIX ADVISORS, LLC	ANNUAL FEE FOR FISCAL YEAR ENDING	950.00	12/18/18
Total for	Appropriation Control Financial Administration			10,833.19	

Department Total: Appropriation Control Financial Administration 10,833.19

01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other Expenses					
3042968	08/06/18	Ferriolli, Wielkocz, VOID		0.00	12/02/18
3043547	12/02/18	Ferriolli, Wielkocz, AUDIT SRVCS & OTHER PROF SRVCS		23,155.00	12/18/18

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<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: Appropriation Control Audit Services - O/E					
Total for				23,155.00	
Department Total: Appropriation Control Audit Services - O/E					
01-2010-20-1402-001 Appropriation Control Data Processing - O/E Miscellaneous					
3043383	10/29/18	TRI-STATE TECHNICAL	27101, TECH SUPPORT	142.50	12/18/18
Total for Appropriation Control Data Processing - O/E					
				142.50	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine Lease					
3043664	12/10/18	MUNICIPAL CAPITAL FINANCE	3063031218, DEC 2018 COPIER LEASE	987.75	12/18/18
Total for Appropriation Control Data Processing - O/E					
				987.75	
Department Total: Appropriation Control Data Processing - O/E					
				1,130.25	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W Salary &					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	2,100.83	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	2,100.83	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	2,100.83	12/13/18
Total for Appropriation Control Revenue Administration -					
				6,302.49	
Department Total: Appropriation Control Revenue Administration -					
				6,302.49	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
3043586	12/06/18	LITHOTONE CO.	9573, WINDOWED ENVELOPES FOR TAX	72.00	12/18/18
3043587	12/06/18	TRI-STATE TECHNICAL	27478, TECH SUPPORT FOR TAX	95.00	12/18/18
3043590	12/10/18	SCHWAAB	C017111, ADDRESS STAMP	34.50	12/18/18
3043609	12/10/18	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE FOR 2018 TAX SALE	454.00	12/18/18
Total for Appropriation Control Revenue Administration -					
				655.50	
Department Total: Appropriation Control Revenue Administration -					
				655.50	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary & Wages					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	652.92	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	652.92	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	652.92	12/13/18
Total for Appropriation Control Tax Assessment - S&W					
				1,958.76	
Department Total: Appropriation Control Tax Assessment - S&W					
				1,958.76	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
3043578	12/06/18	FPSF ATTORNEYS AT LAW	PROF SRVCS RENDERED AUGUST -	26,908.83	12/18/18

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Total for		Appropriation Control Legal Services - O/E		26,908.83	
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Department Total: Appropriation Control Legal Services - O/E				26,908.83	
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01-2010-20-1652-000		Appropriation Control Engineering Services - O/E Other Expenses			
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3043708	12/18/18	COSTA ENGINEERING	INV #19708 & #19705; CDBG &	525.00	12/18/18
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Total for		Appropriation Control Engineering Services -		525.00	
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Department Total: Appropriation Control Engineering Services -				525.00	
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01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
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0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	102.00	11/15/18
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0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	102.00	11/29/18
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3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	102.00	12/13/18
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Total for		Appropriation Control Planning/Zoning Board -		306.00	
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Department Total: Appropriation Control Planning/Zoning Board -				306.00	
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01-2010-21-1802-002		Appropriation Control Planning/Zoning Board - O/E Legal			
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3043717	12/18/18	KELLY, KELLY & MAROTTA, PROF SRVCS RENDERED; INTERSTATE &		8,922.94	12/18/18
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Total for		Appropriation Control Planning/Zoning Board -		8,922.94	
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Department Total: Appropriation Control Planning/Zoning Board -				8,922.94	
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01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
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0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	2,218.60	11/15/18
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0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	5,551.96	11/29/18
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3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	3,051.92	12/13/18
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Total for		Appropriation Control Construction Code - S&W		10,822.48	
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Department Total: Appropriation Control Construction Code - S&W				10,822.48	
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01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
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0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	928.20	11/15/18
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0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	910.35	11/29/18
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3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	1,071.00	12/13/18
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Total for		Appropriation Control Property Maintenance -		2,909.55	
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Department Total: Appropriation Control Property Maintenance -				2,909.55	
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01-2010-23-2202-003			Appropriation Control Group Insurance - O/E Dental		
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3043582	12/06/18	SUN LIFE FINANCIAL	EMPLOYEE DENTAL COVERAGE DEC 2018	4,415.66	12/18/18
Total for	Appropriation Control Group Insurance - O/E			4,415.66	
01-2010-23-2202-004	Appropriation Control Group Insurance - O/E	Life/AD&D			
3043583	12/06/18	NATIONWIDE EMPLOYEE	NOV- DEC 2018 BILLING	564.08	12/18/18
Total for	Appropriation Control Group Insurance - O/E			564.08	
01-2010-23-2202-092	Appropriation Control Group Insurance - O/E	Medical Insurance			
3043540	11/29/18	SHBP - STATE PENSIONS &	HEALTH BENEFITS DECEMBER 2018	59,404.92	11/29/18
Total for	Appropriation Control Group Insurance - O/E			59,404.92	
01-2010-23-2202-094	Appropriation Control Group Insurance - O/E	Disability			
3043686	12/12/18	UNUM LIFE INSURANCE CO OF	NOV 2018 SHORT TERM DISABILITY	865.99	12/13/18
3043687	12/12/18	UNUM LIFE INSURANCE CO OF	DEC 2018 SHORT TERM DISABILITY	0.00	12/13/18
3043687	12/12/18	UNUM LIFE INSURANCE CO OF	DEC 2018 SHORT TERM DISABILITY	865.99	12/13/18
Total for	Appropriation Control Group Insurance - O/E			1,731.98	
01-2010-23-2202-999	Appropriation Control Group Insurance - O/E	Other Costs			
3043581	12/06/18	WAGE WORKS	1039786, OCT 2018 ADMIN FEE	55.25	12/18/18
Total for	Appropriation Control Group Insurance - O/E			55.25	
Department Total: Appropriation Control Group Insurance - O/E				66,171.89	
01-2010-25-2401-000	Appropriation Control Police - S&W Regular				
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	62,079.00	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	60,877.00	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	62,079.00	12/13/18
Total for	Appropriation Control Police - S&W Regular			185,035.00	
01-2010-25-2401-002	Appropriation Control Police - S&W Overtime				
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	14,715.42	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	15,076.86	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	6,059.89	12/13/18
Total for	Appropriation Control Police - S&W Overtime			35,852.17	
01-2010-25-2401-004	Appropriation Control Police - S&W Outside Police Employment				
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	7,927.50	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	3,300.00	11/29/18

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	Appropriation Control Police - S&W Outside			11,227.50	
Department Total: Appropriation Control Police - S&W				232,114.67	
01-2010-25-2402-001	12/05/18	PRESTIGE AUTO WASH	O/E Other Expenses 2731, OCT CAR WASHES	99.00	12/18/18
Total for Appropriation Control Police - O/E Other				99.00	
01-2010-25-2402-002	08/28/18	D & E UNIFORMS	O/E Auxillary QUOTE#COS13, TRAFFIC SHIRTS	1,300.00	12/18/18
3043592	12/10/18	PENGUIN MANAGEMENT, INC	VOID	0.00	12/11/18
3043650	12/10/18	CARLOS MERCADO	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043651	12/10/18	WAYNE SORGE	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043652	12/10/18	CRAIG SPLIEDT	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043653	12/10/18	ROB FOSTER	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043654	12/10/18	FELIX M PIMENTAL	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043655	12/10/18	VICTOR E SIRI	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043656	12/10/18	SCOTT ALCHEH	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043657	12/10/18	PETER PELLOF	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043658	12/10/18	RAY SANCHEZ	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043659	12/10/18	JESSICA BARZALLO	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043674	12/11/18	PENGUIN MANAGEMENT, INC	INV #52448; 1 MONTH SRVC AGREEMENT	44.50	12/18/18
3043680	12/12/18	AYDELLINA CID	2018 CLOTHING ALLOWANCE	350.00	12/18/18
Total for Appropriation Control Police - O/E Auxillary				5,194.50	
Department Total: Appropriation Control Police - O/E				5,293.50	
01-2010-25-2411-000	11/15/18	BOROUGH OF BOGOTA	O/E Other Expenses 2018-11-15 PAYROLL	1,700.00	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	1,700.00	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	1,700.00	12/13/18
Total for Appropriation Control Police Clerical - S&W				5,100.00	
Department Total: Appropriation Control Police Clerical - S&W				5,100.00	
01-2010-25-2421-000	11/15/18	BOROUGH OF BOGOTA	O/E Other Expenses 2018-11-15 PAYROLL	2,832.00	11/15/18
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	2,832.00	11/15/18

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0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	3,218.00	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	3,605.00	12/13/18
Total for	Appropriation Control Crossing Guards - S&W			9,655.00	
Department Total: Appropriation Control Crossing Guards - S&W				9,655.00	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	7,558.35	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	7,798.63	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	8,391.50	12/13/18
Total for	Appropriation Control Police Dispatching/911 -			23,748.48	
Department Total: Appropriation Control Police Dispatching/911 -				23,748.48	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
3043558	12/05/18	JOHN M. DUNN	REIMBURSEMENT FOR REPAIR TO LIGHT	46.17	12/18/18
3043559	12/05/18	GOOSE TOWN COMMUNICATIONS	QUOTE#12596, INSTALL OF POWER	520.00	12/18/18
3043563	12/05/18	TROPHY KING	18020, FD TROPHY ENGRAVING AND	320.00	12/18/18
3043564	12/05/18	FAIL SAFE	INV-008822, 2018 ANNUAL FIRE HOSE	3,507.50	12/18/18
3043565	12/05/18	TROPHY KING	18055, 20 YEARS OF SERVICE PLAQUE	75.00	12/18/18
3043598	12/10/18	NEW JERSEY FIRE EQUIPMENT	59240, 2018 SCOTT PACK FLOW TESTING	1,406.00	12/18/18
3043607	12/10/18	ALEX BREUSS	REIMBURSEMENT FOR LOCK OUT TAGS	49.47	12/18/18
3043648	12/10/18	ANTHONY F. CULMONE, JR.	REIMBURSEMENT FOR PICTURE FRAMES &	59.00	12/18/18
3043662	12/10/18	TROPHY KING	18056, PLAQUES FOR FD	510.00	12/18/18
Total for	Appropriation Control Fire - O/E Other			6,493.14	
01-2010-25-2552-002		Appropriation Control Fire - O/E Clothing Allowance			
3043596	12/10/18	ALEX BREUSS	UNIFORM REPLACEMENT	265.75	12/18/18
3043597	12/10/18	MINERVA CLEANERS	UNIFORM REPAIRS, DUNN & PELLEGRINO	182.00	12/18/18
3043678	12/12/18	BOGOTA ENGINE CO #3	REPAIR NAMES ON TURNOUT COATS	310.00	12/18/18
Total for	Appropriation Control Fire - O/E Clothing			757.75	
01-2010-25-2552-003		Appropriation Control Fire - O/E Contribution			
3043562	12/05/18	AUGUST GREINER	SCRAMBLED FD BELL HAT	95.00	12/18/18
Total for	Appropriation Control Fire - O/E Contribution			95.00	
Department Total: Appropriation Control Fire - O/E				7,345.89	

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01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
3043384	10/29/18	STATE LINE FIRE & SAFETY	SHELBY - EXTTRICATION GLOVES	1,200.00	12/18/18
3043386	10/29/18	WILL-BURT	C000002071, LAMPS GEARMOTOR & RELAY	2,352.68	12/18/18
3043387	10/29/18	WAYNE SORGE	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043388	10/29/18	ROB FOSTER	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043389	10/29/18	JIM FESSEL	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043390	10/29/18	SANDRA SORGE	2018 CLOTHING ALLOWANCE	350.00	12/18/18
3043391	10/29/18	GYV ARGENZIANO	2018 CLOTHING ALLOWANCE	210.00	12/18/18
3043392	10/29/18	PAUL CORDERO	2018 CLOTHING ALLOWANCE	210.00	12/18/18
3043393	10/29/18	PAUL LEBRON	2018 CLOTHING ALLOWANCE	210.00	12/18/18
3043394	10/29/18	CHRISTINE MITCHELL	2018 CLOTHING ALLOWANCE	210.00	12/18/18
3043395	10/29/18	STEVEN VOGT	2018 CLOTHING ALLOWANCE	140.00	12/18/18
3043396	10/29/18	MIKE LEONG	2018 CLOTHING ALLOWANCE	140.00	12/18/18
3043397	10/29/18	PAMELA DIRR	2018 CLOTHING ALLOWANCE	140.00	12/18/18
3043398	10/29/18	PETER PELLOT	2018 CLOTHING ALLOWANCE	70.00	12/18/18
3043399	10/29/18	SEAN REILLY	2018 CLOTHING ALLOWANCE	70.00	12/18/18
3043400	10/29/18	LEANNE CORDERO	2018 CLOTHING ALLOWANCE	70.00	12/18/18
3043401	10/29/18	JOHN FOWLER	2018 CLOTHING ALLOWANCE	70.00	12/18/18
3043402	10/29/18	SHARON ARGENZIANO	2018 CLOTHING ALLOWANCE	70.00	12/18/18
3043592	12/10/18	PENGUIN MANAGEMENT, INC	VOID	0.00	12/11/18
3043602	12/10/18	VILLAGE OF RIDGEFIELD PARK	NOVEMBER 2018 GAS CHARGES	128.20	12/18/18
3043603	12/10/18	VILLAGE OF RIDGEFIELD PARK	OCTOBER 2018 FUEL CHARGES	155.26	12/18/18
3043649	12/10/18	BATTERIES PLUS BULBS	P7774687, BOAT BATTERY	161.90	12/18/18
3043674	12/11/18	PENGUIN MANAGEMENT, INC	INV #52448; 1 MONTH SRVC AGREEMENT	44.50	12/18/18
Total for	Appropriation Control Rescue Squad - O/E Other			7,052.54	
Department Total: Appropriation Control Rescue Squad - O/E				7,052.54	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&w Salary & Wages					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	1,292.00	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	1,404.20	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	1,210.40	12/13/18

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Department Total: Appropriation Control Uniform Fire Safety -					
Total for Appropriation Control Uniform Fire Safety -				3,906.60	
Department Total: Appropriation Control Uniform Fire Safety -					
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other Expenses				3,906.60	
3042924	07/25/18	B.C. FIRE PREVENTION	VOID	0.00	12/02/18
Total for Appropriation Control Uniform Fire Safety -				0.00	
Department Total: Appropriation Control Uniform Fire Safety -					
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular				0.00	
Department Total: Appropriation Control DPW - S&W Regular					
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular				0.00	
Department Total: Appropriation Control DPW - S&W Overtime					
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime				67,532.03	
Department Total: Appropriation Control DPW - S&W Overtime					
01-2010-26-2902-001 Appropriation Control DPW - O/E Other Expenses				72,763.62	
Department Total: Appropriation Control DPW - O/E Other Expenses					
3043440	11/05/18	TIMMERMAN EQUIPMENT CO.	0216852-IN, MAIN BROOM, TOW BAR, &	1,117.29	12/18/18
3043554	12/05/18	CLIFFSIDE BODY CORP.	S87155, DOT TAPE & STROBE LIGHT	303.83	12/18/18
3043604	12/10/18	AGL WELDING SUPPLY CO, INC	R608551, NOVEMBER RENTAL	41.20	12/18/18
3043631	12/10/18	AGL WELDING SUPPLY CO, INC	R606071, OCTOBER RENTAL	44.32	12/18/18
3043632	12/10/18	SUPERIOR DISTRIBUTORS	283100029, 5 GALLONS OF HYDRAULIC	133.34	12/18/18
3043635	12/10/18	UNITED MOTOR PARTS	1902712,1902400, 1902694	94.22	12/18/18
3043637	12/10/18	BEYER BROS. CORP.	128293, HOSE AND HOSE CLAMPS	74.02	12/18/18
3043638	12/10/18	UNITED MOTOR PARTS	1899889, GALLONS OF ANTIFREEZE	88.74	12/18/18
3043667	12/10/18	HOME DEPOT CREDIT	7011012, BUILDING SUPPLIES	356.88	12/18/18
3043669	12/10/18	FIREMATIC & SAFETY	81276, SERVICE CALL	136.95	12/18/18
3043670	12/10/18	BRAEN STONE	42281, RECYCLED CONCRETE	450.00	12/18/18
3043671	12/10/18	HUDSON UNITED GLASS &	19311A, REPAIRED WINDOW IN FIRE	450.00	12/18/18

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3043672	12/10/18	QUALITY COOLING CORP	2018-163, REPAIRED LEAKING PIPE	295.00	12/18/18
3043673	12/10/18	QUALITY COOLING CORP	2018-164, NO HEAT CALL AT BROAD ST	325.00	12/18/18
3043701	12/17/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	219.37	12/18/18
Total for	Appropriation Control DPW - O/E Other Expenses			4,130.16	

Department Total: Appropriation Control DPW - O/E 4,130.16

01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E Contract					
3043584	12/06/18	SUBURBAN DISPOSAL INC	5282, NOV 2018 BILLING	24,666.66	12/18/18
Total for	Appropriation Control Solid Waste Collection -			24,666.66	

Department Total: Appropriation Control Solid Waste Collection - 24,666.66

01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
3043147	09/05/18	LAYNE ROOFING INC.	10546, 10549, ROOF REPAIRS	800.00	12/18/18
3043445	11/05/18	COOPER PEST SOLUTIONS	1227255, GENERAL MAINTENANCE DPW	107.50	12/18/18
3043447	11/05/18	HOME DEPOT CREDIT	9014376, RAKES & SHOVELS	184.75	12/18/18
3043594	12/10/18	HOME DEPOT CREDIT	1251893, MEDIUM BOXES FOR TOYS FOR	19.77	12/18/18
3043600	12/10/18	HOME DEPOT CREDIT	0331670, STAPLES & MINI CHRISTMAS	107.25	12/18/18
3043601	12/10/18	HOME DEPOT CREDIT	0094735, CHRISTMAS TREE & LIGHTS	53.72	12/18/18
3043612	12/10/18	WAYNE SORGE	REIMBURSEMENT FOR SUMP PUMP	154.01	12/18/18
3043613	12/10/18	BRAEN STONE	43519, RECYCLED CONCRETE	450.00	12/18/18
3043618	12/10/18	COOPER PEST SOLUTIONS	1266915, GENERAL MAINTENANCE DPW	107.50	12/18/18
3043619	12/10/18	BRAEN STONE	43086, RECYCLED CONCRETE	450.00	12/18/18
3043620	12/10/18	HOME DEPOT CREDIT	9100575, OFFICE SUPPLIES	22.47	12/18/18
3043621	12/10/18	HOME DEPOT CREDIT	1101369, EMERGENCY EXIT LIGHTS	65.85	12/18/18
Total for	Appropriation Control Buildings & Grounds -			2,522.82	

Department Total: Appropriation Control Buildings & Grounds - 2,522.82

01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	361.25	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	361.25	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	361.25	12/13/18
Total for	Appropriation Control Board of Health - S&W			1,083.75	

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Department Total: Appropriation Control Board of Health - S&W					
01-2010-27-3302-001	12/12/18	MID-BERGEN REGIONAL HEALTH OFFICE LINGS/PROMOTION 3RD	Board of Health - O/E Contract	1,083.75	
3043690	12/12/18	BOROUGH OF BOGOTA	APPROPRIATION CONTROL BOARD OF HEALTH - O/E	7,967.00	12/18/18
Total for Appropriation Control Board of Health - O/E 7,967.00					
Department Total: Appropriation Control Board of Health - O/E 7,967.00					
01-2010-27-3402-001 Appropriation Control Animal Control Services - O/E Contract					
3043693	12/12/18	BERGEN COUNTY DEPT OF PERAL CAP SERVICES -6	ANIMAL CONTROL SERVICES -6	525.00	12/18/18
3043550	12/03/18	BOROUGH OF BOGOTA	ANIMAL CONTROL SERVICES -7	7,612.77	12/13/18
Total for Appropriation Control Animal Control Services 8,137.77					
Department Total: Appropriation Control Animal Control Services 8,137.77					
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	2,857.29	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	2,818.53	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	2,489.07	12/13/18
Total for Appropriation Control Recreation Services - 8,164.89					
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W Counselors					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	1,224.12	11/15/18
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	2,909.30	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	2,211.40	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	3,876.98	12/13/18
Total for Appropriation Control Recreation Services - 10,221.80					
Department Total: Appropriation Control Recreation Services - 18,386.69					
01-2010-28-3702-004 Appropriation Control Recreation Services - O/E Project Success					
3043694	12/12/18	KATHY VUONCINO	PROJECT SUCCESS FOR NOVEMBER 2018	508.05	12/18/18
Total for Appropriation Control Recreation Services - 508.05					
Department Total: Appropriation Control Recreation Services - 508.05					
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	7,128.85	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	6,290.55	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	6,506.99	12/13/18

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Total for	Appropriation Control	Free Public Library	-	19,926.39	
Department Total: Appropriation Control Free Public Library -				19,926.39	
01-2010-31-4302-002	Appropriation Control	Electricity #6520086908			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	9.30	12/18/18
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	7,635.28	12/18/18
Total for	Appropriation Control	Electricity #6520086908		7,644.58	
01-2010-31-4302-004	Appropriation Control	Electricity #6532449105			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	319.03	12/18/18
Total for	Appropriation Control	Electricity #6532449105		319.03	
01-2010-31-4302-005	Appropriation Control	Electricity #6559940306			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	6.52	12/18/18
Total for	Appropriation Control	Electricity #6559940306		6.52	
01-2010-31-4302-006	Appropriation Control	Electricity #6560154904			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	47.09	12/18/18
Total for	Appropriation Control	Electricity #6560154904		47.09	
01-2010-31-4302-007	Appropriation Control	Electricity #6588527802			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	9.30	12/18/18
Total for	Appropriation Control	Electricity #6588527802		9.30	
01-2010-31-4302-008	Appropriation Control	Electricity #6625303100			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	8.61	12/18/18
Total for	Appropriation Control	Electricity #6625303100		8.61	
01-2010-31-4302-009	Appropriation Control	Electricity #6564512104			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	187.25	12/18/18
Total for	Appropriation Control	Electricity #6564512104		187.25	
01-2010-31-4302-010	Appropriation Control	Electricity #6614502018			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	129.39	12/18/18
Total for	Appropriation Control	Electricity #6614502018		129.39	
01-2010-31-4302-011	Appropriation Control	Electricity #6644362303			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	191.08	12/18/18
Total for	Appropriation Control	Electricity #6644362303		191.08	

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01-2010-31-4302-012		Appropriation Control Electricity #6650378518			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	396.70	12/18/18
Total for		Appropriation Control Electricity #6650378518		396.70	
01-2010-31-4302-013		Appropriation Control Electricity #6681182801			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	149.56	12/18/18
Total for		Appropriation Control Electricity #6681182801		149.56	
01-2010-31-4302-014		Appropriation Control Electricity #6714739001			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	4.45	12/18/18
Total for		Appropriation Control Electricity #6714739001		4.45	
01-2010-31-4302-015		Appropriation Control Electricity #6715106606			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	199.47	12/18/18
Total for		Appropriation Control Electricity #6715106606		199.47	
01-2010-31-4302-016		Appropriation Control Electricity #6722266605			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	487.34	12/18/18
Total for		Appropriation Control Electricity #6722266605		487.34	
01-2010-31-4302-017		Appropriation Control Electricity #6748198518			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	108.27	12/18/18
Total for		Appropriation Control Electricity #6748198518		108.27	
01-2010-31-4302-018		Appropriation Control Electricity #6749891209			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	657.24	12/18/18
Total for		Appropriation Control Electricity #6749891209		657.24	
01-2010-31-4302-019		Appropriation Control Electricity #6758820602			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	390.73	12/18/18
Total for		Appropriation Control Electricity #6758820602		390.73	
01-2010-31-4302-020		Appropriation Control Electricity #6584583805			
3043580	12/06/18	PSE&G	NOV 2018 GAS/ELECTRIC CHARGES	20.46	12/18/18
Total for		Appropriation Control Electricity #6584583805		20.46	

Department Total: Appropriation Control Electricity 10,957.07

01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604 3,436.55 12/11/18
3043675 12/11/18 METROPOLITAN-TELECOMMUNICA NOVEMBER/DECEMBER 2018 PHONE 3,436.55 12/11/18

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01-2010-31-4402-006 Appropriation Control Telephone SPECTROTEL 3,436.55					
Total for Appropriation Control Telephone SPECTROTEL					
01-2010-31-4402-006	12/06/18	VERIZON WIRELESS	ACCT# 282164140-00001 -	1,125.19	12/18/18
Total for Appropriation Control Telephone Internet - 1,125.19					
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
3043661 12/10/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 171.93 12/18/18					
3043700 12/17/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 171.93 12/18/18					
Total for Appropriation Control Telephone CABLEVISION - 343.86					
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN					
3043700 12/17/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 36.96 12/18/18					
Total for Appropriation Control Telephone CABLE TV & ISP 36.96					
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
3043661 12/10/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 233.49 12/18/18					
Total for Appropriation Control Telephone 233.49					
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
3043661 12/10/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 91.18 12/18/18					
Total for Appropriation Control Telephone CABLE TV & ISP 91.18					
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD RESCUE					
3043661 12/10/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 99.89 12/18/18					
3043700 12/17/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 99.89 12/18/18					
Total for Appropriation Control Telephone CABLE TV & ISP 199.78					
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO HALL					
3043661 12/10/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 221.93 12/18/18					
3043700 12/17/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 221.93 12/18/18					
Total for Appropriation Control Telephone CABLE TV & ISP 443.86					
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
3043661 12/10/18 CABLEVISION NOV/DEC 2018 VARIOUS ACCOUNTS 271.26 12/18/18					
Total for Appropriation Control Telephone 271.26					
01-2010-31-4402-024 Appropriation Control Telephone VERIZON - DPW ALARM LINE					
3043610 12/10/18 VERIZON ALARM LINE LYNN CT PUMP STATION 39.95 12/18/18					

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Total for		Appropriation Control Telephone	VERIZON - DPW	39.95	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER STATION		
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	239.88	12/18/18
Total for		Appropriation Control Telephone	CABLEVISION -	239.88	
Department Total: Appropriation Control Telephone				6,461.96	
01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	676.96	12/18/18
Total for		Appropriation Control Water	Miscellaneous	676.96	
01-2010-31-4452-001		Appropriation Control Water	Meter #88306893 - 7 E Fort Lee		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	203.91	12/18/18
Total for		Appropriation Control Water	Meter #88306893 -	203.91	
01-2010-31-4452-002		Appropriation Control Water	Meter #88505411 - 69 Main St		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	86.67	12/18/18
Total for		Appropriation Control Water	Meter #88505411 -	86.67	
01-2010-31-4452-003		Appropriation Control Water	Meter #88228191 - 63 W Broad		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	95.12	12/18/18
Total for		Appropriation Control Water	Meter #88228191 -	95.12	
01-2010-31-4452-004		Appropriation Control Water	Meter #88417708 - Cypress Ave		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	122.91	12/18/18
Total for		Appropriation Control Water	Meter #88417708 -	122.91	
01-2010-31-4452-005		Appropriation Control Water	Meter #88227215 - Library		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	747.01	12/18/18
Total for		Appropriation Control Water	Meter #88227215 -	747.01	
01-2010-31-4452-006		Appropriation Control Water	Meter #88509227 - 164 Central		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	21.48	12/18/18
Total for		Appropriation Control Water	Meter #88509227 -	21.48	
01-2010-31-4452-007		Appropriation Control Water	Meter #88228192 - Rec Bldg		
3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	74.75	12/18/18
Total for		Appropriation Control Water	Meter #88228192 -	74.75	
01-2010-31-4452-008		Appropriation Control Water	Meter #88305041 - 375 Larch		

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3043702	12/17/18	SUEZ WATER NEW JERSEY	NOV 2018 WATER CHARGES	5,831.84	12/18/18
Total for Appropriation Control Water Meter #88305041 -				5,831.84	

Department Total: Appropriation Control Water 7,860.65

<hr/>					
01-2010-31-4602-001	Appropriation Control Gasoline DPW				

3043606	12/10/18	VILLAGE OF RIDGEFIELD PARK	NOVEMBER 2018 FUEL CHARGES	2,487.03	12/18/18
Total for Appropriation Control Gasoline DPW				2,487.03	

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01-2010-31-4602-002	Appropriation Control Gasoline Police				

3043561	12/05/18	VILLAGE OF RIDGEFIELD PARK	NOV 2018 FUEL CHARGES FD	703.53	12/18/18
3043660	12/10/18	VILLAGE OF RIDGEFIELD PARK	NOVEMBER 2018 FUEL CHARGES	1,501.13	12/18/18
Total for Appropriation Control Gasoline Police				2,204.66	

Department Total: Appropriation Control Gasoline 4,691.69

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01-2010-32-4652-001	Appropriation Control Solid Waste Disposal	BCUA Type 10 Dump			

3043585	12/06/18	BCUA [SEWER CHARGES]	OCTOBER 2018 RECYCLING TAX	23,030.69	12/18/18
Total for Appropriation Control Solid Waste Disposal				23,030.69	

01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous

3043595	12/10/18	ENVIRONMENTAL RENEWAL, LLC	282195, LEAF DISPOSAL	330.00	12/18/18
3043599	12/10/18	ENVIRONMENTAL RENEWAL, LLC	282236, 282246, 282259, LEAF	990.00	12/18/18
3043611	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281352, COMPACTED MIXED YARD WASTE	700.00	12/18/18
3043633	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281343, COMPACTED LEAF DISPOSAL	416.00	12/18/18
3043634	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281373, MIXED YARD WASTE	750.00	12/18/18
3043639	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281704, 281851, COMPACTED LEAF	746.00	12/18/18
3043640	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281884, 281863, 281869, COMPACTED	920.00	12/18/18
3043641	12/10/18	ENVIRONMENTAL RENEWAL, LLC	282010, 282025, 282029, 282042,	1,320.00	12/18/18
3043642	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281963, LEAF DISPOSAL	330.00	12/18/18
3043643	12/10/18	ENVIRONMENTAL RENEWAL, LLC	282081, 282086, LEAF DISPOSAL	660.00	12/18/18
3043644	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281396, 281430, LEAF DISPOSAL	660.00	12/18/18
3043645	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281468, LEAF DISPOSAL	330.00	12/18/18
3043646	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281711, COMPACTED LEAF DISPOSAL	208.00	12/18/18
3043647	12/10/18	ENVIRONMENTAL RENEWAL, LLC	281555, LEAF DISPOSAL	330.00	12/18/18
Total for Appropriation Control Solid Waste Disposal				8,690.00	

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Department Total: Appropriation Control Solid Waste Disposal 31,720.69					
01-2010-36-4722-000		Appropriation Control	Social Security System		
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	0.00	11/15/18
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	7,086.53	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	0.00	11/29/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	6,350.46	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	0.00	12/13/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	6,274.96	12/13/18
Total for Appropriation Control Social Security System 19,711.95					
Department Total: Appropriation Control Social Security System 19,711.95					
01-2010-37-4802-001 Appropriation Control Judgments Tasca					
3043685	12/12/18	MUNICIPAL EXCESS LIABILITY	TASCA VS BOROUGH OF BOGOTA	93,367.44	12/18/18
Total for Appropriation Control Judgments Tasca 93,367.44					
Department Total: Appropriation Control Judgments 93,367.44					
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
0	11/15/18	BOROUGH OF BOGOTA	2018-11-15 PAYROLL	1,239.63	11/15/18
0	11/29/18	BOROUGH OF BOGOTA	2018-11-30 PAYROLL	1,239.63	11/29/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	1,239.63	12/13/18
Total for Appropriation Control Municipal Court - S&W 3,718.89					
Department Total: Appropriation Control Municipal Court - S&W 3,718.89					
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
3043346	10/16/18	BOROUGH OF LITTLE FERRY	AUGUST & SEPTEMBER SHARED COURT	11,883.00	12/06/18
Total for Appropriation Control Municipal Court - O/E 11,883.00					
Department Total: Appropriation Control Municipal Court - O/E 11,883.00					
01-2010-45-9202-001 Appropriation Control Serial Bond - Principal 2004 03-15 Series					
3043542	11/29/18	DEPOSITORY TRUST COMPANY	BOND PRINCIPAL DUE 12/1/2018	190,000.00	11/29/18
Total for Appropriation Control Serial Bond - Principal 190,000.00					
Department Total: Appropriation Control Serial Bond - Principal 190,000.00					
01-2010-45-9302-001 Appropriation Control Serial Bond - Interest 2004 03-15 Series					
3043543	11/29/18	DEPOSITORY TRUST COMPANY	BOND INTEREST DUE 12/1/2018	27,500.00	11/29/18

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Department 04-2150-45-9302-002					
Total for		Appropriation Control	Serial Bond - Interest	27,500.00	
01-2010-45-9302-002		Appropriation Control	Serial Bond - Interest 2007 07-01 Series		
3043538	06/04/18	DEPOSITORY TRUST COMPANY	VOID	0.00	11/29/18
Total for		Appropriation Control	Serial Bond - Interest	0.00	
Department 01-2010-46-8700-					
Appropriation Control Emergency Appropriation					
01-2010-46-8700-		HAGEMAN ROOFING COMPANY	INV #31800; EMERGENCY;NEW ROOF AT	7,840.00	11/19/18
3043526	11/09/18	HAGEMAN ROOFING COMPANY	INV #31904; EMERGENCY;NEW ROOF AT	10,100.00	12/03/18
3043551	12/03/18	HAGEMAN ROOFING COMPANY	INV #31904; EMERGENCY;NEW ROOF AT	17,940.00	
Total for		Appropriation Control	Emergency Appropriation	17,940.00	
Department Total: Appropriation Control Emergency Appropriation 17,940.00					
Department 01-2030-20-1352-000					
APPROPRIATION RESERVES Audit Services - O/E Other Expenses					
01-2030-20-1352-000		Ferriolli, Wielkoltz,	AUDIT SRVCS & OTHER PROF SRVCS	5,000.00	12/18/18
3043547	12/02/18	Ferriolli, Wielkoltz,	AUDIT SRVCS & OTHER PROF SRVCS	5,000.00	
Total for		APPROPRIATION RESERVES	Audit Services - O/E	5,000.00	
Department Total: APPROPRIATION RESERVES Audit Services - O/E 5,000.00					
Department 01-2070-55-0000-000					
Local School Taxes Payable Local School Taxes Payable					
01-2070-55-0000-000		BOGOTA BOARD OF EDUCATION	SCHOOL TAXES DECEMBER 2018	1,252,105.50	12/18/18
3043705	12/17/18	BOGOTA BOARD OF EDUCATION	SCHOOL TAXES DECEMBER 2018	1,252,105.50	
Total for		Local School Taxes	Payable Local School Taxes	1,252,105.50	
Department Total: Local School Taxes Payable Local School Taxes 1,252,105.50					
Department 04-2150-55-1492-001					
Improvement Authorizations 2017 #1492 Resur - W Shore Ave					
04-2150-55-1492-001		COSTA ENGINEERING	INV #19670-19673; PV, LEONIA AVE,	0.00	11/29/18
3043541	11/29/18	COSTA ENGINEERING	INV #19670-19673; PV, LEONIA AVE,	3,105.00	11/29/18
3043541	11/29/18	COSTA ENGINEERING	INV #19670-19673; PV, LEONIA AVE,	3,105.00	
Total for		Improvement Authorizations	2017 #1492 Resur -	3,105.00	
Department Total: Improvement Authorizations 2017 #1492 Resur - 3,105.00					
Department 04-2150-55-1493-002					
Improvement Authorizations 2017 #1493 Resurf - Leonia Ave					
04-2150-55-1493-002		COSTA ENGINEERING	INV #19670-19673; PV, LEONIA AVE,	1,387.50	11/29/18
3043541	11/29/18	COSTA ENGINEERING	INV #19670-19673; PV, LEONIA AVE,	1,387.50	
Total for		Improvement Authorizations	2017 #1493 Resurf -	1,387.50	
Department Total: Improvement Authorizations 2017 #1493 Resurf - 1,387.50					
Department 04-2150-55-1511-002					
INPROVEMENT AUTH 1511 - VAR CAP IMP ROAD RESURFACING					
04-2150-55-1511-002		COSTA ENGINEERING	INV #19703 & # 19704 PASCACK VALLEY	3,650.00	12/18/18
3043710	12/18/18	COSTA ENGINEERING	2017 PASCACK VALLEY PAVING PROGRAM	50,891.38	12/18/18
3043712	12/18/18	D & L PAVING INC	2017 PASCACK VALLEY PAVING PROGRAM	50,891.38	

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3043713	12/18/18	D & L PAVING INC	2018 PASCACK VALLEY PAVING PROGRAM	130,554.28	12/18/18
3043714	12/18/18	D & L PAVING INC	EMERGENCY SEWER REPAIR; 60	13,800.00	12/18/18
3043718	12/19/18	CARRATURA CONSTRUCTION	2194, REPAIR MANHOLE COVER & FRAME	2,600.00	12/18/18
3043719	12/19/18	CARRATURA CONSTRUCTION	2222, SIDEWALK REPAIR	1,300.00	12/18/18
Total for		IMPROVEMNT AUTH 1511 - VAR CAP IMP ROAD		202,795.66	
04-2150-55-1511-004 IMPROVEMNT AUTH 1511 - VAR CAP IMP SIDE WALK REPAIRS					
3043227	10/09/18	GAMEZ E N LANDSCAPE &	REPAIRS TO WALL AND SIDEWALK	-1,900.00	12/04/18
3043552	12/04/18	CARRATURA CONSTRUCTION	INV #2223; BOGOTA SIDEWALK PROGRAM	14,340.00	12/04/18
3043227	10/09/18	GAMEZ E N LANDSCAPE &	REPAIRS TO WALL AND SIDEWALK	1,900.00	12/04/18
Total for		IMPROVEMNT AUTH 1511 - VAR CAP IMP SIDE WALK		14,340.00	
04-2150-55-1511-008 IMPROVEMNT AUTH 1511 - VAR CAP IMP IT EQUIPMENT					
3043228	10/09/18	DELL INC.	POWER EDGE R440 COMPUTER SYSTEM	5,423.40	12/18/18
3043322	10/11/18	DELL INC.	OPTIPLEX 7460 COMPUTERS	2,563.84	12/18/18
Total for		IMPROVEMNT AUTH 1511 - VAR CAP IMP IT		7,987.24	
Department Total: IMPROVEMNT AUTH 1511 - VAR CAP IMP 225,122.90					
04-2150-55-1516-002 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave					
3043711	12/18/18	COSTA ENGINEERING	INV #19702; LEONIA AVE PHASE 4	13,700.00	12/18/18
3043541	11/29/18	COSTA ENGINEERING	INV #19670-19673; PV, LEONIA AVE,	6,420.00	11/29/18
Total for		Improvement Authorizations 2018 #1516 Resurf -		20,120.00	
Department Total: Improvement Authorizations 2018 #1516 Resurf - 20,120.00					
13-2660- - RES FOR REC EXPENDITURES RES FOR REC EXPENDITURES					
3043703	12/17/18	JOSEPH SCARPA	REIMBURSEMENT FOR 125TH LAPEL PINS	720.00	12/18/18
3043706	12/18/18	JOSEPH SCARPA	REIMBURSEMENT FOR HOLIDAY LUNCHEON	500.00	12/18/18
0	11/13/18	MERCHANT SERVICE FEES	NOVEMBER TRANSFTRST FEES	115.33	11/13/18
Total for		RES FOR REC EXPENDITURES RES FOR REC		1,335.33	
Department Total: RES FOR REC EXPENDITURES RES FOR REC 1,335.33					
13-2860-00-0000-000 Basketball					
3043572	12/05/18	EJG SPORTS, LLC	18-1114, BASKETBALLS	999.00	12/18/18
3043624	12/10/18	EJG SPORTS, LLC	18-1130, BASKETBALL EQUIPMENT	689.70	12/18/18
Total for		Basketball		1,688.70	

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Department Total: Basketball					
13-2870-00-0000-000 Football					
3043574	12/05/18	ANGELO'S PIZZA	PIZZAS FOR FOOTBALL PARTY	130.00	12/18/18
3043575	12/05/18	TROPHY KING	PLAQUES FOR SENIORS	105.00	12/18/18
Total for Football				235.00	
Department Total: Football					
13-2990-00-0000-000 General					
3043449	11/05/18	HOME DEPOT CREDIT	5022218, SUPPLIES FOR FALL FESTIVAL	124.86	12/18/18
3043566	12/05/18	LFSH LITTLE LEAGUE	DUES FOR BASEBALL IN LITTLE FERRY	2,500.00	12/18/18
3043567	12/05/18	COSTCO BUSINESS CENTER	OFFICE SUPPLIES	333.86	12/18/18
3043568	12/05/18	COSTCO BUSINESS CENTER	OFFICE SUPPLIES	90.98	12/18/18
3043569	12/05/18	TRI-STATE TECHNICAL	27499, IT SERVICES AT REC DEPT	77.50	12/18/18
3043570	12/05/18	VERIZON	NOVEMBER 2018 PHONE CHARGES	56.92	12/18/18
3043571	12/05/18	JOHNNY ON THE SPOT INC	PORTA' JOHN'S FOR OLSEN PARK	1,310.40	12/18/18
3043573	12/05/18	QUILL CORPORATION	OFFICE SUPPLIES	148.00	12/18/18
3043576	12/05/18	INSERRA SUPERMARKETS	TREE LIGHTING SUPPLIES	189.70	12/18/18
3043593	12/10/18	MATERA'S NURSERY	310997, BALES OF HAY FOR FALL	155.40	12/18/18
3043605	12/10/18	QUILL CORPORATION	OFFICE SUPPLIES	57.85	12/18/18
3043614	12/10/18	COSTCO BUSINESS CENTER	REC SUPPLIES AFTERCARE AND TREE	384.05	12/18/18
3043615	12/10/18	D & G LANDSCAPING	8317, SUGAR PUMPKINS	375.00	12/18/18
3043625	12/10/18	TOM'S SERVICE CENTER	34336, SERVICE OF REC VAN	1,081.29	12/18/18
3043626	12/10/18	QUILL CORPORATION	2777926, INK CARTRIDGES	148.95	12/18/18
3043627	12/10/18	VILLAGE OF RIDGEFIELD PARK	NOVEMBER 2018 FUEL CHARGES	88.79	12/18/18
3043628	12/10/18	COSTCO BUSINESS CENTER	REC AND AFTERCARE SUPPLIES	271.39	12/18/18
3043629	12/10/18	DIAMOND ROCK SPRING WATER	848864, 5 GAL WATER JUGS	45.50	12/18/18
3043630	12/10/18	COOPER PEST SOLUTIONS	1266918, MONTHLY PEST CONTROL	50.00	12/18/18
3043684	12/12/18	MAIN LOCK SHOP	1352, KEYS FOR REC DEPT	97.00	12/18/18
3043707	12/18/18	INSERRA SUPERMARKETS	REFRESHMENTS FOR SENIOR MEETING	54.47	12/18/18
Total for General				7,641.91	
Department Total: General				7,641.91	

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14-0005-00-0005-062		Outside Police Employment Fees			
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	0.00	12/13/18
3043544	12/13/18	BOROUGH OF BOGOTA	2018-12-14 PAYROLL	1,425.00	12/13/18
Total for		Outside Police Employment Fees		1,425.00	
Department Total: Outside Police Employment Fees 1,425.00					
14-0006- -	-	RCB URBAN RENEWAL RCB URBAN RENEWAL	RCB URBAN RENEWAL		
3043676	12/11/18	BOROUGH OF BOGOTA	RCB URBAN RENEWAL ESCROW; DEP IN	25,000.00	12/11/18
Total for		RCB URBAN RENEWAL RCB URBAN RENEWAL RCB URBAN RENEWAL		25,000.00	
Department Total:RCB URBAN RENEWAL RCB URBAN RENEWAL 25,000.00					
14-2866- -	-	Recycling			
3043439	11/05/18	BEYER BROS. CORP.	33887, REPAIRS TO GARBAGE TRUCK	3,999.56	12/18/18
Total for		Recycling		3,999.56	
Department Total:Recycling 3,999.56					
16-2000-18-0001-		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			
3043579	12/06/18	FPSF ATTORNEYS AT LAW	STATEMENT #157503; RCB URBAN	4,246.78	12/18/18
3043709	12/18/18	COSTA ENGINEERING	INV #19709; RIVER DEVELOPMENT	450.00	12/18/18
3043716	12/18/18	PHILLIPS PREISS GRYGIEL	INV #26970 & #27128; RCB URBAN	1,500.00	12/18/18
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		6,196.78	
Department Total:ACCUTRACK ACCOUNT 6,196.78					
18-4000-65-8520-800		Reserve for Expenditures Reserve for Expenditures			
3043692	12/12/18	NJ Dept of Health	NOVEMBER 2018 DOG REPORT	1.20	12/18/18
Total for		Reserve for Expenditures Reserve for		1.20	
Department Total:Reserve for Expenditures Reserve for 1.20					
20-2890-56-8999-001		Reserve Reserve			
3043522	11/08/18	CYPREXX SERVICES, LLC	REFUND AS PER RESOLUTION 18-148	82.62	11/08/18
Total for		Reserve Reserve		82.62	
Department Total:Reserve Reserve 82.62					
Total Bill List:				2,672,706.27	



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

Hiring Recreation After-Care Counselor

WHEREAS, a need arose in the Borough of Bogota Recreation Department for the position of After-Care Counselor – Part-Time Hourly; and

WHEREAS, the Recreation Director and Borough Administrator conducted interviews for the aforesaid position; and

WHEREAS, the Recreation Director and Borough Administrator have recommended John Fowler of Teaneck for the position; now

THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bogota, County of Bergen, New Jersey that the following individual hereby be hired as Recreation After-Care Counselor – Part-Time Hourly as follows:

Name: John Fowler
 Department: Recreation
 Position/Title: After-Care Counselor
 Category: Part-Time Hourly
 Rate: \$13 per hour
 Start Date: Effective Immediately



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

Yearly Meetings 2019

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota, pursuant to provision of the Open Public Meetings Act NJSA 10:4-6, et seq., adopts the following annual schedule of meetings for the year 2019. All meetings will be held on Thursdays, (with some exceptions) beginning at 7:30 PM at Bogota Borough Hall Council Chambers, 375 Larch Avenue, Bogota, New Jersey unless otherwise posted and/or advertised:

January 3, 2019 Sine Die Meeting @ 7:00pm in the Senior Center (Borough Hall)

2019 Reorganization Meeting will occur immediately following the Sine Die Meeting on January 3rd in the Senior Center.

Public Meeting Schedule

January 17	---	---
February 7	February 21	February 28 (Budget)
March 7	March 21	---
April 4	April 18	---
May 2	May 16	---
June 6	* June 27	
July 18	---	
August 15	---	
September 5	September 19	
October 3	October 17	
**November 14	---	
December 5	***December 7	December 19

Formal action will be taken at all sessions.

*Extension of date for liquor licensing

**NJLOM State Convention

***Fire Chief's annual election - 7:00pm - Bogota Sr. Citizen Ctr.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

Holiday Schedule 2019

BE IT RESOLVED the Mayor and Council of the Borough of Bogota authorize the following 13 holidays plus one floating holiday for Election Day for the year 2019, with pay, for full time employees of the Borough:

- | | | |
|-------------|-----------|------------------------|
| January 1 | Tuesday | New Year's Day |
| January 21 | Monday | Martin Luther King Day |
| February 11 | Monday | Lincoln's Birthday |
| February 18 | Monday | Washington's Birthday |
| April 19 | Friday | Good Friday |
| May 27 | Monday | Memorial Day |
| July 4 | Thursday | Election Day Floater |
| July 5 | Friday | Election Day Floater |
| September 2 | Monday | Labor Day |
| October 14 | Monday | Columbus Day |
| November 11 | Monday | Veteran's Day |
| November 28 | Thursday | Thanksgiving Day |
| November 29 | Friday | Day after Thanksgiving |
| December 25 | Wednesday | Christmas Day |

RESOLUTION # 18-167

DATE 12/20/18



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

RESOLUTION TO CONFIRM ENDORSEMENT OF 2019 COMMUNITY DEVELOPMENT PROJECT

WHEREAS, a Bergen County Community Development grant of \$35,000 has been proposed by the Alliance Against Homelessness of Bergen County, Inc for the Good Neighbor Program for Permanent Supportive Housing in the borough of Bogota; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Bogota; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bogota hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.



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Bergen County Division of Community Development
FY2019 Community Development Block Grant Program
12/7/2018 deadline

Alliance Against Homelessness of Bergen County Self Advocacy

Jump to: [Application Questions](#) [Budget](#) [Tables](#) [Documents](#)

\$ 35,000.00 Requested

Project Contact

David Moore
dimoore.aahbergen@gmail.com
Tel: 201-664-1700

Additional Contacts

none entered

**Alliance Against Homelessness
of Bergen County**

267 R Pascack Road
Washington Township, NJ 07676

Executive Director

David Moore
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Web www.aahbergen.org
EIN 22-3008604
DUNS
(N)CAGE 51VR3
SAM Expires

Application Questions [top](#)

Organizational Information

1. Indicate the activity for which you are applying for funding:

- Acquisition
- Public Facilities Improvement, Barrier free
- Public Service - NEW
- Public Service - Expanded Service (with documentation)
- Housing Rehabilitation
- Construction of Housing
- Economic Development
- Fair Housing Activities
- Public Housing Modernization

2. PUBLIC SERVICE Applications only:Please complete the following table to show the number of clients in each category for your activity.

If not applicable to your project, please write 'N/A'. Current income limits based on area median income (AMI) can be found in the Library. A total will be provided for you which represents the total number of low-income persons served.

20 Extremely Low Income Level < 30% of AMI

1 Very Low Income Level >30% & < 50 % of AMI

0 Low Income Level >50% & <80% AMI

21.00 TOTAL

3. Is your organization a:

- 501 (c)(3) non-profit
- Governmental agency

Project Overview

4. Provide a brief activity overview for the project. Describe the problem, need and demand for the services that the proposed program will fulfill. Describe how the proposed services will address the need or alleviate the problem identified.

Describe and provide evidence of how the proposed approach is effective in resolving the problem. Attach supporting documentation and additional information under the Documents tab.

The Alliance Against Homelessness of Bergen County (AAH) embraces a Housing First philosophy. Consistent with the HUD "best practice" model, we offer our tenants (individuals diagnosed with a mental illness and experiencing homelessness) not only housing stability but also the wrap around case management services they need to increase their success.

However, our experiences as part of the national "Stigma Free" movement suggest that in addition to case management, it is important that, as individuals with a disability, our tenants learn to become self-advocates rather than breeding dependency (given opportunities to establish personal goals, make choices and become involved in working with those who have usually been making decisions for them). Self-Advocacy occurs any time people speak or act on their own behalf to improve their quality of life, effect personal change, or correct inequalities. It is the ability to articulate one's needs and make informed decisions about the supports necessary to meet those needs. Learning self-advocacy skills also develops self-determination skills, which fosters increased personal satisfaction and happiness.

Teaching our tenants to self-advocate is essential to putting a permanent end to their homelessness. We have a responsibility to help to build the confidence they need to learn, work, and live comfortably as part of the community. Teaching mental health self-advocacy skills offers many crucial benefits:

- It builds self-confidence;
- It allows the individual to realize the power of positive thinking, making the most of their reality and using their gifts to achieve their goals;
- It promotes peace and acceptance, teaching society to embrace disability and improve living for all individuals diagnosed with a mental illness or otherwise disabled people;
- It helps individuals achieve varying levels of independence as they learn to communicate their specific needs and utilize their talents;
- It is important for individuals diagnosed with mental illness to know what mental illness is in order to understand exactly how they are affected by it. Mental illness is a complex condition, but the individual can learn some of the basic diagnostic criteria. Mental illness affects individuals in different ways, but the individual should at the very least understand how they are specifically affected and how this plays out in their daily lives;and
- It will teach them how to articulate their strengths and weaknesses.

To do so, our two Residential Counselors will offer the 21 tenants living in our permanent supportive housing residences in Bogota, Fair Lawn, Hackensack, Hillsdale, and Teaneck the opportunity to gain greater control over their lives. Specifically, staff will work one-on-one and in small groups to not only assess strengths and weaknesses but also nourish strengths and offer support to address weaknesses by helping participants to:

- Learn the difference between needs and preferences;
- Practice when to disclose needs;
- Learn to articulate need, without over-sharing and to whom it is safe to disclose their specific needs;
- Learn how to find and utilize appropriate resources; and
- Make the critical connection to the government programs, health and human services and local community resources that can help to improve their quality of life.

By knowing more about themselves, how to ask for what they need, and the resources available to them, the desired outcome is that learning to manage their mental illness will lead to greater opportunities for self-determination and independence.

Persons Served

5. Does project EXCLUSIVELY serve any of the following groups (check one):

The categories listed below are provided by HUD and are "presumed" to be low-income groups.

- abused children
- battered spouses
- ADULTS meeting the Bureau of Census definition of severely disabled
- homeless persons
- elderly
- persons living with AIDS
- None of these groups are EXCLUSIVELY served by this program

6. Specify the total number served by the project during the time period for which CDBG funds will be used. Include only those served by this specific project, and not your organization as a whole.

This must represent an UNDUPLICATED count, regardless of the number of times that individual will receive services in a one-year period. The count should ONLY include Bergen County residents. Disregard the total at the bottom.

Low/Mod Individuals Served

Low/Mod Households Served

TOTAL

National Objective

7. Your proposal must meet the CDBG program National Objective of benefiting low- and moderate-income persons. Will this project be able to demonstrate that at least 51% of all beneficiaries are low- and moderate-income persons?

- Yes
- No

8. Please select one of the following which best describes your project:

- Direct Benefit for Low to Moderate Income Persons. This Activity will directly benefit low to moderate income persons as shown by actual beneficiary income documentation.
- Direct Benefit to Limited Clientele. This Activity will directly benefit a class of persons who, by federal regulation, are presumed to be low to moderate income persons (e.g. abused children, battered persons, severely disabled persons, homeless persons, or elderly persons).
- Area Benefit. This Activity will benefit residents of a particular low to moderate income neighborhood or area (attach a municipal map showing the boundaries of the area that will be served by the activity).
- Low/Mod Jobs. This is for economic development activities.

Consolidated Plan Objective

9. Please mark which of the following specific objectives would be addressed by this Activity.

Your application must meet one of these specific objectives.

- Homeless and Special Needs Populations Goals
- Non-Housing Community Development Goals
- Public Services addressing the needs of low to moderate income individuals/families

10. Please mark which of the following specific activities would be implemented by this project under Homeless and Special Needs Populations Goals:

- Maintain the existing supply of emergency shelters and permanent housing units to agencies serving the homeless
- Provide technical assistance and financial support to agencies providing housing placement, life skills training, and other supportive services to homeless individuals and families
- Improve housing affordability and living conditions for low to and moderate income elderly and physically disabled persons in Bergen County by addressing housing quality, safety and accessibility
- Rehabilitation of building (interior and exterior façade) and/or emergency-efficiency improvements including providing handicapped accessibility for low-income and special needs individuals/families
- None of the above

11. Please mark which of the following specific activities would be implemented by this project under Non-Housing Community Development Goals:

- Sewer Services in low to moderate income neighborhoods in Bergen County

- Improve park and recreation facilities in low to moderate income neighborhoods in Bergen County
- Rehabilitation/Reconstruction street surfaces, sidewalks, crosswalks, and other infrastructure and safety improvements in low to moderate income neighborhoods in Bergen County
- Rehabilitation of Public Facilities (group homes, parks, etc.)
- None of the above

12. Please mark which of the following specific activities would be implemented by this project under Public Services addressing the needs of low to moderate income individuals/families:

- Provide funding to public service providers to assist low to moderate income households with landlord/tenant counseling, housing counseling, transportation services, nutrition services, and recreation services
- Youth development center/services in low to moderate income neighborhoods in Bergen County
- Other:
- None of the above

13. Describe how your proposal will accomplish the specific objective(s) checked above.

CDBG funding of this proposal will provide the resources needed to engage tenants in learning the skills of self-advocacy such as securing employment, participating in day treatment programs, volunteering, socializing in the community, and actively engaging in civic responsibilities (i.e. attending meetings throughout the community, sitting on community boards and participating in community campaigns). Taking ownership of mental health issues will provide our tenants with the courage to move forward by integrating in community life more effectively.

Our Housing Director and her team of Residential Counselors will work one-on-one and in small groups with the 21 tenants living in our permanent supportive housing residences. Those who choose to participate will receive up to 1 hour/week of psycho-educational support and skill building.

Monitoring Outcomes

14. Describe how you plan to monitor your organization's activities, measure outcomes and document the results of your efforts in meeting your goals and objectives.

Describe the need or the demand the proposed program will fulfill.

Tenants who have sufficient self-awareness and advocacy skills exhibit choice-making, decision-making, problem-solving, goal setting and attainment, and self-regulation. We will use a Self-Determination and Self-Advocacy Skills Questionnaire adapted from the Transition Assessment developed by Robert J. Miller, Richard C. Lombard, and Stephanie A. Corbey, © 2007 to compare demonstrated skill levels pre and post program participation.

We anticipate that 11 (at a minimum) and up to 15 tenants (maximum) will complete the program and that as a result, 75% will demonstrate an increased ability to appropriately describe their diagnosed mental illness and needs, and the accommodations and assistance that support them in living independently. More tangible results will be realized through increased participation in support groups, attendance of day treatment programs and attending or applying to local trade or education schools for improved employability among others.

We will also use client satisfaction surveys and the Homeless Management Information System to further document outcomes.

Organizational Experience

15. Please describe your organization's experience in working with the target population and undertaking similar projects.

If your organization has undertaken this type of activity in the past or has used Bergen County CDBG funds, please describe the activities here.

AAH has been serving the community since 1989. We provide opportunities for individuals diagnosed with mental illness and experiencing homelessness to start their lives over. They find at AAH a place they can call home and the supportive services they need to thrive:

- Assistance with activities of daily living (i.e. cleaning, meal planning, budgeting and money management),
- Coordination of healthcare and mental health services,
- Assistance with securing entitlements and benefits,
- Peer counseling,
- Social skills development, and

• Transportation.

Supportive services are provided by our professional staff, as well as, individuals who share the experience of those we serve and are delivered in a caring, respectful and efficient manner that addresses the whole person; body, mind and spirit.

For some it means living in one of the five licensed residences we own (in Bogota, Fair Lawn, Hackensack, Hillsdale and Teaneck). For those who obtain housing subsidies, it is securing a rental apartment located in one of Bergen County's 70 communities. Our numbers are not particularly large but our impact is far reaching. Based on official HMIS data, we have helped a total of 82 men and women to end their homelessness in the last 12 months - 30% were homeless for more than a year before coming to us. 60% reported substance abuse involvement. 95% reported mental health issues. 85% have demonstrated improved self-management skills. 90% now have a regular source of income. 91% have remained in housing for more than 1 year (average residency is 5.7 years).

The organization is a 501C3 non-profit organization and registered charity in the State of New Jersey. We are fiscally sound with a budget of \$499,997 and total assets of \$1.57 million. Our governance standards, prudent financial accountability and fiscal controls demonstrate that we are effectively managed and providing the benefit service. The organization is governed by a dedicated group of community leaders who serve as members of the Board of Directors. They are experts in areas of business, education, public relations, finance, healthcare, real estate, and non-profit administration and include one of our first residents. She now lives completely on her own and is a formidable advocate.

A diverse group of investors includes government, foundations, corporations and individual donors. Principal sources of funding include the U.S. Department of Housing and Urban Development and County of Bergen; the Oritani Bank, Realtors Care and Taub Foundations; and corporate gifts from Kuiken Brothers and Roy Walters Associates. We have been working to build the relationships that will succeed in expanding the receipt of charitable gifts from private and family foundations. Throughout the year we also host special event fundraisers that have included a Walk to End Homelessness, Tricky Tray and

Readiness to Proceed

16. Please describe the readiness of your organization to implement the services or project that you are proposing.

A short 2 week start up period will be needed to train our Residential Counselors in the use of the assessment tool; to meet with tenants to promote program participation; and to coordinate scheduling with those who choose to participate.

17. For acquisition or construction projects, please describe your development team (contractor, architect, engineer, etc.) and demonstrate your readiness to begin construction.

Do you have site control? Are plans and specifications complete? If the questions is not applicable, write 'N/A'.
N/A

Location

18. Provide the location of where the services will be provided or where the project will be undertaken.

In the Documents tab, please attach a map which shows the project site(s) and defines the geographic service area.
Services will be provided at our five permanent supportive housing locations:

215 Ridgefield Avenue, Bogota
23-10 Bershire Avenue, Fair Lawn
266 Spring Valley Road, Hackensack
36 Parview Drive, Hillsdale
836 Garrison Avenue, Teaneck

Target Population

19. Estimate the number of total residents and number of low to moderate income residents (be as specific as possible) in the service area.

For proposals requesting CDBG funds to deliver services, describe how your organization plans to reach the target population.

The target population for the proposed program is individuals diagnosed with a mental illness who have also experienced homelessness. Program participation will be limited to the 21 tenants living in our permanent supportive housing.

20. Bergen County CDBG funds must be spent entirely within the County, and all people directly served with

County CDBG funds must be County residents. Will any people living outside the County be directly served under this Activity?

If Yes, what other funds will be used to serve these people?

No

Collaboration

21. Please describe how you will collaborate with other entities on this activity (include other social supportive service providers, outreach efforts and community organizations).

For construction projects, identify any minority business enterprises, women-owned business enterprises or disabled business enterprises that you will contract with. Describe efforts to ensure Section 3 compliance.

AAH actively participates on the HSAC, the Bergen County Continuum of Care, and PAC. The agency works in conjunction with several day treatment programs including Vantage Behavioral Health, CBH Care and Care Plus NJ to provide external supports for our clients. We also work closely with the Housing, Health and Human Services Center to transition individuals diagnosed with a mental illness from shelter to permanent supportive housing.

Determining Eligibility

22. Please explain how your clients will provide evidence and verification of their eligibility and income.

Our tenants are formerly homeless individuals who have transitioned from shelter to permanent supportive housing. Based on income verification (employment, social security, and other entitlements), 100% are considered Very Low Income according to HUD income limits.

Performance Measurement

23. GOALS: The proposed Activity meets which of the following goals (select only one):

- Create Suitable Living Environment: Activities designed to benefit communities, families, or individuals by addressing issues in their living environment (such as poor quality infrastructure) or social issues such as crime prevention, literacy, or elderly health services
- Provide Decent Affordable Housing: Housing activities where the purpose of the Activity is to meet individual, family, or community needs and not activities where housing is an element of a larger effort, since such activities would be more appropriately reported under suitable living environment.
- Create Economic Opportunities: Activities related to economic development, commercial development and job creation for low to moderate income households.

24. OBJECTIVES: Select the most appropriate objective for the proposed Activity (select only one):

- Availability/Accessibility: Activities that make services, infrastructure, public facilities, housing, or shelters available or accessible to low- and moderate-income people, including persons with disabilities. In this category, accessibility does not refer only to physical barriers, but also to making the affordable basics of daily living available and accessible to low- and moderate-income people where they live.
- Affordability: Activities that provide affordability in a variety of ways in the lives of low- and moderate-income people. It can include the creation or maintenance of affordable housing, basic infrastructure hook-ups, or services such as transportation or daycare
- Sustainability: Activities aimed at improving communities or neighborhoods, helping to make them livable or viable by providing benefit to persons of low- and moderate-income, by removing or eliminating slums or blighted areas through multiple activities, or services that sustain communities or neighborhoods

Contingency Plan

25. What is your organization's contingency plan if your agency does not receive the requested CDBG funding, or receives less than the amount requested?

If the requested CDBG funding is not awarded, current resources will not be sufficient to support program implementation in FY'19. If AAH is awarded CDBG funding less than the amount requested, we will commit to program implementation but will have to reduce the reach of the program (i.e. number of participants) accordingly.

CDBG Expansion Activity

26. Only new or expansions of a previously-funded public service project will be considered. Does the project represent an expansion of a project previously funded with CDBG? Document how CDBG funds will provide for the increased level of services:

An expansion is considered to be serving a larger number of low-income persons than were previously served. Please refer to "CDBG Guide to National Objectives and Eligible Activities for Entitlement Communities" located in the Library. This is a new project, one not previously funded by CDBG.

Budget *top*

Funding Sources/Revenues	Total Project Cost	Funds Committed (Yes/No)
CDBG Request	\$ 35,000.00	\$ 0.00
Federal	\$ 19,000.00	\$ 19,000.00
State	\$ 0.00	\$ 0.00
County	\$ 0.00	\$ 0.00
Municipal	\$ 0.00	\$ 0.00
Private cash donations	\$ 4,380.00	\$ 0.00
Other (Specify in Narrative section below)	\$ 0.00	\$ 0.00
Total	\$ 58,380.00	\$ 19,000.00

CDBG Funding Uses/Expenses	CDBG Funds Requested	Other Funding Sources	Total Project Cost
Personnel Costs	\$ 29,000.00	\$ 12,500.00	\$ 41,500.00
Consultant Fees	\$ 1,500.00	\$ 2,000.00	\$ 3,500.00
Supplies	\$ 800.00	\$ 1,000.00	\$ 1,800.00
Rent (lease Required)	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 2,000.00	\$ 1,500.00	\$ 3,500.00
Entertainment	\$ 500.00	\$ 1,000.00	\$ 1,500.00
Insurance	\$ 0.00	\$ 2,100.00	\$ 2,100.00
Utilities	\$ 0.00	\$ 0.00	\$ 0.00
Luncheon/dinner (prepared foods only)	\$ 0.00	\$ 2,000.00	\$ 2,000.00
Bus trips	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
Construction Costs	\$ 0.00	\$ 0.00	\$ 0.00
Professional Services (Architect/Engineer)	\$ 0.00	\$ 0.00	\$ 0.00
Acquisition	\$ 0.00	\$ 0.00	\$ 0.00
Equipment	\$ 0.00	\$ 0.00	\$ 0.00
Other (Specify in Narrative section below)	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 35,000.00	\$ 23,300.00	\$ 58,300.00

Budget Narrative

Personnel Costs - \$29,000 would come directly from CDBG funds. This includes a percentage of time for Residential Counselor, the Housing Director and Executive Director's time including fringe benefits. The other source of funding would be primarily from HUD.

Consultant Fees – the agency doesn't have a staff LCSW. This role would be filled by an external consultant who would help guide staff and clients in their goals of self-advocacy. It is anticipated that between 30 and 40 hours of consulting time would be necessary to facilitate this program throughout the year. The \$3,500 would be covered between CDBG and HUD.

Supplies – Supplies for this program would consist of calendars, day planners, notebooks and wallets or small purses for the clients to create an organized schedule for social and political events, outings and other external venues. Some of these items would help create an understandable, methodic formula for the individuals to follow. Tickets, money and other items would be kept in their wallets or purses and their schedules could be followed through their planners. These cost would be covered by donations to the agency and CDBG.

Travel - plans would be funded to provide clients with opportunities for advocacy including traveling to a city venue for plays, music, dining, etc. This would cover the costs of agency vehicles including gas and tolls.

Entertainment – these costs would be for outings that cost more than an individual could afford on their own. This is intended to supplement the cost of theater tickets and other outings.

Insurance – Vehicle insurance would be covered by HUD or donations to the organization.

Luncheon/dinner (prepared foods only) – Dining out is another opportunity for clients to advocate for themselves including accommodations for physical limitations and mental health issues (such as asking for a seating area away from a noisy area or away from the entrance).

Bus trips – navigating the public transportation system can be an important component of learning independence and advocacy. These funds would be covered equally between HUD and CDBG.

Tables [top](#)

Previous CDBG funded projects

Project Name	CDBG Project Number	Year of Project	Amount of Award	Completed on time?	Completed within budget?	Is the service still offered?
AAH Good Neighbor		2,018	\$ 31,500	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total	0	2,018	\$ 31,500			

Project Schedule

Item Description	Month	Year
Plans and Specs Completed		
Estimated Bid Date		
Estimated Start-up Date		
Estimated Completion Date		
Total	0	0

Documents [top](#)

Documents Requested *

- Audit/Financial Statements
- IRS 501(c)3 letter
- Job Descriptions (applicable to Public Service or Economic Development Projects only)
- Project Map
- Bylaws
- Articles of Incorporation
- Current Board Members
- Municipal Endorsing Resolution [download template](#)
- Additional Information

Required? **Attached Documents ***

- [2017 Audit](#)
- [IRS Letter of Determination](#)
-
- [Bergen County](#)
- [AAH By-laws](#)
- [Articles of Incorporation](#)
- [Board of Directors List](#)
- [Municipal Letter](#)

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 126300

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COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

RESOLUTION TO OPPOSE CONSTRUCTION OF THE NORTH BERGEN LIBERTY GENERATING POWER PLANT

WHEREAS, Los Angeles-based Diamond Generating Corporation, a subsidiary of Mitsubishi, has proposed and has requested permits to build a \$1.5B, 1,200-MW natural gas-fired power plant in North Bergen, NJ on a 15-acre parcel near Railroad Avenue on the banks of Bellman's Creek. The electric energy produced by this plant would be transmitted by a 6.5 mile, 345-kV underground and submarine cable under the Hudson River via the Susquehanna Tunnel to connect with ConEd's substation on West 49th Street in Manhattan. All of this electricity would be used by ConEd in New York. The project is anticipating permit approvals by the Environmental Protection Agency and the New Jersey Department of Environmental Protection by the end of 2019, and to be operational by 2022;¹ and

WHEREAS, this natural gas plant would be one of the largest sources of air pollution and greenhouse gas emissions in New Jersey;² and

WHEREAS, the Bergen County League of Municipalities has a principal responsibility to protect the health and safety of its residents, businesses and institutions of the County of Bergen; and

WHEREAS, the people and environment of New Jersey have been increasingly subjected to a build-out of natural gas infrastructure, including but not limited to pipelines and distribution networks, compressor stations, power plants, combustion heating systems, metering and regulation stations, and pigging stations; and

WHEREAS, peer-reviewed scientific studies³ link exposure between air pollutants emitted from natural gas infrastructure facilities and neurological, cardiovascular and respiratory disease, cancer, birth defects, and other adverse health impacts. Acute health impacts from these toxic exposures can cause burning eyes, headaches, breathing difficulty and nausea for nearby populations and can exacerbate health problems. Chronic health impacts can include certain types of cancer as well as damage to lungs, liver, kidneys, reproductive, nervous and cardiovascular systems; and

WHEREAS, the American Medical Association acknowledges the hazards of natural gas infrastructure and associated adverse health impacts

WHEREAS, the National Ambient Air Quality Standards (NAAQS) are based on average population risks across a large area over a long period of time but do not adequately address human toxicity for residents living in close proximity to natural gas infrastructure or where they are subject to episodic high exposures during events such as blowdowns; and

WHEREAS, on Feb. 7, 2010 a gas blow operation was being performed at the Kleen Energy Systems LLC power plant construction site in Middletown, Conn. in which flammable natural gas was pumped under high pressure through new fuel gas lines to remove debris. During this operation, an extremely large amount of natural gas was vented into areas where it could not easily disperse. Welding and other work was being performed nearby, creating an extremely dangerous situation. An explosion occurred when the gas contacted an ignition source taking the lives of six workers and injuring 50 others⁴; and,

WHEREAS, the top 11 electric plant operators in the U.S. have been fined over \$13.3B since 2000 for 161 environmental violations, and⁵

WHEREAS, current protocols used for assessing compliance with ambient air quality standards do not adequately determine intensity, frequency or durations of actual human exposures to pollutants and mixtures of pollutants emitted from natural gas infrastructure, noting that periodic 24-hour average measures can underestimate actual exposures by an order of magnitude;

WHEREAS, gas infrastructure facilities can annually emit into the air hundreds of tons of pollutants including particulate matter, toxic chemicals such as sulfur dioxide, mercury, and criteria pollutants (such as nitrogen oxides which cause smog, acid rain and contribute to ozone production),⁶ some of which are known carcinogens such as benzene and formaldehyde, and can also be sources of radioactive contamination⁷ and are known to increase the severity of asthma and other respiratory diseases. Particulate matter, once inhaled, can affect the heart and lungs and cause serious health effects including lung cancer. Long-term exposure to ozone is linked to aggravation of asthma, emphysema, and chronic bronchitis, and it is likely to be one of many causes of asthma development. Long-term exposures to ozone may also be linked to permanent lung damage, such as abnormal lung development in children. Both ozone and particulate pollution have been linked to premature death, cardiovascular harm and increased susceptibility to infections. Recent studies have also linked air pollution to increases in obesity, diabetes, Parkinson's disease, Alzheimer's and other forms of dementia and stroke.⁸ People most at risk from breathing air containing ozone include people with asthma, children, older adults, and people who are active outdoors, especially outdoor workers; and

WHEREAS, people who live or work in close proximity to natural gas infrastructure facilities such as power plants and compressors are most at risk—particularly developing fetuses, children, the

elderly, and those with cardiovascular, lung or respiratory problems and other vulnerable subpopulations, although under certain weather and terrain conditions, these pollutants can have a wider impact. Some homes in New Jersey are within 3,000 feet of the proposed plant and Harlem/Upper Manhattan (where one in four children suffers from asthma), which is downwind of the prevailing winds, is within 3.6 miles; and

WHEREAS, based on the American Lung Association “State of the Air 2018” report, the counties of Bergen and Hudson, which will be most impacted by emissions from this power plant already have significant populations (in some cases the largest in New Jersey), with pediatric and adult asthma, COPD, lung cancer, cardiovascular disease and diabetes,⁹ whose conditions will only be exacerbated by additional volumes of air pollution; and

WHEREAS, developing fetuses and children are uniquely vulnerable to exposures as they receive proportionally greater doses of pollutants than adults and have immature organs and detoxification systems¹⁰; and

WHEREAS, methane is the primary ingredient of natural gas and leaks at every system stage, including extraction, processing, transmission, distribution, and end-use consumption; and

WHEREAS, methane is an extremely potent greenhouse gas with a global warming potential that is 34 times that of carbon dioxide over a 100-year timeframe and 86 times that of carbon dioxide over a 20-year timeframe; and

WHEREAS, methane emissions from gas power plants may be considerably higher than previously thought. A 2017 study^{11 12} found that gas-fired power plants released more than 20 times more methane than the facilities had estimated; and

WHEREAS Bergen County and Hudson County (proposed site of the North Bergen plant) already receive grades of ‘F’ from the American Lung Association for ozone air pollution,¹³ the new plant will increase the concentration of ground ozone, increase the health hazards and risks from this pollutant and make it even more difficult to reduce the level of this pollutant. Conditions such as chronic obstructive pulmonary disease (COPD)—a long-lasting obstruction of the airways—can be exacerbated by even small increases in elevated ozone levels (e.g., an increment of 10 ppb), with a corresponding effect on public health and health care costs. As with chronic lung disease, even a small increase in the previous week’s average ozone level has substantial effects on death rates. One study showed that a small (10 ppb) increase in ozone pollution was associated with a 0.52 percent increase in deaths per day. This study found that an

estimated 3,700 deaths annually in the U.S. could be attributed to this small increase in daily ozone levels;¹⁴ and
 Whereas New Jersey's environmental justice communities already have some of the worst air quality in the nation, building another massive gas power plant will only exacerbate their plight; and

WHEREAS, municipalities to the North and Northeast of the proposed gas-fired plants will be particularly impacted by the Palisades ridge to the East that will prevent pollution from being easily dispersed to the East on prevailing westerly winds; and

WHEREAS, the proposed gas-fired electric plant will be approximately one mile from an existing gas-fired electric plant operated by PSE&G that is already one of the largest sources of air pollution in New Jersey and which already produces over 2 million metric tons of CO2 annually; and

WHEREAS, of the top 10 companies (parent corporations) most penalized for environmental violations in the US, nine are in the petroleum and energy industry and five are in the electric energy production industry (American Electric Power, Duke Energy, Dominion Energy, FirstEnergy and Alliant Energy);¹⁵ and

WHEREAS, the proposed gas-fired plant will produce limited economic benefits to the town of North Bergen and, to a lesser degree, surrounding towns, this will primarily occur during the construction phase¹⁶ (due, in part, to the fact that NJ electrical generating equipment is exempt from property tax) and after that the residents of these towns will continue to incur the health care costs associated with increased pollution for another 30 to 40 years;

WHEREAS, the annual health impacts of burning 1 (one) Bcf/day in the NY/NJ metropolitan area are estimated to be:¹⁷

Impact	Incidents per year	Societal Value*	Direct Medical and Other Costs
Premature Mortality	35.3	\$238,712,000	\$10,585,000
Chronic Bronchitis	22.3	\$10,554,000	\$2,700,000
Hospital+ER visits	32.8	\$432,000	\$345,000
Asthma Attacks	724.5	\$43,000	\$42,000
Respiratory Symptoms	32,720	\$1,190,000	\$1,190,000

Work Loss Days	6,374	\$1,160,000	\$1,079,000
Mercury Related	NA	\$12,277,000	\$13,277,000
Total		\$265,369,000	\$29,217,000

*Costs to consumers for which they are not reimbursed.

WHEREAS, an alternative approach to producing electricity from solar panels would avoid all of the environmental and health issues noted in this resolution while still providing new jobs and other financial benefits to local towns and would be in conformance with Governor Murphy's goal to increase the use of renewable energy even if all of the electricity was sold to New York City, could potentially gain local support and should be considered; and

WHEREAS, the NJ Work Environmental Council has stated, "Climate justice is worker justice. We stand together for both worker protections and strong climate policies because we can't have one without the other. An injury to the planet is an injury to us all;"¹⁸ and

WHEREAS, the proposed gas-fired plant will provide electric energy to New York only, residents of Hudson and Bergen Counties and the rest of New Jersey will only incur the health care costs and environmental degradation caused by the plant during construction and operation; and

WHEREAS, the gas-fired power plant represents a direct threat to one of the state's most crucial ecological resources. Wetlands such as the Meadowlands serve many beneficial functions. They are a natural filtration system, purifying our water. They preserve biodiversity by hosting a number of plant and animal species. They play a crucial role in flood mitigation by absorbing storm waters, protecting urban or residential communities in nearby flood zones. The construction of and pollution from the proposed plant could affect quantity and quality of water flows, thereby harming the delicate animal and plant habitats in the wetlands and undermining their critical hydrological functions. The rehabilitation of the Meadowlands, which has been a triumph for the local groups that have worked hard to recover this area, would be squandered in order to provide power to New York City residents; and

WHEREAS, the plant will be within the half mile US DOT Evacuation Zone for oil train derailments which have been known to explode and can only be handled by letting them burn out; and

WHEREAS, location of the plant conflicts with the Regional Plan Association's 2017 finding of the Meadowlands being at risk from sea level rise. The RPA's Fourth Regional Plan¹⁹ found that "of all the places in the tri-state region challenged by increased flooding from climate change, the New Jersey Meadowlands is at greatest risk." It also concluded that "The Meadowlands are also likely to be one of the first places to be permanently inundated from sea-level rise."; and

WHEREAS, construction would require digging a 40 foot trench through the Meadowlands to connect to Williams' Transco Pipeline, thus risking damage to sensitive wetlands. The connection to the Williams pipeline may require upgrades to the line and expansion of its compressor station at Riverdale risking increases in dangerous emissions from the compressor station; and

WHEREAS, the owners of the proposed gas-fired plant have stated this is being built to replace the energy that will be lost when the Indian Point Nuclear Plant is closed,²⁰ a 2017 study by Hudson Riverkeeper and the Natural Resources Defense Counsel states, "By 2023, assumed new energy efficiency and required new renewable energy [will] provide as much output as IPEC would have produced."²¹; and

WHEREAS, the proposed gas-fired plant will require 8.6M gallons of sewage discharge wastewater per day which will allow evaporation of chemicals in the water to contribute to the existing levels of air pollution; and

WHEREAS, the proposed plant will require diesel generator backups for winter gas shortage situations which in turn will require storage of 1M gallons of diesel fuel onsite which has inherent risks of spills and leakage which would produce additional air pollution as well as ground pollution to sensitive wetlands and nearby water bodies; and

WHEREAS, the gas-fired plant will require on site storage of chemicals such as ammonia, bleach and acids as well as trucks to supply these products this increases the potential for spills into nearby wetlands and streams; and

WHEREAS, the proposed gas-fired plant will increase the volume of fracked-gas used in New Jersey which will also increase the drilling and associated environmentally destructive activities associated with its production and transport²² as well as increased pressure on New Jersey and the Delaware River Basin Commission to accept fracked waste water for disposal; and

WHEREAS, the proposed gas-fired plant will utilize fracked natural gas thus increasing the amount of energy produced by fossil fuels in direct opposition to Governor Murphy's commitment to moving New Jersey to 100% clean renewable energy usage. This type of massive fossil fuel infrastructure will last for several decades due to its large sunk costs (\$1.5B). This will increase long-term dependence on dirty fossil fuels and their associated environmental damage and health risks and is incompatible with the administration's energy goals. The average New Jersey gas-fired power plants went online 23 years ago and 13 percent of the state's gas plants went online more than 40 years ago.

THEREFORE, BE IT RESOLVED that the Mayor and Council of Bogota, in the interest of protecting the residents, businesses and institutions, strongly opposes construction of the North Bergen Liberty Generating power plant.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward this Resolution to:

- New Jersey Governor Phil Murphy
- Commissioner of the NJ Department of Environmental Protection
- State Senator Loretta Weinberg
- State Assemblypersons Gordon Johnson and Valerie Huttle
- Food and Water Watch, 100 Bayard Street, Suite 310, New Brunswick, NJ 08901
- The Sierra Club — New Jersey Chapter, 145 W. Hanover Street, Trenton NJ 08618
- Hackensack Riverkeeper
- Hudson County Freeholders and Administration and all Hudson County Municipal Councils, Boards of Health and Environmental Commissions
- Bergen County Freeholders and Administration and all Bergen County Municipal Councils, Boards of Health and Environmental Commissions
- New Jersey League of Municipalities
- NJ Advance Media

¹ <https://www.northjersey.com/story/news/environment/2018/04/10/new-power-plant-meadowlands-electricity-nyc/503255002/>

<http://newyork.cbslocal.com/2018/04/25/meadowlands-natural-gas-plant-proposal/>

² New Jersey Sierra Club May 2018 E-newsletter,
<https://spark.adobe.com/page/1cwq37BdNLoxg/>

³ PSE for Healthy Energy Repository for Oil and Gas Energy
Research: <https://www.psehealthyenergy.org/our-work/shale-gas-research-library/>

⁴ <https://www.osha.gov/news/newsreleases/national/08052010>

⁵

https://violationtracker.goodjobsfirst.org/prog.php?major_industry_sum=utilities+and+power+generation

⁶ Criteria air Pollutants (CAP), or criteria pollutants, are a set of air pollutants that cause smog, acid rain, and other health hazards. CAPs are typically emitted from many sources in industry, mining, transportation, electricity generation and agriculture. In many cases they are the products of the combustion of fossil fuels or industrial processes.

⁷ Environmental Health Project Report, October 2017: Health Effects Associated with Stack Chemical Emissions from NYS Compressor Stations: 2008-2014: <http://www.environmentalhealthproject-ny.org/>

⁸ <https://www.sciencenews.org/article/list-diseases-linked-air-pollution-growing>

⁹ Numbers of residents in 2017 in each county with the diseases shown:

County	Pediatric Asthma	Adult Asthma	COPD	Lung Cancer	Cardiovascular Disease	Diabetes	Poverty Estimate
Bergen	16,376*	61,021*	47,586*	525*	62,375*	70,715*	63,789
Hudson	11,286	44,533	29,582	379	36,091	40,122	104,660
*Highest volume in New Jersey							

¹⁰ Reducing the staggering costs of environmental disease in children, estimated at \$76.6 billion in 2008, Trasande, L, et al, Health Affairs, May 2011: <https://www.ncbi.nlm.nih.gov/pubmed/21543421>

¹¹ Food & Water Watch

¹² <https://www.desmogblog.com/2017/03/20/natural-gas-power-plants-fracking-methane>

¹³ American Lung Association 2018 State of the Air report

<http://www.lung.org/our-initiatives/healthy-air/sota/city-rankings/states/new-jersey/>

Shows Hudson and Bergen Counties with grade of F for high ozone days and 22 orange days each

¹⁴https://www.ucsusa.org/sites/default/files/legacy/assets/documents/global_warming/climate-change-and-ozone-pollution.pdf

¹⁵

https://violationtracker.goodjobsfirst.org/prog.php?parent=&major_industry_sum=utilities+and+power+generation&primary_offense_sum=environmental+violation&agency_sum=&hq_id_sum=&company_op=starts&company=&major_industry%5B%5D=&all_offense%5B%5D=&penalty_op=%3E&penalty=&agency_code%5B%5D=&pen_year%5B%5D=&pres_term=&free_text=&case_type=&ownership%5B%5D=&hq_id=&naics%5B%5D=&state=&city=

¹⁶ North Bergen Liberty Generating, LLC, Economic and Fiscal Analysis

<https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=1&cad=rja&uact=8&ved=2ahUKewjq7o2U8ezaAhXPwVkJHbRSAJAQFjAAegQIABAq&url=http%3A%2F%2Fdocuments.dps.ny.gov>

[v%2Fpublic%2FCommon%2FViewDoc.aspx%3FDocRefId%3D%257BCF578449-B169-4EAF-9661-BE1A91A35A3B%257D&usg=AOvVaw2pa9f00UCw90mDPB_Zv620](http://www.sierraclub.org/sites/www.sierraclub.org/files/sce-authors/u1997/HCWH%20pipeline%20health%20impacts.pdf)

Shows assumptions and model for financial benefits from the plant.

¹⁷ <https://www.sierraclub.org/sites/www.sierraclub.org/files/sce-authors/u1997/HCWH%20pipeline%20health%20impacts.pdf>

¹⁸ <http://www.njspotlight.com/stories/18/04/30/op-ed-workers-and-environmentalists-stand-in-solidarity-on-climate/>

¹⁹ <http://library.rpa.org/pdf/RPA-4RP-Places.pdf>

²⁰ <https://www.utilitydive.com/news/mitsubishi-subsiary-seeks-permits-for-15b-gas-plant-to-send-power-to-ny/521146/>

²¹ <https://www.riverkeeper.org/wp-content/uploads/2017/03/Clean-Energy-for-New-York-16-121-02-23-2017.pdf>

Important caveat: New York will require an aggressive energy efficiency policy framework in order to secure the improvements needed to obtain the energy efficiency levels modeled in this analysis. Critically, such a policy framework is not currently in place in New York for attaining the levels of energy efficiency contemplated.

²² PSR/CHPNY Compendium 5th Edition (March 2018): http://concernedhealthny.org/wp-content/uploads/2018/03/Fracking_Science_Compendium_FINAL.pdf

RESOLUTION # 18-169

DATE 12/20/18



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

Authorize Change order #2 for 2017 Pascack Valley Paving Program

WHEREAS, the Mayor and Council of the Borough of Bogota previously authorized a contract with D&L Paving for them to perform work on the 2017 Pascack Valley Paving Program at a cost of \$146,577.88; and

WHEREAS, Resolution 17-159 authorized Change order #1 for an increase of the contract in the amount of \$29,288.90; and

WHEREAS, upon completion of the project, the engineer discovered that less quantities were needed than were originally determined in the of \$6,593.30.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that Change Order #2, as attached, is hereby authorized and the contract previously approved with D&L Paving Inc. is hereby amended to decrease the total contract award by \$6,593.30 for a total contract price of \$169,273.48; and

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to execute the within change order and any other documents necessary to effectuate the provisions of tis resolution; and

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this Resolution to the Borough CFO, Borough Engineer, and Contractor for their files.

ATTEST:

Jeanne Cook, Borough Clerk

Christopher M. Kelemen, Mayor

CHANGE ORDER

No. 2

DATE OF ISSUANCE December 10, 2018

Effective Date:

OWNER Borough of Bogota, 375 Larch Avenue, Bogota, New Jersey 07603
 CONTRACTOR D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110
 Contract:
 Project: **2017 PASCACK VALLEY PAVING PROGRAM**
 OWNER's Contract No. _____ ENGINEER'S Contract No. _____
 ENGINEER Robert L. Costa, PE 325 So. River St., Ste. 302 Hackensack, NJ 07601

You are directed to make the following changes in the Contract Documents:
 Description: **2017 RESURFACING PROGRAM**

Reason for Change Order: There is a decrease in Quantity

Attachments: (List documents supporting change)
Change Order QTY.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>146,577.88</u>
Net Increase (Decrease) from pervious Change Orders No. <u>1</u> to <u>2</u> : \$ <u>29,288.90</u>
Contract Price prior to this Change Order: \$ <u>175,866.78</u>
Net Increase (Decrease) of this Change Order: \$ <u>(6,593.30)</u>
Contract Price with all approved Change Orders: \$ <u>169,273.48</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: Ready for final payment: (days or dates)
Net Increase (Decrease) from pervious Change Orders No. <u> </u> to <u> </u> : Substantial Completion: Ready for final payment: (days)
Contract Price prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Net Increase (Decrease) of this Change Order: Substantial Completion: Ready for final payment: (days)
Contract Price with all approved Change Orders: Substantial Completion: Ready for final payment: (days or dates)

RECOMMENDED:

 By: _____
 ENGINEERS (Authorized Signature)
 Date: 12/11/18

APPROVED:
 By: _____
 OWNER (Authorized Signature)
 Date: _____

ACCEPTED:

 By: _____
 CONTRACTOR (Authorized Signature)
 Date: _____



COSTA ENGINEERING CORPORATION

Professional Engineers • Surveyors • Planners
325 So. River Street, Suite 302, Hackensack, NJ 07601

Tel (201) 487-0015
Fax (201) 487-5122

State of NJ Certificate of Authorization No. 276726
December 10, 2018

Please Reply To:
325 So. River Street
Hackensack, NJ 07601

Joseph Scarpa, Borough Administrator
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

**RE: CHANGE ORDER #2 Final
2017 Pascack Valley Paving Program
Borough of Bogota
Bergen County, New Jersey**

Dear Mr. Scarpa:

The following change order is necessary to the contract:

<u>Item No.</u>	<u>Description</u>		<u>Estimated Quantity</u>		<u>Unit Price</u>	<u>Total</u>
	Increase in Quantity					
6	Asphalt Price Adjustment	Allow	1	Allow	\$ 1,090.65	\$ 1,090.65
9	HMA Milling, 2" Average Depth*	S.Y.	44.00	S.Y.	\$ 4.19	\$ 184.36
	HMA Surface Course, Mix 1-5, 3" or less* with nuclear density testing	Tons	54.76	Tons	\$ 70.57	\$ 3,864.41
	Total Increase in Quantity to Contract					\$ 5,139.42
	Decrease in Quantity					
5	Fuel Price Adjustment	Allow	-1	Allow	\$ 1,727.65	\$ (1,727.65)
12	Reconstructed Inlet, up to 5' depth	Unit	-3	Unit	\$ 650.00	\$ (1,950.00)
13	Curb Piece, NJDEP Eco type "N"	Unit	-6	Unit	\$ 270.00	\$ (1,620.00)
14	Bicycle Safe Grate*	Unit	-6	Unit	\$ 285.00	\$ (1,710.00)
15	Reset Existing Casting	Unit	-7	Unit	\$ 0.01	\$ (0.07)
29	24" Traffic Stripes, Hot Extruded Thermoplastic, White	L.F.	-75	L.F.	\$ 15.00	\$ (1,125.00)
30	12" Traffic Stripes, Hot Extruded Thermoplastic, White	L.F.	-360	L.F.	\$ 10.00	\$ (3,600.00)
	Total Decrease in Quantity to Contract					\$ (11,732.72)
	Total Change Order #2 Final					\$ (6,593.30)

Change Order #2 Final will **decrease** the contract for 2017 Pascack Valley Paving Program by \$6,593.30

Should you require additional information or have any further questions please do not hesitate to contact my office at (201) 487-0015.

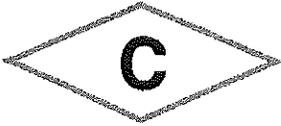
Very truly yours,

COSTA ENGINEERING CORPORATION

Robert L. Costa, P.E., P.P. & C.M.E.
Bogota Borough Engineer

cc:

The Honorable Mayor & Council
Joseph Scarpa, Borough Administrator
Jeanne M. Cook, Borough Clerk
Craig Bossong, Borough Attorney



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Tel (201) 487-0015
Fax (201) 487-5122

State of NJ Certificate of Authorization No. 276726

Please Reply To:
325 So. River Street
Hackensack, NJ 07601

December 11, 2018

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

**RE: Change Order#2 Final
2017 Pascack Valley Paving Program
Borough of Bogota
Bergen County, New Jersey**

Dear Mr. Scarpa,

Enclosed herewith please find the Change Order #2 Final we are submitting for **D&L Paving Contractor Inc.** in the amount of **minus \$6,593.30** for the aforementioned project.

Should you require additional information or have any further questions please do not hesitate to contact our office at (201) 487-0015.

Very truly yours,

COSTA ENGINEERING CORPORATION

Robert L. Costa, P.E., P.P. & C.M.E.
Bogota Borough Engineer

cc: Jeanne Cook – Borough Clerk
Craig Bossong – Borough Attorney

RESOLUTION # 18-170

DATE 12/20/18



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

RESOLUTION AUTHORIZING TRANSFER OF BUDGET APPROPRIATIONS PURSUANT TO N.J.S.A 401:4-58

WHEREAS, in accordance with N.J.S.A 40A:4-58, transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year; and

WHEREAS, such transfers are made to cover expenses in accounts in excess of that anticipated and from accounts having expenses in less amounts than anticipated; now

THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Bogota, County of Bergen, New Jersey, in accordance with N.J.S.A 40A:4-58 that transfers between budget appropriation accounts on the attached report are authorized and that a certified copy of this resolution adopted by not less than a two-thirds (2/3) vote of the full membership of the governing body shall be transmitted to the Chief Financial Officer.

TRANSFERS: BUDGET**BOROUGH OF BOGOTA**12/18/18 08:35:35 PM

ACCOUNT	FROM	TO
01-2010 Appropriation Control		
20-1001 General Administration - S&W:	0.00	451.92
20-1002 General Administration - O/E:	0.00	27,776.19
20-1201 Municipal Clerk - S&W:	0.00	443.45
20-1202 Municipal Clerk - O/E:	0.00	685.88
20-1301 Financial Administration - S&W:	0.00	326.40
20-1452 Revenue Administration - O/E:	12,333.99	0.00
20-1652 Engineering Services - O/E:	10,248.00	0.00
21-1802 Planning/Zoning Board - O/E:	0.00	4,347.34
22-1951 Construction Code - S&W:	2,000.00	0.00
22-1952 Construction Code - O/E:	3,227.00	0.00
22-2001 Property Maintenance - S&W:	0.00	43.95
22-2002 Property Maintenance - O/E:	14,525.00	0.00
25-2421 Crossing Guards - S&W:	0.00	387.00
25-2602 Rescue Squad - O/E:	0.00	70.38
25-2652 Uniform Fire Safety - O/E:	5,000.00	0.00
29-3901 Free Public Library - 1/3 mil:	0.00	329.46
31-4302 Electricity:	0.00	7,578.44
31-4402 Telephone:	0.00	6,082.25
31-4452 Water:	0.00	6,225.26
31-4602 Gasoline:	10,000.00	0.00
37-4802 Judgments:	0.00	2,586.07
01-2010 Appropriation Control:	57,333.99	57,333.99

**BOROUGH OF BOGOTA
ORDINANCE NO. 1520**

**AN ORDINANCE AMENDING CHAPTER VII ENTITLED "TRAFFIC"
SCHEDULE XVII TO ADD HANDICAP PARKING SPACE NEAR 61 PALISADE AVENUE
RESTRICT PARKING DURING CERTAIN HOURS NEAR 414 LARCH AVENUE
AND ESTABLISHING NEW BUS STOPS ON WEST FORT LEE ROAD**

WHEREAS, the Borough of Bogota previously adopted Chapter VII entitled "Traffic" establishing regulations regarding parking, travel and other regulations regarding the roadways and streets in the Borough; and

WHEREAS, Sergeant Thomas Reidel in a memorandum to the Chief dated November 6, 2018, which the Chief concurred and recommended to the Mayor and Council the installation of a handicap parking space in front of 61 Palisade Avenue for as long as the resident therein needs said space; and

WHEREAS, N.J.S.A. 39:4-197.6 authorizes a municipality to designate a restricted parking handicap zone in front of a residence if the resident has a handicap placard or handicap license plate; and

WHEREAS, the Chief of Police has confirmed all the requirements of N.J.S.A. 39:4-197.6 have been met and is recommending the same; and

WHEREAS, Sergeant Thomas Reidel in a memorandum to the Chief, which the Chief concurred and recommended to the Mayor and Council that a no parking zone during certain hours spot be established near 414 Larch Avenue for the purposes of assisting a bus in dropping off/picking up a disabled child for transportation to facility in Paramus for treatment; and

WHEREAS, N.J.S.A. 39:4-197 authorizes a municipality to take certain actions regarding public roadways that are wholly within their jurisdiction and deemed municipal roadways without the approval of the Commissioner of Transportation, and

WHEREAS, pursuant to N.J.S.A. 39:4-8 and with approval from NJ Transit in a memo dated October 10, 2018 the Borough desires to create two additional bus stops on West Fort Lee Road.

NOW, THEREFORE, BE IT ORDAINED, by the Governing Body of the Borough of Bogota, Bergen County, New Jersey that Chapter VII entitled "Traffic" be amended as follows:

Section 1. Schedule XVII entitled "Parking Reserved for Physically Handicap Persons" be amended to include subsection 'y':

SCHEDULE XVII

- y. One spot immediately in front of the residence at 61 Palisade Avenue

Section 2. Schedule II entitled "Parking Prohibited During Certain Hours" be amended to include the following subsection 'a':

SCHEDULE II

- a. One spot immediately in front of 414 Larch Avenue between the hours of 8:00 am – 9:00am and 3:30 pm – 4:30 pm

Section 3. Schedule XII entitled "Bus Stops" be amended to include the following:

SCHEDULE XII

West Fort Lee Road

On the South side of West Fort Lee Road (CR 56) beginning 755 feet west of the westerly curb line of River Road and extending 135 feet westerly therefrom.

On the North side of West Fort Lee Road (CR 56) beginning 371 feet of the westerly curb line of River Road and extending 135 feet westerly therefrom.

BE IT FURTHER ORDAINED, that a copy of this Ordinance shall be sent to the Borough of Bogota Police Department; and

BE IT FURTHER ORDAINED, that the any and all signage shall be installed to effectuate the purposes of this Ordinance and such signage shall conform to the Manual on Uniform Traffic Control Devices; and

BE IT FURTHER ORDAINED, that recognizing the conflict of interest that the Mayor has with a portion of this Ordinance, the Council President is hereby authorized to execute that same on behalf of the Borough; and

BE IT FURTHER ORDAINED, that if any section of this Ordinance shall be deemed invalid as a matter of law, such invalidity shall not affect any other portion contained herein; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect as required by law.

ATTEST

Borough of Bogota

Jeanne Cook, Borough Clerk

By: _____
Daniele Fede, Council President