



COUNCIL CHAMBERS ARE CLOSED TO THE PUBLIC

Virtual Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, **October 15, 2020, at 7:30pm.**

Join Zoom Meeting:

<https://us02web.zoom.us/j/81878415301>

Meeting ID: 818 7841 5301

Passcode: 557505

One tap mobile

+19292056099,,81878415301#,,,,,0#,,557505# US (New York)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 818 7841 5301

Passcode: 557505

Find your local number: <https://us02web.zoom.us/j/81878415301>

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 September 23, 2020.

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

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

Discussions: - Labor Attorney Giblin and Police Chief Maye will discuss police contract

-South End Redevelopment Plan

-Discussion of Firewatch Program

Consent Agenda:

20-145 Capital Budget Amendment for Real Property

20-146 Emergency appropriations resolution for Real Property

20-147 Capital Budget amendment for Central Avenue

20-148 Emergency Appropriations for Central Avenue

20-149 Capital Budget Amendment for Handicap Ramps

20-150 Emergency appropriations for Handicap Ramps

20-151 Capital Budget Amendment for Fireman's Park

20-152 Emergency appropriations for Fireman's Park

20-153 Tax Sale Redemption for Block 102 Lot 1.01

20-154 Authorizing Electronic Tax Sale

20-155 Change Order # 1 for CDBG Road Resurfacing at Central Avenue

Resolution to be Voted on Separately:

PC20-16 Payment of Claims

Introduction of the Following Ordinances:

#1546 Ordinance establishing Section 16-5 Entitled "Fire Watch Program"

#1552 Ordinance Amending Schedule VIII of Chapter 7-6.2 Creating Certain Stop Intersections and Creating

an Additional first Responder Parking Spot on west Broad Street

Introduction of the following Bond Ordinances:

#1549 Bond Ordinance for Acquisition of Real Property for Use by Fire Department (\$600,000)

#1550 Bond Ordinance for Handicap Ramps (\$300,000)

#1551 Bond Ordinance for Fireman's Park

Public Hearing of the following Ordinance:

#1548 Ordinance Authorizing the Purchase of Lot 17.01 in Block 105, Commonly Known as 31 Fairview Avenue, by the Borough of Bogota

Approvals: - -Minutes 10/1/2020

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

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

Closed Session:

Adjournment



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

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2020 was amended on the 21st day of May, 2020; and,

WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that the following amendment(s) to the amended capital budget section of the 2020 Budget be made:

FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2020

1	2	3	4	5a	5b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserved in Prior Years	2020 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid and other funds	Debt Authorized	To Be Funded in Future Years
		3,590,000			48,500		205,000	1,336,500	2,000,000
Total All Projects									

3 YEAR CAPITAL PROGRAM 2020-2022
Anticipated Project Schedule
and Funding Requirement

1	2	3	4	5					
				Estimated Completion Time	Budget Year 2020	Budget Year 2021	Budget Year 2022	Funding Amounts Per Year	
Project	Project Number	Estimated Total Cost	Estimated Completion Time	2020	2021	2022	2023	2024	2025
		3,590,000							
Total All Projects									

20-145

3 YEAR CAPITAL PROGRAM 2020-2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	3 Current Year 2020	4 Future Years	5 Capital Improvement Fund	6 Capital Surplus	7 Grants in Aid and Other Funds	8 General	9 BONDS AND NOTES	
								Liquidating	Assessment
Total All Projects	3,590,000	148,500	205,000	3,236,500					

TO
CAPITAL BUDGET (CURRENT YEAR ACTION)

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2020 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and other funds	5e Debt Authorized	6 To Be Funded in Future Years
Total All Projects		4,190,000	78,500	205,000	1,906,500	2,000,000			

3 YEAR CAPITAL PROGRAM 2020-2022
Anticipated Project Schedule
and Funding Requirement

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
Acquisition of Property	2020-4	600,000	2020	600,000					
Total All Projects		4,190,000		2,190,000	1,000,000	1,000,000			

20-145

3 YEAR CAPITAL PROGRAM 2020-2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	Current Year 2020	Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	BONDS AND NOTES			
							General	Liquidating	Assessment	School
2020-4	600,000			30,000			570,000			
Total All Projects	4,190,000			178,500		205,000	3,806,500			

Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 15th day of October, 2020.

Certified by me

October 15, 2020

MUNICIPAL CLERK

TRENTON, NEW JERSEY

APPROVED _____, 2020

DIRECTOR OF LOCAL GOVERNMENT SERVICES



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

EMERGENCY RESOLUTION N.J.S. 40A:4-48
(Under 3% limitation)

WHEREAS, an emergency has arisen with respect to Capital Improvement Fund and, no adequate provision was made in the 2020 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$28,695 and three (3) percent of the total operating appropriations in the budget for 2019 is \$267,440 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2019,

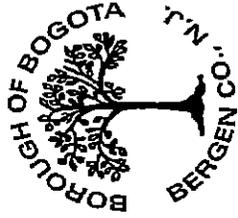
NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation is hereby made for Capital Improvement Fund in the amount of \$28,695.
2. That said emergency should be included in the 2021 budget outside of CAPS.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

I, Jeanne Cook, Borough Clerk of the Borough of Bogota, County of Bergen, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Governing Body at a meeting of said Governing Body held on August 20, 2020, and said resolution was adopted by not less than a two-thirds vote of the members of the Governing Body.

 Jeanne Cook, Borough Clerk

Witness my hand and seal on this
 20th day of August, 2020



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

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2020 was amended on the 20th day of August, 2020; and,

WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that the following amendment(s) to the amended capital budget section of the 2020 Budget be made:

FROM
**CAPITAL BUDGET (CURRENT YEAR ACTION)
 2020**

1	2	3	4	5a	5b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserved in Prior Years	2020 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid and other funds	Debt Authorized	To Be Funded in Future Years
		4,190,000			78,500		205,000	1,906,500	2,000,000
Total All Projects									

3 YEAR CAPITAL PROGRAM 2020-2022
 Anticipated Project Schedule
 and Funding Requirement

1	2	3	4	5					
				Funding Amounts Per Year					
Project	Project Number	Estimated Total Cost	Estimated Completion Time	Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
		4,190,000							
Total All Projects									

20-147

3 YEAR CAPITAL PROGRAM 2020-2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	3 Current Year 2020	4 Future Years	4		5 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	6		
				Capital Improvement Fund					General	Liquidating	Assessment
Total All Projects											
	4,190,000			178,500		205,000		3,806,500			

TO
CAPITAL BUDGET (CURRENT YEAR ACTION)

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2020 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and other funds	5e Debt Authorized	6 To Be Funded in Future Years
	2020-5	115,000		5,500			109,500		
Total All Projects									
		4,305,000		84,000		205,000	2,016,000		2,000,000

3 YEAR CAPITAL PROGRAM 2020-2022
Anticipated Project Schedule
and Funding Requirement

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5					
				Funding Amounts Per Year					
				Budget Year	Budget Year	Budget Year	Budget Year	Budget Year	
				2020	2021	2022	2023	2024	2025
Resurfacing of Central Ave									
	2020-5	115,000	2020	115,000					
Total All Projects									
		4,305,000		2,305,000	1,000,000	1,000,000	1,000,000		

20-147

3 YEAR CAPITAL PROGRAM 2020-2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project 2020-5	2 Estimated Total Cost	Current Year 2020	Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	BONDS AND NOTES			
							General	Liquidating	Assessment	School
	115,000			5,500			109,500			
Total All Projects	4,305,000			184,000		205,000	3,916,000			

Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 15th day of October, 2020.

Certified by me

October 15, 2020

MUNICIPAL CLERK

TRENTON, NEW JERSEY

APPROVED _____, 2020

DIRECTOR OF LOCAL GOVERNMENT SERVICES



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

EMERGENCY RESOLUTION N.J.S. 40A:4-48
(Under 3% limitation)

WHEREAS, an emergency has arisen with respect to Capital Improvement Fund and, no adequate provision was made in the 2020 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$34,195 and three (3) percent of the total operating appropriations in the budget for 2019 is \$267,440 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2019,

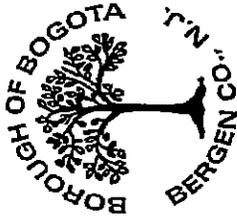
NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation is hereby made for Capital Improvement Fund in the amount of \$5,500.
2. That said emergency should be included in the 2021 budget outside of CAPS.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

I, Jeanne Cook, Borough Clerk of the Borough of Bogota, County of Bergen, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Governing Body at a meeting of said Governing Body held on September 17, 2020, and said resolution was adopted by not less than a two-thirds vote of the members of the Governing Body.

 Jeanne Cook, Borough Clerk

Witness my hand and seal on this
 17th day of September, 2020



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

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2020 was amended on the 17th day of September, 2020; and,

WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that the following amendment(s) to the amended capital budget section of the 2020 Budget be made:

FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2020

1	2	3	4	5a	5b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserved in Prior Years	2020 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid and other funds	Debt Authorized	To Be Funded in Future Years
		4,305,000			84,000		205,000	2,016,000	2,000,000
Total All Projects									

3 YEAR CAPITAL PROGRAM 2020-2022
Anticipated Project Schedule
and Funding Requirement

1	2	3	4	5					
				Estimated Completion Time	Budget Year 2020	Budget Year 2021	Budget Year 2022	Funding Amounts Per Year	
Project	Project Number	Estimated Total Cost	Estimated Completion Time	Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
		4,305,000							
Total All Projects									

20-149

3 YEAR CAPITAL PROGRAM 2020-2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	Current Year 2020	Future Years	4		5 Capital Surplus	6		BONDS AND NOTES	
				Capital Improvement Fund	Grants in Aid and Other Funds		General	Liquidating	Assessment	School
2020-62020-7	300,000			15,000				285,000		
Total All Projects	4,605,000			199,000	205,000			4,201,000		

Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 15th day of October, 2020.

Certified by me

October 15, 2020

MUNICIPAL CLERK

TRENTON, NEW JERSEY

APPROVED _____, 2020

DIRECTOR OF LOCAL GOVERNMENT SERVICES



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

EMERGENCY RESOLUTION N.J.S. 40A:4-48
(Under 3% limitation)

WHEREAS, an emergency has arisen with respect to Capital Improvement Fund and, no adequate provision was made in the 2020 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$49,195 and three (3) percent of the total operating appropriations in the budget for 2019 is \$267,440 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2019,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation is hereby made for Capital Improvement Fund in the amount of \$15,000.
2. That said emergency should be included in the 2021 budget outside of CAPS.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

I, Jeanne Cook, Borough Clerk of the Borough of Bogota, County of Bergen, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Governing Body at a meeting of said Governing Body held on October 15, 2020, and said resolution was adopted by not less than a two-thirds vote of the members of the Governing Body.

Jeanne Cook, Borough Clerk

Witness my hand and seal on this
 15th day of October, 2020



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

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2020 was amended on the 17th day of September, 2020; and,

WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that the following amendment(s) to the amended capital budget section of the 2020 Budget be made:

FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2020

1	2	3	4	5a	5b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserved in Prior Years	2020 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid and other funds	Debt Authorized	To Be Funded in Future Years
		4,305,000			84,000		205,000	2,016,000	2,000,000
Total All Projects									

3 YEAR CAPITAL PROGRAM 2020-2022
Anticipated Project Schedule
and Funding Requirement

1	2	3	4	5					
				Funding Amounts Per Year					
Project	Project Number	Estimated Total Cost	Estimated Completion Time	Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
		4,305,000			2,305,000	1,000,000	1,000,000		
Total All Projects									

20-151

3 YEAR CAPITAL PROGRAM 2020-2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	Current Year 2020	Future Years	4		5	6			
				Capital Improvement Fund	Capital Surplus		Grants in Aid and Other Funds	General	Liquidating	Assessment
Total All Projects										
	4,305,000			184,000		205,000		3,916,000		

TO
CAPITAL BUDGET (CURRENT YEAR ACTION)

1 Project	2 Project Number	3 Estimated Total Cost	4		5b		5d		6 To Be Funded in Future Years
			Amounts Reserved in Prior Years	2020 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid and other funds	5e Debt Authorized	
ADA Curb Ramps	2020-6	300,000		15,000				285,000	
Improvements to Fireman's Park	2020-7	170,000		8,100				161,900	
Total All Projects									
		4,775,000		107,100				2,462,900	2,000,000

3 YEAR CAPITAL PROGRAM 2020-2022
Anticipated Project Schedule
and Funding Requirement

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
ADA Curb Ramps	2020-6	300,000	2020	300,000					
Improvements to Fireman's Park	2020-7	170,000	2020	170,000					
Total All Projects									
		4,775,000		2,775,000	1,000,000	1,000,000	1,000,000		

20-151

3 YEAR CAPITAL PROGRAM 2020-2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	3 Current Year 2020	4 Future Years	5 Capital Improvement Fund	6 Grants in Aid and Other Funds	BONDS AND NOTES			
						General	Liquidating	Assessment	
2020-6	300,000			15,000		285,000			
2020-7	170,000			8,100		161,900			
Total All Projects						4,775,000	207,100	205,000	4,362,900

Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 15th day of October, 2020.

Certified by me

October 15, 2020

MUNICIPAL CLERK

TRENTON, NEW JERSEY

APPROVED _____, 2020

DIRECTOR OF LOCAL GOVERNMENT SERVICES



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

EMERGENCY RESOLUTION N.J.S. 40A:4-48
(Under 3% limitation)

WHEREAS, an emergency has arisen with respect to Capital Improvement Fund and, no adequate provision was made in the 2020 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$57,295 and three (3) percent of the total operating appropriations in the budget for 2019 is \$267,440 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2019,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation is hereby made for Capital Improvement Fund in the amount of \$23,100.
2. That said emergency should be included in the 2021 budget outside of CAPS.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

I, Jeanne Cook, Borough Clerk of the Borough of Bogota, County of Bergen, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Governing Body at a meeting of said Governing Body held on October 15, 2020, and said resolution was adopted by not less than a two-thirds vote of the members of the Governing Body.

Jeanne Cook, Borough Clerk

Witness my hand and seal on this
 15th day of October, 2020



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

WHEREAS, Tax Certificate 19-027 for Block 102 lot 1.01 a/k/a 18 Oakwood Ave has been redeemed and

WHEREAS, the redemption funds of \$399.17 have been deposited into the Borough Trust Account.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue warrants for the certificate amount of \$399.17 plus the premium of \$2,700.00 to US BANK CUST/PRO CAP 8/PRO CAPITAL MGT II, 50 SOUTH 16TH STREET, SUITE 2, PHILADELPHIA, PA 19102.

BE IT FURTHER RESOLVED, that a certified copy of this resolution is to be given to the Tax Collector for his records and that the check is to be given to the Tax Collector for Proper Processing.



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

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

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

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

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

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



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

Change Order #1 Final for 2020 CDBG Road Resurfacing at Central Avenue

BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the following Change Order be approved:

GENERAL CONSTRUCTION: 2020 CDBG Road Resurfacing at Central Avenue -FY2019

ENGINEER: Costa Engineering Corporation
325 South River Street
Hackensack, NJ 07601

CONTRACTOR: A.J.M. Contractors Inc.
300 Kuller Road
Clifton, NJ 07011

CHANGE ORDER #1: Decrease in Quantity

ORIGINAL CONTRACT AMOUNT:	\$91,685.00
CONTRACT SUM DECREASE FROM CHANGE #1	<u>(13,941.16)</u>
NET CONTRACT AMOUNT:	\$77,743.84

20-155

CHANGE ORDER

No. 1

DATE OF ISSUANCE October 1, 2020

Effective Date: _____

OWNER Borough of Bogota, 375 Larch Avenue, Bogota, New Jersey 07603

CONTRACTOR AJM Contractors Inc. 300 Kuller Road, Clifton NJ 07011

Contract: Project: 2020 CDBG Road Resurfacing at Central Avenue - FY2019

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:

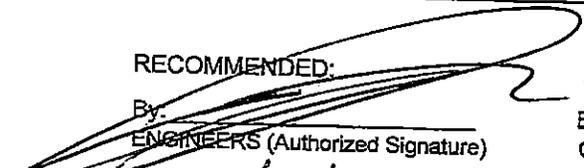
CDBG Central Avenue

Reason for Change Order: There is a decrease in Quantity

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

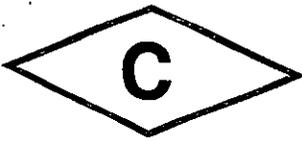
CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>91,685.00</u>
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> :	\$ <u> -</u>
Contract Price prior to this Change Order:	\$ <u>91,685.00</u>
Net Increase (Decrease) of this Change Order:	\$ <u>(13,941.16)</u>
Contract Price with all approved Change Orders:	\$ <u>77,743.84</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times: Substantial Completion: Ready for final payment:	(days or dates)
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> :	(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: 10/07/2020

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

ACCEPTED:
By: 
CONTRACTOR (Authorized Signature)
Date: 10/16/20



COSTA ENGINEERING CORPORATION

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

20-155

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

State of NJ Certificate of Authorization No. 276726
1-Oct-20

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 #1**
2020 CDBG Road Resurfacing at Central Avenue - FY19
Borough of Bogota
Bergen County, New Jersey

Dear Mr. Scarpa:

The following change order is necessary to the contract:

Increase in Quantity to the Contract:

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>		<u>Unit Price</u>	<u>Total</u>
	CHANGE ORDER #1				
	Decrease in Quantities:				
4	HMA Milling, 2" or less	-179	S.Y.	\$ 3.85	\$ (689.15)
5	HMA 12.5 M64 Surface Course, 2" Thick	-62.71	Ton	\$ 81.00	\$ (5,079.51)
6	HMA 19.5 M64 Base Course, 4" Thick	-40	Ton	\$ 90.00	\$ (3,600.00)
7	Reset Inlet and Manhole Casting (if & Where Directed)	-6	Unit	\$ 150.00	\$ (900.00)
9	Bicycle Safe Grate (IFD)	-4	Unit	\$ 390.00	\$ (1,560.00)
10	Type N Eco Curb Piece (IFD)	-4	Unit	\$ 325.00	\$ (1,300.00)
11	24" Traffic Stripes, Hot Extruded Thermoplastic, White	-10	L.F.	\$ 7.00	\$ (70.00)
13	12" Traffic Stripes, Hot Extruded Thermoplastic, Yellow	-415	L.F.	\$ 5.50	\$ (2,282.50)
14	4" Traffic Stripes, Hot Extruded Thermoplastic, Double Yellow	-100	L.F.	\$ 4.00	\$ (400.00)
15	Regulatory Warning Signs (Includes Break-a-way U-Post)	-28	Unit	\$ 55.00	\$ (1,540.00)
	Total Decrease in Quantities:				\$ (17,421.16)
	Increase in Quantities:				
8	Reconstruct Manhole/Inlet, including new casting (if & Where Directed)	2	Unit	\$ 1,500.00	\$ 3,000.00
12	12" Traffic Stripes, Hot Extruded Thermoplastic, White	80	L.F.	\$ 6.00	\$ 480.00
	Total Increase in Quantities:				\$ 3,480.00
	Total Decrease In Quantity to Contract				\$ (17,421.16)
	Total Increase In Quantity to Contract				\$ 3,480.00
	TOTAL CHANGE ORDER#1				\$ (13,941.16)

20-155

Change Order #1 will decrease the contract for 2019 Road Resurfacing at Central Avenue by \$13,941.16

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
Jeanne M. Cook, Borough Clerk
Craig Bossong, Borough Attorney

RESOLUTION # PC20-16 DATE: 10-15-2020



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

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,749,768.49
Total fund 04 General Capital Fund	2,935.00
Total fund 16 ACCUTRACK ACCOUNT	1,708.00
GRAND TOTAL:	1,754,411.49

Bills List

BOROUGH OF BOGOTA

10/13/20 04:19:55 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
201139	09/16/20	NJLM	2020 LEAGUE REGISTRATION	55.00	10/06/20
Total for Appropriation Control General Administration -				55.00	
Department Total:Appropriation Control General Administration -				55.00	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
200395	03/23/20	BRUNO ASSOCIATES, INC	NV#5603 OCT 2020 RETAINER	3,000.00	10/13/20
Total for Appropriation Control Grantsperson - O/E Other				3,000.00	
Department Total:Appropriation Control Grantsperson - O/E				3,000.00	
01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other Expenses			
201139	09/16/20	NJLM	2020 LEAGUE REGISTRATION	275.00	10/06/20
Total for Appropriation Control Mayor & Council - O/E				275.00	
Department Total:Appropriation Control Mayor & Council - O/E				275.00	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
201168	09/29/20	LITHOTONE CO.	1055, CENSUS LETTER	720.00	10/02/20
201169	09/29/20	MGL PRINTING SOLUTIONS	174777, NOTARY STAMP/INK PADS	77.00	10/13/20
201139	09/16/20	NJLM	2020 LEAGUE REGISTRATION	110.00	10/06/20
201229	10/13/20	NORTH JERSEY MEDIA GROUP	0004383856, 0004384346, 0004384361,	104.80	10/13/20
201166	09/29/20	STAPLES ADVANTAGE	3454405103, COPY PAPER/AIR DUSTER	58.97	10/13/20
Total for Appropriation Control Municipal Clerk - O/E				1,070.77	
Department Total:Appropriation Control Municipal Clerk - O/E				1,070.77	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
201235	10/13/20	TRI-STATE TECHNICAL	28444, EMAIL BILLING	120.00	10/13/20
Total for Appropriation Control Data Processing - O/E				120.00	
Department Total:Appropriation Control Data Processing - O/E				120.00	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
201171	09/29/20	FLORIO PERRUCCI	184702, 183918, 184704, 183919,	140.00	10/13/20
201171	09/29/20	FLORIO PERRUCCI	184702, 183918, 184704, 183919,	2,110.06	10/13/20
201171	09/29/20	FLORIO PERRUCCI	184702, 183918, 184704, 183919,	2,436.00	10/13/20
Total for Appropriation Control Legal Services - O/E				4,686.06	
Department Total:Appropriation Control Legal Services - O/E				4,686.06	

Bills List

BOROUGH OF BOGOTA

10/13/20 04:19:55 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-22-2002-002		Appropriation Control Property Maintenance - O/E Maintenance			
201167	09/29/20	STAPLES ADVANTAGE	3455832159, INK PROP. MAINT.	103.99	10/13/20
Total for Appropriation Control Property Maintenance -				103.99	
Department Total:Appropriation Control Property Maintenance -				103.99	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
201224	10/13/20	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE NOVEMBER	4,116.27	10/13/20
Total for Appropriation Control Group Insurance - O/E				4,116.27	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
201186	10/01/20	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS OCTOBER 2020	56,282.79	10/01/20
Total for Appropriation Control Group Insurance - O/E				56,282.79	
Department Total:Appropriation Control Group Insurance - O/E				60,399.06	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
200411	03/26/20	CUTTING EDGE DESIGN &	732, DIE CUT VINYL	140.00	10/13/20
201161	09/28/20	STAPLES ADVANTAGE	7314538361, MISC. OFFICE SUPPLIES	35.32	10/13/20
201170	09/29/20	STAPLES ADVANTAGE	7313883725, 7313889364, 7313985882,	81.81	10/13/20
Total for Appropriation Control Police - O/E Office				257.13	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
201215	10/05/20	TRI-STATE TECHNICAL	27661, SEPT 2020 EMAIL BILLING	124.00	10/13/20
Total for Appropriation Control Police - O/E Computer /				124.00	
01-2010-25-2402-005		Appropriation Control Police - O/E Firearms / Ammo			
201221	10/08/20	NORTH ARLINGTON P.D.	FIREARM RANGE 8/25 & 8/27	0.00	10/13/20
201221	10/08/20	NORTH ARLINGTON P.D.	FIREARM RANGE 8/25 & 8/27	200.00	10/13/20
200785	06/30/20	THE BANCORP BANK	QDO-582, DART ST SYSTEM	11,150.00	10/13/20
Total for Appropriation Control Police - O/E Firearms /				11,350.00	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
201160	09/28/20	TOM'S SERVICE CENTER	37377, 37382, 37391 SERVICE #42 AND	1,090.75	10/13/20
201219	10/08/20	TOM'S SERVICE CENTER	37314, 37317, REPAIRS #47/2015	725.86	10/13/20
Total for Appropriation Control Police - O/E Vehicle				1,816.61	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
201139	09/16/20	NJLM	2020 LEAGUE REGISTRATION	55.00	10/06/20

Bills List

BOROUGH OF BOGOTA

10/13/20 04:19:56 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Police - O/E				13,602.74	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
201213	10/05/20	FERRARA FIRE APPARATUS,	EMERGENCY FIRE TRUCK REPAIRS	30,249.78	10/13/20
201212	10/05/20	NEW JERSEY FIRE EQUIPMENT	209975, SCOTT PACKS/N95 MASKS	12,226.50	10/13/20
201065	08/27/20	OLYMPIC GLOVE & SAFTEY	QUOTE - TIC CHARGING CRADLES E1 &	2,100.00	10/13/20
201216	10/05/20	OLYMPIC GLOVE & SAFTEY	82414, GAS METER CALIBRATION	559.65	10/13/20
201155	09/28/20	PRESTIGE AUTO WASH	3289, 6 CAR WASHES	24.00	10/13/20
201220	10/08/20	PRESTIGE AUTO WASH	FULL SERVICE WASH	8.00	10/13/20
Total for Appropriation Control Fire - O/E Other				45,167.93	
Department Total: Appropriation Control Fire - O/E				45,167.93	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
201164	09/29/20	LIMA & SONS MARINE, LLC	2056, REPAIRS MARINE 46	382.14	10/13/20
Total for Appropriation Control Rescue Squad - O/E Other				382.14	
Department Total: Appropriation Control Rescue Squad - O/E				382.14	
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
201139	09/16/20	NJLM	2020 LEAGUE REGISTRATION	0.00	10/06/20
201139	09/16/20	NJLM	2020 LEAGUE REGISTRATION	55.00	10/06/20
Total for Appropriation Control DPW - O/E Miscellaneous				55.00	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
201208	10/07/20	BEYER BROS. CORP.	42578, REPAIRED REAR TANDEM GARBAGE	4,113.30	10/13/20
201146	09/16/20	TUMINO'S TOWING	515027, GARBAGE TRUCK B-14 TOW TO	690.00	10/13/20
201210	10/07/20	UNITED MOTOR PARTS	2166471, BATTERY FOR B-2	115.23	10/13/20
Total for Appropriation Control DPW - O/E Vehicle				4,918.53	
01-2010-26-2902-007		Appropriation Control DPW - O/E Office Supplies			
201194	09/29/20	GORDON J KOHLES	PHONE CASES TEAM CONNECT RADIOS	131.90	10/13/20
Total for Appropriation Control DPW - O/E Office				131.90	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
201211	10/07/20	AGL WELDING SUPPLY CO, INC	10021127, SEPT RENTAL ACETYL/OXYGEN	44.60	10/13/20
Total for Appropriation Control DPW - O/E Tools &				44.60	
Department Total: Appropriation Control DPW - O/E				5,150.03	

Bills List

BOROUGH OF BOGOTA

10/13/20 04:19:56 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-26-3002-000		Appropriation Control Shade Tree - O/E Other Expenses			
201193	10/01/20	HARDWOOD TREE SERVICE	INV #35220 & #35822; BOROUGH HALL &	2,975.00	10/13/20
201200	09/29/20	HARDWOOD TREE SERVICE	TREE SRVCS TROPICAL STORM ISAIAS	9,725.00	10/01/20
Total for Appropriation Control Shade Tree - O/E Other				12,700.00	
Department Total: Appropriation Control Shade Tree - O/E				12,700.00	
01-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E Contract			
201231	10/13/20	SUBURBAN DISPOSAL INC	7082, OCT 2020 SOLID WASTE	31,800.00	10/13/20
Total for Appropriation Control Solid Waste Collection -				31,800.00	
Department Total: Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-002		Appropriation Control Buildings & Grounds - O/E Contract -			
201228	10/13/20	JERSEY ELEVATOR CO, INC	242229, OCT 2020 ELEVATOR MAINT.	158.92	10/13/20
Total for Appropriation Control Buildings & Grounds -				158.92	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
201198	10/01/20	CARRATURA CONSTRUCTION	2570, REPAIRED CATCH BASIN	600.00	10/13/20
201204	10/07/20	CARRATURA CONSTRUCTION	2572, 23 LINEAR FT DAMAGED CURB 2 W	3,500.00	10/13/20
201206	10/07/20	HOME DEPOT CREDIT	2020689, CLEANING SUPPLIES,	122.78	10/13/20
201207	10/07/20	LINCOLN LANDSCAPING INC.	8276, SPRAYED FOR WEEDS ON MAIN ST.	528.00	10/13/20
201199	10/01/20	MAIN LOCK SHOP	0174374-IN, KEYS BOROUGH HALL	14.25	10/13/20
201191	09/29/20	MATERA'S NURSERY	329909, MUMS BORO HALL	39.50	10/13/20
201209	10/07/20	TRAFFIC SAFETY & EQUIPMENT	215240, FIREFIGHTER PARKING ONLY	343.75	10/13/20
Total for Appropriation Control Buildings & Grounds -				5,148.28	
Department Total: Appropriation Control Buildings & Grounds -				5,307.20	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
201196	09/29/20	ANZO, INC	73689, REPLACED TOLIET MENS BR	750.00	10/13/20
201200	09/29/20	HARDWOOD TREE SERVICE	TREE SRVCS TROPICAL STORM ISAIAS	0.00	10/01/20
201200	09/29/20	HARDWOOD TREE SERVICE	TREE SRVCS TROPICAL STORM ISAIAS	7,800.00	10/01/20
Total for Appropriation Control Recreation Services -				8,550.00	
Department Total: Appropriation Control Recreation Services -				8,550.00	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
201226	10/13/20	METROPOLITAN-TELECOMMUNICA	OCTOBER 2020 PHONE CHARGES	1,817.77	10/13/20

Bills List

BOROUGH OF BOGOTA

10/13/20 04:19:56 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Telephone	SPECTROTEL	1,817.77	
01-2010-31-4402-006		Appropriation Control Telephone	Internet - Verizon		
201230	10/13/20	VERIZON WIRELESS	ACCT#282164140-00001; 8/23-9/22/20	897.27	10/13/20
Total for		Appropriation Control Telephone	Internet -	897.27	
Department Total:Appropriation Control Telephone				2,715.04	
01-2010-31-4552-001		Appropriation Control Sewer Processing	BCUA - Operations		
201214	10/08/20	BCUA [SEWER CHARGES]	2020 Q4 WASTEWATER SERVICE CHARGE	176,670.00	10/13/20
Total for		Appropriation Control Sewer Processing	BCUA -	176,670.00	
Department Total:Appropriation Control Sewer Processing				176,670.00	
01-2010-31-4553-		Appropriation Control Sewer Processing	BCUA - Debt Service		
201214	10/08/20	BCUA [SEWER CHARGES]	2020 Q4 WASTEWATER SERVICE CHARGE	23,415.00	10/13/20
Total for		Appropriation Control Sewer Processing	BCUA -	23,415.00	
Department Total:Appropriation Control Sewer Processing				23,415.00	
01-2010-31-4602-001		Appropriation Control Gasoline	DPW		
201188	09/29/20	VILLAGE OF RIDGEFIELD PARK SEPT 2020	FUEL DPW/REC/FD/PD/RESCUE	1,253.55	10/13/20
Total for		Appropriation Control Gasoline	DPW	1,253.55	
01-2010-31-4602-002		Appropriation Control Gasoline	Police		
201188	09/29/20	VILLAGE OF RIDGEFIELD PARK SEPT 2020	FUEL DPW/REC/FD/PD/RESCUE	1,291.01	10/13/20
201189	09/29/20	VILLAGE OF RIDGEFIELD PARK AUGUST 2020	FUEL CHARGES	1,291.66	10/13/20
Total for		Appropriation Control Gasoline	Police	2,582.67	
01-2010-31-4602-003		Appropriation Control Gasoline	Recreation		
201188	09/29/20	VILLAGE OF RIDGEFIELD PARK SEPT 2020	FUEL DPW/REC/FD/PD/RESCUE	27.62	10/13/20
Total for		Appropriation Control Gasoline	Recreation	27.62	
01-2010-31-4602-004		Appropriation Control Gasoline	Rescue		
201188	09/29/20	VILLAGE OF RIDGEFIELD PARK SEPT 2020	FUEL DPW/REC/FD/PD/RESCUE	30.84	10/13/20
201189	09/29/20	VILLAGE OF RIDGEFIELD PARK AUGUST 2020	FUEL CHARGES	107.08	10/13/20
Total for		Appropriation Control Gasoline	Rescue	137.92	
01-2010-31-4602-005		Appropriation Control Gasoline	Fire Department		
201188	09/29/20	VILLAGE OF RIDGEFIELD PARK SEPT 2020	FUEL DPW/REC/FD/PD/RESCUE	274.29	10/13/20
201189	09/29/20	VILLAGE OF RIDGEFIELD PARK AUGUST 2020	FUEL CHARGES	425.02	10/13/20

Bills List

BOROUGH OF BOGOTA

10/13/20 04:19:56 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Gasoline	Fire Department	699.31	
Department Total:Appropriation Control Gasoline				4,701.07	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		
201192	09/29/20	ENVIRONMENTAL RENEWAL, LLC 304476,	COMPACTED MIXED YARD WASTE	375.00	10/13/20
201203	10/07/20	ENVIRONMENTAL RENEWAL, LLC 304570-71,	304449, 304597,304602,	3,400.00	10/13/20
201153	09/28/20	MOPAC RENDERING	880407, COOKING GREASE REMOVAL	150.00	10/13/20
Total for		Appropriation Control Solid Waste Disposal		3,925.00	
Department Total:Appropriation Control Solid Waste Disposal				3,925.00	
01-2010-42-4902-001		Appropriation Control Municipal Court	- O/E Little Ferry		
201225	10/13/20	BOROUGH OF LITTLE FERRY	SHARED COURT SRVCS - 3RD QTR 2020	20,731.25	10/13/20
Total for		Appropriation Control Municipal Court	- O/E	20,731.25	
Department Total:Appropriation Control Municipal Court - O/E				20,731.25	
01-2070-55-0000-000		Local School Taxes Payable	Local School Taxes Payable		
201234	10/13/20	BOGOTA BOARD OF EDUCATION	OCT 2020 SCHOOL TAXES	1,325,189.33	10/13/20
Total for		Local School Taxes Payable	Local School Taxes	1,325,189.33	
Department Total:Local School Taxes Payable Local School Taxes				1,325,189.33	
01-2800-		RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD FEES		
201202	10/05/20	AMERICAN EXPRESS	DEMAND DEBIT - 10/05/2020	51.88	10/05/20
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	51.88	
Department Total:RESERVE FOR CREDIT CARD FEES RESERVE FOR				51.88	
04-2150-55-1522-002		Improvement Authorizations 2019	#1522 Palisade Ave - Phas		
201232	10/13/20	COSTA ENGINEERING	20431, NJ DOT MA2021 FIELD INSPECT.	2,925.00	10/13/20
Total for		Improvement Authorizations 2019	#1522 Palisade	2,925.00	
Department Total:Improvement Authorizations 2019 #1522 Palisade				2,925.00	
04-2150-55-1541-005		Improvement Authorizations 1541	- Var. Cap. Impvts Sidewalk		
201190	09/29/20	CARRATURA CONSTRUCTION	2567, BOGOTA SIDEWALK PROGRAM	10.00	10/13/20
Total for		Improvement Authorizations 1541	- Var. Cap.	10.00	
Department Total:Improvement Authorizations 1541 - Var. Cap.				10.00	
16-2000-18-0001-		ACCUTRACK ACCOUNT	RCB URBAN RENEWAL, LLC.		
201171	09/29/20	FLORIO PERRUCCI	184702, 183918, 184704, 183919,	1,708.00	10/13/20

Bills List

BOROUGH OF BOGOTA

10/13/20 04:19:56 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	ACCUTRACK ACCOUNT	RCB URBAN RENEWAL, LLC.		1,708.00	
Department Total:	ACCUTRACK ACCOUNT			1,708.00	
Total Bill List:		1,754,411.49			

BOROUGH OF BOGOTA

ORDINANCE #1548

**ORDINANCE AUTHORIZING THE PURCHASE OF
LOT 17.01 IN BLOCK 105, COMMONLY KNOWN AS
31 FAIRVIEW AVE, BY THE BOROUGH OF BOGOTA**

WHEREAS, the Mayor and Council of the Borough of Bogota are hereby desirous of purchasing the property located at 31 Fairview Ave, Bogota, New Jersey as designated on the tax map of the Borough of Bogota as Lot 17.01 in Lot 105; and

WHEREAS, the Borough of Bogota is authorized to purchase such property pursuant to the New Jersey Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the Mayor and Council of the Borough of Bogota believe that it is in the best interest of the Borough to acquire said property and to utilize said property in conjunction with the Borough's firehouse which is adjacent thereto.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, that the Mayor is hereby authorized to execute a Contract of Sale, as drafted and approved by the Borough Attorney for the acquisition of the property known as 31 Fairview Ave, as designated on the Borough tax map as Lot 17.01 in Block 105; and

BE IT FURTHER ORDAINED, that the purchase price for said property shall not exceed \$585,000 which purchase price shall include certain personal property of the Seller as identified in the letter of intent dated September 21, 2020 and made a part hereof; and

BE IT FURTHER ORDAINED, that the Mayor is authorized on behalf of the Borough to execute any and all closing documents necessary to effectuate such purchase;

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.