



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, August 15, 2019 at 7:00pm.

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 July 5, 2019.

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

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

Presentations:- Mayor Kelemen will present a plaque to Patricia Morrone for years of service as Police Administrative Assistant
- Mayor Kelemen will swear in new SLEO's
- Mayor Kelemen will present a Proclamation to the American Legion for 100 Year Anniversary
- Ezio Altamura of GJEM will give a brief presentation on the JIF & Risk Management service

Discussion: - Borough Attorney's update/findings on why video tape from June 6, 2019 meeting was edited
- Discussion on firehouse/update
- Follow up on potential purchase of Buddy's Place
- Possibility of moving/changing Borough Noise Ordinance to 10:00pm from 11:00pm and ideas regarding Day-Time Noise Ordinance issues
- Bogota Beautiful/Creative Team Status
- Draft Ordinance for Licensing of E-Cigarettes & Nicotine Delivery Devices

Consent Agenda:

- 19-108 Appoint Robert Foster as OEM Director and Matthew Luciano as Deputy OEM Director
- 19-109 Accepting Atlantic Coast Fibers Agreement
- 19-110 Change Order Palisade Avenue Roadway Improvements Phase III
- 19-111 Interlocal Service Agreement with County of Bergen 911 dispatching services for 5 years
- 19-112 Hire Brianna Moncho as Recreation Counselor
- 19-113 Memorialization of Approval for Cablevision of Oakland, LLC, to Install Cable System Equipment in the Municipal Right-of Way
- 19-114 Resolution to Advertise for Bids for Garbage and Recycling

Resolution to be Voted on Separately:

PC19-08 Payment of Claims

Introduction on the following Ordinance:

- #1529 An Ordinance Amending Chapter 19 of the Bogota Code, Entitled "Property Maintenance Code"
- #1530 An Ordinance Amending Chapter 4 of the Bogota Code, Entitled "General Licensing"

Public Hearing on Bond Ordinance

#1528 Bond Ordinance for Basketball Courts/Tennis Courts Renovations

Approvals:

- Minutes for June 27, 2019 and July 18, 2019

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

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

Closed Session

Adjournment

RESOLUTION # 19-108

DATE: 8/15/19



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

WHEREAS, the Mayor and Council of the Borough of Bogota has created the office of Emergency management Coordinator as required by NJSA App. A:9-40.1;

WHEREAS, by Statute and by Ordinance, the Mayor has the power to appoint the Emergency Management Coordinator; and

WHEREAS, pursuant to NJSA App. A:9-40.1 the Emergency Management coordinator and Deputy Emergency Management coordinator shall each serve for a term of three (3) years.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and council of the Borough of Bogota, County of Bergen and State of New Jersey, that Robert Foster is appointed as the Emergency Management Coordinator, and Matthew Luciano is appointed as Deputy Emergency Management Coordinator for the three year term effective September 5, 2019 and ending September 4, 2022;

BE IT FURTHER RESOLVED, a copy of this resolution will be sent to Deputy County Coordinator, Det. Ronald Salzano, at 285 Campgaw Road, Mahwah, NJ 07430.

ATTEST: _____
 Jeanne Cook, Borough Clerk

 Christopher M. Kelemen, Mayor

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on August 15, 2019.

 Jeanne Cook, Borough Clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M. Murphy						
T. Napolitano						
R. Robbins						

A Resolution to Approve the Agreement with Atlantic Coast Fibers, LLC. to Process Curbside Mixed Paper, OCC, and Commingled Containers

WHEREAS, The Borough of Bogota requires a processor for all mixed paper, OCC and commingled recycling collected by the borough; and

WHEREAS, Atlantic Cost Fibers is presently the processor for disposal of all commingled materials;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Bogota approve the attached three year agreement with Atlantic Coast Fibers beginning August 1, 2019 with an option to renew or cancel on each anniversary of the agreement for the next two years.

ATTEST: _____
 Jeanne Cook, Borough Clerk

 Christopher M. Kelemen, Mayor

**ATLANTIC COAST FIBERS, LLC.
AGREEMENT TO PROCESS CURBSIDE MIXED PAPER, OCC, AND COMMINGLED
CONTAINERS**

This agreement made and entered into this 1st day of August 2019, by and between The Borough of Bogota (“Generator”) located at 375 Larch Ave. Bogota N.J. 07603 and Atlantic Coast Fibers, LLC. (ACF) (“Processor”), located at 101 7th Street, Passaic, NJ 07055.

In consideration of the covenants and undertakings of the parties hereto and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, Generator and Processor hereby agree as follows:

Section 1.

Description of Material

Municipality or designated hauler shall deliver to the premises of ACF set forth above all Mixed Paper, OCC and Commingled Containers (the “Material”), which Municipality shall have collected during the course of its ordinary and usual recycling collection and disposal operations. All of the Curbside Mixed Paper and OCC shall be delivered as collected, meaning that it may be either loose, brown bagged, boxed or tied. All of the Commingled containers must be loose.

Section 2.

RESPONSIBILITIES OF GENERATOR

1. Generator will deliver to Processor all material listed in Section 1, above, received by collections made by Generator from residential sources within the Municipality.
2. Generator will keep contamination of loads of non-recyclable materials at or below Paper Stock Institute standards.
3. Generator will make best efforts to keep moisture of materials at or below Paper Stock Institute standards.
4. Generator will make reasonable efforts to eliminate scavenging of recyclables.
5. Generator will not use routing of collection vehicles across municipal boundaries as a way to divert recyclable sources from within the Municipality.

Section 3.

1. Processor shall have the right to inspect all inbound loads from the Generator. Processor shall have the right to reject any delivery from the Generator which contains or appears to contain by volume or weight more than (10%) Unacceptable Material, or which contains or appears to contain any amount of hazardous, toxic, radioactive, or similarly dangerous Unacceptable Material (each such rejected load an " **Unacceptable Load**"). The entire cost resulting from Generator's delivery of any Unacceptable load (including without limitation, transportation, re-loading, clean up, alternate disposal and the like) shall be the sole responsibility of the Generator, and Generator shall reimburse Processor for any such costs incurred by the Processor. Title to Unacceptable Material shall not pass from Generator to Processor.
2. Processor shall have the right to reevaluate the percentage content of each commodity.
3. Processor will provide Generator with a monthly report, which shall indicate the date and net weight for each load, a report of the total tons received for that calendar month, and a billing summary.

Section 4.

TERM

The term of this Agreement is for 3 years beginning on August 1, 2019 with two (2) 1-year options under the same terms and conditions. After the expiration of the initial term and prior to the anniversary date of each option year, either party may terminate the contract with a minimum of 60 days written notice.

Section 5.

PRICING

Atlantic Coast Fibers shall accept all **Curbside Mixed Paper** (Specifications and formula attached) from the Municipality. Pricing for **Curbside Mixed Paper** shall be based on a revenue sharing formula derived from Atlantic Coast Fibers Monthly Mill Purchase Orders of Sale. Generator shall be rebated 85% of the sales price for the blended value of Newspapers, OCC, and Mixed Paper minus a processing fee.

Atlantic Coast Fibers shall accept all **OCC** (Specifications and formula attached) from the Municipality. Pricing for **OCC** shall be based on a revenue sharing formula derived from Atlantic Coast Fibers Monthly Mill Purchase Orders of Sale. Generator shall be rebated 85% of the sales price for the blended value of OCC, and Mixed Paper minus a processing fee.

Atlantic Coast Fibers will accept all **Commingled Containers** (Specifications and formula attached) from the Municipality **Commingled Containers** pricing shall be based on a revenue sharing formula derived from the average monthly sales price reported in Secondary Materials Pricing.com. Generator shall be rebated 85% of the sales price for the blended value of PET Plastic, HDPE (Natural), HDPE (Colored), PP, Aluminum Cans (loose), Steel Cans(loose) and the disposal cost of 3-4-6-7 Out Throws and Glass minus a processing fee.

It is expressly understood by the parties hereto that the **Rebate and or Charge** for the material may change each month. Processing fees will be subject to annual review and increase based on percentage change of the **CPI**. ACF shall weigh each delivery as it is received at ACF's facility and shall provide the Municipality with a scale ticket showing the exact weight of the Material delivered. Municipality shall furnish invoices to ACF based on the scale tickets and providing specific reference to each scale ticket for which such invoice is issued.

5A

Should (Secondary Materials Pricing.com) publication alter their price reporting method or no longer be available, a mutually agreed upon publication and pricing formula will be chosen.

Section 6.

INDEMNIFICATION

- A. Each party shall be responsible for its own acts and for the acts of its agents, officers, employees, licensees, contractors, and anyone else for whom such party has legal responsibility. Each party does hereby agree to indemnify and hold harmless the other from and against any and all suits, judgments, costs, and expenses arising out of personal injury (including death) or property damage which were caused solely by the wrongful acts, omissions to act, or negligence of the acting party, its agents, officers, employees, licensees, contractors, or anyone else for whom such party has legal responsibility.
- B. If personal injury (including death) or property damage is caused by the concurrent wrongful acts, omission to act, or negligence of the parties, or their respective agents,

officers, employees, licensees, contractors, or others for whom each party has legal responsibility, then in such event, the parties shall share proportionately the liability for such damage or injury.

Section 7

DEPOSIT BILL LEGISLATION

If legislation is enacted on a State or National level that requires a redeemable deposit on any of the items listed as Recyclables, the Parties agree that the Processor's economic position has been negatively impacted. Therefore, the Processor and Generator will renegotiate the price of the Recyclables in this Agreement in good faith to rectify the negative economic impact. If the parties cannot reach a mutually satisfactory agreement, either Party may terminate this Contract with sixty (60) days' notice to the other without further obligation.

Section 8.

EVENTS OF DEFAULT

Any waiver by either party with respect to any breach or default or of any right or remedy must be in writing and in no event shall such waiver be deemed to constitute a continuing waiver of any other breach or any other right or remedy. No failure by the party to exercise a right or remedy available hereunder, or otherwise available under law shall constitute a waiver of any obligation of the other party to perform strictly in accordance with the terms hereof. Notwithstanding the aforementioned, the following events shall, without limitation, constitute an event or default:

- If Processor should fail to accept any recyclable Curbside Mixed Paper, OCC and Commingled Containers collected by Generator from the Municipality during the term of this Agreement.

Section 9.

FORCE MAJEURE

Force Majeure means or shall mean any act, event or condition materially and adversely affecting the ability of a Party to perform or comply with any material obligation, duty or agreement required under this Agreement. If such act, event or condition is beyond the reasonable control of the nonperforming Party or its agents relying thereon, is not the result of the willful or negligent action, inaction or fault of the Party relying thereon, and the nonperforming Party has been unable to avoid or overcome the act, event or condition by the exercise of due diligence, including, without limitation;(i) an act of God, epidemic, landslide, lightning, earthquake, fire , explosion, storm , flood , or similar occurrence; (ii) an act of public enemy, war, blockage, insurrections, riot, general unrest or restraint of government and people, civil disturbance or disobedience, sabotage, act of terrorism or similar occurrence; (iii) a strike, work slowdown, or similar industrial or labor action; (iv) an order or judgement (including without limitation a temporary restraining order, temporary injunction, preliminary injunction, permanent injunction, or cease and desist order) or any act of any federal, state, county, or local court, administrative agency or government office or body which prevents a Party's obligations as contemplated by this Agreement ; (v) Changes in foreign export policies, events beyond control at ports, inability to obtain fuel or raw materials; (vi) adoption or change (including a change interpretation, enforcement or permit requirement)of any federal, state, or local law after the Effective Date of this Agreement, preventing performance of or compliance with the obligations hereunder.

(b) Neither Party shall be liable to the other for damages without limitation (including liquidated damages) if such Party's performance is delayed or prevented due to an event of Force Majeure. In such event, the affected Party shall promptly notify the other of the event of Force Majeure and its likely duration. During the continuation of the Force Majeure event, the nonperforming Party shall (i) exercise commercially reasonable efforts to mitigate or limit damages to the Performing Party ;(ii) exercise commercially reasonable due diligence to overcome the Force Majeure event; (iii) to the extent it is able, continue to perform its obligations under this Agreement, and(iv) cause the suspension of performance to be of no greater scope an no longer duration than the Force Majeure event requires.

(c) In the event of a delay in either Party's performance of its obligations hereunder for more than sixty (60) days to a Force Majeure, the other Party may, at any time thereafter, terminate this Agreement.

Section 10.

TERMINATION

In the event there should be a Material Default in the performance of any covenant or obligation of Generator or Processor which has not been remedied within sixty (60) days after receipt of written notice from the injured party specifying such default, the injured party may terminate this Agreement upon written notice. Termination by one party for fault of the other party shall not constitute a waiver of any obligation of the other party to perform strictly in accordance with the terms hereof. Nothing in the Agreement shall obstruct the right of either party to exercise any right, power or remedy permitted to it by law, in equity, or under this Agreement.

Section 11.

SUCCESSORS AND ASSIGNS

This agreement shall be binding upon and inure to the benefit of the successors and assignees of either party. A party desiring to assign its obligations to an assignee shall provide the other party with advance notice of such assignment. In the event of an asset or stock sale of either the Generator or the Processor, this Agreement shall be disclosed to the purchasing party and the purchasing party will be required to assume, in good faith, the terms and obligations of this Agreement.

Section 12.

GOVERNING LAW

This agreement and all rights and obligations hereunder, including matters of construction, validity and performance, shall be governed by the laws of the State of New Jersey. If any of the provisions of this Agreement is declared invalid, the remainder of the Agreement shall not be affected thereby, and each term and provision of the Agreement shall be valid and enforced to the fullest extent permitted by law.

Section 13.

PAYMENT

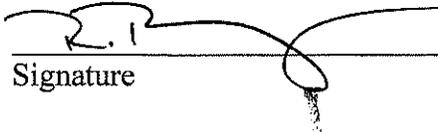
Billing and reporting shall be made on a monthly basis and payment shall be made within thirty (30) days of receipt of invoice.

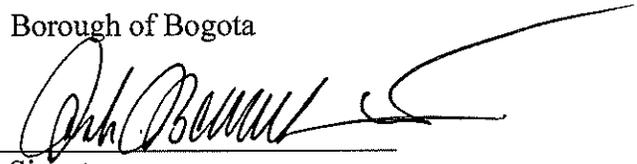
EXECUTION

Signatures:

Atlantic Coast Fibers LLC.

Borough of Bogota


Signature


Signature

Richard Ramsay
Print Name

JOSEPH SCARPA III
Print Name

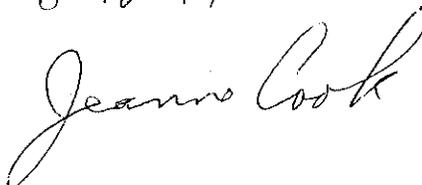
Member
Title

BOROUGH ADMINISTRATOR
Title of Authorized Officer

Dated: 8/2/17

Dated: 8-16-19

Attest: 

Attest: 

MICHELLE CARYN LANZANO
NOTARY PUBLIC OF NEW JERSEY
ID # 2448453
My Commission Expires 8/22/2019

COMMINGLE PRICING FORMULA

Commodity	% of Mix	Net Weight	Current Value**	Total Revenue
Glass *	59.000%	1,180.00 lbs	-\$35.00	per ton (20.65)
PET (#1)	12.000%	240.00 lbs	\$300.00	per ton 36.00
HDPE (Colored) (#2)	7.000%	140.00 lbs	\$275.00	per ton 19.25
PP (#5)	4.000%	80.00 lbs	\$260.00	per ton 10.40
#3-4-6-7 Plastic ***	11.000%	220.00 lbs	-\$78.00	per ton (8.58)
Steel cans	5.000%	100.00 lbs	\$165.00	per ton 8.25
Aluminum cans	2.000%	40.00 lbs	\$1,150.00	per ton 23.00
				per ton 0.00
				per ton 0.00
Total	100.000%	2,000.00 lbs		67.67

Revenue Share	Percentage	Total
Less Processing ***	85.00%	\$57,520
Rebate		(\$2,480) per ton

*Glass values include Disposal and Trucking.

**Current Commodity Blended values based on average sales prices as posted in Recycling Markets. Net for June 2019

*** Processing costs, Glass and 3-4-6-7 disposal costs are as of June 2019 and are subject to market variations and annual CPI index review

If the Rebate goes to a negative number 100% of the cost will be paid by the Municipality

ATLANTIC COAST FIBERS

Dual Stream Recycling Acceptable Paper items



Flattened
cardboard



Magazines



Office paper



Junk mail



Phone books



Paperboard (cereal
boxes, paper towel
rolls, etc.)



Brown paper
bags



Newspapers and
inserts

Guidelines:

- All Paper should be clean and Dry
- Paper should be put in Rigid containers not plastic bags
- No Wax coated Cardboard
- No Paper cups, towels or plates
- No packing materials (Styrofoam, bubble wrap etc.)
- No Pizza Boxes
- No trash, construction debris, yard waste

ACCEPTABLE COMMINGLE CONTENTS

Acceptable materials:

Aluminum food and beverage containers:

Aluminum soda, beer cans and pet food cans etc.

Glass food and beverage containers:

Flint (clear) Amber (brown) Green

Ferrous Cans:

Tin/Steel soup, food, coffee cans etc.

Food and Beverage cartons:

Aseptic shelf as well as refrigerated, milk, juice, soy milk, broth, soup, etc.

Plastic Narrow Neck Containers with the # 1, 2, 5

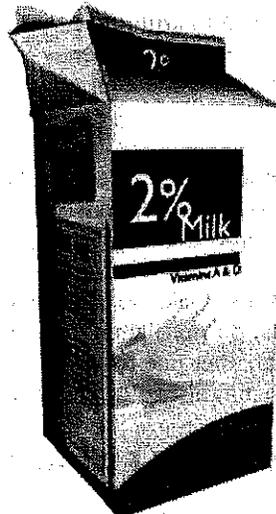
Which may include (please check numbers): Soda and beverage bottles of various colors, milk and water jugs (narrow neck) Detergent bottles, shampoo bottles, bleach bottles (narrow neck), also found in some ketchup bottles, syrup bottles and yogurt containers, etc.

*All of the above must be rinsed clean of residue.

Materials not acceptable

Mirrors, window or auto glass, light bulbs, ceramics, microwave trays, any plastics with no number on them, needles and syringes, hazardous materials, pesticide, chemical, antifreeze and oil containers, paper bags and paper products, plastic bags, plastic film, coat hangers, paint cans, aerosol cans, tar pails, vacuum and pool hoses, pool liners, shower curtains, PVC pipe, plumbing

accessories, toys, building products, plastic fencing, wire, electrical equipment, dishware, Styrofoam, food trays, pots, pans, toasters and small appliances, flower pots, nursery trays, rubber hoses, general household items, bowling balls, food or party trays even if stamped with #1-#2-#5 , trash, etc



NOW RECYCLABLE





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: ATLANTIC COAST FIBERS, LLC

Trade Name:

Address: 101 SEVENTH STREET
PASSAIC, NJ 07055

Certificate Number: 1002382

Date of Issuance: March 30, 2005

For Office Use Only:

20050330150049254



August 2, 2019

Borough of Bogota
375 Larch Ave.
Bogota, N.J. 07603

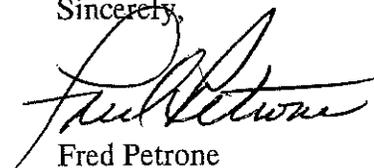
Attn: Joseph Scarpa - Administrator

Re: Contract for Marketing of Recyclables

Dear Mr. Scarpa,

I have enclosed 3 original signed Contracts' for your review. Please sign and return one original back to my attention. Thanks again for the business and I look forward to working with you for the next 3 years. If you ever have any questions or concerns please call me directly

Sincerely,



Fred Petrone

RESOLUTION # 19-110

DATE: 8/15/19



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

CHANGE ORDER #2 & Final RESOLUTION
 -9.34% (\$8,273.24) DECREASE FOR THE
 CDBG PALISADE AVENUE ROADWAY IMPROVEMENTS PHASE III PROJECT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: CDBG Palisade Avenue Roadway Improvements Phase III Project
 CONTRACTOR: American Asphalt and Milling Services, LLC, 96 Midland Avenue, Kearny, NJ 07032

CHANGE ORDER #: 2 & Final

AMOUNT OF CHANGE THIS RESOLUTION: Decrease 9.34 %; \$8,273.24
 AMOUNT OF CHANGE TO DATE: Decrease 1.67 %; \$1,479.84
 REASON FOR CHANGE:

Supplemental – None

Extra – Additional Work Due to Site Conditions

Reduction – Reduction of Unused Conditions

NEA FILE: **BOGOMUN19.010**

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

ADOPTED:

I certify that the Council adopted the foregoing Resolution on: (Date) _____

 Jeanne M. Cook, Borough Clerk

I hereby certify that funds are available in the line item _____,
 fund code _____.

 Greg Bock, Borough CFO

19-110

CHANGE ORDER N° : 2

DATE: July 10, 2019

BOROUGH OF BOGOTA

NAME OF CONTRACTOR:
 American Asphalt and Milling Services, LLC
 96 Midland Avenue
 Kearny, NJ 07032

NAME OF PROJECT:
 CDBG Palisade Avenue Roadway Improvements
 Phase III
 Project N°: BOGOMUN19.010

In accordance with the provisions of Section 109 - Measurement and Payment of the New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction (2001 Ed), included as part of the specification for the above referenced contract, you are hereby advised of the following changes in the contract quantities or in case of supplementary work you agree to its performance by your firm at the price stated.

LOCATION OF PROPOSED CHANGE: Palisade Avenue

NATURE AND REASON FOR CHANGE: Additional work required to complete operations.

BASE BID					
No.	Item	Quantity	Unit	Price	Amount

Supplemental

Subtotal:					\$0.00
TOTAL EXTRA:					\$0.00

BASE BID					
No.	Item	Quantity	Unit	Price	Amount

Extra

6	HMA 12.5M64, Surface Course, 2" Thick (includes leveling)	5.25	TONS	\$110.00	\$577.50
18	24" Traffic Stripes, Hot Extruded	42.00	LF	\$8.28	\$347.76
19	12" Traffic Stripes, Hot Extruded Thermoplastic, Crosswalk, White	49.00	LF	\$4.14	\$202.86
23	Fuel Price Adjustment	14730.00	LS	\$0.01	\$147.30
24	Asphalt Price Adjustment	26135	LS	\$0.01	\$261.35

Subtotal:					\$1,536.77
TOTAL SUPPLEMENTAL:					\$1,536.77

BASE BID					
No.	Item	Quantity	Unit	Price	Amount

Reduction

7	HMA 19M64 Base Course	20.00	Tons	\$0.01	\$0.20
8	Reset Manhole/Inlet Casting	1.00	Each	\$0.01	\$0.01
10	Type N Eco Curb Piece	2.00	Each	\$300.00	\$600.00
11	Bicycle Safe Grate	2.00	Each	\$300.00	\$600.00
12	Reset Pavers	370	SY	\$0.01	\$3.70
13	Belgian Block Heater Curb	20.00	LF	\$0.01	\$0.20
14	6" x 9" x 18" Concrete Vertical Curb	92.00	LF	\$40.00	\$3,680.00
15	Detectable Warning Surface	1.00	SY	\$200.00	\$200.00
16	Concrete Sidewalk 5" Thick	24.00	SY	\$85.00	\$2,040.00
17	Concrete at ADA Ramp 6" Thick	26	SY	\$90.00	\$2,320.20
20	4" Traffic Stripes	120.00	LF	\$2.76	\$331.20
21	Traffic Markings	5.00	SF	\$6.90	\$34.50

Subtotal:					\$9,810.01
TOTAL REDUCTION:					\$9,810.01

AMOUNT OF ORIGINAL CONTRACT: \$88,572.53

EXTRA: \$0.00
 SUPPLEMENTAL: \$1,536.77
 REDUCTION: \$9,810.01

ADJUSTED AMOUNT BASED ON
 CHANGE ORDER N°: 1 & 2

\$87,092.69

(8,273.24) -9.34 % Decrease

THIS CHANGE ORDER

(1,479.84) -1.67 % Decrease

IN TOTAL CONTRACT TO DATE.

(Municipal Engineer) _____ (Date)

MUNICIPAL APPROVAL:



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

WHEREAS, pursuant to NJSA 52:17C-1 et seq, all municipalities in New Jersey are required to establish singularly, or in conjunction with other entities, a public safety answering point (PSAP) with enhanced 9-1-1 network features;

WHEREAS, it is in the best interest for the Borough of Bogota to enter into an interlocal services agreement with the County of Bergen, for which the County provides 9-1-1 central dispatching services , and acts as the PSAP for the Borough;

WHEREAS, pursuant to NJSA 40:8A-1 et seq, the Mayor and and Council of the Borough of Bogota approves and authorizes an interlocal agreement with the County of Bergen for 9-1-1 dispatching services at an annual cost of \$0.75 cents per resident for a term beginning on September 1, 2019 through August 31, 2024;

BE IT RESOLVED the Mayor and Clerk are authorized to execute the interlocal services agreement in a form approved by the Borough Attorney, and a copy of the interlocal services agreement with a copy of this resolution, be kept on file in the Borough Clerk's office, and is available for public inspection during regular business hours.

Attest:

Approved:

Jeanne Cook, Clerk

Mayor Christopher M. Kelemen

THIS AGREEMENT made on this ____ day of _____, 2019, by and between
The **COUNTY OF BERGEN**, a body politic and corporate of the State of New Jersey,
located at One Bergen County Plaza, Hackensack, NJ 07601 (the “County”), and
The **Borough of Bogota**, a Municipal Corporation of the State of New Jersey, located at
198 North Washington Avenue, Bergenfield, NJ 07621 (the “Borough”).

W I T N E S S E T H

WHEREAS, the current structure of providing 9-1-1 Public Safety Access Points (PSAP) services has resulted in a system in which increasing costs are being imposed upon municipalities; and

WHEREAS, the cost per resident for said services varies throughout the County; and

WHEREAS, the costs and inequities of the current system have resulted in public safety organizations looking to participate in a unified and consolidated system; and

WHEREAS, for the densely populated metropolitan areas of Bergen County, this consolidation and shared infrastructure will result in savings passed on to municipalities while maintaining the performance and service levels on behalf of the operating entities; and

WHEREAS, sharing resources and reducing costs is a driving principle behind consolidation and consolidation will eliminate duplicate purchasing costs, reduce staffing costs and reduce comprehensive training costs; and

WHEREAS, consolidating communications operations enables the operating entities to continue to carry out their duties with no perceived change in their normal operations; and

WHEREAS, Bergen County Communications has the capability to provide the 9-1-1 communications to the municipalities throughout Bergen County; and

WHEREAS, the Borough is desirous of consolidating its 9-1-1 communications service with the County of Bergen and adopted Resolution No. _____ on _____, 2019 authorizing the Borough to enter into an Agreement with the County;

WHEREAS, the Board of Chosen Freeholders of the County of Bergen adopted Resolution No. ____ on _____, 2019 authorizing County Communications to provide 9-1-1 communications services to the Borough; and

WHEREAS, an agreement is necessary to delineate the respective responsibilities of the parties in connection therewith,

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions herein, the County and the Borough (collectively, the “parties”) agree as follows:

1. In exchange for Bergen County Communications providing 9-1-1 communication service to the Borough as set forth more fully below, Bogota shall pay the County an annual fee of \$6,140.25, calculated at seventy-five cents per resident of the Borough, based upon the 2010 census. The annual payment shall be made on or before September 1, 2019. Payment shall be sent to: Bergen County Treasurer, County of Bergen, One Bergen County Plaza, Hackensack, NJ 07601, or to such other address as the County may direct upon notice in writing.
2. The term of this Agreement shall be for five (5) years, commencing September 1, 2019, and continuing through August 31, 2024. The parties may renew this Agreement on terms and conditions mutually agreeable to the parties at the time of renewal.

3. The Borough does not need to make any changes to the way it presently operates, vis-à-vis, dispatch, to have County Communications provide 9-1-1 services.
4. The County shall provide 9-1-1 communications for the Borough twenty-four (24) hours a day, seven (7) days a week, which will include call taking of all 9-1-1 calls, and transferring same to the Borough's dispatchers. The County's 9-1-1 call takers will include all medical pre-arrival instructions in accordance with the New Jersey Office of Emergency Telecommunications guidelines. County Communications shall engage translation service from the "language line" to handle 9-1-1 calls and administrative calls from non-English speaking persons. **The County will not provide any dispatching services for the Borough.**
5. The County's obligations contemplated under this Agreement shall be performed under the supervision and direction of the County's Communications Director.
6. This Agreement is expressly contingent upon adoption of resolutions by the governing bodies of the Borough and the County authorizing the execution of this Agreement.

[Signature Page to follow]

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and attested to by their proper corporate officers, and their respective seals to be affixed the day and year first written above.

ATTEST:

BOROUGH OF BOGOTA

By: _____

ATTEST:

COUNTY OF BERGEN

By: _____
James J. Tedesco, III, County
Executive or Julien X. Neals, County
Administrator



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

HIRING SUMMER CAMP COUNSELORS FOR BOGOTA RECREATION SUMMER CAMP

WHEREAS, a need arose in the Borough of Bogota Recreation Department for the position of Summer Camp Counselor from August 12, 2019 through September 1, 2019 – 40 hours per week; and

WHEREAS, there is a need for one Summer Camp Counselor; and

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

WHEREAS, the Recreation Director has recommended the following candidate to fill the position:

Brianna Moncho

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bogota, County of Bergen, New Jersey that Brianna Moncho be hired as a Recreation Summer Camp Counselor as follows:

- Department: Recreation
- Position/Title: Recreation Summer Camp Counselor
- Category: Temporary Help from August 14, 2019 through September 1, 2019
- Rate: Minimum Counselor Rate as appears in most recent Salary Ordinance



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M. Murphy						
T. Napolitano						
R. Robbins						

MEMORIALIZATION OF APPROVAL FOR CABLEVISION OF OAKLAND, LLC, TO INSTALL CABLE SYSTEM EQUIPMENT IN THE MUNICIPAL RIGHT-OF-WAY

WHEREAS; On December 23, 2009, pursuant to N.J.S.A. 48:5A-25.1, Cablevision of Oakland, LLC, with offices at 40 Potash Road, Oakland, New Jersey (“Cablevision”) provided notice to the New Jersey Board of Public Utilities (“BPU”) of its intent to convert its municipal consent franchise in the Borough of Bogota (“Borough”) to a system-wide franchise, which conversion was memorialized by the BPU in an Order of Amendment dated March 17, 2010 (Docket # CE09030231); and

WHEREAS; pursuant to N.J.S.A. 48:5A-1 et. seq., the BPU issued a renewal of Cablevision’s system-wide franchise effective March 28, 2016 (Docket # CE15111317), granting Cablevision authority to operate a cable television system within the jurisdictions set forth in its application, including the Borough; and

WHEREAS; Cablevision is undertaking the upgrade of its cable television system to a fully Fiber to the Home (“FTTH”) system which requires the installation of one (1) Remote Optic Light Terminal (“ROLT”) and associated equipment within the Municipal Right-of-Way located in the Borough; and

WHEREAS, the Mayor and Council of the Borough are in possession of a request from Cablevision to install the ROLT and associated equipment at the following one (1) location within the Municipal Right-of-Way:

390 Palisades Avenue, Bogota, New Jersey, 07603

WHEREAS; Cablevision is authorized to install said ROLT in the Municipal Right-of-Way, subject to applicable municipal permitting, pursuant to the rights granted: (i) under the state cable law N.J.S.A. 48:5A-1 et seq., and (ii) under federal cable law 47 U.S.C. Section 521 et seq.; and

WHEREAS; Cablevision has submitted Construction Permits, Building Subcode and Electrical Subcode Applications with the Borough’s Code Enforcement Officer and said Officer recommends that such authorization, by the Mayor and Council, for the installation of the ROLT and associated equipment be granted to Cablevision for the one (1) locations listed above;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, to the extent permitted by applicable law, hereby memorializes their approval for Cablevision of Oakland, 40 Potash Road, Oakland, New Jersey to install a ROLT and associated equipment at 390 Palisades Avenue, Bogota, New Jersey, 07603, within the Municipal Right-of Way, in compliance with the applications submitted to the offices of the Borough’s Code Enforcement Officer.

This resolution was approved by the Mayor and Council of the Borough of Bogota at a regular scheduled meeting held on the 15th day of August, 2019. Signed and sealed before me.

Jeanne Cook, Borough Clerk

Dated



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

RESOLUTION TO ADVERTISE FOR BIDS FOR GARBAGE AND RECYCLING

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

COLLECTION AND TRANSPORTATION TO DESIGNATED DISPOSAL FACILITY OF GARBAGE, ASHES, AND REFUSE WITH ALTERNATE BID FOR COLLECTION AND TRANSPORTATION TO DESIGNATED RECYCLING FACILITY OF RECYCLABLE ITEMS

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

Dated: _____

Certified: _____
Treasurer

Dated: _____

Approved: _____
Mayor

CERTIFICATION

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

Dated: _____

Clerk

R E S O L U T I O N

COUNCIL	YES	NO	AB- STAIN	AB- SENT
R. ROBBINS				
K. FERRIS				
D. MCFARLANE				
C. CARPENTER				
M. MURPHY				
T. NAPOLITANO				
MAYOR (Tie Vote Only)				
C. KELEMEN				



PC19-08

DATE August 13, 19

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	3,708,103.26
Total fund 04 General Capital Fund	65,967.03
Total fund 13 Recreation Trust Fund	12,263.12
Total fund 14 Trust Fund	28,072.50
Total fund 16 ACCUTRACK ACCOUNT	14,136.17
Total fund 18 DOG LIC ACCT	29.40
Total fund 19 COAH	2,578.40
GRAND TOTAL:	3,831,149.88

Bills List**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
191202	07/31/19	NORTH JERSEY MEDIA GROUP	0004338493, 0004338494, ORDINANCE	106.75	08/12/19
191261	08/09/19	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES, AFFADAVITS	178.95	08/12/19
191157	07/29/19	STAPLES ADVANTAGE	3416104313, BLACK AND COLOR INK	201.21	08/12/19
Total for	Appropriation Control Municipal Clerk - O/E			643.56	
Department Total: Appropriation Control Municipal Clerk - O/E				643.56	
01-2010-20-1301-000	Appropriation Control Financial Administration - S&W Salary &				
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	2,184.67	07/26/19
Total for	Appropriation Control Financial Administration			2,184.67	
Department Total: Appropriation Control Financial Administration				2,184.67	
01-2010-20-1302-000	Appropriation Control Financial Administration - O/E Other				
191246	08/08/19	BATTAGLIA ASSOCIATES, LLC.	JULY 2019 FINANCIAL SERVICES	9,000.00	08/12/19
Total for	Appropriation Control Financial Administration			9,000.00	
01-2010-20-1302-002	Appropriation Control Financial Administration - O/E Payroll				
191188	07/30/19	ACTION DATA SERVICES	DEMAND DEBIT - 07/30/2019	388.53	07/30/19
Total for	Appropriation Control Financial Administration			388.53	
Department Total: Appropriation Control Financial Administration				9,388.53	
01-2010-20-1402-001	Appropriation Control Data Processing - O/E Miscellaneous				
191076	07/15/19	TRI-STATE TECHNICAL	28010, REMOVED & REPLACED OLD	760.00	08/12/19
Total for	Appropriation Control Data Processing - O/E			760.00	
Department Total: Appropriation Control Data Processing - O/E				760.00	
01-2010-20-1452-000	Appropriation Control Revenue Administration - O/E Other				
191245	08/08/19	BATTAGLIA ASSOCIATES, LLC.	T829, TAX SRVCS AND SUPPORT JULY	5,700.00	08/12/19
Total for	Appropriation Control Revenue Administration -			5,700.00	
Department Total: Appropriation Control Revenue Administration -				5,700.00	
01-2010-20-1501-000	Appropriation Control Tax Assessment - S&W Salary & Wages				
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	652.92	07/26/19
Total for	Appropriation Control Tax Assessment - S&W			652.92	
Department Total: Appropriation Control Tax Assessment - S&W				652.92	
01-2010-20-1502-000	Appropriation Control Tax Assessment - O/E Other Expenses				
191195	07/30/19	ASSOCIATED APPRIASAL GROUP	2576, COUNTY TAX APPEALS RESTRICTED	1,500.00	08/12/19

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01-1613-	-	I/F - Recreation Trust Fund	I/F - Recreation Trust Fund		
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	14,642.64	07/26/19
Total for	I/F - Recreation Trust Fund I/F - Recreation			14,642.64	
Department Total: I/F - Recreation Trust Fund I/F - Recreation				14,642.64	
01-2010-20-1001-000	Appropriation Control General Administration - S&W Salary &				
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	5,060.41	07/26/19
Total for	Appropriation Control General Administration -			5,060.41	
Department Total: Appropriation Control General Administration -				5,060.41	
01-2010-20-1002-002	Appropriation Control General Administration - O/E Miscellaneous				
191162	07/29/19	BOGOTA FIRE DEPT	REIMBURSEMENT FOR FOOD/REFRESH MD	785.92	08/12/19
191179	07/29/19	COSTCO BUSINESS CENTER	OFFICE SUPPLIES	141.18	08/12/19
191121	07/25/19	ENCKE'S FLORIST	INV #1237035099 & #1237035100;	160.00	08/12/19
191114	07/11/19	JOSEPH SCARPA	REIMBURSEMENT FOR GRANT	299.00	07/23/19
Total for	Appropriation Control General Administration -			1,386.10	
Department Total: Appropriation Control General Administration -				1,386.10	
01-2010-20-1101-000	Appropriation Control Mayor & Council - S&W Salary & Wages				
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	701.28	07/26/19
Total for	Appropriation Control Mayor & Council - S&W			701.28	
Department Total: Appropriation Control Mayor & Council - S&W				701.28	
01-2010-20-1102-000	Appropriation Control Mayor & Council - O/E Other Expenses				
191121	07/25/19	ENCKE'S FLORIST	INV #1237035099 & #1237035100;	160.00	08/12/19
Total for	Appropriation Control Mayor & Council - O/E			160.00	
Department Total: Appropriation Control Mayor & Council - O/E				160.00	
01-2010-20-1201-000	Appropriation Control Municipal Clerk - S&W Salary & Wages				
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	5,149.70	07/26/19
Total for	Appropriation Control Municipal Clerk - S&W			5,149.70	
Department Total: Appropriation Control Municipal Clerk - S&W				5,149.70	
01-2010-20-1202-000	Appropriation Control Municipal Clerk - O/E Other Expenses				
191200	07/31/19	NORTH JERSEY MEDIA GROUP	0004342430, SUMMER MEETING HOURS	36.55	08/12/19
191201	07/31/19	NORTH JERSEY MEDIA GROUP	004342510, 004342511, 004342512,	120.10	08/12/19

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Department Total: Appropriation Control Construction Code - S&W				3,051.92	
01-2010-22-1952-000		Appropriation Control Construction Code - O/E Other Expenses			
191206	08/05/19	PAC VAN	QUOTE, TEMPORARY BLDG DEPT OFFICE	2,553.99	08/12/19
Total for	Appropriation Control Construction Code - O/E			2,553.99	
Department Total: Appropriation Control Construction Code - O/E				2,553.99	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	1,142.40	07/26/19
Total for	Appropriation Control Property Maintenance -			1,142.40	
Department Total: Appropriation Control Property Maintenance -				1,142.40	
01-2010-23-2102-001		Appropriation Control Liability Insurance SBMJIF			
191120	07/25/19	SOUTH BERGEN MUNICIPAL JIF THIRD INSTALLMENT 2019		104,502.50	07/25/19
Total for	Appropriation Control Liability Insurance			104,502.50	
Department Total: Appropriation Control Liability Insurance				104,502.50	
01-2010-23-2150-000		Appropriation Control Workers Compensation Insurance SBMJIF			
191120	07/25/19	SOUTH BERGEN MUNICIPAL JIF THIRD INSTALLMENT 2019		0.00	07/25/19
191120	07/25/19	SOUTH BERGEN MUNICIPAL JIF THIRD INSTALLMENT 2019		48,979.50	07/25/19
Total for	Appropriation Control Workers Compensation			48,979.50	
Department Total: Appropriation Control Workers Compensation				48,979.50	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
191112	07/11/19	SUN LIFE FINANCIAL	EMPLOYEE DENTAL COVERAGE AUGUST	7,673.64	07/23/19
Total for	Appropriation Control Group Insurance - O/E			7,673.64	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
191187	08/01/19	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS AUGUST 2019	57,110.30	08/01/19
Total for	Appropriation Control Group Insurance - O/E			57,110.30	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
191110	07/23/19	UNUM LIFE INSURANCE CO OF	AUGUST 2019 SHORT TERM DISABILITY	371.46	07/23/19
Total for	Appropriation Control Group Insurance - O/E			371.46	
01-2010-23-2202-999		Appropriation Control Group Insurance - O/E Other Costs			
191108	07/18/19	WAGE WORKS	INV1523016; BENEFIT PERIOD JUNE	55.25	08/12/19
Total for	Appropriation Control Group Insurance - O/E			55.25	

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191196	07/30/19	ASSOCIATED APPRIASAL GROUP	2577, 2019 APPEAL REVIEW	375.00	08/12/19
191197	07/30/19	ASSOCIATED APPRIASAL GROUP	2444, EVERGREEN REALTY STATE TAX	200.00	08/12/19
Total for	Appropriation Control Tax Assessment - O/E			2,075.00	
Department Total: Appropriation Control Tax Assessment - O/E				2,075.00	
01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer - Municipal			
191109	07/18/19	BOGGIA & BOGGIA, LLC	MAY 2019 LEGAL RETAINER	6,500.00	08/12/19
191268	08/13/19	BOGGIA & BOGGIA, LLC	JUNE 2019 LEGAL RETAINER	6,500.00	08/12/19
Total for	Appropriation Control Legal Services - O/E			13,000.00	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
191209	08/05/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH 5/31/19	12,686.62	08/12/19
191210	08/05/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH 6/30/19	3,263.00	08/12/19
Total for	Appropriation Control Legal Services - O/E			15,949.62	
Department Total: Appropriation Control Legal Services - O/E				28,949.62	
01-2010-20-1652-000		Appropriation Control Engineering Services - O/E Other Expenses			
191215	08/05/19	NEGLIA ENGINEERING	INV #1900978 & #1901260; GENERAL	3,940.00	08/12/19
Total for	Appropriation Control Engineering Services -			3,940.00	
Department Total: Appropriation Control Engineering Services -				3,940.00	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	102.00	07/26/19
Total for	Appropriation Control Planning/Zoning Board -			102.00	
Department Total: Appropriation Control Planning/Zoning Board -				102.00	
01-2010-21-1802-002		Appropriation Control Planning/Zoning Board - O/E Legal			
191024	07/02/19	PHILLIPS PREISS GRYGIEL	INV #28846 & #28847; PROF SRVCS	1,200.00	08/12/19
191115	07/11/19	PHILLIPS PREISS GRYGIEL	INV #29039 & #29040; PROF SRVCS	0.00	08/12/19
191115	07/11/19	PHILLIPS PREISS GRYGIEL	INV #29039 & #29040; PROF SRVCS	1,237.50	08/12/19
Total for	Appropriation Control Planning/Zoning Board -			2,437.50	
Department Total: Appropriation Control Planning/Zoning Board -				2,437.50	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	3,051.92	07/26/19
Total for	Appropriation Control Construction Code - S&W			3,051.92	

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01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	7,800.05	07/26/19
Total for		Appropriation Control Police Dispatching/911 -		7,800.05	
Department Total: Appropriation Control Police Dispatching/911 -				7,800.05	
01-2010-25-2522-000		Appropriation Control OEM - O/E Other Expenses			
191006	06/26/19	SWIFTREACH NETWORKS, INC.	247837,ACCT# 201760 - SWIFT 911	1,495.00	08/12/19
Total for		Appropriation Control OEM - O/E Other Expenses		1,495.00	
Department Total: Appropriation Control OEM - O/E				1,495.00	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
191258	08/09/19	ALEX BREUSS	OFFICE SUPPLIES FOR CHIEFS OFFICE	149.77	08/12/19
191234	08/07/19	FIRE & SAFETY SERVICES	SI19-1666, SI19-1667, REPAIRS	3,590.10	08/12/19
191163	07/29/19	KEEHN POWER PRODUCTS	16037, ROOF REPAIRS AT H&L 1	179.90	08/12/19
191176	07/29/19	KENNETH GUIDA	REIMBURSEMENT FOR RELAY BOARD	53.47	08/12/19
191235	08/07/19	LITHOTONE CO.	9853, CALL SHEETS FOR H&L # 1	90.00	08/12/19
190978	06/24/19	TECHNICAL FIRE SERVICES	6618, 2019 ANNUAL PUMP TESTING	525.00	08/12/19
Total for		Appropriation Control Fire - O/E Other		4,588.24	
Department Total: Appropriation Control Fire - O/E				4,588.24	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
191174	07/29/19	VERIZON	EDISPATCH SRVCS & EQUIPMENT	219.99	08/12/19
191166	07/29/19	VILLAGE OF RIDGEFIELD PARK	JUNE 2019 FUEL CHARGES RESCUE SQUAD	44.05	08/12/19
Total for		Appropriation Control Rescue Squad - O/E Other		264.04	
Department Total: Appropriation Control Rescue Squad - O/E				264.04	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	2,484.72	07/26/19
Total for		Appropriation Control Uniform Fire Safety -		2,484.72	
Department Total: Appropriation Control Uniform Fire Safety -				2,484.72	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			
191175	07/29/19	A.M. TERESI AUTO MARINE	4500, 4497, OIL CHANGES TO FIRE	117.77	08/12/19
Total for		Appropriation Control Uniform Fire Safety -		117.77	
Department Total: Appropriation Control Uniform Fire Safety -				117.77	

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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 Group Insurance - O/E				65,210.65	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	63,164.07	07/26/19
Total for		Appropriation Control Police - S&W Regular		63,164.07	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	6,560.43	07/26/19
Total for		Appropriation Control Police - S&W Overtime		6,560.43	
Department Total: Appropriation Control Police - S&W				69,724.50	
01-2010-25-2402-001		Appropriation Control Police - O/E Other Expenses			
191089	07/15/19	COMPUTER SQUARE INC	00546, ETICKETING SERVICE 04/1 -	1,705.50	08/12/19
191077	07/15/19	D & E UNIFORMS	55437, DISPATCHER UNIFORM	210.90	08/12/19
191171	07/29/19	LEXIS NEXIS RISK SOLUTIONS	1268594-20191231P, ACCURINT SRVCS	2,390.55	08/12/19
191090	07/15/19	METROCOM WIRELESS	50908, RADIO SERVICE CONTRACT	1,488.30	08/12/19
191087	07/15/19	PRESTIGE AUTO WASH	2962, JUNE 2019 CAR WASHES	115.50	08/12/19
191225	08/07/19	PRESTIGE AUTO WASH	3002, 2997, JULY CAR WASHES	88.00	08/12/19
191224	08/07/19	ROBBINS & FRANKE INC	273910, 4 TIRES	810.00	08/12/19
191160	07/29/19	TOM'S SERVICE CENTER	35218, 35212, REPAIRS #47 & 45	463.83	08/12/19
191161	07/29/19	TOM'S SERVICE CENTER	35208, 35206, REPAIRS 48 & 49	79.90	08/12/19
191170	07/29/19	TOM'S SERVICE CENTER	35352, REPAIRS 44	330.28	08/12/19
191172	07/29/19	TOM'S SERVICE CENTER	35374, REPAIRS 47	39.95	08/12/19
191185	07/29/19	TRI-STATE TECHNICAL	25800, JULY 20189 EMAIL BILLING PD	104.00	08/12/19
191231	08/07/19	TRI-STATE TECHNICAL	28004, 2 YEAR SSL CERTIFICATE FOR	190.00	08/12/19
191232	08/07/19	TRI-STATE TECHNICAL	25881, AUG 2019 EMAIL BILLING PD	104.00	08/12/19
191199	07/31/19	TUMINO'S TOWING	474580, BASIC TOW #43	140.00	08/12/19
Total for		Appropriation Control Police - O/E Other		8,260.71	
Department Total: Appropriation Control Police - O/E				8,260.71	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	1,562.50	07/26/19
Total for		Appropriation Control Police Clerical - S&W		1,562.50	
Department Total: Appropriation Control Police Clerical - S&W				1,562.50	

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191080	07/15/19	BRAEN STONE	5744, RECYCLED CONCRETE	450.00	08/12/19
191131	07/25/19	CARRATURA CONSTRUCTION	2352, CONCRETE NEW SIGN 3RD PL	150.00	08/12/19
191133	07/25/19	COOPER PEST SOLUTIONS	1324815, GEN. MAINT. BOROUGH HALL	200.00	08/12/19
191140	07/29/19	COOPER PEST SOLUTIONS	1333862, GENERAL MAINTAINANCE DPW	107.50	08/12/19
191079	07/15/19	FIREMATIC & SAFETY	82366, ANNUAL FIRE EXTINGUISHER	730.50	08/12/19
191236	08/07/19	G & S HARDWARE	294076, GORILLA GLUE & CORNER BRACE	9.13	08/12/19
191183	07/29/19	GUY'S MAINTENANCE CO. INC	19694, BATHROOMS BORO HALL AND WAX	0.00	07/30/19
191183	07/29/19	GUY'S MAINTENANCE CO. INC	19694, BATHROOMS BORO HALL AND WAX	585.00	07/30/19
191070	07/15/19	HOME DEPOT CREDIT	5020683, CLAMP SET & SPRING LINK	18.72	08/12/19
191084	07/15/19	HOME DEPOT CREDIT	9010320, PAINT FOR BORO HALL	66.17	08/12/19
191125	07/25/19	HOME DEPOT CREDIT	3084124, 0026464 PAINT, LATCH, RAID	166.88	08/12/19
191141	07/29/19	HOME DEPOT CREDIT	5084441, PAINT ROLLERS	36.01	08/12/19
191155	07/29/19	HOME DEPOT CREDIT	8025035, BAGS OF SAKRETE	70.80	08/12/19
191078	07/15/19	KENNETH O'DONNELL	GUTTER CLEANING AT BORO HALL & FIRE	800.00	08/12/19
191052	07/10/19	MAIN LOCK SHOP	0167544-IN, KEYS FOR BORO HALL	29.00	08/12/19
191146	07/29/19	MAIN LOCK SHOP	0167588-IN, FRONT DOOR AND ELEVATOR	19.50	08/12/19
191239	08/07/19	MAIN LOCK SHOP	0167840-IN, LOCK FOR SERVER CABINET	149.50	08/12/19
191060	07/11/19	MRC RECREATION	PLAYGROUND EQUIPMENT	7,613.74	08/12/19
191074	07/15/19	NEW JERSEY DOOR WORKS	125581, REPAIRED DOOR DAMAGED BY	981.01	08/12/19
191119	07/25/19	NMR - NINO'S MACHINERY,	INV #25840; GRACO LINE LAZER V	4,699.00	08/12/19
191123	07/25/19	QUALITY COOLING CORP	2019-012 REPLACED ALL HVAC FILTERS	695.00	08/12/19
191137	07/29/19	QUALITY COOLING CORP	2019-014, EXHAUST FAN IN ELEVATOR	445.00	08/12/19
191138	07/29/19	QUALITY COOLING CORP	2019-15, NEW BLOWER MOTOR	695.00	08/12/19
191139	07/29/19	QUALITY COOLING CORP	2019-016, NEW THERMOSTAT LIBRARY	245.00	08/12/19
191132	07/25/19	STORR TRACTOR COMPANY	1020168, BLADES FOR TORO TRACTOR	152.46	08/12/19
Total for Appropriation Control Buildings & Grounds -			19,114.92		
Department Total: Appropriation Control Buildings & Grounds -			19,114.92		
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01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	361.25	07/26/19
Total for Appropriation Control Board of Health - S&W			361.25		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	24,051.55	07/26/19
Total for Appropriation Control DPW - S&W Regular			24,051.55		
Department Total: Appropriation Control DPW - S&W			24,051.55		
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01-2010-26-2902-001 Appropriation Control DPW - O/E Other Expenses					
191149	07/29/19	A.M. TERESI AUTO MARINE	4502, SERVICE ON MASON DUMP	885.19	08/12/19
191150	07/29/19	A.M. TERESI AUTO MARINE	4504, SERVICE ON MASON DUMP B-4	292.20	08/12/19
191151	07/29/19	A.M. TERESI AUTO MARINE	4516, SERVICE ON MASON DUMP B-6	286.25	08/12/19
191130	07/25/19	AGL WELDING SUPPLY CO, INC	R625747, JUNE RENTAL	42.40	08/12/19
191237	08/07/19	ALL AMERICAN FORD	262342, MOULDING	165.75	08/12/19
191122	07/25/19	BEYER BROS. CORP.	37475, REPAIRS GARBAGE TRUCK B-14	819.33	08/12/19
191012	06/27/19	CERTIFIED LABORATORIES	INV #3588214; 20 GALLONS OF	1,579.80	08/12/19
191126	07/25/19	MATERA'S NURSERY	316954, STIHL CHAINS	110.75	08/12/19
191134	07/25/19	MATERA'S NURSERY	317013, HANDLE FOR PACK BLOWER	19.95	08/12/19
191128	07/25/19	PORTER CAPITOL CORPORATION	25238, BATTERIES GARBAGE TRUCK B-14	491.64	08/12/19
191148	07/29/19	PORTER CAPITOL CORPORATION	25364, BATTERIES FOR B-8 MASON DUMP	179.70	08/12/19
191124	07/25/19	PRESTIGE AUTO WASH	2957, 2898, FULL SERVICE VEHICLE	22.00	08/12/19
191225	08/07/19	PRESTIGE AUTO WASH	3002, 2997, JULY CAR WASHES	11.00	08/12/19
191142	07/29/19	SANITATION EQUIPMENT,	53229, WINCH STRAPS 4" W/ HOOK	141.22	08/12/19
191152	07/29/19	TOM'S SERVICE CENTER	35411, OIL CHANGE ON B-1	59.95	08/12/19
191153	07/29/19	TOM'S SERVICE CENTER	35425, FULL SERVICE PICKUP TRUCK	1,372.43	08/12/19
191127	07/25/19	UNITED MOTOR PARTS	1998496, ANTI-FREEZE	59.94	08/12/19
191144	07/29/19	UNITED MOTOR PARTS	2004100, IN-LINE FUEL FILTER	3.12	08/12/19
Total for Appropriation Control DPW - O/E Other Expenses			6,542.62		
Department Total: Appropriation Control DPW - O/E			6,542.62		
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01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
191026	07/02/19	GUANAN GARDENS, LLC	PAINTING TREE FOREVER SIGNS ON WEST	350.00	08/12/19
Total for Appropriation Control Shade Tree - O/E Other			350.00		
Department Total: Appropriation Control Shade Tree - O/E			350.00		
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01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					

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191222	08/07/19	ENVIRONMENTAL RENEWAL, LLC	294212, COMPACTED YARD WASTE	800.00	08/12/19
191230	08/07/19	ENVIRONMENTAL RENEWAL, LLC	294169, COMPACTED YARD WASTE	625.00	08/12/19
191243	08/07/19	ENVIRONMENTAL RENEWAL, LLC	294017, 294015, COMAPCTED YARD	1,275.00	08/12/19
190077	06/11/19	NEW JERSEY SPORTS &	INVOICE# 4104, BULKY WASTE	1,592.21	08/12/19
Total for Appropriation Control Solid Waste Disposal			7,992.21		
Department Total: Appropriation Control Solid Waste Disposal				7,992.21	
01-2010-36-4722-000 Appropriation Control Social Security System					
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	0.00	07/26/19
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	7,332.13	07/26/19
Total for Appropriation Control Social Security System			7,332.13		
Department Total: Appropriation Control Social Security System				7,332.13	
01-2010-36-4762-000 Appropriation Control LOSAP					
191193	07/30/19	LINCOLN FINANCIAL	2018 LOSAP CONTRIBUTION	41,400.00	08/08/19
Total for Appropriation Control LOSAP			41,400.00		
Department Total: Appropriation Control LOSAP				41,400.00	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	1,110.42	07/26/19
Total for Appropriation Control Municipal Court - S&W			1,110.42		
Department Total: Appropriation Control Municipal Court - S&W				1,110.42	
01-2010-42-4902-002 Appropriation Control Municipal Court - O/E Miscellaneous					
190923	06/18/19	JUAN CARLOS BALYODANO	INTERPRETER; COURT SESSION	150.00	08/12/19
190922	06/18/19	MARK DI PISA	COURT SESSION TRIAL 05/20/2019	175.00	08/12/19
Total for Appropriation Control Municipal Court - O/E			325.00		
Department Total: Appropriation Control Municipal Court - O/E				325.00	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
191269	08/13/19	BOGOTA BOARD OF EDUCATION	JULY 2019 SCHOOL TAXES	1,325,597.67	08/12/19
191270	08/13/19	BOGOTA BOARD OF EDUCATION	AUGUST 2019 SCHOOL TAXES	1,325,597.67	08/12/19
Total for Local School Taxes Payable Local School Taxes			2,651,195.34		
Department Total: Local School Taxes Payable Local School Taxes				2,651,195.34	
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					

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Department Total: Appropriation Control Board of Health - S&W			361.25		
01-2010-27-3402-002 Appropriation Control Animal Control Services - O/E					
190800	05/22/19	BERGEN COUNTY DEPT OF	ANIMAL CONTROL SERVICES -	5,935.58	08/12/19
Total for Appropriation Control Animal Control Services			5,935.58		
Department Total: Appropriation Control Animal Control Services				5,935.58	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	2,547.21	07/26/19
Total for Appropriation Control Recreation Services -			2,547.21		
Department Total: Appropriation Control Recreation Services -				2,547.21	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	7,366.04	07/26/19
Total for Appropriation Control Free Public Library -			7,366.04		
Department Total: Appropriation Control Free Public Library -				7,366.04	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
191208	08/05/19	METROPOLITAN-TELECOMMUNICA	AUGUST 2019 PHONE CHARGES	1,785.01	08/12/19
Total for Appropriation Control Telephone SPECTROTEL			1,785.01		
Department Total: Appropriation Control Telephone				1,785.01	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
191226	08/07/19	VILLAGE OF RIDGEFIELD PARK	JULY 2019 FUEL CHARGES PD	1,679.40	08/12/19
Total for Appropriation Control Gasoline DPW			1,679.40		
01-2010-31-4602-002 Appropriation Control Gasoline Police					
191113	07/11/19	TOM'S SERVICE CENTER	FUEL CHARGES PD	322.29	07/23/19
191072	07/15/19	VILLAGE OF RIDGEFIELD PARK	JUNE 2019 FUEL CHARGES FD	580.82	08/12/19
191186	07/29/19	VILLAGE OF RIDGEFIELD PARK	JUNE 2019 FUEL CHARGES PD	2,282.72	08/12/19
Total for Appropriation Control Gasoline Police			3,185.83		
Department Total: Appropriation Control Gasoline				4,865.23	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
191081	07/15/19	ENVIRONMENTAL RENEWAL, LLC	293339, 293340, COMPACTED MIXED	1,000.00	08/12/19
191129	07/25/19	ENVIRONMENTAL RENEWAL, LLC	293491, 293492, 293687 COMPACT MIX	1,250.00	08/12/19
191145	07/29/19	ENVIRONMENTAL RENEWAL, LLC	293846, 293847, 293807, COMPACTED	1,450.00	08/12/19

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191060	07/11/19	MRC RECREATION	PLAYGROUND EQUIPMENT	24,301.87	08/12/19
190957	06/20/19	RSC ARCHITECTS	INV# 9141, NEW FIREHOUSE	4,500.00	08/12/19
Total for			Improvment Authorizations 1523 - Var. Cap.	28,801.87	
Department Total: Improvment Authorizations 1523 - Var. Cap.				50,884.40	
13-2860-00-0000-000 Basketball					
191194	07/30/19	BRIANNE MAHONEY	7124119, ASST. DIR. REC. BASKETBALL	575.00	08/12/19
191192	07/30/19	JAY MAHONEY	7124119, ASST. DIRECTOR REC	575.00	08/12/19
191198	07/30/19	KYLE MAHONEY	7124119, ASST. DIR. REC. BASKETBALL	575.00	08/12/19
191191	07/30/19	PHYLLIS MAHONEY	7124119, DIRECTOR REC. BASKETBALL	2,725.00	08/12/19
Total for			Basketball	4,450.00	
Department Total: Basketball				4,450.00	
13-2880-00-0000-000 Summer Day Camp					
190910	06/17/19	BOGOTA SWIM CLUB	SUMMER CAMP POOL TRIPS	250.00	08/01/19
190910	06/17/19	BOGOTA SWIM CLUB	SUMMER CAMP POOL TRIPS	250.00	08/01/19
190910	06/17/19	BOGOTA SWIM CLUB	SUMMER CAMP POOL TRIPS	250.00	08/01/19
190910	06/17/19	BOGOTA SWIM CLUB	SUMMER CAMP POOL TRIPS	250.00	08/01/19
190910	06/17/19	BOGOTA SWIM CLUB	SUMMER CAMP POOL TRIPS	250.00	08/01/19
191177	07/29/19	CLASSIC PROMOTIONAL GROUP	7456, 7457, CAMPER SHIRTS	720.00	08/12/19
191251	08/09/19	CLASSIC PROMOTIONAL GROUP	7463, STAFF SHIRTS, PATCHES,	234.00	08/12/19
191180	07/29/19	COSTCO BUSINESS CENTER	CAMP SUPPLIES	234.34	08/12/19
191254	08/09/19	COSTCO BUSINESS CENTER	SUPPLIES FOR CAMP BBQ	284.59	08/12/19
191178	07/29/19	ICE HOUSE	ICE SKATING TRIP ON 7/24/2019	598.40	08/12/19
191182	07/29/19	INSERRA SUPERMARKETS	CAMP SUPPLIES	228.56	08/12/19
191184	07/29/19	JOSELINDO MARTINEZ	RENTAL DATE REFUND 11/9/19	150.00	08/12/19
191262	08/12/19	QUILL CORPORATION	840-9572, 841-3760, 845-5351,	376.24	08/12/19
190718	05/08/19	THE FUNPLEX	SUMMER CAMP FILED TRIP	1,039.00	08/01/19
Total for			Summer Day Camp	5,115.13	
Department Total: Summer Day Camp				5,115.13	
13-2990-00-0000-000 General					
191136	07/29/19	BOWLER CITY	BOWLING TRIP JULY 17TH	468.00	08/12/19

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191248	08/08/19	COUNTY OF BERGEN, ADMIN &	3RD QTR 2019 COUNTY TAXES	498,799.00	08/08/19
Total for			County Taxes Payable County Taxes Payable	498,799.00	
Department Total: County Taxes Payable County Taxes Payable				498,799.00	
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax Payable					
191249	08/08/19	COUNTY OPEN SPACE TRUST	3RD QTR 2019 COUNTY OPEN SPACE	21,357.33	08/08/19
Total for			County Open Space Tax Payable County Open	21,357.33	
Department Total: County Open Space Tax Payable County Open				21,357.33	
04-2150-55-1511-007 INPROVEMNT AUTH 1511 - VAR CAP IMP PUBLIC BUILDINGS					
3042659	06/26/18	EAST COAST FIRE ESCAPES	BOROUGH HALL FIRE ESCAPE REPAIRS	7,486.50	08/12/19
Total for			INPROVEMNT AUTH 1511 - VAR CAP IMP PUBLIC	7,486.50	
Department Total: INPROVEMNT AUTH 1511 - VAR CAP IMP				7,486.50	
04-2150-55-1516-002 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave					
191217	08/05/19	NEGLIA ENGINEERING	LEONIA AVENUE, PHASE III& IV	4,363.60	08/12/19
Total for			Improvement Authorizations 2018 #1516 Resurf -	4,363.60	
Department Total: Improvement Authorizations 2018 #1516 Resurf -				4,363.60	
04-2150-55-1522-002 Improvement Authorizations 2019 #1522 Palisade Ave - Phas					
191216	08/05/19	NEGLIA ENGINEERING	PALISADES AVENUE ROADWAY	3,232.53	08/12/19
Total for			Improvement Authorizations 2019 #1522 Palisade	3,232.53	
Department Total: Improvement Authorizations 2019 #1522 Palisade				3,232.53	
04-2150-55-1523-002 Improvment Authorizations 1523 - Var. Cap. Impvts Road					
191219	08/05/19	NEGLIA ENGINEERING	RIVER ROAD & MAIN ST BC ADA RAMPS	7,117.53	08/12/19
Total for			Improvment Authorizations 1523 - Var. Cap.	7,117.53	
04-2150-55-1523-003 Improvement Authorizations 1523 - Var. Cap. Impvts Recycling					
191218	08/05/19	NEGLIA ENGINEERING	RECYCLING FACILITY	8,385.00	08/12/19
Total for			Improvment Authorizations 1523 - Var. Cap.	8,385.00	
04-2150-55-1523-004 Improvement Authorizations 1523 - Var. Cap. Impvts Sidewalk					
191271	08/13/19	CARRATURA CONSTRUCTION	2367, BOGOTA SIDEWALK PROGRAM	4,000.00	08/12/19
191247	08/08/19	CARRATURA CONSTRUCTION	2359; BOGOTA SIDEWALK PROGRAM	2,580.00	08/08/19
Total for			Improvment Authorizations 1523 - Var. Cap.	6,580.00	
04-2150-55-1523-007 Improvement Authorizations 1523 - Var. Cap. Impvts Public					

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191062	07/11/19	PIAZZA & ASSOCIATES, INC.	1905-06, MONTHLY COMPLIANCE	1,289.20	08/12/19
Total for	RESERVE FOR EXPENDITURES			2,578.40	
Department Total: RESERVE FOR EXPENDITURES				2,578.40	
Total Bill List:		3,831,149.88			

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191253	08/09/19	COOPER PEST SOLUTIONS	1314617, MONTHLY PEST CONTROL	50.00	08/12/19
191181	07/29/19	DIAMOND ROCK SPRING WATER	865729, 866886, 866222, WATER	176.00	08/12/19
191250	08/09/19	DIAMOND ROCK SPRING WATER	866709, 5 Gallon Water Jugs and	144.00	08/12/19
191252	08/09/19	ENCKE'S FLORIST	1237035098, FLOWERS FOR MAYOR	160.00	08/12/19
191042	07/10/19	GAME TIME EQUIPMENT	QUOTE#151929, HANDGRIPS W/HARDWARE	419.00	08/12/19
191183	07/29/19	GUY'S MAINTENANCE CO. INC	19694, BATHROOMS BORO HALL AND WAX	0.00	07/30/19
191183	07/29/19	GUY'S MAINTENANCE CO. INC	19694, BATHROOMS BORO HALL AND WAX	325.00	07/30/19
191085	07/15/19	HOME DEPOT CREDIT	9021947, SUPPLIES FOR NEW SIGN	66.99	08/12/19
191238	08/07/19	MAIN LOCK SHOP	0167750-IN, KEYS FOR REC	38.25	08/12/19
191256	08/09/19	MAIN LOCK SHOP	KEYS FOR PARK, CLEANING SERVICE,	98.25	08/12/19
191190	07/30/19	MR. JOHN	0005634967, RESTROOM FEE/DAMAGE	231.50	08/12/19
191255	08/09/19	VILLAGE OF RIDGEFIELD PARK	GAS FOR SENIOR BUS, REC VAN	141.00	08/12/19
191075	07/15/19	WINDSOR SOIL COMPANY	7288, TONS OF INFIELD MIS FOR	380.00	08/12/19
Total for	General			2,697.99	
Department Total: General				2,697.99	
14-0005-00-0005-062 Outside Police Employment Fees					
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	0.00	07/26/19
191272	07/26/19	BOROUGH OF BOGOTA	PAYROLL 2019-07-30	28,072.50	07/26/19
Total for	Outside Police Employment Fees			28,072.50	
Department Total: Outside Police Employment Fees				28,072.50	
16-2000-18-0001- ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.					
191214	08/05/19	NEGLIA ENGINEERING	PROF SRVCS RENDERED RIVER CLUB	14,136.17	08/12/19
Total for	ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			14,136.17	
Department Total: ACCUTRACK ACCOUNT				14,136.17	
18-2000- - - DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA SAVINGS BK NEW					
191265	08/13/19	NJ Dept of Health	AUGUST 2019 DOG LICENSE REPORT	29.40	08/12/19
Total for	DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA			29.40	
Department Total: DOG LIC ACCT RESERVE FOR EXPENDITURES				29.40	
19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
191062	07/11/19	PIAZZA & ASSOCIATES, INC.	1905-06, MONTHLY COMPLIANCE	1,289.20	08/12/19

BOND ORDINANCE #1528

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OF THE BASKETBALL AND TENNIS COURTS AT OLSEN PARK IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$335,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to rehabilitate the basketball and tennis courts at Olsen Park in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$335,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose").

Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant equal to one-half of the construction costs of the improvements described in Section 1 hereof shall be received by the Borough from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund to finance the cost of said improvements. Said grant funds shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general

improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the ALocal Bond Law@), and (3) the estimated cost of said purpose is \$335,000, and (4) \$16,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$319,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$57,500 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$16,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$16,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$319,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$319,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations

prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$319,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies

or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

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

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

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of

the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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