



**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, **May 21, 2020 at 7:30pm.**

**Public may join Zoom Meeting:**

**Join Zoom Meeting:**

<https://us02web.zoom.us/j/83564848654?>

Meeting ID: 835 6484 8654

Password: 692666

OR

One tap mobile

+19292056099,,83564848654#,,1#,692666# US (New York)

OR

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 835 6484 8654

Password: 692666

Salute to 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 May 19, 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

**Consent Agenda:**

20-088 Approval of First Amendment to Lease Agreement with Bogota Swim Club

20-089 Authorize Borough Engineer to Prepare Bid specs for 2020 Municipal Road Paving Program

20-090 Supporting Green Purchasing Program

**Resolution to be Voted on Separately:**

PC20-08 Payment of Claims

**Public Hearing on 2020 Budget Amendment**

**Adoption of 2020 Budget**

Introduction of the following Ordinance:

#1543 An Ordinance Amending Schedule XXII of Chapter 7-3.9 Regarding Parking Restricted on  
Certain Property

#1544 Bond Ordinance for Leonia Avenue Phase V

Approval: - Minutes 5/7/2020

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: Personnel

Police

Litigation

Adjournment



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

Approval of First Amendment to Lease Agreement between the Borough of Bogota and Bogota Swim Club, Inc.,

**WHEREAS**, the Borough of Bogota (“Borough”) and Bogota Swim Club, Inc. entered into a lease agreement on April 5, 2020 for a two (2) year period wherein the Borough leased certain land and structures to Bogota Swim Club, Inc. for operation as a pool; and

**WHEREAS**, on January 31, 2020, the term of this lease agreement between the parties expired; and

**WHEREAS**, the parties have negotiated and agreed upon a one (1) year renewal; and

**WHEREAS**, as a result of the uncertainty in the pools opening date as a result of the ongoing COVID-19 pandemic, certain additional lease terms, including rent payments, have been amended to reflect the same as annexed hereto.

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey, that the Borough hereby authorizes Mayor Christopher Kelemen to execute the attached lease agreement on behalf of the Borough.

ATTEST:

\_\_\_\_\_  
Jeanne Cook, Borough Clerk

\_\_\_\_\_  
Christopher Kelemen, Mayor

**FIRST AMENDMENT TO LEASE AGREEMENT**

**THIS FIRST AMENDMENT TO LEASE AGREEMENT** ("Amendment") is effective the 1<sup>st</sup> day of February, 2020 ("Effective Date"), and is intended to amend the Lease dated April 5, 2018 by and between the BOROUGH OF BOGOTA, (Lessor") a municipal corporation of the state of New Jersey, in the County of Bergen, New Jersey and BOGOTA SWIM CLUB, INCORPORATED, ("Lessee") a non-profit organization of the State of New Jersey, having its principal office at Post Office Box 66, Bogota, New Jersey (collectively the "Parties").

**WITNESSETH**

**WHEREAS**, pursuant to paragraph 15 of the Lease, the Liaison Committee held discussions regarding the renewal of the Lease; and

**WHEREAS**, the Parties recognize that this renewal is coming during difficult times as a result of the global Covid-19 pandemic and uncertainty as to when the Premises identified in Paragraph 1 will be open to the public; and

**WHEREAS**, the Parties wish to make modifications to the terms of the Lease as outlined below:

**NOW, THEREFORE**, in consideration of the facts and circumstances, the mutual covenants and promises contained in this Amendment, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, and the Parties agreeing that all other terms of the Lease shall remain unchanged and in full force and effect, the Parties agree to the following amended terms of the Lease:

Paragraph 1: remains unchanged

Paragraph 2: This First Amendment to the Lease shall be renewed for one (1) year commencing on February 1, 2020 and ending on January 31, 2021.

The amount of the Rent due and owing under the terms of the Lease shall be pro-rated based upon the total number of weeks that the Premises shall remain open. For instance, the Premises are typically open to its members and the public for fifteen (15) weeks throughout the year (Memorial Day through Labor Day), therefore if the Premises are open for ten (10) weeks in the calendar year 2020,

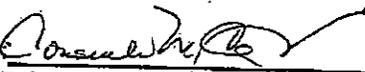
the rental payments due and owing shall be 2/3rds of the Rent.

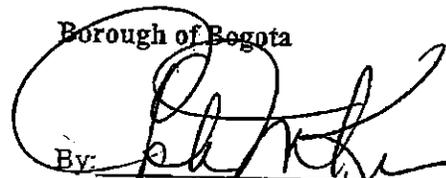
Due to the uncertainty in when the Premises will be open to its members and the public, the first rental payment due under paragraph 2 shall be due thirty (30) days after the Premises are opened, with subsequent lease payments becoming due each thirty (30) days thereafter in equal installments.

Paragraphs 3 through 28: remain unchanged

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

Bogota Swim Club, Inc.

By:   
Printed: Consuelo M. Carpenter  
Title: President

Borough of Bogota  
By:   
Chris Kelemen, Mayor

RESOLUTION # 20--089

DATE: 5/21/2020



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

Authorizing Borough Engineer to Prepare Bid specs for 2020 Municipal Road Paving Program

WHEREAS, the Borough of Bogota wishes to resurface various Borough roads in 2020;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota hereby authorizes Costa Engineering to prepare specs and advertise bids for the 2020 Bogota Municipal Road Repaving Program.



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

Resolution Supporting Green Purchasing Program

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Bogota strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, the Borough of Bogota, hereby acknowledges that by purchasing environmentally green products contributes to a balanced and environmentally sound community.

WHEREAS, as elected representatives of the Borough of Bogota, we have significant responsibility to adopt a green purchasing program in the Borough of Bogota;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota supports the environmental benefits of adopting a green purchasing program and instructs the Borough Administrator to implement green purchasing within the Borough of Bogota.

\_\_\_\_\_  
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 \_\_\_\_\_.

\_\_\_\_\_  
Jeanne Cook, Borough Clerk

R E S O L U T I O N

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



PC-08

DATE May 19, 20

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	2,189,906.93
Total fund 04 General Capital Fund	53,971.10
Total fund 13 Recreation Trust Fund	465.00
Total fund 14 Trust Fund - Other	52,948.19
<b>GRAND TOTAL:</b>	<b>2,297,291.22</b>

**Bills List**

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**BOROUGH OF BOGOTA**

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-1920-08-1600-010		Miscellaneous Revenue DCA Fees			
200636	05/18/20	JAYDA SERVICES, LLC	STATE INSPECTION FEES		
<b>Total for</b>		Miscellaneous Revenue DCA Fees		500.80	05/19/20
<b>Department Total: Miscellaneous Revenue DCA Fees</b>				500.80	
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
<b>Total for</b>		Appropriation Control General Administration -		5,175.00	05/14/20
<b>Department Total: Appropriation Control General Administration -</b>				5,175.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
200395	03/23/20	BRUNO ASSOCIATES, INC	PROF SRVCS FEB-DEC 2020		
<b>Total for</b>		Appropriation Control General Administration -		3,000.00	05/19/20
<b>Department Total: Appropriation Control General Administration -</b>				3,000.00	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
<b>Total for</b>		Appropriation Control Mayor & Council - S&W		729.59	05/14/20
<b>Department Total: Appropriation Control Mayor &amp; Council - S&amp;W</b>				729.59	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
<b>Total for</b>		Appropriation Control Municipal Clerk - S&W		5,453.99	05/14/20
<b>Department Total: Appropriation Control Municipal Clerk - S&amp;W</b>				5,453.99	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
200637	05/18/20	GENERAL CODE	GC00110188, ECODE60 ANNUAL MAINT.		
200196	02/06/20	GLOBAL FURNITURE GROUP	4 DRAWER FILE CABINETS	1,195.00	05/19/20
200386	03/23/20	MGL PRINTING SOLUTIONS	17623, 17622, MINUTE BANK, FILLER	1,225.20	05/19/20
<b>Total for</b>		Appropriation Control Municipal Clerk - O/E		2,910.20	05/19/20
<b>Department Total: Appropriation Control Municipal Clerk - O/E</b>				2,910.20	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
<b>Total for</b>		Appropriation Control Financial Administration		539.62	05/14/20
<b>Department Total: Appropriation Control Financial Administration</b>				539.62	

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**BOROUGH OF BOGOTA**

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
200635	05/18/20	BATTAGLIA ASSOCIATES, LLC. APRIL 2020 TAX/FINANCIAL SERVICES			
<b>Total for</b>		Appropriation Control Financial Administration		9,000.00	05/19/20
<b>Department Total: Appropriation Control Financial Administration</b>				9,000.00	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
200594	05/11/20	ACTION DATA SERVICES	DEMAND DEBIT - 05/11/2020		
<b>Total for</b>		Appropriation Control Financial Administration		920.70	05/11/20
<b>Department Total: Appropriation Control Financial Administration</b>				920.70	
01-2010-20-1352-000		Appropriation Control Audit Services - O/E Other Expenses			
200569	05/04/20	LERCH, VINCI & HIGGINS	34603, 2019 AFS PREP		
<b>Total for</b>		Appropriation Control Audit Services - O/E		6,617.50	05/19/20
<b>Department Total: Appropriation Control Audit Services - O/E</b>				6,617.50	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
200571	05/04/20	EXTEL COMMUNICATIONS	58311, 58319 OEM VM/PROG CHANGES	435.00	05/19/20
200649	05/18/20	TRI-STATE TECHNICAL	30363, 30222 TROUBLESHOOT PC/LAPTOP	142.50	05/19/20
<b>Total for</b>		Appropriation Control Data Processing - O/E		577.50	
<b>Department Total: Appropriation Control Data Processing - O/E</b>				577.50	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
200645	05/18/20	MUNICIPAL CAPITAL FINANCE	3063010520, MAY 2020 COPIER LEASE		
<b>Total for</b>		Appropriation Control Data Processing - O/E		987.75	05/19/20
<b>Department Total: Appropriation Control Data Processing - O/E</b>				987.75	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
<b>Total for</b>		Appropriation Control Revenue Administration -		425.00	05/14/20
<b>Department Total: Appropriation Control Revenue Administration -</b>				425.00	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
200635	05/18/20	BATTAGLIA ASSOCIATES, LLC. APRIL 2020 TAX/FINANCIAL SERVICES			
<b>Total for</b>		Appropriation Control Revenue Administration -		5,800.00	05/19/20
<b>Department Total: Appropriation Control Revenue Administration -</b>				5,800.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
<b>Total for</b>		Appropriation Control Tax Assessment - S&W		679.29	05/14/20
<b>Department Total: Appropriation Control Tax Assessment - S&amp;W</b>				679.29	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
<b>Department Total: Appropriation Control Tax Assessment - S&amp;W</b>				<b>679.29</b>	
01-2010-20-1502-000			Appropriation Control Tax Assessment - O/E Other Expenses		
200574	05/07/20	ASSOCIATED APPRIASAL GROUP	INV #2717 & 2307; STATE TAX COURT	1,125.00	05/19/20
200648	05/18/20	FLORIO PERRUCCI	TAX APPEAL PROF SRVCS.	210.00	05/19/20
<b>Total for Appropriation Control Tax Assessment - O/E</b>				<b>1,335.00</b>	
<b>Department Total: Appropriation Control Tax Assessment - O/E</b>				<b>1,335.00</b>	
01-2010-20-1552-001			Appropriation Control Legal Services - O/E Retainer - Municipal		
200399	03/23/20	FLORIO PERRUCCI	2020 MONTHLY RETAINER	6,500.00	05/19/20
<b>Total for Appropriation Control Legal Services - O/E</b>				<b>6,500.00</b>	
01-2010-20-1552-002			Appropriation Control Legal Services - O/E Other Matters		
200567	05/04/20	ROGUT MCCARTHY LLC	PROF SRVCS JAN-MARCH 2020	1,300.52	05/19/20
<b>Total for Appropriation Control Legal Services - O/E</b>				<b>1,300.52</b>	
<b>Department Total: Appropriation Control Legal Services - O/E</b>				<b>7,800.52</b>	
01-2010-21-1801-000			Appropriation Control Planning/Zoning Board - S&W Salaries &		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	106.12	05/14/20
<b>Total for Appropriation Control Planning/Zoning Board -</b>				<b>106.12</b>	
<b>Department Total: Appropriation Control Planning/Zoning Board -</b>				<b>106.12</b>	
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary & Wages		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	4,811.16	05/14/20
<b>Total for Appropriation Control Construction Code - S&amp;W</b>				<b>4,811.16</b>	
<b>Department Total: Appropriation Control Construction Code - S&amp;W</b>				<b>4,811.16</b>	
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary & Wages		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	1,160.00	05/14/20
<b>Total for Appropriation Control Property Maintenance -</b>				<b>1,160.00</b>	
<b>Department Total: Appropriation Control Property Maintenance -</b>				<b>1,160.00</b>	
01-2010-23-2202-003			Appropriation Control Group Insurance - O/E Dental		
200620	05/14/20	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE JUNE 2020	4,204.67	05/14/20
<b>Total for Appropriation Control Group Insurance - O/E</b>				<b>4,204.67</b>	
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
200642	05/19/20	NATIONWIDE EMPLOYEE	JUNE 2020 BILLING	298.28	05/19/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
<b>Total for Appropriation Control Group Insurance - O/E</b>				<b>298.28</b>	
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical Insurance		
200572	05/07/20	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS MAY 2020	56,760.37	05/07/20
<b>Total for Appropriation Control Group Insurance - O/E</b>				<b>56,760.37</b>	
01-2010-23-2202-094			Appropriation Control Group Insurance - O/E Disability		
200647	05/19/20	UNUM LIFE INSURANCE CO OF	JUNE 2020 DISABILITY PAYMENT	4,903.48	05/19/20
<b>Total for Appropriation Control Group Insurance - O/E</b>				<b>4,903.48</b>	
<b>Department Total: Appropriation Control Group Insurance - O/E</b>				<b>66,166.80</b>	
01-2010-23-2252-000			Appropriation Control Unemployment Insurance - O/E Other		
200641	05/19/20	NEW JERSEY DEPT OF LABOR	1ST QTR 2020 UNEMPLOYMENT	1,022.95	05/19/20
<b>Total for Appropriation Control Unemployment Insurance -</b>				<b>1,022.95</b>	
<b>Department Total: Appropriation Control Unemployment Insurance -</b>				<b>1,022.95</b>	
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	66,500.22	05/14/20
<b>Total for Appropriation Control Police - S&amp;W Regular</b>				<b>66,500.22</b>	
01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	1,109.44	05/14/20
<b>Total for Appropriation Control Police - S&amp;W Overtime</b>				<b>1,109.44</b>	
01-2010-25-2401-005			Appropriation Control Police - S&W School Security		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	2,640.00	05/14/20
<b>Total for Appropriation Control Police - S&amp;W School</b>				<b>2,640.00</b>	
<b>Department Total: Appropriation Control Police - S&amp;W</b>				<b>70,249.66</b>	
01-2010-25-2402-007			Appropriation Control Police - O/E Vehicle Maintenance		
200602	05/14/20	PRESTIGE AUTO WASH	3265, PATROL CAR WASHES	104.00	05/19/20
200136	01/30/20	TOM'S SERVICE CENTER	36176, REPAIRS VEHICLE #46	1,748.52	05/19/20
200601	05/14/20	TOM'S SERVICE CENTER	36615, 36613 VEH #47 AND VEH #42	2,723.31	05/19/20
<b>Total for Appropriation Control Police - O/E Vehicle</b>				<b>4,575.83</b>	
<b>Department Total: Appropriation Control Police - O/E</b>				<b>4,575.83</b>	
01-2010-25-2411-000			Appropriation Control Police Clerical - S&W Salary & Wages		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	1,593.75	05/14/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Police Clerical - S&W		1,593.75	
Department Total: Appropriation Control Police Clerical - S&W				1,593.75	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
Total for		Appropriation Control Crossing Guards - S&W		3,681.01	05/14/20
Department Total: Appropriation Control Crossing Guards - S&W				3,681.01	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
Total for		Appropriation Control Police Dispatching/911 -		5,705.80	05/14/20
Department Total: Appropriation Control Police Dispatching/911 -				5,705.80	
01-2010-25-2522-000		Appropriation Control OEM - O/E Other Expenses			
200462	04/14/20	GTBM INC. / INFO-COP	ASEPTIC & STEEL PUMP		
200483	04/20/20	INSERRA SUPERMARKETS	EMERGENCY FOOD PACKAGES	2,235.00	05/19/20
200605	05/14/20	ROB FOSTER	REIMBURSEMENT FOR MASKS	138.30	05/19/20
200605	05/14/20	ROB FOSTER	REIMBURSEMENT FOR MASKS	0.00	05/19/20
200649	05/18/20	TRI-STATE TECHNICAL	30363, 30222 TROUBLESHOOT PC/LAPTOP	335.87	05/19/20
Total for		Appropriation Control OEM - O/E Other Expenses		1,265.00	05/19/20
Department Total: Appropriation Control OEM - O/E				3,974.17	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
200151	02/03/20	FIRE HOOK UNLIMITED	1869, VARIOUS FD TOOLS		
200329	03/09/20	ROOF 4 ROOF	20-541, BOGOTA FIRE HOUSE 164	4,709.00	05/07/20
200618	05/14/20	TOM'S SERVICE CENTER	OIL CHANGE FOR CHIEFS VEHICLES	8,850.00	05/07/20
200619	05/14/20	TOM'S SERVICE CENTER	OIL CHANGE & SERVICE CAR 2	95.68	05/19/20
Total for		Appropriation Control Fire - O/E Other		59.95	05/19/20
Department Total: Appropriation Control Fire - O/E				13,714.63	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
200598	05/14/20	VERIZON	MARCH/APRIL PHONE CHARGES RESCUE		
Total for		Appropriation Control Rescue Squad - O/E Other		206.12	05/14/20
Department Total: Appropriation Control Rescue Squad - O/E				206.12	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			

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**BOROUGH OF BOGOTA**

PO Number	Po Date	Vendor	Description	Amount	Paid Date
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
Total for		Appropriation Control Uniform Fire Safety -		1,857.42	05/14/20
Department Total: Appropriation Control Uniform Fire Safety -				1,857.42	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
Total for		Appropriation Control DPW - S&W Regular		23,873.78	05/14/20
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR		
Total for		Appropriation Control DPW - S&W Overtime		738.64	05/14/20
Department Total: Appropriation Control DPW - S&W				24,612.42	
01-2010-26-2902-001		Appropriation Control DPW - O/E Snow Removal			
200584	05/11/20	AGL WELDING SUPPLY CO, INC	10007897, APRIL RENTAL		
Total for		Appropriation Control DPW - O/E Snow Removal		44.60	05/19/20
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
200511	04/20/20	G & S HARDWARE	298870, CUT WHEELS FOR GRINDER		
Total for		Appropriation Control DPW - O/E Miscellaneous		13.17	05/19/20
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
200517	04/20/20	G & S HARDWARE	298901, GRIND WHEEL, HEX BOLTS,		
200585	05/11/20	INTER CITY TIRE	157939, NEW TIRES FOR GARBAGE	14.48	05/19/20
200565	05/04/20	TOM'S SERVICE CENTER	36580, OIL CHANGE FOR PICK UP B-1	757.32	05/19/20
Total for		Appropriation Control DPW - O/E Vehicle		59.95	05/19/20
Department Total: Appropriation Control DPW - O/E				831.75	
01-2010-26-3002-000		Appropriation Control Shade Tree - O/E Other Expenses			
200633	05/18/20	HARDWOOD TREE SERVICE	PRUNE TREES AT 437 RIVER RD AND 141		
Total for		Appropriation Control Shade Tree - O/E Other		1,100.00	05/19/20
Department Total: Appropriation Control Shade Tree - O/E				1,100.00	
01-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E Contract			
200644	05/18/20	SUBURBAN DISPOSAL INC	6676, MAY SOLID WASTE COLLECTION		
Total for		Appropriation Control Solid Waste Collection -		31,800.00	05/19/20
Department Total: Appropriation Control Solid Waste Collection -				31,800.00	

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01-2010-26-3102-003			Appropriation Control Buildings & Grounds - O/E Other Expenses		
200573	05/07/20	ANZO, INC	INV #73130; SERVICE HVAC ROOF TOP	350.00	05/19/20
200540	04/23/20	LOADING DOCK, INC.	70149, REPAIRED DOOR #2 FORT LEE RD	595.67	05/19/20
200545	04/23/20	LOADING DOCK, INC.	69783, 69784, PHOTO EYE/REMOTE	1,295.17	05/19/20
Total for			Appropriation Control Buildings & Grounds -	2,240.84	
Department Total:			Appropriation Control Buildings & Grounds -	2,240.84	
01-2010-27-3301-000			Appropriation Control Board of Health - S&W Salary & Wages		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	420.06	05/14/20
Total for			Appropriation Control Board of Health - S&W	420.06	
Department Total:			Appropriation Control Board of Health - S&W	420.06	
01-2010-28-3701-000			Appropriation Control Recreation Services - S&W Regular		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	2,246.90	05/14/20
Total for			Appropriation Control Recreation Services -	2,246.90	
Department Total:			Appropriation Control Recreation Services -	2,246.90	
01-2010-28-3701-002			Appropriation Control Recreation Services - S&W Counselors		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	3,066.96	05/14/20
Total for			Appropriation Control Recreation Services -	3,066.96	
Department Total:			Appropriation Control Recreation Services -	3,066.96	
01-2010-28-3702-001			Appropriation Control Recreation Services - O/E Other Expenses		
200624	05/18/20	COOPER PEST SOLUTIONS	GENERAL MAINTENANCE/WASP CONTROL	425.00	05/19/20
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	150.00	05/19/20
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	900.00	05/19/20
200625	05/18/20	MAIN LOCK SHOP	KEY LOCK CYLINDER/NEW KEYS	18.00	05/19/20
200614	05/14/20	NATIONAL ENTERTAIN.	3 BOXES OF EASTER EGGS	360.00	05/19/20
200497	04/20/20	UNITED SITE SERVICES	PORTA JOHNS	1,187.60	05/19/20
200626	05/18/20	UNITED SITE SERVICES	PORTA JOHNS RENTAL	423.20	05/19/20
Total for			Appropriation Control Recreation Services -	3,463.80	
Department Total:			Appropriation Control Recreation Services -	3,463.80	
01-2010-28-3702-002			Appropriation Control Recreation Services - O/E Senior Citizens		
200495	04/20/20	INSERRA SUPERMARKETS	SENIOR FOOD SHOPPING	52.08	05/19/20
200623	05/18/20	INSERRA SUPERMARKETS	SENIOR FOOD SHOPPING	239.50	05/19/20
Total for			Appropriation Control Recreation Services -	291.58	

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Department Total:			Appropriation Control Recreation Services -	3,755.38	
01-2010-29-3901-000			Appropriation Control Free Public Library - 1/3 mil S&W		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	8,043.34	05/14/20
Total for			Appropriation Control Free Public Library -	8,043.34	
Department Total:			Appropriation Control Free Public Library -	8,043.34	
01-2010-31-4302-001			Appropriation Control Electricity #6504224218		
200599	05/14/20	CONSTELLATION NEW ENERGY,	APRIL 2020 GAS/ELECTRIC CHARGES	1,851.51	05/14/20
Total for			Appropriation Control Electricity #6504224218	1,851.51	
01-2010-31-4302-002			Appropriation Control Electricity #6520086908		
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	23,839.84	05/14/20
Total for			Appropriation Control Electricity #6520086908	23,839.84	
01-2010-31-4302-003			Appropriation Control Electricity #6524828607		
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	36.13	05/14/20
Total for			Appropriation Control Electricity #6524828607	36.13	
01-2010-31-4302-004			Appropriation Control Electricity #6532449105		
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	722.79	05/14/20
Total for			Appropriation Control Electricity #6532449105	722.79	
01-2010-31-4302-005			Appropriation Control Electricity #6559940306		
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	24.81	05/14/20
Total for			Appropriation Control Electricity #6559940306	24.81	
01-2010-31-4302-006			Appropriation Control Electricity #6560154904		
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	136.20	05/14/20
Total for			Appropriation Control Electricity #6560154904	136.20	
01-2010-31-4302-007			Appropriation Control Electricity #6588527802		
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	36.13	05/14/20
Total for			Appropriation Control Electricity #6588527802	36.13	
01-2010-31-4302-008			Appropriation Control Electricity #6625303100		
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	889.95	05/14/20
Total for			Appropriation Control Electricity #6625303100	889.95	
01-2010-31-4302-009			Appropriation Control Electricity #6564512104		

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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>
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	47.98	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6564512104</b>			<b>47.98</b>	
01-2010-31-4302-010		Appropriation Control Electricity #6614502018			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	14.31	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6614502018</b>			<b>14.31</b>	
01-2010-31-4302-011		Appropriation Control Electricity #6644362303			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	37.98	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6644362303</b>			<b>37.98</b>	
01-2010-31-4302-012		Appropriation Control Electricity #6650378518			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	1,386.55	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6650378518</b>			<b>1,386.55</b>	
01-2010-31-4302-013		Appropriation Control Electricity #6681182801			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	3,202.11	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6681182801</b>			<b>3,202.11</b>	
01-2010-31-4302-014		Appropriation Control Electricity #6714739001			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	1,022.27	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6714739001</b>			<b>1,022.27</b>	
01-2010-31-4302-015		Appropriation Control Electricity #6715106606			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	1,099.43	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6715106606</b>			<b>1,099.43</b>	
01-2010-31-4302-016		Appropriation Control Electricity #6722266605			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	1,387.49	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6722266605</b>			<b>1,387.49</b>	
01-2010-31-4302-017		Appropriation Control Electricity #6748198518			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	152.73	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6748198518</b>			<b>152.73</b>	
01-2010-31-4302-018		Appropriation Control Electricity #6749891209			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	7,990.52	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6749891209</b>			<b>7,990.52</b>	
01-2010-31-4302-019		Appropriation Control Electricity #6758820602			

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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>
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	0.00	05/14/20
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	974.14	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6758820602</b>			<b>974.14</b>	
01-2010-31-4302-020		Appropriation Control Electricity #6584583805			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	0.41	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #6584583805</b>			<b>0.41</b>	
01-2010-31-4302-021		Appropriation Control Electricity #7046464200			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	19.33	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #7046464200</b>			<b>19.33</b>	
01-2010-31-4302-022		Appropriation Control Electricity #7243012809			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	366.55	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #7243012809</b>			<b>366.55</b>	
01-2010-31-4302-023		Appropriation Control Electricity #7350737408			
200592	05/14/20	PSE&G	MARCH/APRIL 2020 GAS & ELECTRIC	1,265.42	05/14/20
<b>Total for</b>	<b>Appropriation Control Electricity #7350737408</b>			<b>1,265.42</b>	
<b>Department Total: Appropriation Control Electricity</b>			<b>46,504.58</b>		
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
200578	05/11/20	METROPOLITAN-TELECOMMUNICA	APRIL/MAY 2020 PHONE CHARGES	3,591.78	05/11/20
<b>Total for</b>	<b>Appropriation Control Telephone SPECTROTEL</b>			<b>3,591.78</b>	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
200597	05/14/20	VERIZON WIRELESS	ACCT#282164140-0001; 3/24-4/22/20	1,105.49	05/14/20
<b>Total for</b>	<b>Appropriation Control Telephone Internet -</b>			<b>1,105.49</b>	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
200587	05/14/20	OPTIMUM	APRIL 2020 CABLE/ISP SERVICES	1.00	05/14/20
<b>Total for</b>	<b>Appropriation Control Telephone CABLEVISION -</b>			<b>1.00</b>	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN			
200587	05/14/20	OPTIMUM	APRIL 2020 CABLE/ISP SERVICES	80.16	05/14/20
<b>Total for</b>	<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>			<b>80.16</b>	
01-2010-31-4402-016		Appropriation Control Telephone 07870-061598-01-0			
200587	05/14/20	OPTIMUM	APRIL 2020 CABLE/ISP SERVICES	474.16	05/14/20

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<b>Department Total: Appropriation Control Telephone</b>				<b>474.16</b>	
01-2010-31-4402-017	05/14/20	OPTIMUM	CABLE TV & ISP - OEM		
200587	05/14/20	OPTIMUM	APRIL 2020 CABLE/ISP SERVICES	183.00	05/14/20
<b>Total for Appropriation Control Telephone CABLE TV &amp; ISP</b>				<b>183.00</b>	
<b>Department Total: Appropriation Control Telephone CABLE TV &amp; ISP</b>				<b>1.00</b>	
01-2010-31-4402-020	05/14/20	OPTIMUM	CABLE TV & ISP - BORO HALL		
200587	05/14/20	OPTIMUM	APRIL 2020 CABLE/ISP SERVICES	1.00	05/14/20
<b>Total for Appropriation Control Telephone CABLEVISION - WEATHER STATION</b>				<b>0.00</b>	
01-2010-31-4402-025	05/14/20	OPTIMUM	CABLEVISION - WEATHER STATION		
200587	05/14/20	OPTIMUM	APRIL 2020 CABLE/ISP SERVICES	0.00	05/14/20
200587	05/14/20	OPTIMUM	APRIL 2020 CABLE/ISP SERVICES	119.94	05/14/20
<b>Total for Appropriation Control Telephone CABLEVISION -</b>				<b>119.94</b>	
<b>Department Total: Appropriation Control Telephone</b>				<b>5,556.53</b>	
01-2010-31-4452-006	05/14/20	SUEZ WATER NEW JERSEY	Water Meter #88509227 - 164 Central		
200589	05/14/20	SUEZ WATER NEW JERSEY	WATER CHARGES 3/31/20-04/30/20	21.64	05/14/20
<b>Total for Appropriation Control Water Meter #88509227 -</b>				<b>21.64</b>	
01-2010-31-4452-008	05/14/20	SUEZ WATER NEW JERSEY	Water Meter #88305041 - 375 Larch		
200589	05/14/20	SUEZ WATER NEW JERSEY	WATER CHARGES 3/31/20-04/30/20	0.00	05/14/20
200589	05/14/20	SUEZ WATER NEW JERSEY	WATER CHARGES 3/31/20-04/30/20	5,820.96	05/14/20
<b>Total for Appropriation Control Water Meter #88305041 -</b>				<b>5,820.96</b>	
<b>Department Total: Appropriation Control Water</b>				<b>5,842.60</b>	
01-2010-31-4602-001	05/18/20	VILLAGE OF RIDGEFIELD PARK MARCH/APRIL FUEL CHARGES DPW	Appropriation Control Gasoline DPW		
200631	05/18/20	VILLAGE OF RIDGEFIELD PARK MARCH/APRIL FUEL CHARGES DPW		3,415.87	05/19/20
<b>Total for Appropriation Control Gasoline DPW</b>				<b>3,415.87</b>	
01-2010-31-4602-003	05/18/20	VILLAGE OF RIDGEFIELD PARK MARCH/APRIL FUEL CHARGES REC	Appropriation Control Gasoline Recreation		
200621	05/18/20	VILLAGE OF RIDGEFIELD PARK MARCH/APRIL FUEL CHARGES REC		120.49	05/19/20
<b>Total for Appropriation Control Gasoline Recreation</b>				<b>120.49</b>	
<b>Department Total: Appropriation Control Gasoline</b>				<b>3,536.36</b>	
01-2010-32-4652-002	05/11/20	ENVIRONMENTAL RENEWAL, LLC 300082, 300208/209 MIXED	Appropriation Control Solid Waste Disposal Miscellaneous		
200583	05/11/20	ENVIRONMENTAL RENEWAL, LLC 300082, 300208/209 MIXED		1,381.00	05/19/20
<b>Total for Appropriation Control Solid Waste Disposal</b>				<b>1,381.00</b>	

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<b>Department Total: Appropriation Control Solid Waste Disposal</b>				<b>1,381.00</b>	
01-2010-36-4722-000	05/14/20	BOROUGH OF BOGOTA	Appropriation Control Social Security System		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	0.00	05/14/20
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	6,471.86	05/14/20
<b>Total for Appropriation Control Social Security System</b>				<b>6,471.86</b>	
<b>Department Total: Appropriation Control Social Security System</b>				<b>6,471.86</b>	
01-2010-42-4901-000	05/14/20	BOROUGH OF BOGOTA	Appropriation Control Municipal Court - S&W		
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	1,155.28	05/14/20
<b>Total for Appropriation Control Municipal Court - S&amp;W</b>				<b>1,155.28</b>	
<b>Department Total: Appropriation Control Municipal Court - S&amp;W</b>				<b>1,155.28</b>	
01-2030-20-1452-000	05/18/20	MUNIDEX	APPROPRIATION RESERVES Revenue Administration - O/E Other		
200646	05/18/20	MUNIDEX	PROF SRVCS 2019 TAX SALE	330.00	05/19/20
<b>Total for APPROPRIATION RESERVES Revenue Administration</b>				<b>330.00</b>	
<b>Department Total: APPROPRIATION RESERVES Revenue Administration</b>				<b>330.00</b>	
01-2030-25-2402-001	10/09/19	ROBERT A. VERRY	APPROPRIATION RESERVES Police - O/E Other Expenses		
191573	10/09/19	ROBERT A. VERRY	FITNESS FOR DUTY - SGT. T. RIDEL	-60.00	05/19/20
191573	10/09/19	ROBERT A. VERRY	FITNESS FOR DUTY - SGT. T. RIDEL	60.00	05/19/20
<b>Total for APPROPRIATION RESERVES Police - O/E Other</b>				<b>0.00</b>	
<b>Department Total: APPROPRIATION RESERVES Police - O/E</b>				<b>0.00</b>	
01-2030-28-3702-001	04/20/20	OTC BRANDS, INC.	APPROPRIATION RESERVES Recreation Services - O/E Other Expenses		
200496	04/20/20	OTC BRANDS, INC.	EASTER EGG SUPPLIES	339.92	05/19/20
<b>Total for APPROPRIATION RESERVES Recreation Services -</b>				<b>339.92</b>	
<b>Department Total: APPROPRIATION RESERVES Recreation Services -</b>				<b>339.92</b>	
01-2070-55-0000-000	05/18/20	BOGOTA BOARD OF EDUCATION	Local School Taxes Payable Local School Taxes Payable		
200634	05/18/20	BOGOTA BOARD OF EDUCATION	MAY 2020 SCHOOL TAXES	1,325,597.50	05/19/20
<b>Total for Local School Taxes Payable Local School Taxes</b>				<b>1,325,597.50</b>	
<b>Department Total: Local School Taxes Payable Local School Taxes</b>				<b>1,325,597.50</b>	
01-2080-55-0000-000	05/14/20	COUNTY OF BERGEN, ADMIN &	County Taxes Payable County Taxes Payable		
200590	05/14/20	COUNTY OF BERGEN, ADMIN &	2ND QTR 2020 COUNTY TAXES	-463,897.00	05/14/20
200590	05/14/20	COUNTY OF BERGEN, ADMIN &	2ND QTR 2020 COUNTY TAXES	0.00	05/14/20

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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>
200590	05/14/20	COUNTY OF BERGEN, ADMIN &	2ND QTR 2020 COUNTY TAXES	463,897.00	05/14/20
200590	05/14/20	COUNTY OF BERGEN, ADMIN &	2ND QTR 2020 COUNTY TAXES	463,897.00	05/14/20
<b>Total for</b>		<b>County Taxes Payable</b>	<b>County Taxes Payable</b>	<b>463,897.00</b>	
<b>Department Total: County Taxes Payable</b>				<b>463,897.00</b>	
01-2110-55-0000-000		County Open Space Tax Payable	County Open Space Tax Payable		
200591	05/14/20	COUNTY OPEN SPACE TRUST	2ND QTR 2020 COUNTY OPEN SPACE	19,841.00	05/14/20
<b>Total for</b>		<b>County Open Space Tax Payable</b>	<b>County Open</b>	<b>19,841.00</b>	
<b>Department Total: County Open Space Tax Payable</b>				<b>19,841.00</b>	
04-2150-55-1488-002		Improvement Authorizations 2016 #1488	Impt to Muni Facil Section		
200196	02/06/20	GLOBAL FURNITURE GROUP	4 DRAWER FILE CABINETS	130.50	05/19/20
<b>Total for</b>		<b>Improvement Authorizations 2016 #1488</b>	<b>Impt to</b>	<b>130.50</b>	
<b>Department Total: Improvement Authorizations 2016 #1488</b>				<b>Impt to</b>	<b>130.50</b>
04-2150-55-1494-006		Improvement Authorizations 2017 #1494	Various Public Imps Impts		
200196	02/06/20	GLOBAL FURNITURE GROUP	4 DRAWER FILE CABINETS	1,491.60	05/19/20
<b>Total for</b>		<b>Improvement Authorizations 2017 #1494</b>	<b>Various</b>	<b>1,491.60</b>	
<b>Department Total: Improvement Authorizations 2017 #1494</b>				<b>Various</b>	<b>1,491.60</b>
04-2150-55-1528-002		Improvement Authorizations 1528 - Olsen Park	Rehabilitati Section		
200653	05/19/20	COSTA ENGINEERING	PROF SRVCS OLSEN PARK	24,714.00	05/19/20
<b>Total for</b>		<b>Improvement Authorizations 1528 - Olsen Park</b>		<b>24,714.00</b>	
<b>Department Total: Improvement Authorizations 1528 - Olsen Park</b>				<b>24,714.00</b>	
04-2150-55-1532-002		Improvement Authorizations 1532 - Rec/Community Center	Section 20		
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	1,750.00	05/19/20
<b>Total for</b>		<b>Improvement Authorizations 1532 - Rec/Community</b>		<b>1,750.00</b>	
<b>Department Total: Improvement Authorizations 1532 - Rec/Community</b>				<b>1,750.00</b>	
04-2150-55-1541-001		Improvement Authorizations 1541 - Var. Cap. Impvts	Road		
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	825.00	05/19/20
200652	05/19/20	COSTA ENGINEERING	20275, 20274, 20265, PROF SRVCS	7,232.50	05/19/20
<b>Total for</b>		<b>Improvement Authorizations 1541 - Var. Cap.</b>		<b>8,057.50</b>	
<b>Department Total: Improvement Authorizations 1541 - Var. Cap.</b>				<b>8,057.50</b>	
04-2150-55-1541-002		Improvement Authorizations 1541 - Var. Cap. Impvts	Sanitary Sewer		
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	375.00	05/19/20

**Bills List**

**BOROUGH OF BOGOTA**

05/19/20 02:12:16 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Total for</b>		<b>Improvement Authorizations 1541 - Var. Cap.</b>		<b>375.00</b>	
04-2150-55-1541-005		Improvement Authorizations 1541 - Var. Cap. Impvts	Sidewalk		
200582	05/11/20	CARRATURA CONSTRUCTION	2458, 2483, 2498, BOGOTA SIDEWALK	6,140.00	05/14/20
<b>Total for</b>		<b>Improvement Authorizations 1541 - Var. Cap.</b>		<b>6,140.00</b>	
<b>Department Total: Improvement Authorizations 1541 - Var. Cap.</b>				<b>14,572.50</b>	
04-2150-55-1542-002		Improvement Authorizations 1542 - Pine Street	Section 20 Costs		
200651	05/19/20	COSTA ENGINEERING	20271, 20276 PROF SRVCS PINE STREET	11,312.50	05/19/20
<b>Total for</b>		<b>Improvement Authorizations 1542 - Pine Street</b>		<b>11,312.50</b>	
<b>Department Total: Improvement Authorizations 1542 - Pine Street</b>				<b>11,312.50</b>	
13-2890-00-0000-000		After Care			
200494	04/20/20	HEIDY SALCE REYES	REIMB FOR AFTERCARE MARCH 2020	465.00	05/19/20
<b>Total for</b>		<b>After Care</b>		<b>465.00</b>	
<b>Department Total: After Care</b>				<b>465.00</b>	
14-0005-00-0005-062		Outside Police Employment Fees			
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	0.00	05/14/20
200593	05/14/20	BOROUGH OF BOGOTA	2020-05-15 PR	2,137.50	05/14/20
<b>Total for</b>		<b>Outside Police Employment Fees</b>		<b>2,137.50</b>	
<b>Department Total: Outside Police Employment Fees</b>				<b>2,137.50</b>	
14-2864- - -		Tax Sale Premiums			
200575	05/04/20	R. ROTHMAN	19-008; B 60 L02 195 WEST SHORE	24,100.00	05/07/20
<b>Total for</b>		<b>Tax Sale Premiums</b>		<b>24,100.00</b>	
<b>Department Total: Tax Sale Premiums</b>				<b>24,100.00</b>	
14-2869- - -		Outside TTL			
200577	05/04/20	R. ROTHMAN	19-009 B60.01 L04 220 WEST SHORE	1,789.73	05/07/20
200575	05/04/20	R. ROTHMAN	19-008; B 60 L02 195 WEST SHORE	0.00	05/07/20
200575	05/04/20	R. ROTHMAN	19-008; B 60 L02 195 WEST SHORE	24,920.96	05/07/20
<b>Total for</b>		<b>Outside TTL</b>		<b>26,710.69</b>	
<b>Department Total: Outside TTL</b>				<b>26,710.69</b>	

**Total Bill List:** 2,297,291.22



RESOLUTION # 20-085 DATE: 5/7/2020

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M. Connors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
D. Fede	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M.E. Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
T. Napolitano	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
R. Robbins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESOLUTION TO AMEND BUDGET**

WHEREAS, the local municipal budget for the year 2020 was approved on March 26, 2020 ; and,  
 WHEREAS, the public hearing on said budget has been held as advertised, and  
 WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, Bergen County, that the following amendments to the approved budget of 2020 be made:

From \_\_\_\_\_ To \_\_\_\_\_

**CURRENT FUND BUDGET**  
**ANTICIPATED REVENUES**

- 3. Miscellaneous Revenues - Section A: Local Revenues
  - Fine and Costs Municipal Court 150,000.00 115,000.00
  - Total Section A: Local Revenues 239,100.00 204,100.00
  - TOTAL MISCELLANEOUS REVENUES 2,118,991.00 2,083,991.00
- 5. SUBTOTAL GENERAL REVENUES (Items 1, 2, 3 and 4) 2,627,675.00 2,592,675.00
- 7. TOTAL GENERAL REVENUES (Items 5 and 6) 10,864,003.00 10,828,003.00

**APPROPRIATIONS**

From \_\_\_\_\_ To \_\_\_\_\_

- 8. (A) Operations Within "CAPS"
  - Administrative Executive 40,000.00 20,000.00
  - Other Expenses Mayor and Council 5,200.00 3,200.00
  - Other Expenses Recreation Commission 75,000.00 42,000.00
  - Other Expenses

20-085

TOTAL OPERATIONS (Item 8(A) Within "CAPS")

From	To
6,998,274.00	6,943,274.00

TOTAL OPERATIONS INCLUDING CONTINGENT WITHIN "CAPS"

6,998,274.00	6,943,274.00
<u>3,677,200.00</u>	<u>3,622,200.00</u>

Detail:  
Other Expenses (Including Contingent)

(E) Deferred Charges and Statutory Expenditures - Municipal Within "CAPS"  
Overexpenditures - Sanitary Sewer Repairs

0.00	44,500.00
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TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL WITHIN "CAPS"

(H-1) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"

825,824.00	870,324.00
7,823,098.00	7,812,598.00

8. (A) Operations - Excluded from "CAPS"

COVID-19 Office of Emergency Management  
Other Expenses

0.00	20,000.00
------	-----------

Total Other Operations Excluded from "CAPS"

TOTAL OPERATIONS - EXCLUDED FROM "CAPS"

1,295,932.00	1,315,932.00
1,588,405.00	1,608,405.00

Detail:

Other Expenses

<u>1,041,795.00</u>	<u>1,061,795.00</u>
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(E) Deferred Charges - Municipal - Excluded from "CAPS"

Emergency Authorization  
Overexpenditure - Culvert Repairs

69,500.00	0.00
0.00	25,000.00

TOTAL DEFERRED CHARGES - MUNICIPAL - EXCLUDED FROM "CAPS"

(H-2) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"

69,500.00	25,000.00
2,865,905.00	2,841,405.00

(O) TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM "CAPS"

2,865,905.00	2,841,405.00
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(L) SUBTOTAL GENERAL APPROPRIATIONS (Items (H-1) and (O))

10,689,003.00	10,654,003.00
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9. TOTAL GENERAL APPROPRIATIONS

10,864,003.00	10,829,003.00
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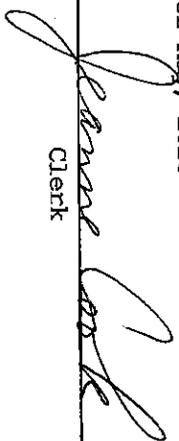
20-085

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 2020 Local Municipal Budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Record, in the issue of May 14, 2020, and that said publication contain notification of public hearing on said amendment to be held at the Municipal Building on May 21, 2020, at 8:00 o'clock p.m.

IT IS HEREBY CERTIFIED that the Amended Budget hereto and hereby made a part hereof is a true copy of the Amended Budget approved by resolution of the Governing Body on the 7th day of May, 2020

Certified by me, this 7th day of May, 2020

  
Clerk

IT IS HEREBY CERTIFIED that the Adopted Budget Amendment annexed hereto and hereby made a part of the 2020 Budget is a copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 7th day of May, 2020

  
Registered Municipal Accountant

**BOROUGH OF BOGOTA  
ORDINANCE NO. 1543**

**AN ORDINANCE AMENDING SCHEDULE XXII OF CHAPTER 7-3.9 REGARDING  
PARKING RESTRICTED ON CERTAIN PROPERTY**

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

**WHEREAS**, part of a prior development approval parking restrictions were implemented pertaining to the parking lot located at 75 West Main Street; and

**WHEREAS**, the Borough is desirous of obtaining an easement to accommodate additional first responder parking spaces and the property owner is amenable, and

**WHEREAS**, as part of the negotiations, the property owner has requested that the time frame to allow for snow removal be adjusted, which is contained within the ordinance.

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that Schedule XXII of Chapter 7-3.9 entitled "Parking Restriction on Certain Property" be amended as follows:

**SCHEDULE XXII**

- a. Parking lot to the rear of 75 West Main Street, Bogota, New Jersey
  1. unchanged
  2. All spaces not so designated shall be open to the public for parking at all times, provided that no vehicle shall be parked in any parking space for more than twenty-four (24) consecutive hours. Parking shall be prohibited in all spaces during the hours of 7:00 5:30 a.m. and 9:00 8:30 a.m. on any day following a snowfall, for snow removal purposes.

~~Removed and inserted~~

**BE IT FURTHER ORDAINED** that Chapter 7-16 entitled "Applicability if Subtitle One of Title 39 for the regulation of the use of municipal and/or private roadways, streets, driveways and parking lots" subsection X entitled "Fee Owners" be amended to add a subsection (J) as follows:

(J) Wells Fargo – 75 West main Street.  
Subject to ALL Provisions

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

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

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

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

ATTEST

Borough of Bogota

\_\_\_\_\_  
Jeanne Cook, Borough Clerk

By: \_\_\_\_\_  
Chris Kelemen, Mayor

BOND ORDINANCE #1544

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF LEONIA AVENUE (PHASE V) IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$380,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to resurface Leonia Avenue (Phase V), including sidewalk, curb, drainage and crosswalk improvements, where necessary, in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor, and shall be undertaken in accordance with plans and specifications prepared or to be prepared by the Borough Engineer and hereby approved and incorporated herein by this reference thereto. Such plans and specifications are on file or shall be placed on file with the Borough Clerk and made available for public inspection during regular business hours. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the

Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$380,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$202,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is \$380,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose

ORD 1544

is \$380,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$65,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$380,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$380,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of

outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$380,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of

any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.