



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, June 4, 2020 at 7:30pm.

Join Zoom Meeting:

<https://us02web.zoom.us/j/86991078102>

Meeting ID: 869 9107 8102

Password: 598010

One tap mobile

+13017158592,,86991078102#,,1#,598010# US (Germantown)

+13126266799,,86991078102#,,1#,598010# US (Chicago)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 869 9107 8102

Password: 598010

Find your local number: <https://us02web.zoom.us/u/kcLbRxZaC0>

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 June 2, 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:

20-093 Resolution to Confirm Endorsement of 2020 Community Development Project

20-094 Resolution Authorizing Appointment of Municipal Representatives to the Bergen County Community Development Regional Committee

20-095 Capital Budget Amendment

20-096 Memorialization of Last Chance Determination for Employee

20-097 Approval of Settlement Agreement and Release in Matters of Doss v. Bogota (GRC Complaint #s 2013-315; 2014-152; and 2017-217)

Resolution to be Voted on Separately:

PC20-09 Payment of Claims

Intoduction of the Following Ordinance:

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

Public Hearing on the following Bond Ordinance:

#1544 Bond Ordinance for Leonia Avenue Phase V

Approval: -- Nataly's Kitchen 2 is requesting outdoor dining

- 101 Pub is requesting outdoor dining
- Minutes 5/21/2020

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

Adjournment



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

RESOLUTION TO CONFIRM ENDORSEMENT OF
2020 COMMUNITY DEVELOPMENT PROJECT

WHEREAS, a Bergen County Community Development grant of \$ 30,000 has been proposed by Advance Housing, Inc. (formerly a program of the Alliance Against Homelessness of Bergen County) for the Preservation of Permanent Supportive Housing in the Borough of Bogota, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

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

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

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

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



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

**A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES
TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE**

WHEREAS, the Borough of Bogota has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that each participating community appoint a representative and alternate for the FY 2020-2021 term starting July 1, 2020 and ending on June 30, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Bogota Borough Council hereby appoints Joseph Scarpa as its representative and Mayor Christopher Kelemen as its alternate to serve on the Community Development Regional Committee for FY 2020-2021; and

BE IT FURTHER RESOLVED that an original copy of this resolution be forwarded to Robert G. Esposito, Director; Bergen County Division of Community Development, One Bergen County Plaza, Fourth Floor, Hackensack, New Jersey 07601 for receipt no later than Friday, June 26, 2020. Please also provide full name, mailing address, email, and cell phone number for all appointees along with resolution.

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

CAPITAL BUDGET AMENDMENT

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

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

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

FROM
 CAPITAL BUDGET (CURRENT YEAR ACTION)
 2020

Project	1	2	3	4	5a	5b	5c	5d	5e	6
	Project Number	Estimated Total Cost	Amounts Reserved in Prior Years	2020 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid and other funds	Debt Authorized	To Be Funded in Future Years	
Total All Projects		3,120,000		48,500	205,000	956,500	2,000,000			

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

Project Number	1	2	3	4	5					
					Estimated Completion Time	Budget Year	Budget Year	Budget Year	Funding Amounts Per Year	
Project Number	1	2	3	4	2020	2021	2022	2023	2024	2025
Total All Projects		3,120,000	1,210,000	1,000,000	1,000,000					

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

1 Project	2 Estimated Total Cost	3 Current Year 2020	4 Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	6 BONDS AND NOTES				
							General	Liquidating	Assessment	School	
Total All Projects							148,500	205,000	2,856,500		

TO
CAPITAL BUDGET (CURRENT YEAR ACTION)

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

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

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
Resurfacing of Leonia Ave				380,000	380,000				
Total All Projects				1,590,000	1,000,000	1,000,000	1,000,000		

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

1 Project	2 Estimated Total Cost	Current Year 2020	Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	BONDS AND NOTES				
							General	Liquidating	Assessment	School	
2020-3	380,000						380,000				
Total All Projects							148,500	205,000	3,236,500		

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

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 21st day of May, 2020.

Certified by me

_____ MUNICIPAL CLERK

May 21, 2020

TRENTON, NEW JERSEY

APPROVED _____, 2020

DIRECTOR OF LOCAL GOVERNMENT SERVICES

CAPITAL BUDGET AMENDMENT

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

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

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

RECORDED VOTE	(((
(Insert Last Names)	AYES	NAYS	ABSTAIN
	(((

FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2020

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2020 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and other funds	5e Debt Authorized	6 To Be Funded in Future Years
Total All Projects									
		3,120,000			48,500		205,000	956,500	2,000,000

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

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
Total All Projects									
		3,120,000		1,210,000	1,000,000	1,000,000			



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

Memorialization of Last Chance Determination for

WHEREAS, at the May 21, 2020 meeting of the Borough Council, certain violations of Borough policies and procedures were discussed as they pertain to _____; and

WHEREAS, _____ was noticed about the meeting and did not waive his right and requested that the matter be discussed in closed session; and

WHEREAS, after discussion, the Mayor and Council have deemed it appropriate to provide _____ one last chance with the understanding that any additional violations of employee policies shall be cause for immediate termination.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey, that after discussion of the facts and circumstances surrounding _____ it was determined at the May 21, 2020 meeting that _____ shall be afforded one last chance and that any additional violations of the Borough's policies or procedures, it shall be cause for immediate termination.

BE IT FURTHER RESOLVED, that _____ has been advised of this resolution stemming from the May 21, 2020 Council meeting.

ATTEST:

Jeanne Cook, Borough Clerk

Christopher Kelemen, Mayor



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

Approval of Settlement Agreement and Release in matters of Doss v. Bogota
GRC Complaint #s 2013-315; 2014-152; and 2017-217

WHEREAS, there have been pending for numerous years multiple OPRA matters with complainant Michael Doss captioned GRC Complaint Nos. 2013-315; 2014-152; and 2017-217; and

WHEREAS, the parties are desirous of resolving these matters pursuant to the terms and conditions of the Settlement Agreement and Release annexed hereto; and

WHEREAS, the parties have negotiated and agreed upon a global settlement in all matters for the amount of \$22,000 for payment of complainant's attorney's fees in the matters.

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 the settlement of the matters entitled Doss vs. Bogota, GRC Complaint #s 2013-315; 2014-152; and 2017-217 and authorizes the Borough Attorney to execute the attached settlement agreement and release on behalf of the Borough.

ATTEST:

Jeanne Cook, Borough Clerk

Christopher Kelemen, Mayor

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 20-09

DATE June 02, 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	1,721,281.71
Total fund 04 General Capital Fund	10,138.50
Total fund 14 Trust Fund	10,162.50
Total fund 16 ACCUTRACK ACCOUNT	1,134.00
Total fund 18 Amental Control Trust Fund	26.40
Total fund 19 COAH	1,600.00
GRAND TOTAL:	1,744,343.11

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>
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	5,175.00	05/28/20
Total for		Appropriation Control General Administration -		5,175.00	
Department Total: Appropriation Control General Administration -				5,175.00	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
200640	05/18/20	AQUA CHILL PARSIPPANY	68214, APRIL 2020 WATER COOLER	142.00	06/02/20
Total for		Appropriation Control General Administration -		142.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
200554	04/23/20	ARTISTIC FLOWER BOX	036006, EDWIN WIEMER SYMPATHY	107.00	06/02/20
200395	03/23/20	BRUNO ASSOCIATES, INC	PROF SRVCS FEB-DEC 2020	3,000.00	06/02/20
Total for		Appropriation Control General Administration -		3,107.00	
Department Total: Appropriation Control General Administration -				3,249.00	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	729.59	05/28/20
Total for		Appropriation Control Mayor & Council - S&W		729.59	
Department Total: Appropriation Control Mayor & Council - S&W				729.59	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	5,453.99	05/28/20
Total for		Appropriation Control Municipal Clerk - S&W		5,453.99	
Department Total: Appropriation Control Municipal Clerk - S&W				5,453.99	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	539.62	05/28/20
Total for		Appropriation Control Financial Administration		539.62	
Department Total: Appropriation Control Financial Administration				539.62	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
200699	06/01/20	BATTAGLIA ASSOCIATES, LLC.	MAY 2020 FINANCIAL SRVCS AND	9,000.00	06/02/20
200691	06/02/20	PHOENIX ADVISORS, LLC	PROF SVCS RENDERED- DISCLOSURE	450.00	06/02/20
Total for		Appropriation Control Financial Administration		9,450.00	
Department Total: Appropriation Control Financial Administration				9,450.00	
01-2010-20-1352-000		Appropriation Control Audit Services - O/E Other Expenses			

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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>
200611	05/14/20	WIELKOTZ & COMPANY, LLC	20-18-00361, PROF SRVCS 2020 BUDGET	850.00	06/02/20
Total for		Appropriation Control Audit Services - O/E		850.00	
Department Total: Appropriation Control Audit Services - O/E				850.00	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
200643	05/18/20	PITNEY BOWES	POSTAGE (REPLENISH POSTAGE MACHINE)	1,101.99	06/02/20
Total for		Appropriation Control Data Processing - O/E		1,101.99	
Department Total: Appropriation Control Data Processing - O/E				1,101.99	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	425.00	05/28/20
Total for		Appropriation Control Revenue Administration -		425.00	
Department Total: Appropriation Control Revenue Administration -				425.00	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
200699	06/01/20	BATTAGLIA ASSOCIATES, LLC.	MAY 2020 FINANCIAL SRVCS AND	5,800.00	06/02/20
Total for		Appropriation Control Revenue Administration -		5,800.00	
Department Total: Appropriation Control Revenue Administration -				5,800.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	679.29	05/28/20
Total for		Appropriation Control Tax Assessment - S&W		679.29	
Department Total: Appropriation Control Tax Assessment - S&W				679.29	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	106.12	05/28/20
Total for		Appropriation Control Planning/Zoning Board -		106.12	
Department Total: Appropriation Control Planning/Zoning Board -				106.12	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	4,980.97	05/28/20
Total for		Appropriation Control Construction Code - S&W		4,980.97	
Department Total: Appropriation Control Construction Code - S&W				4,980.97	
01-2010-22-1952-000		Appropriation Control Construction Code - O/E Other Expenses			
200700	06/01/20	N.J. DEPT OF COMM AFFAIRS	Q1 2020 STATE PERMIT SURCHARGE FEE	623.00	06/02/20
Total for		Appropriation Control Construction Code - O/E		623.00	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Construction Code - O/E				623.00	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	1,160.00	05/28/20
Total for Appropriation Control Property Maintenance -				1,160.00	
Department Total: Appropriation Control Property Maintenance -				1,160.00	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
200693	06/02/20	SHEP - STATE PENSIONS & EE HEALTH BENEFITS JUNE 2020		55,867.11	06/02/20
Total for Appropriation Control Group Insurance - O/E				55,867.11	
Department Total: Appropriation Control Group Insurance - O/E				55,867.11	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	66,500.22	05/28/20
Total for Appropriation Control Police - S&W Regular				66,500.22	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	2,160.00	05/28/20
Total for Appropriation Control Police - S&W School				2,160.00	
Department Total: Appropriation Control Police - S&W				68,660.22	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
200669	05/28/20	BOGOTA HOSE CO. #2	FIX WALLS DAMAGED BY LEAKING ROOF	249.60	06/02/20
200673	05/28/20	STAPLES ADVANTAGE	7307829559, MISC. SUPPLIES	182.18	06/02/20
Total for Appropriation Control Police - O/E Office				431.78	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
200600	05/14/20	TRI-STATE TECHNICAL	59899, MAY 2020 EMAIL BILLING	124.00	06/02/20
200668	05/28/20	TRI-STATE TECHNICAL	29333, WINDOWS UPGRADE PITERSKI	123.00	06/02/20
Total for Appropriation Control Police - O/E Computer /				247.00	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
200464	04/14/20	ROBBINS & FRANKE INC	275330, STOCK TIRES FOR TOM'S	945.00	06/02/20
Total for Appropriation Control Police - O/E Vehicle				945.00	
Department Total: Appropriation Control Police - O/E				1,623.78	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	1,593.75	05/28/20

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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			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	3,024.50	05/28/20
Total for Appropriation Control Crossing Guards - S&W				3,024.50	
Department Total: Appropriation Control Crossing Guards - S&W				3,024.50	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	6,322.36	05/28/20
Total for Appropriation Control Police Dispatching/911 -				6,322.36	
Department Total: Appropriation Control Police Dispatching/911 -				6,322.36	
01-2010-25-2522-000		Appropriation Control OEM - O/E Other Expenses			
200514	04/21/20	TRI-STATE TECHNICAL	VOID	0.00	05/21/20
200349	03/13/20	V.E. RALPH & SON, INC.	85831, VARIOUS SUPPLIES	2,871.84	06/02/20
200604	05/14/20	V.E. RALPH & SON, INC.	86827, GLOVES	936.00	06/02/20
Total for Appropriation Control OEM - O/E Other Expenses				3,807.84	
Department Total: Appropriation Control OEM - O/E				3,807.84	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
200616	05/14/20	CLEAN AIR COMPANY	CACQ21586, VARIOUS HOSE/MAG	8,823.63	06/02/20
200685	05/28/20	DIVERSIFIED	INDI239013, FD ANNUAL LADDER SAFETY	1,530.00	06/02/20
200151	02/03/20	FIRE HOOK UNLIMITED	1869, VARIOUS FD TOOLS	-4,709.00	05/21/20
200151	02/03/20	FIRE HOOK UNLIMITED	1869, VARIOUS FD TOOLS	4,681.43	05/21/20
200617	05/14/20	GOOSE TOWN COMMUNICATIONS	UPGRADE LIGHTING TO ENGINES &	4,886.70	06/02/20
200674	05/28/20	JOSE AYBAR	REIMBURSEMENT FOR MEDICAL	195.84	06/02/20
200676	05/28/20	NEW JERSEY FIRE EQUIPMENT	208709, HYDRO-TEST/RECHARGE	56.00	06/02/20
Total for Appropriation Control Fire - O/E Other				15,464.60	
Department Total: Appropriation Control Fire - O/E				15,464.60	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	1,857.42	05/28/20
Total for Appropriation Control Uniform Fire Safety -				1,857.42	
Department Total: Appropriation Control Uniform Fire Safety -				1,857.42	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-26-3102-003			Appropriation Control Buildings & Grounds - O/E Other Expenses		
200679	05/28/20	COOPER PEST SOLUTIONS	1428146, GENERAL MAINT. DPW	107.50	06/02/20
200627	05/18/20	COSTCO BUSINESS CENTER	CLEANING SUPPLIES/WATER	642.37	06/02/20
200632	05/18/20	G & S HARDWARE	299099, LIQUID HAND SOAP/NOZZLE FOR	25.54	06/02/20
200586	05/11/20	HOME DEPOT CREDIT	6021225, 9012765, 9020943 MISC.	301.11	06/02/20
200610	05/14/20	MATERA'S NURSERY	322541, 9372654 LANDSCAPING	481.60	06/02/20
200662	05/28/20	RMAC SUPPLIES	089066, PINK LOTION FOAM HAND SOAP	123.00	06/02/20
Total for		Appropriation Control Buildings & Grounds -	1,681.12		
Department Total: Appropriation Control Buildings & Grounds -			2,175.74		
01-2010-27-3301-000			Appropriation Control Board of Health - S&W Salary & Wages		
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	420.06	05/28/20
Total for		Appropriation Control Board of Health - S&W	420.06		
Department Total: Appropriation Control Board of Health - S&W			420.06		
01-2010-27-3302-002			Appropriation Control Board of Health - O/E Other Expenses		
200697	06/01/20	APEX COPY CENTER	2 PART RISK BASED INSPECTION PAPER	75.00	06/02/20
Total for		Appropriation Control Board of Health - O/E	75.00		
Department Total: Appropriation Control Board of Health - O/E			75.00		
01-2010-28-3701-000			Appropriation Control Recreation Services - S&W Regular		
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	2,246.90	05/28/20
Total for		Appropriation Control Recreation Services -	2,246.90		
Department Total: Appropriation Control Recreation Services -			4,801.94		
01-2010-28-3701-002			Appropriation Control Recreation Services - S&W Counselors		
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	2,555.04	05/28/20
Total for		Appropriation Control Recreation Services -	2,555.04		
Department Total: Appropriation Control Recreation Services -			4,801.94		
01-2010-28-3702-001			Appropriation Control Recreation Services - O/E Other Expenses		
200660	05/20/20	SIGN A RAMA, USA	47475, SIGN FOR COVID-19 WALL	65.00	05/21/20
Total for		Appropriation Control Recreation Services -	65.00		
Department Total: Appropriation Control Recreation Services -			65.00		
01-2010-28-3703-001			Appropriation Control Celebration of Public Events Celebration		
200658	05/20/20	POSTMASTER OF HACKENSACK	POSTAGE FOR MEMORIAL DAY NEWSLETTER	500.00	05/20/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-26-2901-000			Appropriation Control DPW - S&W Regular		
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	22,955.75	05/28/20
Total for		Appropriation Control DPW - S&W Regular	22,955.75		
01-2010-26-2901-002			Appropriation Control DPW - S&W Overtime		
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	975.07	05/28/20
Total for		Appropriation Control DPW - S&W Overtime	975.07		
Department Total: Appropriation Control DPW - S&W			23,930.82		
01-2010-26-2902-002			Appropriation Control DPW - O/E Miscellaneous		
200606	05/14/20	HOME DEPOT CREDIT	6011675, 3012086 MISC. PURCHASES	190.36	06/02/20
Total for		Appropriation Control DPW - O/E Miscellaneous	190.36		
01-2010-26-2902-003			Appropriation Control DPW - O/E Vehicle Repairs & Maintenance		
200688	06/01/20	46 TRUCK REPAIR INC.	000053707, 000053776, ROLL OFF	6,556.25	06/02/20
200678	05/28/20	TIMMERMAN EQUIPMENT CO.	0220904-IN, 500 HOUR SWEEPER SRVC	828.54	06/02/20
Total for		Appropriation Control DPW - O/E Vehicle	7,384.79		
01-2010-26-2902-004			Appropriation Control DPW - O/E Uniform Allowance		
200609	05/14/20	A.W. MEYER	515136-2004, YELLOW RAINUIT	54.44	06/02/20
Total for		Appropriation Control DPW - O/E Uniform	54.44		
Department Total: Appropriation Control DPW - O/E			7,629.59		
01-2010-26-3052-001			Appropriation Control Solid Waste Collection - O/E Contract		
200306	03/02/20	SUBURBAN DISPOSAL INC	6474, FEB 2020 SOLID WASTE	24,666.66	06/02/20
200702	06/01/20	SUBURBAN DISPOSAL INC	6585, APRIL 2020 SOLID WASTE	31,800.00	06/02/20
Total for		Appropriation Control Solid Waste Collection -	56,466.66		
Department Total: Appropriation Control Solid Waste Collection -			56,466.66		
01-2010-26-3102-001			Appropriation Control Buildings & Grounds - O/E Contract		
200622	05/18/20	MATERA'S NURSERY	323934, FLAT OF ANNUALS FOR BORO	77.70	06/02/20
Total for		Appropriation Control Buildings & Grounds -	77.70		
01-2010-26-3102-002			Appropriation Control Buildings & Grounds - O/E Contract		
200639	05/18/20	JERSEY ELEVATOR CO, INC	235194, MAY 2020 ELEVATOR MAINT.	158.92	06/02/20
200692	06/02/20	STATE OF NEW JERSEY	2020 ANNUAL ELEVATOR INSPECTION FEE	258.00	06/02/20
Total for		Appropriation Control Buildings & Grounds -	416.92		

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Total for		Appropriation Control Celebration of Public		500.00	
Department Total: Appropriation Control Celebration of Public				500.00	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	8,068.84	05/28/20
Total for		Appropriation Control Free Public Library -		8,068.84	
Department Total: Appropriation Control Free Public Library -				8,068.84	
01-2010-31-4302-003		Appropriation Control Electricity #6524828607			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	386.50	06/02/20
Total for		Appropriation Control Electricity #6524828607		386.50	
01-2010-31-4302-004		Appropriation Control Electricity #6532449105			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	327.75	06/02/20
Total for		Appropriation Control Electricity #6532449105		327.75	
01-2010-31-4302-006		Appropriation Control Electricity #6560154904			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	56.27	06/02/20
Total for		Appropriation Control Electricity #6560154904		56.27	
01-2010-31-4302-007		Appropriation Control Electricity #6588527802			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	2.48	06/02/20
Total for		Appropriation Control Electricity #6588527802		2.48	
01-2010-31-4302-011		Appropriation Control Electricity #6644362303			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	5.27	06/02/20
Total for		Appropriation Control Electricity #6644362303		5.27	
01-2010-31-4302-013		Appropriation Control Electricity #6681182801			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	731.36	06/02/20
Total for		Appropriation Control Electricity #6681182801		731.36	
01-2010-31-4302-015		Appropriation Control Electricity #6715106606			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	262.22	06/02/20
Total for		Appropriation Control Electricity #6715106606		262.22	
01-2010-31-4302-017		Appropriation Control Electricity #6748198518			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	411.81	06/02/20
Total for		Appropriation Control Electricity #6748198518		411.81	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-31-4302-018		Appropriation Control Electricity #6749891209			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	2,481.70	06/02/20
Total for		Appropriation Control Electricity #6749891209		2,481.70	
01-2010-31-4302-020		Appropriation Control Electricity #6584583805			
200695	06/01/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	22.66	06/02/20
Total for		Appropriation Control Electricity #6584583805		22.66	
Department Total: Appropriation Control Electricity				4,688.02	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
200665	05/28/20	TOM'S SERVICE CENTER	OIL CHANGE FOR CHIEFS VEHICLES	119.90	06/02/20
Total for		Appropriation Control Telephone CABLE TV & ISP		119.90	
Department Total: Appropriation Control Telephone				119.90	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
200671	05/28/20	VILLAGE OF RIDGEFIELD PARK	MAY FUEL CHARGES DPW	2,033.09	06/02/20
Total for		Appropriation Control Gasoline DPW		2,033.09	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
200686	05/28/20	VILLAGE OF RIDGEFIELD PARK	FUEL CHARGES MARCH/APRIL FD	652.48	06/02/20
Total for		Appropriation Control Gasoline Fire Department		652.48	
Department Total: Appropriation Control Gasoline				2,685.57	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
200701	06/01/20	BCUA [SEWER CHARGES]	APRIL 2020 RECYCLING TAX	19,365.30	06/02/20
200657	05/20/20	BCUA [SEWER CHARGES]	INV# 0005416 RECYCLING TAX	20,760.82	05/20/20
Total for		Appropriation Control Solid Waste Disposal		40,126.12	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
200663	05/28/20	ATLANTIC COAST FIBERS	INV113122, MIXED COMMODITIES	0.00	06/02/20
200663	05/28/20	ATLANTIC COAST FIBERS	INV113122, MIXED COMMODITIES	2,238.83	06/02/20
200607	05/14/20	ENVIRONMENTAL RENEWAL, LLC	299947, 299948 MIXED YARD WASTE	1,600.00	06/02/20
200661	05/28/20	ENVIRONMENTAL RENEWAL, LLC	300499, 300500 COMPACTED MIXED YARD	1,500.00	06/02/20
200670	05/28/20	ENVIRONMENTAL RENEWAL, LLC	300774, 300775, MIXED YARD WASTE	1,225.00	06/02/20
Total for		Appropriation Control Solid Waste Disposal		6,563.63	
Department Total: Appropriation Control Solid Waste Disposal				46,689.95	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-36-4722-000		Appropriation Control	Social Security System		
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	0.00	05/28/20
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	6,455.91	05/28/20
Total for Appropriation Control Social Security System				6,455.91	
Department Total: Appropriation Control Social Security System				6,455.91	
01-2010-42-4901-000		Appropriation Control	Municipal Court - S&W		
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	1,155.28	05/28/20
Total for Appropriation Control Municipal Court - S&W				1,155.28	
Department Total: Appropriation Control Municipal Court - S&W				1,155.28	
01-2010-45-9302-003		Appropriation Control	Serial Bond - Interest 2012 12-01 Series		
200694	06/01/20	DEPOSITORY TRUST COMPANY	BOND INTEREST DUE 06/01/2020	22,400.00	06/01/20
Total for Appropriation Control Serial Bond - Interest				22,400.00	
Department Total: Appropriation Control Serial Bond - Interest				22,400.00	
01-2030-20-1202-000		APPROPRIATION RESERVES	Municipal Clerk - O/E Other Expenses		
191854	12/03/19	GENERAL CODE	20175, 20176 2018/19 ORDINANCES	6,960.78	05/21/20
Total for APPROPRIATION RESERVES Municipal Clerk - O/E				6,960.78	
Department Total: APPROPRIATION RESERVES Municipal Clerk - O/E				6,960.78	
01-2030-25-2522-000		APPROPRIATION RESERVES	OEM - O/E Other Expenses		
191549	10/07/19	NJ MOBILE HEALTHCARE	19-144, FEMA INCIDENT COMMAND	1,850.00	06/02/20
Total for APPROPRIATION RESERVES OEM - O/E Other				1,850.00	
Department Total: APPROPRIATION RESERVES OEM - O/E				1,850.00	
01-2070-55-0000-000		Local School Taxes Payable	Local School Taxes Payable		
200698	06/01/20	BOGOTA BOARD OF EDUCATION	JUNE 2020 SCHOOL TAXES	1,325,597.50	06/02/20
Total for Local School Taxes Payable Local School Taxes				1,325,597.50	
Department Total: Local School Taxes Payable Local School Taxes				1,325,597.50	
04-2150-55-1523-008		Improvment Authorizations 1523 - Var. Cap.	Impvts IT		
200452	04/07/20	AMPFX, LLC	RECORDING & BROADCASTING COUNCIL	13,975.00	06/02/20
Total for Improvment Authorizations 1523 - Var. Cap.				13,975.00	
Department Total: Improvment Authorizations 1523 - Var. Cap.				13,975.00	
04-2150-55-1528-002		Improvment Authorizations 1528 - Olsen Park	Rehabilitati Section		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200653	05/19/20	COSTA ENGINEERING	PROF SRVCS OLSEN PARK	-24,714.00	05/21/20
Total for Improvment Authorizations 1528 - Olsen Park				-24,714.00	
Department Total: Improvment Authorizations 1528 - Olsen Park				-24,714.00	
04-2150-55-1532-002		Improvment Authorizations 1532 - Rec/Community	Center Section 20		
200650	05/19/20	BILLOW GARRETT GROUP,	22885, 22884 PROF SERVICES	10,582.50	06/02/20
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	-1,750.00	05/21/20
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	1,750.00	05/21/20
Total for Improvment Authorizations 1532 - Rec/Community				10,582.50	
Department Total: Improvment Authorizations 1532 - Rec/Community				10,582.50	
04-2150-55-1541-001		Improvment Authorizations 1541 - Var. Cap.	Impvts Road		
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	-825.00	05/21/20
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	0.00	05/21/20
200652	05/19/20	COSTA ENGINEERING	20275, 20274, 20265, PROF SRVCS	-7,232.50	05/21/20
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	825.00	05/21/20
200652	05/19/20	COSTA ENGINEERING	20275, 20274, 20265, PROF SRVCS	0.00	05/21/20
200652	05/19/20	COSTA ENGINEERING	20275, 20274, 20265, PROF SRVCS	7,232.50	05/21/20
Total for Improvment Authorizations 1541 - Var. Cap.				0.00	
04-2150-55-1541-002		Improvment Authorizations 1541 - Var. Cap.	Impvts Sanitary Sewer		
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	-375.00	05/21/20
200579	05/11/20	COSTA ENGINEERING	PROF SRVCS RENDERED 2020	375.00	05/21/20
Total for Improvment Authorizations 1541 - Var. Cap.				0.00	
04-2150-55-1541-006		Improvment Authorizations 1541 - Var. Cap.	Impvts IT		
200659	05/21/20	AMPFX, LLC	DIGITAL SIGNAGE SYSTEM FOR PUBLIC	6,755.00	06/02/20
200703	06/01/20	AMPFX, LLC	12 MONTH MAINTENANCE SUBSCRIPTION	3,540.00	06/02/20
Total for Improvment Authorizations 1541 - Var. Cap.				10,295.00	
Department Total: Improvment Authorizations 1541 - Var. Cap.				10,295.00	
04-2150-55-1542-002		Improvment Authorizations 1542 - Pine Street	Section 20 Costs		
200651	05/19/20	COSTA ENGINEERING	20271, 20276 PROF SRVCS PINE STREET	-11,312.50	05/21/20
200651	05/19/20	COSTA ENGINEERING	20271, 20276 PROF SRVCS PINE STREET	11,312.50	05/21/20
Total for Improvment Authorizations 1542 - Pine Street				0.00	

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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: Improvement Authorizations 1542 - Pine Street				0.00	
14-0005-00-0005-062		Outside Police Employment Fees			
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR	0.00	05/28/20
200667	05/26/20	BOROUGH OF BOGOTA	2020-05-29 PR		05/28/20
Total for Outside Police Employment Fees				10,162.50	
Department Total: Outside Police Employment Fees				10,162.50	
16-2000-18-0001- ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.					
200654	05/19/20	FLORIO FERRUCCI	STATEMENT #178758; ATWATER	1,134.00	06/02/20
Total for ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.				1,134.00	
Department Total: ACCUTRACK ACCOUNT				1,134.00	
18-2860-56-8520-001 Due State of NJ Due State of NJ					
200696	06/01/20	NJ Dept of Health	DOG REPORT MAY 2020	13.20	06/02/20
200638	05/18/20	NJ Dept of Health	APRIL 2020 DOG REPORT	13.20	05/21/20
Total for Due State of NJ Due State of NJ				26.40	
Department Total: Due State of NJ Due State of NJ				26.40	
19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
200570	05/04/20	PIAZZA & ASSOCIATES, INC.	1911-2002, MONTHLY COMPLIANCE FEE	800.00	06/02/20
200570	05/04/20	PIAZZA & ASSOCIATES, INC.	1911-2002, MONTHLY COMPLIANCE FEE	800.00	06/02/20
Total for RESERVE FOR EXPENDITURES				1,600.00	
Department Total: RESERVE FOR EXPENDITURES				1,600.00	
Total Bill List:				1,744,343.11	

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.

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

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.