COUNCIL CHAMBERS ARE CLOSED TO THE PUBLIC

Virtual Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, **October 1, 2020, at 7:30pm.**

Join Zoom Meeting:
https://us02web.zoom.us/j/81522471663
Meeting ID: 815 2247 1663
Passcode: 419745
One tap mobile
+13017158592,,81522471663#,,,,,,0#,,419745# US (Germantown)
+13126266799,,81522471663#,,,,,,0#,,419745# US (Chicago)
Dial by your location
+1 929 205 6099 US (New York)
Meeting ID: 815 2247 1663
Passcode: 419745
Find your local number: https://us02web.zoom.us/u/kb3QGpyE8Z

Salute to the Flag

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on September 23, 2020.

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

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

Presentation: Sourcewell Cooperative Project Delivery Method for the Bogota Recreation Center

Discussions: -Fire Marshall Kern will discuss the Fire Watch Ordinance
- Police Chief Maye or Sergaent Cole (Traffic Officer) will discuss two traffic issues
- Borough of Bogota Social Media Policy

Consent Agenda:
20-139 Repayment of Taxes due to Veteran Disabled exemption for Steven Ricafort at Block 108, Lot 13.02
20-140 Repayment of Taxes due to Veteran Disabled exemption for Angel Bruno Jr. at Block 58, Lot 04
20-141 Support Submission of Application to the NJ Department of Transportation Alternatives Program

Resolution to be Voted on Separately:
PC20-15 Payment of Claims

Introduction of the Following Ordinances:
#1546 Ordinance establishing Section 16-5 Entitled "Fire Watch Program"
#1548 Ordinance authorizing the Purchase of Lot 17.01 in Block 105, Commonly Known as 31 Fairview Avenue, by the Borough of Bogota

Public Hearing of the following Ordinance:
#1547 Bond Ordinance for Central Avenue Road Work

Approvals: - -St. Joseph Church is requesting approval for a raffle for January 16, 2021
-Minutes 9/17/2020

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

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

Closed Session: Tort Claims

Adjournment

RESOLUTION # 20-139 DATE: 10/01/2020

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

WHEREAS, the Assessor has granted a 100% Veteran Disabled exemption to Steven Ricafort, at 107 Larch Ave, Bogota NJ 07603,Block 108 Lot 13.02 and

WHEREAS, a letter of eligibility from the Veteran's Administration is on file in the Assessor's office showing that the exemption is for the entire 2020 year and

WHEREAS, taxes for the first two quarters of 2020 are paid in full thus creating an overpayment.

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a warrant in the amount of $6324.00 to Steven Ricafort, at 107 Larch Ave, Bogota NJ 07603.

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

RESOLUTION # 20-140 DATE: 10/01/2020

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

WHEREAS, the Assessor has granted a 100% Veteran Disabled exemption to Angel Bruno Jr., at 204 Summit Ave, Bogota NJ 07603,Block 58 Lot 04 and

WHEREAS, a letter of eligibility from the Veteran's Administration is on file in the Assessor's office showing that the exemption is for the entire 2020 year and

WHEREAS, taxes for the first two quarters of 2020 are paid in full thus creating an overpayment.

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a warrant in the amount of $5060.00 to Angel Bruno Jr., at 204 Summit Ave, Bogota NJ 07603.

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

RESOLUTION # 20-141 DATE: 10/01/2020

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

Support Submission of application to the New Jersey Department of Transportation for the Transportation Alternatives Program: TA-2020-Bogota Borough-00024

WHEREAS, the Borough of Bogota is applying for funding to conduct Streetscape Improvements along West Main Street within the Borough of Bogota; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children, pedestrians, the Olsen Park Recreation area, the Recreation Center, and the downtown district; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the Borough of Bogota with the exception of (1) local ordinances that place maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Bogota that it hereby supports the submission of a grant application identified as TA-2020-Bogota Borough-00024 for the Transportation Alternatives Set-Aside Program within the State of New Jersey Department of Transportation and authorizes the Mayor, Administrator, and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

Certifies as a true copy of the Resolution adopted by the Council on this 1st day of October, 2020.

_____
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL_____ _____
Borough Clerk Presiding Officer

RESOLUTION # PC20-15 DATE: 10-1-2020

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

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

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

Fund	Amount
Total fund 01 Current Fund	227,755.11
Total fund 04 General Capital Fund	46,153.21
Total fund 14 Trust Fund - Other	27,993.33
GRAND TOTAL:	301,901.65

Bills List

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BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description		Amount	Paid Date
01-2010-20-1001-000			Appropriation Control General Administration - S&W Salary &			
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		5,175.00	09/29/20
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			
201182	09/29/20	AQUA CHILL PARSIPPANY	70625, SEPT 2020 WATER COOLER		0.00	09/29/20
201182	09/29/20	AQUA CHILL PARSIPPANY	70625, SEPT 2020 WATER COOLER		142.00	09/29/20
Total for		**Appropriation Control General Administration -**		**142.00**		
Department Total: Appropriation Control General Administration -				**142.00**		
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary & Wages			
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		729.59	09/29/20
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			
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		5,278.87	09/29/20
Total for		**Appropriation Control Municipal Clerk - S&W**		**5,278.87**		
Department Total: Appropriation Control Municipal Clerk - S&W				**5,278.87**		
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other Expenses			
201165	09/29/20	NORTH JERSEY MEDIA GROUP	0004361922, 0004353209, VARIOUS		85.15	09/29/20
201183	09/29/20	PITNEY BOWES GLOBAL	1016174793, POSTAGE MACHINE LEASE		361.96	09/29/20
Total for		**Appropriation Control Municipal Clerk - O/E**		**447.11**		
Department Total: Appropriation Control Municipal Clerk - O/E				**447.11**		
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W Salary &			
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		539.62	09/29/20
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			
201180	09/29/20	BATTAGLIA ASSOCIATES, LLC.	SEPT 2020 FINANCIAL SRVCS & SUPPORT		9,000.00	09/29/20
Total for		**Appropriation Control Financial Administration**		**9,000.00**		
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E Payroll			

Bills List

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BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description		Amount	Paid Date
201177	09/23/20	ACTION DATA SERVICES	DEMAND DEBIT - 09/23/2020		345.82	09/23/20
Total for		**Appropriation Control Financial Administration**		**345.82**		
Department Total: Appropriation Control Financial Administration				**9,345.82**		
01-2010-20-1352-000			Appropriation Control Audit Services - O/E Other Expenses			
201102	09/03/20	ACCLAIM INVENTORY, LLC	1180, FIXED ASSET REPORT		1,800.00	09/29/20
201145	09/22/20	WIELKOTZ & COMPANY, LLC	PROF SRVCS RENDERED THROUGH		1,050.00	09/29/20
Total for		**Appropriation Control Audit Services - O/E**		**2,850.00**		
Department Total: Appropriation Control Audit Services - O/E				**2,850.00**		
01-2010-20-1402-001			Appropriation Control Data Processing - O/E Miscellaneous			
201128	09/14/20	EXTEL COMMUNICATIONS	58639, SERVICE CALL EXT 2401		175.00	09/29/20
Total for		**Appropriation Control Data Processing - O/E**		**175.00**		
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine Lease			
201181	09/29/20	ATLANTIC TOMORROWS OFFICE	CNIN065285C, COPIER SRVCS		331.84	09/29/20
201134	09/14/20	MUNICIPAL CAPITAL FINANCE	3063020920 SEPT 2020 COPIER LEASE		987.75	09/29/20
Total for		**Appropriation Control Data Processing - O/E**		**1,319.59**		
Department Total: Appropriation Control Data Processing - O/E				**1,494.59**		
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W Salary &			
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		425.00	09/29/20
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			
201180	09/29/20	BATTAGLIA ASSOCIATES, LLC.	SEPT 2020 FINANCIAL SRVCS & SUPPORT		5,800.00	09/29/20
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			
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		679.29	09/29/20
Total for		**Appropriation Control Tax Assessment - S&W**		**679.29**		
Department Total: Appropriation Control Tax Assessment - S&W				**679.29**		
01-2010-20-1552-001			Appropriation Control Legal Services - O/E Retainer - Municipal			
200399	03/23/20	FLORIO PERRUCCI	2020 MONTHLY RETAINER		13,000.00	09/29/20

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for		Appropriation Control Legal Services - O/E		13,000.00		
Department Total: Appropriation Control Legal Services - O/E				13,000.00		
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other Expenses						
201173	09/29/20	COSTA ENGINEERING	20518-19, 20514, 20525,		150.00	09/29/20
Total for		Appropriation Control Engineering Services -		150.00		
Department Total: Appropriation Control Engineering Services -				150.00		
01-2010-21-1802-003 Appropriation Control Planning/Zoning Board - O/E Miscellaneous						
201163	09/29/20	KELLY, KELLY & MAROTTA,	12019, PROF SRVCS 2020		1,014.99	09/29/20
Total for		Appropriation Control Planning/Zoning Board -		1,014.99		
Department Total: Appropriation Control Planning/Zoning Board -				1,014.99		
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary & Wages						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		4,980.97	09/29/20
Total for		Appropriation Control Construction Code - S&W		4,980.97		
Department Total: Appropriation Control Construction Code - S&W				4,980.97		
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary & Wages						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		1,160.00	09/29/20
Total for		Appropriation Control Property Maintenance -		1,160.00		
Department Total: Appropriation Control Property Maintenance -				1,160.00		
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage						
201162	09/29/20	NICHOLAS A. BARESE	QUARTERLY INSPECTIONS Q3 2020		400.00	09/29/20
Total for		Appropriation Control Property Maintenance -		400.00		
Department Total: Appropriation Control Property Maintenance -				400.00		
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D						
201178	09/29/20	NATIONWIDE EMPLOYEE	OCTOBER 2020 BILLING		303.95	09/29/20
Total for		Appropriation Control Group Insurance - O/E		303.95		
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability						
201143	09/22/20	UNUM LIFE INSURANCE CO OF	OCTOBER 2020 DISABILITY PAYMENT		1,234.55	09/22/20
Total for		Appropriation Control Group Insurance - O/E		1,234.55		
Department Total: Appropriation Control Group Insurance - O/E				1,538.50		
01-2010-25-2401-000 Appropriation Control Police - S&W Regular						

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PO Number	Po Date	Vendor	Description		Amount	Paid Date
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		68,182.04	09/29/20
Total for		Appropriation Control Police - S&W Regular		68,182.04		
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		6,527.04	09/29/20
Total for		Appropriation Control Police - S&W Overtime		6,527.04		
01-2010-25-2401-005 Appropriation Control Police - S&W School Security						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		450.00	09/29/20
Total for		Appropriation Control Police - S&W School		450.00		
Department Total: Appropriation Control Police - S&W				75,159.08		
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & Wages						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		1,593.75	09/29/20
Total for		Appropriation Control Police Clerical - S&W		1,593.75		
Department Total: Appropriation Control Police Clerical - S&W				1,593.75		
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W Salary &						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		8,372.56	09/29/20
Total for		Appropriation Control Police Dispatching/911 -		8,372.56		
Department Total: Appropriation Control Police Dispatching/911 -				8,372.56		
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses						
201157	09/28/20	CONWAY SHIELD	0373297, INCOMING CHIEF'S		1,588.98	09/29/20
201156	09/28/20	NEW JERSEY FIRE EQUIPMENT	64320, SCOTT FACEPIECES AND MASK		4,719.60	09/29/20
201158	09/28/20	SKYLANDS AREA FIRE	11841, LEATHER FIRE BOOTS SIEBERT		377.00	09/29/20
201159	09/28/20	TOM'S SERVICE CENTER	37220, TAIL LIGHT SERVICE TO		44.96	09/29/20
Total for		Appropriation Control Fire - O/E Other		6,730.54		
Department Total: Appropriation Control Fire - O/E				6,730.54		
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & Wages						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		1,818.10	09/29/20
Total for		Appropriation Control Uniform Fire Safety -		1,818.10		
Department Total: Appropriation Control Uniform Fire Safety -				1,818.10		
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other Expenses						
200959	08/13/20	A.M. TERESI AUTO MARINE	4722; EMERGENCY FLAT TIRE REPIAR;		25.00	09/29/20

PO Number	Po Date	Vendor	Description		Amount	Paid Date
200340	03/10/20	IAAI	2020 MEMBERSHIP - ARSON		145.00	09/29/20
Total for		**Appropriation Control Uniform Fire Safety -**		**170.00**		
Department Total: Appropriation Control Uniform Fire Safety -				**170.00**		
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		21,287.46	09/29/20
Total for		**Appropriation Control DPW - S&W Regular**		**21,287.46**		
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		632.33	09/29/20
Total for		**Appropriation Control DPW - S&W Overtime**		**632.33**		
Department Total: Appropriation Control DPW - S&W				**21,919.79**		
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal						
201123	09/14/20	AGL WELDING SUPPLY CO, INC	10018502, AUG 2020		45.72	09/29/20
Total for		**Appropriation Control DPW - O/E Snow Removal**		**45.72**		
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous						
201144	09/22/20	HOLY NAME MEDICAL CENTER	POLICY #138889695; DRUG TEST		70.00	09/29/20
Total for		**Appropriation Control DPW - O/E Miscellaneous**		**70.00**		
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & Maintenance						
201154	09/28/20	46 TRUCK REPAIR INC.	0000054329, FREIGHT FOR PISTON ON		300.00	09/29/20
201150	09/16/20	A.M. TERESI AUTO MARINE	4756, REPLACED 2 BATTERIES ON		364.90	09/29/20
201120	09/14/20	PEIRCE EAGLE EQUPIMENT,	1822255, COMPUTER NOT WORKING FIXED		550.59	09/17/20
Total for		**Appropriation Control DPW - O/E Vehicle**		**1,215.49**		
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies						
201148	09/16/20	DIAMOND ROCK SPRING WATER	109082, 5 GALLONS OF WATER/DEPOSIT		60.00	09/29/20
Total for		**Appropriation Control DPW - O/E Office**		**60.00**		
Department Total: Appropriation Control DPW - O/E				**1,391.21**		
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses						
201011	08/19/20	A & M ALARM SYSTEMS LLC	16556, REPAIRED PULL STATION/SMOKE		390.00	09/29/20
201151	09/16/20	COOPER PEST SOLUTIONS	1474496, GENERAL MAINT. DPW		107.50	09/29/20
201119	09/14/20	METROPOLITAN RUBBER CO.,	42909, 15 FT BLACK HOUSE/HOOKS FOR		46.17	09/29/20
Total for		**Appropriation Control Buildings & Grounds -**		**543.67**		

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PO Number	Po Date	Vendor	Description		Amount	Paid Date
Department Total: Appropriation Control Buildings & Grounds -				**543.67**		
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		420.06	09/29/20
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						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		1,823.43	09/29/20
Total for		**Appropriation Control Recreation Services -**		**1,823.43**		
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W Counselors						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		610.45	09/29/20
Total for		**Appropriation Control Recreation Services -**		**610.45**		
Department Total: Appropriation Control Recreation Services -				**2,433.88**		
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior Citizens						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		423.47	09/29/20
Total for		**Appropriation Control Recreation Services -**		**423.47**		
Department Total: Appropriation Control Recreation Services -				**423.47**		
01-2010-28-3703-001 Appropriation Control Celebration of Public Events Celebration						
201152	09/22/20	QUALITY COOLING CORP	2020-019-021, HOLIDAY DECS.		2,285.00	09/29/20
Total for		**Appropriation Control Celebration of Public**		**2,285.00**		
Department Total: Appropriation Control Celebration of Public				**2,285.00**		
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		7,971.95	09/29/20
Total for		**Appropriation Control Free Public Library -**		**7,971.95**		
Department Total: Appropriation Control Free Public Library -				**7,971.95**		
01-2010-31-4302-003 Appropriation Control Electricity #6524828607						
201138	09/16/20	PSE&G	AUGUST 2020 GAS/ELECTRIC CHARGES		0.10	09/17/20
Total for		**Appropriation Control Electricity #6524828607**		**0.10**		
01-2010-31-4302-007 Appropriation Control Electricity #6588527802						
201138	09/16/20	PSE&G	AUGUST 2020 GAS/ELECTRIC CHARGES		0.01	09/17/20
Total for		**Appropriation Control Electricity #6588527802**		**0.01**		

PO Number	Po Date	Vendor	Description		Amount	Paid Date
01-2010-31-4302-009 Appropriation Control Electricity #6564512104						
201138	09/16/20	PSE&G	AUGUST 2020 GAS/ELECTRIC CHARGES		0.00	09/17/20
201138	09/16/20	PSE&G	AUGUST 2020 GAS/ELECTRIC CHARGES		238.30	09/17/20
Total for			**Appropriation Control Electricity #6564512104**	**238.30**		
Department Total: Appropriation Control Electricity				**238.41**		
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN						
201140	09/16/20	OPTIMUM	AUGUST 2020 CABLE/ISP CHARGES		40.11	09/17/20
Total for			**Appropriation Control Telephone CABLE TV & ISP**	**40.11**		
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0						
201140	09/16/20	OPTIMUM	AUGUST 2020 CABLE/ISP CHARGES		237.08	09/17/20
Total for			**Appropriation Control Telephone**	**237.08**		
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM						
201140	09/16/20	OPTIMUM	AUGUST 2020 CABLE/ISP CHARGES		0.00	09/17/20
201140	09/16/20	OPTIMUM	AUGUST 2020 CABLE/ISP CHARGES		94.30	09/17/20
Total for			**Appropriation Control Telephone CABLE TV & ISP**	**94.30**		
01-2010-31-4402-019 Appropriation Control Telephone VERIZON - RECREATION						
201142	09/16/20	VERIZON	SEPT 2020 REC PHONE CHARGES		48.82	09/17/20
Total for			**Appropriation Control Telephone VERIZON -**	**48.82**		
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE						
201141	09/16/20	VERIZON	SEPTEMBER 2020 DPW ALARM LINE		42.28	09/17/20
Total for			**Appropriation Control Telephone VERIZON -**	**42.28**		
Department Total: Appropriation Control Telephone				**462.59**		
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St						
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		258.51	09/17/20
Total for			**Appropriation Control Water Meter #88505411 -**	**258.51**		
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad						
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		180.73	09/17/20
Total for			**Appropriation Control Water Meter #88228191 -**	**180.73**		
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress Ave						
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		113.71	09/17/20

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PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for			**Appropriation Control Water Meter #88417708 -**	**113.71**		
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library						
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		180.72	09/17/20
Total for			**Appropriation Control Water Meter #88227215 -**	**180.72**		
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164 Central						
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		50.58	09/17/20
Total for			**Appropriation Control Water Meter #88509227 -**	**50.58**		
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg						
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		172.23	09/17/20
Total for			**Appropriation Control Water Meter #88228192 -**	**172.23**		
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch						
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		0.00	09/17/20
201137	09/16/20	SUEZ WATER NEW JERSEY	SEPTEMBER 2020 WATER CHARGES		3,686.25	09/17/20
Total for			**Appropriation Control Water Meter #88305041 -**	**3,686.25**		
Department Total: Appropriation Control Water				**4,642.73**		
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10 Dump						
201179	09/29/20	BCUA [SEWER CHARGES]	AUGUST 2020 SOLID WASTE/RECYCLING		25,245.37	09/29/20
Total for			**Appropriation Control Solid Waste Disposal**	**25,245.37**		
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous						
201149	09/16/20	ATLANTIC COAST FIBERS	INV114513, MIXED COMMODITIES		1,752.44	09/29/20
201147	09/16/20	ENVIRONMENTAL RENEWAL, LLC	304298, COMPACTED MIXED YARD WASTE		1,175.00	09/29/20
Total for			**Appropriation Control Solid Waste Disposal**	**2,927.44**		
Department Total: Appropriation Control Solid Waste Disposal				**28,172.81**		
01-2010-36-4722-000 Appropriation Control Social Security System						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		0.00	09/29/20
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		6,198.88	09/29/20
Total for			**Appropriation Control Social Security System**	**6,198.88**		
Department Total: Appropriation Control Social Security System				**6,198.88**		
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		1,155.28	09/29/20

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for	Appropriation Control Municipal Court - S&W			1,155.28		
Department Total: Appropriation Control Municipal Court - S&W				1,155.28		
01-2120-55-0000-000 Tax Overpayments Tax Overpayments						
201174	09/18/20	MARGARET BARRY	SURVIVING SPOUSE 2018-2019		500.00	09/22/20
Total for	Tax Overpayments Tax Overpayments			500.00		
Department Total: Tax Overpayments Tax Overpayments				500.00		
04-2150-55-1511-001 INPROVEMNT AUTH 1511 - VAR CAP IMP FIRE ENGINE						
201172	09/29/20	BILOW GARRETT GROUP,	200362, 200081, FIRE HOUSE/REC		470.00	09/29/20
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS		-3,085.50	09/22/20
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS		0.00	09/22/20
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS		0.00	09/22/20
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS		3,085.50	09/22/20
Total for	INPROVEMNT AUTH 1511 - VAR CAP IMP FIRE ENGINE			470.00		
Department Total: INPROVEMNT AUTH 1511 - VAR CAP IMP				470.00		
04-2150-55-1532-002 Improvment Authorizations 1532 - Rec/Community Center Section 20						
201172	09/29/20	BILOW GARRETT GROUP,	200362, 200081, FIRE HOUSE/REC		9,001.50	09/29/20
201173	09/29/20	COSTA ENGINEERING	20518-19, 20514, 20525,		11,575.00	09/29/20
Total for	Improvment Authorizations 1532 - Rec/Community			20,576.50		
Department Total: Improvment Authorizations 1532 - Rec/Community				20,576.50		
04-2150-55-1541-001 Improvment Authorizations 1541 - Var. Cap. Impvts Road						
201135	09/14/20	COSTA ENGINEERING	20515, PROF SRVCS 7/23-8/28		12,345.00	09/29/20
201173	09/29/20	COSTA ENGINEERING	20518-19, 20514, 20525,		7,520.00	09/29/20
Total for	Improvment Authorizations 1541 - Var. Cap.			19,865.00		
04-2150-55-1541-003 Improvment Authorizations 1541 - Var. Cap. Impvts DPW Vehicles						
201022	08/20/20	VERSALIFT	QUOTE#PTQ4698, ALUMINUM TOP MOUNTED		3,001.71	09/29/20
Total for	Improvment Authorizations 1541 - Var. Cap.			3,001.71		
04-2150-55-1541-005 Improvment Authorizations 1541 - Var. Cap. Impvts Sidewalk						
201122	09/14/20	CARRATURA CONSTRUCTION	2559, BOGOTA SIDEWALK PROGRAM		440.00	09/29/20
Total for	Improvment Authorizations 1541 - Var. Cap.			440.00		
04-2150-55-1541-010 Improvment Authorizations 1541 - Var. Cap. Impvts Fire Equipment						

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PO Number	Po Date	Vendor	Description		Amount	Paid Date
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS		-15,000.00	09/22/20
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS		15,000.00	09/22/20
Total for	Improvment Authorizations 1541 - Var. Cap.			0.00		
Department Total: Improvment Authorizations 1541 - Var. Cap.				23,306.71		
04-2150-55-1542-002 Improvment Authorizations 1542 - Pine Street Section 20 Costs						
201173	09/29/20	COSTA ENGINEERING	20518-19, 20514, 20525,		1,800.00	09/29/20
Total for	Improvment Authorizations 1542 - Pine Street			1,800.00		
Department Total: Improvment Authorizations 1542 - Pine Street				1,800.00		
14-0005-00-0005-062 Outside Police Employment Fees						
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		0.00	09/29/20
201176	09/29/20	BOROUGH OF BOGOTA	2020-09-30 PR		12,911.25	09/29/20
Total for	Outside Police Employment Fees			12,911.25		
Department Total: Outside Police Employment Fees				12,911.25		
14-2864- - - Tax Sale Premiums						
201175	09/29/20	R. ROTHMAN	19-026; B94 L03 230 CYPRESS		6,300.00	09/29/20
Total for	Tax Sale Premiums			6,300.00		
Department Total: Tax Sale Premiums				6,300.00		
14-2869- - - Outside TTL						
201175	09/29/20	R. ROTHMAN	19-026; B94 L03 230 CYPRESS		0.00	09/29/20
201175	09/29/20	R. ROTHMAN	19-026; B94 L03 230 CYPRESS		8,782.08	09/29/20
Total for	Outside TTL			8,782.08		
Department Total: Outside TTL				8,782.08		

Total Bill List: 301,901.65

BOND ORDINANCE #1547

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF CENTRAL AVENUE (FROM BOGERT STREET TO QUEEN ANNE ROAD) IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF $115,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to resurface Central Avenue (from Bogert Street to Queen Anne Road), including drainage improvements, where necessary, in, by and for said 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

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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 $115,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a $100,000 grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 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) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is $115,000, and (4) $5,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary

to be issued for said purpose is $109,500, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $23,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $5,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency appropriation, are now available to finance said purpose. The sum of $5,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding $109,500 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.

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Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding $109,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby

authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $109,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this

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

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