



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 3, 2021 at 7:30pm.

Join Zoom Meeting:

<https://us02web.zoom.us/j/84165515680>

Meeting ID: 841 6551 5680

Passcode: 933014

One tap mobile

+19292056099,,84165515680#,,,,*933014# US (New York)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 841 6551 5680

Passcode: 933014

Find your local number: <https://us02web.zoom.us/u/kbmLOqmLh1>

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 February 1, 2021.

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

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

Public Hearing: Public Hearing will be held to obtain citizen input concerning a grant application for the 2021 funding round of the Bergen County Trust Fund Municipal Park Improvement Program: Improvements to Fireman's Park (Block 72.01, Lot 1-246) on River Road

Resolution to Be Voted on after Public Hearing:

21-108 Authorizing Submission of Trust Fund Application for Fireman's Park Project

Discussion: Closed Session Meeting Leakage

Consent Agenda

21-109 Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Palisade Avenue Roadway Improvements Project

21-110 Authorize Tax Collector to Prepare and Issue Estimated Tax Bills for 3rd Quarter 2021 Taxes

Resolution to be voted on Separately:

PC21-10 Payment of Claims

Un-table and Introduce the Following Ordinance:

#1563 An Ordinance to Amend Chapter 21A of the Bogota Code to Permit Municipal Buildings and Facilities in all Zoning Districts of the Borough

Public Hearing on the Following Ordinances:

#1564 2021 Salary Ordinance

Approvals - Cindy Cross would like approval for a block party on Beechwood Avenue from Dunn Avenue to Queen Anne Road on June 12.

- Minutes 5/20/2021

-Closed Session Minutes 5/20/2021

-Closed Session Minutes 1/21/2021, 2/4/2021, 2/18/2021, 3/18/2021

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

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

Closed Session –

Adjournment



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

**TRUST FUND APPLICATION
To Fund Fireman's Park Project**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Bogota desires to further the public interest by obtaining a matching grant of \$53,399.00 from the County Trust Fund to fund the following project: Fireman's Park; and,

WHEREAS, the Borough Council has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the Borough Council received held the required Public Hearing to receive public comments on the proposed park improvements in the application on June 3, 2021; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **May 14th, 2021**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Borough Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That Borough Council is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That Borough Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

21-108

PROPER SIGNATURES & CERTIFICATION BY MUNICIPAL OFFICERS

CERTIFICATION

I, Jeanne M. Cook, Borough Clerk, do hereby certify that the foregoing is a true copy of a resolution adopted by the Borough Council of the Borough of Bogota at a meeting held on the 3rd day of June, 2021.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 3rd day of June, 2021.

Jeanne M. Cook, Borough Clerk

RESOLUTION # 21-109

DATE: 6/3/2021



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

Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Palisade Avenue Roadway Improvements Project.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Bogota formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-Palisade Avenue Roadway Improvements-00124 to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council

On this _____ day of _____, 20__.

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

(Clerk)

(Mayor)



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

**AUTHORIZE TAX COLLECTOR TO PREPARE AND ISSUE ESTIMATED TAX BILLS FOR
3RD QUARTER 2021 TAXES**

WHEREAS, N.J.S.A 54:4-66.3, pursuant to Section 3 of P.L 1994 c. 72 and 54:4:4-66.2, the Borough Council of the Borough of Bogota has determined that the Tax Collector will be unable to complete the mailing and delivery of the tax bills due to the absence of a certified tax rate; and

WHEREAS, the Borough of Bogota Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and he has signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

WHEREAS, in accordance with Chapter 72, P.L. 1994, the Tax Collector requests the Borough Council to approve the estimated tax levy of \$26,409,753.29 at a tax rate of 4.100; which is between the mandated estimated range proposed by the Division of Local Government Services. Approval will enable the Borough to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest on borrowing,

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey, hereby authorizes that:

1. The Borough of Bogota's Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2021 taxes.
2. The entire estimated tax levy for 2021 is hereby set at \$26,409,753.29. The estimated tax rate for 2021 is hereby set at 4.100.
3. In accordance with law, the third installment of 2021 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer of the Borough of Bogota for their records.

ADOPTED at a Regular meeting of the Borough Council on June 3, 2021

BOROUGH OF BOGOTA

CALCULATION OF PROPOSED 2021 ESTIMATED TAX RATE

BASIS OF PROPOSED TAX LEVY AND TAX RATE

- 2021 MUNICIPAL BUDGET - ADOPTED
- 2021 LOCAL SCHOOL BUDGET - ADOPTED
- 2021 BERGEN COUNTY BUDGET - ESTIMATED
- 2021 BERGEN COUNTY OPEN SPACE BUDGET - ESTIMATED

ACTUAL 2020 TAX LEVY AND RATE

2021 ESTIMATED RANGE FOR TAX LEVY
(PERCENTAGE OF 2020 LEVY)

	LEVY	TAX RATE		95.00%	105.00%	103.00%
MUNICIPAL	\$ 7,966,961.00	1.238	MUNICIPAL	\$ 7,568,612.95	\$ 8,365,309.05	\$ 8,205,969.83
MUNICIPAL LIBRARY	\$ 269,367.00	0.042	MUNICIPAL LIBRARY	\$ 255,898.65	\$ 282,835.35	\$ 277,448.01
LOCAL SCHOOL	\$ 15,904,721.00	2.472	LOCAL SCHOOL	\$ 15,109,484.95	\$ 16,699,957.05	\$ 16,381,862.63
COUNTY	\$ 1,978,613.84	0.308	COUNTY	\$ 1,879,683.15	\$ 2,077,544.53	\$ 2,037,972.26
COUNTY OPEN SPACE	\$ 82,048.83	0.013	COUNTY OPEN SPACE	\$ 77,946.39	\$ 86,151.27	\$ 84,510.29
TOTALS	\$ 26,201,711.67	4.073	TOTALS	\$ 24,891,626.09	\$ 27,511,797.25	\$ 26,987,763.02

2021 ESTIMATED TAX RATE

2021 NET VALUE TAXABLE -
\$644,085,500.00

AMOUNT TO BE RAISED BY TAXATION:

TAX RATE

MUNICIPAL	\$ 7,934,537.00	1.232	(ACTUAL 2021)
MUNICIPAL LIBRARY	\$ 309,756.00	0.048	(ACTUAL 2021)
LOCAL SCHOOL	\$ 16,042,978.00	2.491	(ACTUAL 2021)
COUNTY	\$ 2,037,972.00	0.316	(ESTIMATED BUDGET WITHIN 103% RANGE)
COUNTY OPEN SPACE	\$ 84,510.29	0.013	(ESTIMATED BUDGET WITHIN 103% RANGE)
TOTALS	\$ 26,409,753.29	4.100	

Chris Battaglia, Tax Collector

Gregory Bock, Chief Financial Officer

RESOLUTION # PC21-10

DATE: 6/3/2021



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

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	1,725,174.18
GRAND TOTAL:	1,725,174.18

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 &			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	5,980.95	05/26/21
Total for Appropriation Control General Administration -				5,980.95	
Department Total: Appropriation Control General Administration -				5,980.95	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
210101	02/03/21	AQUA CHILL PARSIPPANY	75018, MAY 2021 WATER COOLER	142.00	06/01/21
Total for Appropriation Control General Administration -				142.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210514	05/17/21	RAMSEY GRAPHICS & PRINTING	INVOICE #'s 567-2 & 567-3,	1,095.00	06/01/21
Total for Appropriation Control General Administration -				1,095.00	
Department Total: Appropriation Control General Administration -				1,237.00	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
210369	04/12/21	MILLENNIUM STRATEGIES	11469, MAY 2021 GRANT WRITING SRVCS	3,000.00	06/01/21
Total for Appropriation Control Grantsperson - O/E Other				3,000.00	
Department Total: Appropriation Control Grantsperson - O/E				3,000.00	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	729.59	05/26/21
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			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	5,497.78	05/26/21
Total for Appropriation Control Municipal Clerk - S&W				5,497.78	
Department Total: Appropriation Control Municipal Clerk - S&W				5,497.78	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
210192	02/23/21	LITHOTONE CO.	LETTERHEAD - BOROUGH OF BOGOTA	145.00	06/01/21
210523	05/18/21	NJ ADVANCE MEDIA	9863835, 9864825, 9889386, 9856330	247.90	05/21/21
Total for Appropriation Control Municipal Clerk - O/E				392.90	
Department Total: Appropriation Control Municipal Clerk - O/E				392.90	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	539.62	05/26/21

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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>
Total for Appropriation Control Financial Administration				539.62	
Department Total: Appropriation Control Financial Administration				539.62	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
210554	06/01/21	ACTION DATA SERVICES	DEMAND DEBIT - 06/01/2021	358.79	06/01/21
Total for Appropriation Control Financial Administration				358.79	
Department Total: Appropriation Control Financial Administration				358.79	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
210562	06/01/21	PITNEY BOWES	POSTAGE MACHINE REPLENISHMENT	1,058.13	06/01/21
Total for Appropriation Control Data Processing - O/E				1,058.13	
Department Total: Appropriation Control Data Processing - O/E				1,058.13	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	425.00	05/26/21
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			
210542	05/27/21	CIT- E -NET	BOGTAX2021; SUBSCRIPTION 2/1/21--	1,500.00	06/01/21
Total for Appropriation Control Revenue Administration -				1,500.00	
Department Total: Appropriation Control Revenue Administration -				1,500.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	679.29	05/26/21
Total for Appropriation Control Tax Assessment - S&W				679.29	
Department Total: Appropriation Control Tax Assessment - S&W				679.29	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	6,083.64	05/26/21
Total for Appropriation Control Construction Code - S&W				6,083.64	
Department Total: Appropriation Control Construction Code - S&W				6,083.64	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	1,160.00	05/26/21
Total for Appropriation Control Property Maintenance -				1,160.00	

BILLS LIST

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Property Maintenance -				1,160.00	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
210527	05/20/21	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE JUNE 2021		4,901.84	05/20/21
Total for Appropriation Control Group Insurance - O/E				4,901.84	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
210555	06/01/21	RELIANCE STANDARD LIFE APRIL - JUNE EMPLOYEE INSURANCE		903.53	06/01/21
Total for Appropriation Control Group Insurance - O/E				903.53	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
210556	06/01/21	SHBP - STATE PENSIONS & EE HEALTH BENEFITS JUNE 2021		61,625.37	06/01/21
Total for Appropriation Control Group Insurance - O/E				61,625.37	
Department Total: Appropriation Control Group Insurance - O/E				67,430.74	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		58,058.18	05/26/21
Total for Appropriation Control Police - S&W Regular				58,058.18	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		7,209.46	05/26/21
Total for Appropriation Control Police - S&W Overtime				7,209.46	
01-2010-25-2401-003		Appropriation Control Police - S&W Comp Time Payouts			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		33,585.68	05/26/21
Total for Appropriation Control Police - S&W Comp Time				33,585.68	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		5,040.00	05/26/21
Total for Appropriation Control Police - S&W School				5,040.00	
Department Total: Appropriation Control Police - S&W				103,893.32	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		1,593.75	05/26/21
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			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		3,667.01	05/26/21

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Total for Appropriation Control Crossing Guards - S&W				3,667.01	
Department Total: Appropriation Control Crossing Guards - S&W				3,667.01	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		7,741.52	05/26/21
Total for Appropriation Control Police Dispatching/911 -				7,741.52	
Department Total: Appropriation Control Police Dispatching/911 -				7,741.52	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210461	05/10/21	AIRPOWER INTERNATIONAL, REBUILT COMPRESSOR FOR SCBA FILLING		8,500.00	06/01/21
210535	05/21/21	DIVERSIFIED ANNUAL LADDER TESTING		1,890.00	06/01/21
210459	05/10/21	LITHOTONE CO. INVOICE #1122, CALL SHEETS FOR		94.00	06/01/21
210460	05/10/21	NEW JERSEY FIRE EQUIPMENT INVOICE #2012052, REPAIRS TO SCBA		113.08	06/01/21
Total for Appropriation Control Fire - O/E Other				10,597.08	
Department Total: Appropriation Control Fire - O/E				10,597.08	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		1,505.60	05/26/21
Total for Appropriation Control Uniform Fire Safety -				1,505.60	
Department Total: Appropriation Control Uniform Fire Safety -				1,505.60	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		23,981.46	05/26/21
Total for Appropriation Control DPW - S&W Regular				23,981.46	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
210543	05/26/21	BOROUGH OF BOGOTA 2021-05-28 PR		217.32	05/26/21
Total for Appropriation Control DPW - S&W Overtime				217.32	
Department Total: Appropriation Control DPW - S&W				24,198.78	
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
210277	03/25/21	ROGO FASTENER CO, INC 415641, GREASE/SHRINK TUBE		288.70	06/01/21
Total for Appropriation Control DPW - O/E Miscellaneous				288.70	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
210526	05/20/21	46 TRUCK REPAIR INC. WORK # 000055286, SERV FED/STATE		1,331.84	06/01/21
210537	05/21/21	46 TRUCK REPAIR INC. WORK # 000055305, REPAIR/REPLACE		3,433.75	06/01/21

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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>
210550	06/01/21	UNITED MOTOR PARTS	2248388, SPARK PLUGS FOR LAWN MOWER	43.52	06/01/21
Total for	Appropriation Control DPW - O/E Vehicle			4,809.11	
01-2010-26-2902-004	Appropriation Control DPW - O/E Uniform Allowance				
210549	06/01/21	COLONY HARDWARE CORP.	INV-0181546; RAINSUITS FOR NEW	226.60	06/01/21
Total for	Appropriation Control DPW - O/E Uniform			226.60	
01-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
210548	06/01/21	GORDON J KOHLES	PIZZA FOR PAT SCHUBER PL/PRINT	109.96	06/01/21
Total for	Appropriation Control DPW - O/E Office			109.96	
Department Total: Appropriation Control DPW - O/E				5,434.37	
01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	110.54	05/26/21
Total for	Appropriation Control Shade Tree - S&W Salary			110.54	
Department Total: Appropriation Control Shade Tree - S&W				110.54	
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other Expenses				
210503	05/14/21	BEN SHAFFER RECREATION,	INVOICE # BS21-260STP, CERT ENGINE	1,123.00	06/01/21
210541	05/21/21	BRAEN STONE	INVOICE # 112411, F.A.B.C. ASPHALT	175.74	06/01/21
210551	06/01/21	G & S HARDWARE	INV #303257, 303260; SUPPLIES FOR	122.85	06/01/21
210553	06/01/21	G & S HARDWARE	303274, PAINT BOROUGH HALL WINDOW	37.09	06/01/21
210545	06/01/21	GATES FLAG & BANNER CO.	INV#205387; FLAGS & POLES	938.70	06/01/21
210538	05/21/21	HOME DEPOT CREDIT	INVOICE # 5024690 & 4012725	125.53	06/01/21
210534	05/20/21	NYS & W RAILWAY	0052421-IN, 2021 ANNUAL FEE RR	739.33	06/01/21
210313	04/05/21	PARTAC PEAT CORP.	2021-41265, 2021-41292, INFIELD MIX	0.00	06/01/21
210313	04/05/21	PARTAC PEAT CORP.	2021-41265, 2021-41292, INFIELD MIX	1,487.70	06/01/21
210312	04/05/21	ROOF 4 ROOF	21-797, GUTTER REPAIR CENTRAL	2,800.00	06/01/21
Total for	Appropriation Control Buildings & Grounds -			7,549.94	
Department Total: Appropriation Control Buildings & Grounds -				7,549.94	
01-2010-27-3301-000	Appropriation Control Board of Health - S&W Salary & Wages				
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	110.54	05/26/21
Total for	Appropriation Control Board of Health - S&W			110.54	
Department Total: Appropriation Control Board of Health - S&W				110.54	

Bills List

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BOROUGH OF BOGOTA

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	1,823.43	05/26/21
Total for	Appropriation Control Recreation Services -			1,823.43	
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W Counselors				
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	380.67	05/26/21
Total for	Appropriation Control Recreation Services -			380.67	
Department Total: Appropriation Control Recreation Services -				2,204.10	
01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other Expenses				
210563	06/01/21	COOPER PEST SOLUTIONS	1575678, MAY 2021 PEST CONTROL REC	50.00	06/01/21
Total for	Appropriation Control Recreation Services -			50.00	
Department Total: Appropriation Control Recreation Services -				50.00	
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	8,343.40	05/26/21
Total for	Appropriation Control Free Public Library -			8,343.40	
Department Total: Appropriation Control Free Public Library -				8,343.40	
01-2010-31-4302-002	Appropriation Control Electricity #6520086908				
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	35,798.98	05/20/21
Total for	Appropriation Control Electricity #6520086908			35,798.98	
01-2010-31-4302-003	Appropriation Control Electricity #6524828607				
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	118.03	05/20/21
Total for	Appropriation Control Electricity #6524828607			118.03	
01-2010-31-4302-004	Appropriation Control Electricity #6532449105				
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	1,044.17	05/20/21
Total for	Appropriation Control Electricity #6532449105			1,044.17	
01-2010-31-4302-005	Appropriation Control Electricity #6559940306				
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	75.64	05/20/21
Total for	Appropriation Control Electricity #6559940306			75.64	
01-2010-31-4302-006	Appropriation Control Electricity #6560154904				
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	190.18	05/20/21
Total for	Appropriation Control Electricity #6560154904			190.18	

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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>
01-2010-31-4302-007		Appropriation Control Electricity #6588527802			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	118.03	05/20/21
Total for		Appropriation Control Electricity #6588527802		118.03	
01-2010-31-4302-008		Appropriation Control Electricity #6625303100			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	3,786.30	05/20/21
Total for		Appropriation Control Electricity #6625303100		3,786.30	
01-2010-31-4302-010		Appropriation Control Electricity #6614502018			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	14.40	05/20/21
Total for		Appropriation Control Electricity #6614502018		14.40	
01-2010-31-4302-011		Appropriation Control Electricity #6644362303			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	118.63	05/20/21
Total for		Appropriation Control Electricity #6644362303		118.63	
01-2010-31-4302-012		Appropriation Control Electricity #6650378518			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	3,118.00	05/20/21
Total for		Appropriation Control Electricity #6650378518		3,118.00	
01-2010-31-4302-013		Appropriation Control Electricity #6681182801			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	1,706.80	05/20/21
Total for		Appropriation Control Electricity #6681182801		1,706.80	
01-2010-31-4302-014		Appropriation Control Electricity #6714739001			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	625.51	05/20/21
Total for		Appropriation Control Electricity #6714739001		625.51	
01-2010-31-4302-015		Appropriation Control Electricity #6715106606			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	4,288.20	05/20/21
Total for		Appropriation Control Electricity #6715106606		4,288.20	
01-2010-31-4302-016		Appropriation Control Electricity #6722266605			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	927.13	05/20/21
Total for		Appropriation Control Electricity #6722266605		927.13	
01-2010-31-4302-017		Appropriation Control Electricity #6748198518			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	1,077.11	05/20/21
Total for		Appropriation Control Electricity #6748198518		1,077.11	
01-2010-31-4302-018		Appropriation Control Electricity #6749891209			

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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>
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	4,449.36	05/20/21
Total for		Appropriation Control Electricity #6749891209		4,449.36	
01-2010-31-4302-019		Appropriation Control Electricity #6758820602			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	3,148.26	05/20/21
Total for		Appropriation Control Electricity #6758820602		3,148.26	
01-2010-31-4302-020		Appropriation Control Electricity #6584583805			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	64.70	05/20/21
Total for		Appropriation Control Electricity #6584583805		64.70	
01-2010-31-4302-021		Appropriation Control Electricity #7046464200			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	45.98	05/20/21
Total for		Appropriation Control Electricity #7046464200		45.98	
01-2010-31-4302-022		Appropriation Control Electricity #7243012809			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	333.33	05/20/21
Total for		Appropriation Control Electricity #7243012809		333.33	
01-2010-31-4302-023		Appropriation Control Electricity #7350737408			
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	0.00	05/20/21
210524	05/19/21	PSE&G	MARCH & APRIL GAS & ELECT CHARGE	1,516.93	05/20/21
Total for		Appropriation Control Electricity #7350737408		1,516.93	
Department Total: Appropriation Control Electricity				62,565.67	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
210557	06/01/21	VERIZON WIRELESS	ACCT# 282164140-00001; 4/23-5/22	1,026.50	06/01/21
210528	05/20/21	VERIZON WIRELESS	ACCT#282164140-00001;	1,101.69	05/20/21
Total for		Appropriation Control Telephone Internet -		2,128.19	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	346.88	05/20/21
Total for		Appropriation Control Telephone CABLEVISION -		346.88	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN			
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	256.88	05/20/21
Total for		Appropriation Control Telephone CABLE TV & ISP		256.88	
01-2010-31-4402-016		Appropriation Control Telephone 07870-061598-01-0			

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BOROUGH OF BOGOTA

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	474.16	05/20/21
Total for	Appropriation Control Telephone			474.16	
01-2010-31-4402-017		Appropriation Control Telephone	CABLE TV & ISP - OEM		
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	188.60	05/20/21
Total for	Appropriation Control Telephone	CABLE TV & ISP		188.60	
01-2010-31-4402-018		Appropriation Control Telephone	CABLE TV & ISP - SQUAD RESCUE		
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	199.78	05/20/21
Total for	Appropriation Control Telephone	CABLE TV & ISP		199.78	
01-2010-31-4402-019		Appropriation Control Telephone	VERIZON - RECREATION		
210531	05/20/21	VERIZON	APRIL/MAY 2021 REC / APRIL 2021	185.07	05/20/21
Total for	Appropriation Control Telephone	VERIZON -		185.07	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO HALL		
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	446.88	05/20/21
210559	06/01/21	VERIZON	MAY/JUNE 2021 BOROUGH	250.67	06/01/21
Total for	Appropriation Control Telephone	CABLE TV & ISP		697.55	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	819.42	05/20/21
Total for	Appropriation Control Telephone			819.42	
01-2010-31-4402-022		Appropriation Control Telephone	VERIZON - ELEVATOR LINE		
210529	05/20/21	VERIZON	APRIL 2021 ELEVATOR LINE	39.44	06/01/21
210410	04/22/21	VERIZON	MAR 2021 ALARM/ELEVATOR LINE	39.44	05/20/21
Total for	Appropriation Control Telephone	VERIZON -		78.88	
01-2010-31-4402-024		Appropriation Control Telephone	VERIZON - DPW ALARM LINE		
210564	06/01/21	VERIZON	APRIL/MAY 2021 ALARM LINE DPW	78.88	06/01/21
Total for	Appropriation Control Telephone	VERIZON - DPW		78.88	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER STATION		
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	0.00	05/20/21
210532	05/20/21	OPTIMUM	APRIL/MAY 2021 CABLE/ISP CHARGES	120.04	05/20/21
Total for	Appropriation Control Telephone	CABLEVISION -		120.04	
Department Total:	Appropriation Control Telephone			5,574.33	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-31-4602-001		Appropriation Control Gasoline	DPW		
210547	06/01/21	VILLAGE OF RIDGEFIELD PARK	MAY 2021 FUEL CHARGES	1,748.45	06/01/21
Total for	Appropriation Control Gasoline	DPW		1,748.45	
01-2010-31-4602-002		Appropriation Control Gasoline	Police		
210547	06/01/21	VILLAGE OF RIDGEFIELD PARK	MAY 2021 FUEL CHARGES	1,673.58	06/01/21
Total for	Appropriation Control Gasoline	Police		1,673.58	
01-2010-31-4602-003		Appropriation Control Gasoline	Recreation		
210547	06/01/21	VILLAGE OF RIDGEFIELD PARK	MAY 2021 FUEL CHARGES	55.70	06/01/21
Total for	Appropriation Control Gasoline	Recreation		55.70	
01-2010-31-4602-005		Appropriation Control Gasoline	Fire Department		
210547	06/01/21	VILLAGE OF RIDGEFIELD PARK	MAY 2021 FUEL CHARGES	523.00	06/01/21
Total for	Appropriation Control Gasoline	Fire Department		523.00	
Department Total:	Appropriation Control Gasoline			4,000.73	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal	BCUA Type 10 Dump		
210565	06/01/21	BCUA [SEWER CHARGES]	APRIL 2021 SOLID WASTE/RECYCLING	24,565.92	06/01/21
Total for	Appropriation Control Solid Waste Disposal			24,565.92	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		
210536	05/21/21	ENVIRONMENTAL RENEWAL, LLC	INVOICE # 309121, CMPT MIXED YARD	400.00	06/01/21
210540	05/21/21	ENVIRONMENTAL RENEWAL, LLC	INVOICE # 308939, CMPT MIXED YARD	550.00	06/01/21
210546	06/01/21	ENVIRONMENTAL RENEWAL, LLC	INV #309216, 309217, COMPACTED	775.00	06/01/21
210539	05/21/21	TYREX RESOURCES, LLC	INVOICE # 304494, SCRAP CAR TIRES	732.50	06/01/21
Total for	Appropriation Control Solid Waste Disposal			2,457.50	
Department Total:	Appropriation Control Solid Waste Disposal			27,023.42	
01-2010-36-4722-000		Appropriation Control Social Security System			
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	0.00	05/26/21
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	7,257.77	05/26/21
Total for	Appropriation Control Social Security System			7,257.77	
Department Total:	Appropriation Control Social Security System			7,257.77	
01-2010-42-4901-000		Appropriation Control Municipal Court	- S&W		
210543	05/26/21	BOROUGH OF BOGOTA	2021-05-28 PR	1,289.71	05/26/21

Bill 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>
Total for		Appropriation Control Municipal Court - S&W		1,289.71	
Department Total: Appropriation Control Municipal Court - S&W				1,289.71	
01-2010-45-9302-003		Appropriation Control Serial Bond - Interest 2012 12-01 Series			
210544	06/01/21	DEPOSITORY TRUST COMPANY	BOND INTEREST DUE 06/01/2021	19,200.00	06/01/21
Total for		Appropriation Control Serial Bond - Interest		19,200.00	
Department Total: Appropriation Control Serial Bond - Interest				19,200.00	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
210560	06/01/21	BOGOTA BOARD OF EDUCATION	JUNE 2021 SCHOOL TAXES	1,325,189.17	06/01/21
Total for		Local School Taxes Payable Local School Taxes		1,325,189.17	
Department Total: Local School Taxes Payable Local School Taxes				1,325,189.17	
Total Bill List:				1,725,174.18	

BOROUGH OF BOGOTA

County of Bergen, New Jersey

An Ordinance amending an ordinance fixing and determining annual salaries, wages and compensation of civilian officers and employees of the Borough of Bogota, and provision for the manner of payments thereof.

Ordinance Number 1564

Be it ordained by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey as follows:

Section I

That the following are schedules of annual salaries, wages, or compensation to be paid to elected officials, professionals, officers and employees of the Borough of Bogota to be paid at the rate indicated commencing January 1, 2020.

				2021
<u>GENERAL ADMINISTRATION</u>				
Mayor	Part-Time	Salaried	\$	3,247.30
Council	Part-Time	Salaried	\$	2,435.47
<u>MUNICIPAL CLERK</u>				
Borough Clerk	Full-Time	Salaried	\$	66,300.00
Deputy Clerk	Full-Time	Salaried	\$	54,783.64
Assistant to the Borough Clerk	Part-Time	Hourly		\$16.24-\$27.06
<u>FINANCIAL ADMINISTRATION</u>				
Chief Financial Officer	Part-Time	Salaried	\$	15,000.00
Qualified Purchasing Agent	Part-Time	Salaried	\$	2,597.84
<u>REVENUE ADMINISTRATION</u>				
Tax Collector	Full-Time	Salaried	\$	10,404.00
<u>TAX ASSESSMENT ADMINISTRATION</u>				
Tax Assessor	Part-Time	Salaried	\$	16,629.13
<u>PLANNING/ZONING BOARD</u>				
Secretary	Part-Time	Salaried	\$	2,597.84
<u>UNIFORM CONSTRUCTION CODE ENFORCEMENT</u>				
Technical Assistant to Construction Official	Full-Time	Salaried	\$	45,029.18
Technical Assistant to Construction Official	Part-Time	Hourly	\$	20.00
Construction Official, Zoning Code Official	Part-Time	Salaried	\$	27,898.10
Sub-Code Official - Electrical	Part-Time	Salaried	\$	8,333.67
Sub-Code Official - Plumbing	Part-Time	Salaried	\$	7,504.86
Sub-Code Official - Fire	Part-Time	Salaried	\$	6,716.39
CCO Inspector	Part-Time	Salaried	\$	6,052.07
Special Project Stipend			\$	5,000.00
Property Maintenance Official			\$	22.50

POLICE DEPARTMENT**POLICE CLERICAL**

Secretary	Full - Time	Salaried	\$ 39,015.00
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POLICE DISPATCHING**Dispatcher:**

Year1	Full-Time	Salaried	\$ 30,265.65
Year2	Full-Time	Salaried	\$ 31,646.28
Year3	Full-Time	Salaried	\$ 41,569.64
Year 4 and Thereafter; 2% Increase	Full-Time	Salaried	\$ 42,400.57
Dispatcher - Part Time	Part-Time	Hourly	\$16.24-\$27.06

CROSSING GUARDS

Crossing Guards	Part-Time	Hourly	0-1 Years: \$15.92 2-3 Years: \$16.50 4-7 Years: \$16.98 8-10 Years: \$18.04 11-13 Years: \$19.10 14-16 Years: \$20.17 17 Plus Years: \$21.23
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OEM

Coordinator	Part-Time	Salaried	\$ 2,080.80
Deputy Coordinator	Part-Time	Salaried	\$ 1,040.40

UNIFORM FIRE SAFETY

Fire Official	Part-Time	Salaried	\$ 12,989.19
Inspector	Part-Time	Hourly	\$ 25.50
Secretary	Part-Time	Hourly	\$12.00-\$17.31

PUBLIC WORKS

Assistant Superintendent	Full-Time	Salaried	\$ 5,100.00
Sewer Operator	Part-Time	Salaried	\$ 4,080.00
Shade Tree - Secretary	Part-Time	Salaried	\$ 2,706.08
Part-Time/Summer Help	Part-Time	Hourly	\$12.74-\$26.53

HEALTH AND HUMAN SERVICES

Registrar of Vital Statistics	Part-Time	Salaried	\$ 4,870.94
Board of Health Secretary	Part-Time	Salaried	\$ 2,706.08

RECREATION SERVICES AND PROGRAMS

Recreation Director	Full-Time	Salaried	\$ 44,637.59
Senior Citizen Bus Driver	Part-Time	Hourly	\$ 20.57
Senior Citizen Bus Driver	Part-Time	Salaried	\$ 2,000.00
Counselors Part-Time	Part-Time	Hourly	\$11.10-\$16.25
Project Success - Coordinator	Part-Time	Hourly	\$ 27.06
Project Success - Counselors Part-Time	Part-Time	Hourly	\$ 23.81
Aftercare Program*	Part-Time	Salaried	\$ 5,000.00

MUNICIPAL COURT

Judge	Part-Time	Salaried	\$ 20,085.48
Prosecutor	Part-Time	Salaried	\$ 8,195.71
Public Defender	Part-Time	Salaried	\$ 3,290.81

* To Be Paid From Rec Trust

Applicant

Name of municipality/nonprofit organization: Borough of Bogota

E-Mail: admin@bogotaonline.org Telephone: (201) 342-1736 ext 267

Name of Municipal Park Site: Fireman's Park

Tax Block/Lots and Street Address: Block 72.01, Lot 1 - 246 River Road, Bogota, NJ 07603

Briefly describe the proposed outdoor park and recreation improvements to be funded with this grant request. Specifically state the park features to be developed or improved:

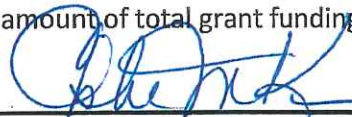
Improvements to the 1-acre Fireman's Park site will include upgrades to walking paths (pavement, curbing, etc.), safety enhancements (retaining wall, fencing, bollards/chain), landscaping (flowers and mulching), water connections, a decorative clock (including electric conduit/connections), LED lights for garden beds, and a park bench. The \$15,268 in 2019 Open Space Trust Fund award (with equal match) is insufficient to cover the full bid cost of \$137,334. The Borough is requesting the balance of eligible funds (\$53,399) and will provide equal matching funds.

Estimated Total Project Cost and Request:

Provide **ESTIMATED** source(s) and amount(s) of matching funds, **ESTIMATED** Bergen County Municipal Park Improvement grant request, and total project cost.

MATCHING FUND SOURCE	AMOUNT
A. Borough of Bogota	\$ 53399
B.	\$
AMOUNT OF REQUESTED BERGEN COUNTY MUNICIPAL PARK IMPROVEMENT GRANT	\$ 53399
TOTAL PROJECT BUDGET	\$ 106798

Note: The Trust Fund grant request cannot exceed the total amount of available funding for the Trust Fund Municipal Subregion in which your municipality is located. Please refer to the document located on the Trust Fund's website entitled, "Trust Fund Municipal Program Subregion Funding Allocations" to identify the amount of total grant funding available for your Municipal Subregion.



Mayor's Signature (required)

3/9/2021

Date

DECLARATION OF INTENT DEADLINE IS: FRIDAY, APRIL 9th, 2021