



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, September 16, 2021 at 7:30pm.

Join Zoom Meeting

<https://us02web.zoom.us/j/82533151488>

Meeting ID: 825 3315 1488

Passcode: 612819

One tap mobile

+13017158592,,82533151488#,,,,*612819# US (Washington DC)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 825 3315 1488

Passcode: 612819

Find your local number: <https://us02web.zoom.us/j/kdRvnn7YAI>

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 August 30, 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

Presentation:

- OEM Coordinator Foster will give an update on the storm/FEMA
- Borough Engineer Polyniak will explain the Engineering work that is upcoming for the Borough and provide status on the Ida

Discussion:

Consent Agenda

21-141 To Award Contract for 2021 Municipal Roadway Improvements Program

21-142 To Award Contract for Pine Street Section 2 and Larch Avenue

21-143 Re-Appoint SLEOIII for Bogota Schools

21-144 To Hire 4th SLEOIII for New Bogota Middle School

21-145 Requesting Approval of Items of Revenue and Appropriation for Body Worn Cameras

21-146 Emergency Appropriation in Accordance with N.J.S.A. 40A:4-48 – Down Payments on Improvements

21-147 Capital Budget Amendment for Road Improvements

Resolutions to be voted on Separately:

PC21-14 Payment of Claims

At the July 15, 2021 meeting, the following Motion was made by Councilwoman Murphy, seconded by Councilwoman Carpenter, and then tabled for Discussion at a future meeting:

Motion to Move Forward and Accept Bid for New Recycling Center and Take Necessary Next Step

Introduction of the following Bond Ordinances

#1567 Bond Ordinance to Authorize the Undertaking of Various Improvements to Roads and Storm and Sanitary Sewers

#1568 Bond Ordinance to Authorize the Reconstruction of Portions of Pine Street and Larch Avenue

#1569 Bond Ordinance to Authorize the Purchase of Two Fire Engines

Public Hearing of Ordinance:

#1566 An Ordinance Amending Chapter 7A of the Bogota Code Entitled "Traffic Schedule"

Approvals: - Minutes 8/19/2021, Closed Session Minutes 8/19/21

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

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

Closed Session – Interviews for Sergeant
- Litigation

Adjournment

RESOLUTION # 21-141DATE: 9/16/2021

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

AWARD OF CONTRACT TO 4 CLEAN-UP

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

2021 MUNICIPAL ROADWAY IMPROVEMENTS PROGRAM
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY
BASE BID - MAPLEWOOD AVENUE (From Palisade Ave to Queen Anne Road)
AND
ALTERNATE BID 1 - DUNN AVENUE (From Fairview Ave. to Cypress Ave)

be awarded to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Five Hundred Eleven Thousand, One Hundred Twenty-Four Dollars and Twenty-Five Cents (\$511,124.25). which represents the Base Bid + Alternate Bid 1 and being the lowest of four bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

 Certified: _____
 Treasurer

Dated:

 Approved: _____
 Mayor

CERTIFICATION

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

Dated:

 Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

21-141

August 30, 2021
Via E-mail & Hand Delivery
Ms. Jeanne M. Cook
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

Re: Recommendation Letter
2021 Municipal Roadway Improvements Program
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN21.012

Dear Ms. Cook:

Please be advised that on August 26, 2021, the Borough of Bogota accepted bids for the above referenced project. The lowest of four (4) bids submitted was from 4-Clean-Up Inc. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid (Maplewood Avenue From Palisade Avenue to Queen Anne Road) and Alternate Bid 1 (Dunn Avenue (Fairview Avenue to Cypress Avenue) be awarded pending available funds and attorney review to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047. The bid submitted for Base Bid + Alternate Bid A by 4-Clean-Up Inc. was in the amount of **\$511,124.25**.

Enclosed you will find a copy of the Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheet. We have forwarded the four bid packages for review by the Borough Attorney via email prior to award. We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates

Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Joseph Scarpa, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Hand Delivery with Enclosures)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



21-141

BOGGIA BOGGIA BETESH & VOYTUS, L.L.C.

COUNSELLORS AT LAW
71 MT. VERNON STREET
RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*
PRISCILLA M. BOGGIA
WILLIAM R. BETESH
JOSEPH W. VOYTUS**

*ALSO MEMBER OF N.Y., FLA., D.C. BAR &
CERTIFIED CIVIL TRIAL ATTORNEY
**ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006
FAX: (201) 641-6649
E-MAIL: philip@boggialaw.com
priscilla@boggialaw.com
williambetesh@boggialaw.com
jwvoytus@boggialaw.com

August 31, 2021

JOSEPH SCARPA, ADMINISTRATOR
Bogota Municipal Building
375 Larch Avenue
Bogota, New Jersey 07603

Re: Bid Award for "2021 Municipal Roadway Improvement Project"

Dear Administrator Scarpa,

This office had been requested to review the four bids that were submitted in connection with the project entitled "2021 Municipal Roadway Improvement Project". These bids were opened on August 26, 2021 at Borough Hall. Please be advised that the following legal review pertains strictly to the legality of the bids, and does not address the engineering or technical information included by the bidders. Those aspects of the bids had been reviewed and commented on by Anthony Kurus, P.E. of Neglia Engineering in a letter dated August 30, 2021.

Upon review of the Bids submitted to this office, I conclude that the bid submitted by 4-Clean-Up, Inc. of North Bergen, New Jersey (the "Bidder") in the total amount of \$511,124.25 (reflecting Base Bid & Alternate Bid #1) is the lowest responsible bid submitted, and that there are no material defects in the Bidder's submission.

The aforesaid bid contains the following documents:

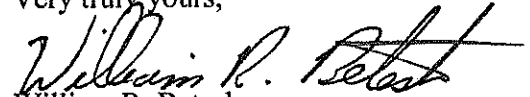
1. Bidder's Checklist
2. Bidder's Proposal
3. Performance Security/Bid Bond
4. Bid Acceptance
5. Proposal Form (Base Bid & Alternate Bids)
6. Contractor's Liability Insurance
7. Ownership Disclosure Form
8. Non-Collusion Affidavit

21-141

9. Identification of Subcontractors
10. Disclosure of Investment Activities in Iran
11. Experience Questionnaire w/Construction Contractor's Qualification
Statement for Engineered Construction
12. Consent of Surety
13. Public Works Contractor Registration Certificates (Bidder & Subcontractor)
14. Business Registration Certificates (Bidder & Subcontractor)
15. Certificate of Liability Insurance

Please note that my review was performed using scanned copies of the bid submissions, and therefore I am unable to determine if the documents contain original notary stamps. With this exception noted, it is my recommendation that a contract be awarded to 4-Clean-Up, Inc. for its submission of the lowest responsible bid for the aforesaid project. If you have any questions or would like to discuss this matter further, please do not hesitate to contact me.

Very truly yours,



William R. Betesh
Borough Attorney

cc: Jeanne Cook, RMC
Anthony Kurus, P.E.

RESOLUTION # 21-142DATE: 9/16/2021

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

AWARD OF CONTRACT

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

PINE STREET SECTION 2 AND LARCH AVENUE (NJDOT FUNDED)
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY
BASE BID – LARCH AVENUE (From West Main Street to South Street)
AND
ALTERNATE BID 2 – PINE STREET (From Leonia Ave to 65 Pine Street)

be awarded to to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Three Hundred Thirty-Seven Thousand One Hundred Eighty-Eight Dollars and Zero Cents (\$337,188.00). which represents the Base Bid + Alternate Bid 2 and being the lowest of five bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: _____

 Certified: _____
 Treasurer

Dated: _____

 Approved: _____
 Mayor

CERTIFICATION

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

Dated: _____

 Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

21-142

August 30, 2021
Via E-mail & Hand Delivery
Ms. Jeanne M. Cook
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

Re: Recommendation Letter
Pine Street Section 2 and Larch Avenue (NJDOT Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN21.011

Dear Ms. Cook:

Please be advised that on August 26, 2021, the Borough of Bogota accepted bids for the above referenced project. The lowest of five (5) bids submitted was from 4-Clean-Up Inc. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid (Larch Avenue from West Main Street to South Street) and Alternate Bid 2 (Pine Street from Leonia Avenue to 65 Pine Street) be awarded pending available funds and attorney review to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047. The bid submitted for Base Bid + Alternate Bid 2 by 4-Clean-Up Inc. was in the amount of **\$337,188.00**.

Enclosed you will find a copy of the Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheet. We have forwarded the four bid packages for review by the Borough Attorney via email prior to award. We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates

Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Joseph Scarpa, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Hand Delivery with Enclosures)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



21-142

BOGGIA BOGGIA BETESH & VOYTUS, L.L.C.

COUNSELLORS AT LAW
71 MT. VERNON STREET
RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS**

*ALSO MEMBER OF N.Y., FLA., D.C. BAR &
CERTIFIED CIVIL TRIAL ATTORNEY

**ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006
FAX: (201) 641-6649
E-MAIL: philip@boggialaw.com
priscilla@boggialaw.com
williambetesh@boggialaw.com
jwvoytus@boggialaw.com

August 31, 2021

JOSEPH SCARPA, ADMINISTRATOR

Bogota Municipal Building

375 Larch Avenue

Bogota, New Jersey 07603

Re: Bid Award for "Pine Street Section 2 and Larch Avenue"

Dear Administrator Scarpa,

This office had been requested to review the five bids that were submitted in connection with the project entitled "Pine Street Section 2 and Larch Avenue". These bids were opened on August 26, 2021 at Borough Hall. Please be advised that the following legal review pertains strictly to the legality of the bids, and does not address the engineering or technical information included by the bidders. Those aspects of the bids had been reviewed and commented on by Anthony Kurus, P.E. of Neglia Engineering in a letter dated August 30, 2021.

Upon review of the Bids submitted to this office, I conclude that the bid submitted by 4-Clean-Up, Inc. of North Bergen, New Jersey (the "Bidder") in the total amount of \$337,188.00 (reflecting Base Bid & Alternate Bid #2) is the lowest responsible bid submitted¹, and that there are no material defects in the Bidder's submission.

The aforesaid bid contains the following documents:

1. Bidder's Checklist
2. Bidder's Proposal
3. Performance Security/Bid Bond
4. Bid Acceptance

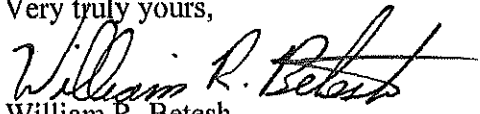
¹ The tabulation totals contained in the Bid documents for Base Bid and Alternate Bid #2 came to \$337,289.25. However, a computational error was discovered during the Borough Engineer's review of the bid, wherein the Base Bid calculation incorrectly totaled \$243,901.05, when the accurate amount was determined to be \$243,799.80.

21-142

5. Proposal Form (Base Bid & Alternate Bids)
6. Contractor's Liability Insurance
7. Ownership Disclosure Form
8. Non-Collusion Affidavit
9. Identification of Subcontractors
10. Disclosure of Investment Activities in Iran
11. Experience Questionnaire w/Construction Contractor's Qualification
Statement for Engineered Construction
12. Public Works Contractor Registration Certificates (Bidder & Subcontractor)
13. Business Registration Certificates (Bidder & Subcontractor)
14. Certificate of Liability Insurance
15. Consent of Surety

Please note that my review was performed using scanned copies of the bid submissions, and therefore I am unable to determine if the documents contain original notary stamps. With this exception noted, it is my recommendation that a contract be awarded to 4-Clean-Up, Inc. for its submission of the lowest responsible bid for the aforesaid project. If you have any questions or would like to discuss this matter further, please do not hesitate to contact me.

Very truly yours,


William R. Betesh
Borough Attorney

cc: Jeanne Cook, RMC
Anthony Kurus, P.E.



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

Re-appoint Three SLEOIII's for the Three Schools in Bogota

WHEREAS, the New Jersey Legislature had adopted N.J.S.A. 40A:14-146.10-11, which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEOIII's") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers; and

WHEREAS, the Borough of Bogota and the Bogota Board of Education had executed an Interlocal Service Agreement to hire three SLEOIII's, in conjunction with the Bogota Police Department, for the three public schools in Bogota as per Resolution 19-074, and as subsequently amended per Resolution 21-134 to include the new Bogota Middle School; and

WHEREAS, the SLEOIII positions were advertised resulting in interviews conducted by Police Chief Maye, Police Captain Pterski, and School Superintendent Kennedy; and

WHEREAS, the following three SLEOIII's were re-appointed in 2020 and are recommended for re-appointment for the 2021-2022 school year:

James Schielzo
Frank R. Ramaci
Gary Bendit

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to re-appoint James Schielzo, Frank R. Ramaci, and Gary Bendit as SLEOIII's to serve the Borough when school is in session in accordance with the fully executed Interlocal Service Agreement.



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

Hire One SLEOIII for the New Middle School in Bogota

WHEREAS, the New Jersey Legislature had adopted N.J.S. A. 40A:14-146.10-11 which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter "SLEOIII's") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers, and

WHEREAS, the Borough of Bogota and the Bogota Board of Education executed an Interlocal Service Agreement to hire three SLEOIII's, in conjunction with the Bogota Police Department, for the three public schools in Bogota as per Resolution 19-074; and

WHEREAS, an Addendum to the Interlocal Service Agreement was executed on or about August 19, 2021 to provide for a fourth SLEOIII position, as per Resolution 21-134 for the 2021-2022 school year; and

WHEREAS, the SLEOIII position was advertised resulting in interviews conducted by Police Chief Maye, Police Captain Piteriski, and School Superintendent Kennedy; and

WHEREAS, Police Chief Maye presented the following individual as the best qualified candidate for the position of SLEOIII in the new Middle School in Bogota:

Dave R. Naimaister of New Milford

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to extend a conditional offer of employment to Dave R. Naimaister as a SLEOIII to serve the Borough when school is in session for the 2021-2022 school year in accordance with the fully executed Interlocal Service Agreement.



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

FORM OF RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$50,950.00 which is now available from "Body Worn Cameras - 2021" in the amount of \$50,950.00.

BE IT FURTHER RESOLVED, that the like sum of \$50,950.00 is hereby appropriated under the caption "Body Worn Cameras - 2021"; and

BE IT FURTHER RESOLVED that the above is the result of funds from the State of NJ in the amount of \$50,950.00

Resolution No. _____

Offered by _____

Adopted _____

Seconded by _____

Municipal Clerk _____

I, Jeanne Cook, Municipal Clerk of the Borough of Bogota in the County of Bergen in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota in the County of Bergen in the State of New Jersey.



21-145

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
AWARD CONTRACT

PROJECT TITLE SFY21 Body-Worn Camera Grant Program	AWARD AMOUNT
IMPLEMENTING AGENCY	STATE: \$50,950.00 MATCH: \$0 TOTAL: \$50,950.00
RECIPIENT Bogota Police Department	
STATE ACCOUNT NO. BFY21-100-066-1020-495	DATE OF AWARD 6/22/2021

In accordance with the provisions of P.L. 2020, c. 142, N.J.S.A. 40A:14-118.3-5, the Attorney General Law Enforcement Directive No. 2015-1, and based on the program application, the Office of the Attorney General hereby awards to the above-named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

The subaward is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The subaward is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). Lastly, this Subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY,
OFFICE OF THE ATTORNEY GENERAL

Signature of Authorizing Official

Attorney General or Designee

Typed Name and Title of Authorizing Official

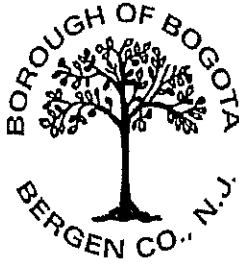
Date

Award Number: 21-BWC-037

Award Period:
January 1, 2021 - December 31, 2025

Recipient Fiscal Year Start Date:

Contact:
Alexandria Morris, Administrative Analyst
Office of the Attorney General
Alexandria.Morris@njoag.gov



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

Resolution Re: Emergency Appropriation in Accordance with N.J.S.A. 40A:4-48 – Down Payments on Improvements

WHEREAS, an emergency has arisen with respect to the funding of the required Down Payment for the undertaking of various improvements to roads and storm and sanitary sewers and acquisition of fire trucks to protect the health, safety and welfare of the residents of the Borough, and

WHEREAS, no adequate provision was made in the 2021 budget for the unforeseen aforesaid purpose, and N.J.S.A. 40A:4-48 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$80,500 and, three percent (3%) of the total operating appropriations in the Budget for the year 2021 is \$292,811.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen (not less than two-thirds of all members thereof affirmatively concurring) that the emergency appropriation made for Downpayment on Improvements in the amount of \$12,500 will be provided in full in the 2022 budget of the Borough and that in accordance with N.J.S.A. 40A:4-48 that

1. An emergency appropriation be and the same is hereby made for:

Current Fund	
Capital Improvements	
Down Payments on Improvements	\$80,500

2. Said emergency appropriation shall be provided for in full in the 2022 budget of the Borough.
3. That funds for the appropriation shall be provided from surplus funds on hand.
4. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
5. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

Introduced By _____

Seconded By _____

Approved September 16, 2021

ATTEST:

Borough Clerk

Mayor

21-146

This statement must be prepared in duplicate by the Chief Financial Officer or other responsible official, and must be filed with the municipal clerk prior to the adoption of the emergency resolution. The duplicate thereof must be filed with the Director of Local Government Services at the time of filing the emergency ordinance.

Need of Emergency Appropriation: An emergency exists relating to the funding of the Down
Payment for the undertaking of various improvements to roads and storm and sanitary sewers and
acquisition of fire trucks.

Date of Happening: September 16, 2021

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

Have any payments been made in connection with this emergency appropriation? No

If costs are in excess of \$44,000 for either labor or materials, or both, will bids be advertised for?
N/A

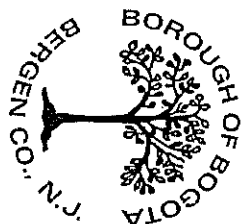
If not, have resolutions been adopted declaring an exigency to exist which will not permit the advertisement for public bids? N/A

Will work be performed by contract, force account or otherwise?
Contract

Signed _____
Title Chief Financial Officer

DATE: _____

DATE: 9-16-21



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

FROM
CAPITAL BUDGET (Current Year Action)
2021

Whereas, the local capital budget for the year 2020 was adopted on the 6th day of May, 2021; 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 be made:

PROJECT 1	PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	AMOUNTS RESERVED IN PRIOR YEARS 4	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021					TO BE FUNDED IN FUTURE YEARS 6
				5a 2021 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None									
TOTAL ALL PROJECTS		\$ -			\$ -		\$ -	\$ -	

3 YEAR CAPITAL PROGRAM 2021 - 2023 Anticipated PROJECT Schedule and Funding Requirement

PROJECT 1	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2021	2022	2023	2024	2025	2026
None									
TOTALS ALL PROJECTS	\$	-		\$	-				

21-147

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2021	Future Years				General	Self Liquidating	Assessment	School
None										
TOTAL ALL PROJECTS		\$ -		\$ -	\$	-	\$ -			

TO
CAPITAL BUDGET (Current Year Action)
2021

PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021									
PROJECT 1	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2021 Budget Appro- priations	5b	5c	5d	5e	6
					Capital Improvement Fund	Capital Surplus	Grants in Aid and Other Funds	Debt Authorized	To Be Funded in Future Years
Various Improvements to Roads and Storm and Sanitary Sewers		\$ 300,000			\$ 15,000			\$ 285,000	
Reconstruction of Portions of Pine Street and Larch Avenue		400,000						400,000	
Acquisition of Fire Trucks		1,410,000			68,000			1,342,000	
TOTALS ALL PROJECTS		\$ 2,110,000			\$ 83,000			\$ 2,027,000	

21-147

3 YEAR CAPITAL PROGRAM 2021-2023
Anticipated Project Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2021	2022	5 FUNDING AMOUNTS PER YEAR			
						2023	2024	2025	2026
Various Improvements to Roads and Storm and Sanitary Sewers		\$ 300,000		\$ 300,000					
Reconstruction of Portions of Pine Street and Larch Avenue		400,000		400,000					
Acquisition of Fire Trucks		1,410,000		1,410,000					
TOTALS ALL PROJECTS		\$ 2,110,000		\$ 2,110,000					

3 YEAR CAPITAL PROGRAM 2021-2023
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Reserved Prior Year	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2021	Future Years				General	Self Liquidating	Assessment	School
Various Improvements to Roads and Storm and Sanitary Sewers	300,000			15,000			285,000			
Reconstruction of Portions of Pine Street and Larch Avenue	400,000						400,000			
Acquisition of Fire Trucks	1,410,000			68,000			1,342,000			
TOTALS ALL PROJECTS	\$ 2,110,000			\$ 83,000			\$ 2,027,000			

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 16th day of September, 2021.

Certified by me

(DATE)

MUNICIPAL CLERK

RESOLUTION # P21-14DATE: 9-16-21

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	1,923,307.04
Total fund 04 General Capital Fund	85,715.06
Total fund 13 Recreation Trust Fund	1,385.00
Total fund 14 Trust Fund - Other	22,286.73
Total fund 19 COAH	25,336.39
Total fund 23 LIEN REDEMPTION	148,832.69
GRAND TOTAL:	2,206,862.91

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1065-04-0000-000		Taxes Receivable - 2021			
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	2,515.66	08/23/21
Total for		Taxes Receivable - 2021		2,515.66	
Department Total: Taxes Receivable - 2021				2,515.66	
01-1920-08-1600-010		Miscellaneous Revenue DCA Fees			
210185	02/23/21	JAYDA SERVICES, LLC	STATE INSPECTION FEES	334.40	08/31/21
210863	08/26/21	JAYDA SERVICES, LLC	STATE INSPECTION FEES	765.60	08/31/21
Total for		Miscellaneous Revenue DCA Fees		1,100.00	
Department Total: Miscellaneous Revenue DCA Fees				1,100.00	
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	5,980.95	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	5,980.95	09/13/21
Total for		Appropriation Control General Administration -		11,961.90	
Department Total: Appropriation Control General Administration -				11,961.90	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
210932	09/13/21	AQUA CHILL PARSIPPANY	INV # 76715, JULY AND AUGUST WATER	284.00	09/13/21
Total for		Appropriation Control General Administration -		284.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210899	09/07/21	MARIOTT SADDLE BROOK	IDA FLOOD EMERGENCY; RESIDENT	317.52	09/07/21
Total for		Appropriation Control General Administration -		317.52	
Department Total: Appropriation Control General Administration -				601.52	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
210369	04/12/21	MILLENNIUM STRATEGIES	11817, AUG GRANT WRITING	0.00	09/13/21
210369	04/12/21	MILLENNIUM STRATEGIES	11817, AUG GRANT WRITING	3,000.00	09/13/21
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			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	744.18	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	744.18	09/13/21
Total for		Appropriation Control Mayor & Council - S&W		1,488.36	

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: Appropriation Control Mayor & Council - S&W				1,488.36	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	5,572.91	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	5,735.31	09/13/21
Total for		Appropriation Control Municipal Clerk - S&W		11,308.22	
Department Total: Appropriation Control Municipal Clerk - S&W				11,308.22	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
210872	08/30/21	GENERAL CODE	PG000025864, SUPPLEMENT #2	3,247.66	08/31/21
210896	08/31/21	LITHOTONE CO.	1154, ENVELOPES	105.00	08/31/21
210940	09/14/21	NJ ADVANCE MEDIA	VARIOUS PUB. MEETING CHANGES	248.00	09/13/21
210803	08/09/21	STAPLES	INV # 3478908320, OFFICE SUPPLIES	94.95	08/31/21
210917	09/08/21	STAPLES	INV# 3484980422, 3484980421,	249.88	09/13/21
210280	03/25/21	STAPLES ADVANTAGE	3471376682, FACE MASKS/ALCOHOL	47.92	09/01/21
210414	04/23/21	STAPLES ADVANTAGE	INVOICE #3472025496, COPY PAPER	199.95	09/01/21
Total for		Appropriation Control Municipal Clerk - O/E		4,193.36	
Department Total: Appropriation Control Municipal Clerk - O/E				4,193.36	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	733.24	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	733.24	09/13/21
Total for		Appropriation Control Financial Administration		1,466.48	
Department Total: Appropriation Control Financial Administration				1,466.48	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
210934	09/13/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-08, AUG 2021 FINANCE/TAX	9,180.00	09/13/21
210883	08/31/21	STAPLES ADVANTAGE	3485278128, TONER XEROX PHASER 4510	249.16	09/13/21
Total for		Appropriation Control Financial Administration		9,429.16	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
210893	08/27/21	ACTION DATA SERVICES	DEMAND DEBIT - 08/27/2021	353.58	08/27/21
210937	09/10/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/10/2021	513.16	09/10/21
Total for		Appropriation Control Financial Administration		866.74	
Department Total: Appropriation Control Financial Administration				10,295.90	

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1402-001			Appropriation Control Data Processing - O/E Miscellaneous		
210846	08/18/21	DELL INC.	INV# 10512928293, ACROBAT PROF.	389.38	09/13/21
210891	08/31/21	GREAT AMERICAN FINANCIAL	29926476; POSTAGE MACHINE LEASE	241.50	08/31/21
210889	08/31/21	PITNEY BOWES	8000-9000-0132-8594, POSTAGE	1,125.34	08/31/21
210594	06/09/21	TRI-STATE TECHNICAL	31105, JUNE EMAIL BILLING	124.00	09/13/21
210850	08/19/21	TRI-STATE TECHNICAL	INV # 34350, SONICWALL ROUTER SETUP	380.00	08/31/21
210887	08/31/21	TRI-STATE TECHNICAL	INV # 3449 & 31333	456.50	08/31/21
Total for Appropriation Control Data Processing - O/E			2,716.72		
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine Lease		
210906	09/07/21	MUNICIPAL CAPITAL FINANCE	3063010921; AUGUST 2021 COPIER	987.75	09/13/21
210907	09/07/21	MUNICIPAL CAPITAL FINANCE	3063030921; SEPTEMBER 2021 COPIER	987.75	09/13/21
Total for Appropriation Control Data Processing - O/E			1,975.50		
Department Total: Appropriation Control Data Processing - O/E			4,692.22		
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W Salary &		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	433.50	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	433.50	09/13/21
Total for Appropriation Control Revenue Administration -			867.00		
Department Total: Appropriation Control Revenue Administration -			867.00		
01-2010-20-1452-000			Appropriation Control Revenue Administration - O/E Other		
210934	09/13/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-08, AUG 2021 FINANCE/TAX	5,916.00	09/13/21
Total for Appropriation Control Revenue Administration -			5,916.00		
Department Total: Appropriation Control Revenue Administration -			5,916.00		
01-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary & Wages		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	692.88	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	692.88	09/13/21
Total for Appropriation Control Tax Assessment - S&W			1,385.76		
Department Total: Appropriation Control Tax Assessment - S&W			1,385.76		
01-2010-20-1502-000			Appropriation Control Tax Assessment - O/E Other Expenses		
210897	08/31/21	ASSOCIATED APPRIASAL GROUP	3336; COUNTY TAX BOARD COMMERCIAL	500.00	09/13/21
Total for Appropriation Control Tax Assessment - O/E			500.00		

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: Appropriation Control Tax Assessment - O/E			500.00		
01-2010-20-1552-001			Appropriation Control Legal Services - O/E Retainer - Municipal		
210838	08/17/21	BOGGIA & BOGGIA, LLC	SEPT 2021 RETAINER	6,500.00	09/13/21
Total for Appropriation Control Legal Services - O/E			6,500.00		
Department Total: Appropriation Control Legal Services - O/E			6,500.00		
01-2010-21-1802-002			Appropriation Control Planning/Zoning Board - O/E Legal		
210245	03/11/21	KELLY, KELLY, MAROTTA	RETAINER - PROF SRVCS PLANNING	2,400.00	09/13/21
Total for Appropriation Control Planning/Zoning Board -			2,400.00		
Department Total: Appropriation Control Planning/Zoning Board -			2,400.00		
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary & Wages		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	5,337.70	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	7,022.70	09/13/21
Total for Appropriation Control Construction Code - S&W			12,360.40		
Department Total: Appropriation Control Construction Code - S&W			12,360.40		
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary & Wages		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,440.00	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,372.50	09/13/21
Total for Appropriation Control Property Maintenance -			2,812.50		
Department Total: Appropriation Control Property Maintenance -			2,812.50		
01-2010-23-2202-003			Appropriation Control Group Insurance - O/E Dental		
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	-4,235.19	09/09/21
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	0.00	09/09/21
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	4,235.19	09/09/21
210918	09/07/21	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	4,235.19	09/09/21
Total for Appropriation Control Group Insurance - O/E			4,235.19		
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
210919	09/07/21	RELIANCE STANDARD LIFE	SEPTEMBER EMPLOYEE INSURANCE	300.74	09/09/21
Total for Appropriation Control Group Insurance - O/E			300.74		
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical Insurance		
210901	09/07/21	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS SEPTEMBER 2021	54,220.62	09/07/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<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 Group Insurance - O/E		54,220.62	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
210849	08/19/21	UNUM LIFE INSURANCE CO OF	SEPTEMBER 2021 DISABILITY PAYMENT	776.78	08/19/21
Total for		Appropriation Control Group Insurance - O/E		776.78	
Department Total: Appropriation Control Group Insurance - O/E				59,533.33	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	62,856.65	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	62,856.65	09/13/21
Total for		Appropriation Control Police - S&W Regular		125,713.30	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	10,813.79	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	19,196.97	09/13/21
Total for		Appropriation Control Police - S&W Overtime		30,010.76	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	3,330.00	09/13/21
Total for		Appropriation Control Police - S&W School		3,330.00	
Department Total: Appropriation Control Police - S&W				159,054.06	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
210881	08/31/21	AXON ENTERPRISE INC.	INV # SI-1746419 & INUS001272	2,671.20	08/31/21
210793	08/09/21	COMPUTER SQUARE INC	INV#00914, TICKETS SERVED FOR	2,068.50	08/31/21
210879	08/31/21	ESS, INC.	INV #124880, QUARTERLY SERVICE	1,860.75	08/31/21
210880	08/31/21	LEXIS NEXIS RISK SOLUTIONS	INV # 20210731, ACCURINT SUB JULY	313.59	08/31/21
Total for		Appropriation Control Police - O/E Equipment		6,914.04	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
210939	09/14/21	STAPLES ADVANTAGE	3485369628, TONER & COPY PAPER	409.95	09/13/21
Total for		Appropriation Control Police - O/E Office		409.95	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
210877	08/31/21	TOM'S SERVICE CENTER	38799, 38778, 38839, MAINT CARS	1,614.60	08/31/21
Total for		Appropriation Control Police - O/E Vehicle		1,614.60	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210784	08/09/21	STATE TOXICOLOGY	ANNUAL RANDOM DRUG TEST	90.00	08/31/21
Total for		Appropriation Control Police - O/E Special		90.00	
Department Total: Appropriation Control Police - O/E				9,028.59	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,625.63	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,625.63	09/13/21
Total for		Appropriation Control Police Clerical - S&W		3,251.26	
Department Total: Appropriation Control Police Clerical - S&W				3,251.26	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,553.91	09/13/21
Total for		Appropriation Control Crossing Guards - S&W		1,553.91	
Department Total: Appropriation Control Crossing Guards - S&W				1,553.91	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	9,447.04	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	10,427.88	09/13/21
Total for		Appropriation Control Police Dispatching/911 -		19,874.92	
Department Total: Appropriation Control Police Dispatching/911 -				19,874.92	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210920	09/13/21	MID-BERGEN MUTUAL AID	2021 MEMBERSHIP FEE	400.00	09/13/21
210078	01/29/21	OLYMPIC GLOVE & SAFTEY	VOID - COMING FROM CAPITAL	0.00	08/31/21
210813	08/10/21	SKYLANDS AREA FIRE	REPLACEMENT GLOVES, BOOTS & HELMET	1,440.93	09/13/21
210812	08/10/21	STATE LINE FIRE & SAFETY	BATTERY OPERATED FAN FOR	4,951.50	08/31/21
Total for		Appropriation Control Fire - O/E Other		6,792.43	
Department Total: Appropriation Control Fire - O/E				6,792.43	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
210916	09/08/21	BOGOTA RESCUE SQUAD	AID TO VOLUNTEER	2,500.00	09/13/21
Total for		Appropriation Control Rescue Squad - O/E Other		2,500.00	
Department Total: Appropriation Control Rescue Squad - O/E				2,500.00	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,255.22	08/27/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	541.22	09/13/21
Total for Appropriation Control Uniform Fire Safety -				1,796.44	
Department Total:Appropriation Control Uniform Fire Safety -				1,796.44	
01-2010-25-2652-002		Appropriation Control Uniform Fire Safety - O/E Fire Hydrants			
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	0.00	08/24/21
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	17,462.88	08/24/21
Total for Appropriation Control Uniform Fire Safety -				17,462.88	
Department Total:Appropriation Control Uniform Fire Safety -				17,462.88	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	24,981.23	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	24,217.07	09/13/21
Total for Appropriation Control DPW - S&W Regular				49,198.30	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,751.95	09/13/21
Total for Appropriation Control DPW - S&W Overtime				1,751.95	
Department Total:Appropriation Control DPW - S&W				50,950.25	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
210926	09/13/21	46 TRUCK REPAIR INC.	WORK # 000055838, 4 TIRES ON B-7	140.00	09/13/21
210924	09/13/21	INTER CITY TIRE	166611, NEW TIRES B-7 PICK UP TRUCK	573.24	09/13/21
210874	08/30/21	UNITED MOTOR PARTS	INV # 2262055, KIT FOR AIR TANK &	127.16	08/31/21
Total for Appropriation Control DPW - O/E Vehicle				840.40	
01-2010-26-2902-007		Appropriation Control DPW - O/E Office Supplies			
210921	09/13/21	GORDON J KOHLES	TITLE & REG FOR NEW LOADER	60.00	09/13/21
Total for Appropriation Control DPW - O/E Office				60.00	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
210869	08/30/21	G & S HARDWARE	INV # 304330, #2126 MASTER LOCK	8.20	09/13/21
210853	08/23/21	GOOSE TOWN COMMUNICATIONS	INV # 139832, INSTALL RADIO IN NEW	1,365.77	08/31/21
210870	08/30/21	ULINE	INV #137261999, DELUXE PALLET TRUCK	619.48	09/13/21
Total for Appropriation Control DPW - O/E Tools &				1,993.45	
Department Total:Appropriation Control DPW - O/E				2,893.85	

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	112.75	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	112.75	09/13/21
Total for Appropriation Control Shade Tree - S&W Salary				225.50	
Department Total:Appropriation Control Shade Tree - S&W				225.50	
01-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E Contract			
210935	09/13/21	SUBURBAN DISPOSAL INC	INV#7946, SEP 2021 SOLID WASTE	31,800.00	09/13/21
Total for Appropriation Control Solid Waste Collection -				31,800.00	
Department Total:Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-002		Appropriation Control Buildings & Grounds - O/E Contract -			
210933	09/13/21	JERSEY ELEVATOR CO, INC	INV # 259496, SEPT ELEVATOR MAINT	164.15	09/13/21
Total for Appropriation Control Buildings & Grounds -				164.15	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	4,193.61	08/18/21
210868	08/30/21	BRAEN STONE	INV # 124000, RECYCLED CONCRETE	100.00	09/13/21
210852	08/23/21	NEW JERSEY DOOR WORKS	INV # 139973, TEMP FIX TO EMS BAY	285.00	09/13/21
210925	09/13/21	NEW JERSEY DOOR WORKS	140163, SERVICE ON EMS BAY DOOR	338.13	09/13/21
210911	09/08/21	QUALITY COOLING CORP	INV # 2021-044, NEW FAUCETS FOR DPW	1,050.00	09/13/21
210922	09/13/21	QUALITY COOLING CORP	2021-045, EXTRA PLUMBING FOR	1,900.00	09/13/21
210851	08/23/21	RAPID PUMP & METER SERVICE	INV # RIRI40547, QUARTERLY INSPECT	425.00	09/13/21
210854	08/23/21	RMAC SUPPLIES	INV # 109406, COVID SUPPLIES, GLOVES	3,121.42	08/31/21
Total for Appropriation Control Buildings & Grounds -				11,413.16	
Department Total:Appropriation Control Buildings & Grounds -				11,577.31	
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	112.75	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	112.75	09/13/21
Total for Appropriation Control Board of Health - S&W				225.50	
Department Total:Appropriation Control Board of Health - S&W				225.50	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	2,151.57	08/27/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	2,151.57	09/13/21
Total for		Appropriation Control Recreation Services -		4,303.14	
Department Total: Appropriation Control Recreation Services -				4,303.14	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
210866	08/27/21	SAL STAMILLA	SERVICES FOR OLSEN PARK 4 FIELDS	120.00	08/31/21
Total for		Appropriation Control Recreation Services -		120.00	
01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
210931	09/13/21	INSERRA SUPERMARKETS	SENIOR SHOPPING 9/13/2021	528.51	09/13/21
Total for		Appropriation Control Recreation Services -		528.51	
Department Total: Appropriation Control Recreation Services -				648.51	
01-2010-28-3703-001		Appropriation Control Celebration of Public Events Celebration			
210858	08/24/21	101 PUB, INC.	211908, BAR SERVICE VOLUNTEER BBQ	50.00	08/25/21
210858	08/24/21	101 PUB, INC.	211908, BAR SERVICE VOLUNTEER BBQ	40.00	08/25/21
210858	08/24/21	101 PUB, INC.	211908, BAR SERVICE VOLUNTEER BBQ	490.00	08/25/21
210860	08/24/21	BOGOTA SWIM CLUB	VOLUNTEER DINNER LIFEGUARDS AND	825.00	08/25/21
210845	08/18/21	GOLDEN NOTE ENTERTAINMENT,	146303, DJ VOLUNTEER BANQUET	895.00	08/18/21
210859	08/24/21	JOSEPH SCARPA	1711CKF0030181, REIMBUR. BALLOONS	96.03	08/25/21
210334	04/06/21	THE BROWNSTONE	VOLUNTEER DINNER 2021 - FINAL	2,210.00	08/20/21
Total for		Appropriation Control Celebration of Public		4,606.03	
Department Total: Appropriation Control Celebration of Public				4,606.03	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	8,101.27	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	8,443.60	09/13/21
Total for		Appropriation Control Free Public Library -		16,544.87	
Department Total: Appropriation Control Free Public Library -				16,544.87	
01-2010-29-3902-004		Appropriation Control Free Public Library - 1/3 mil Other			
210902	09/07/21	BOGOTA FREE PUBLIC LIBRARY 4TH QUARTER 2021 LIBRARY		12,748.50	09/13/21
Total for		Appropriation Control Free Public Library -		12,748.50	
Department Total: Appropriation Control Free Public Library -				12,748.50	
01-2010-31-4302-002		Appropriation Control Electricity #6520086908			

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	17,010.80	08/24/21
Total for		Appropriation Control Electricity #6520086908		17,010.80	
01-2010-31-4302-003		Appropriation Control Electricity #6524828607			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	84.38	08/24/21
Total for		Appropriation Control Electricity #6524828607		84.38	
01-2010-31-4302-004		Appropriation Control Electricity #6532449105			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	668.43	08/24/21
Total for		Appropriation Control Electricity #6532449105		668.43	
01-2010-31-4302-005		Appropriation Control Electricity #6559940306			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	53.76	08/24/21
Total for		Appropriation Control Electricity #6559940306		53.76	
01-2010-31-4302-006		Appropriation Control Electricity #6560154904			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	117.01	08/24/21
Total for		Appropriation Control Electricity #6560154904		117.01	
01-2010-31-4302-007		Appropriation Control Electricity #6588527802			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	84.38	08/24/21
Total for		Appropriation Control Electricity #6588527802		84.38	
01-2010-31-4302-008		Appropriation Control Electricity #6625303100			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	1,089.14	08/24/21
Total for		Appropriation Control Electricity #6625303100		1,089.14	
01-2010-31-4302-010		Appropriation Control Electricity #6614502018			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	9.72	08/24/21
Total for		Appropriation Control Electricity #6614502018		9.72	
01-2010-31-4302-011		Appropriation Control Electricity #6644362303			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	85.35	08/24/21
Total for		Appropriation Control Electricity #6644362303		85.35	
01-2010-31-4302-012		Appropriation Control Electricity #6650378518			
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	599.98	08/24/21
Total for		Appropriation Control Electricity #6650378518		599.98	
01-2010-31-4302-013		Appropriation Control Electricity #6681182801			

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	1,960.11	08/24/21
Total for Appropriation Control Electricity #6681182801				1,960.11	
01-2010-31-4302-014	Appropriation Control Electricity #6714739001				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	35.24	08/24/21
Total for Appropriation Control Electricity #6714739001				35.24	
01-2010-31-4302-015	Appropriation Control Electricity #6715106606				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	874.06	08/24/21
Total for Appropriation Control Electricity #6715106606				874.06	
01-2010-31-4302-016	Appropriation Control Electricity #6722266605				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	74.94	08/24/21
Total for Appropriation Control Electricity #6722266605				74.94	
01-2010-31-4302-017	Appropriation Control Electricity #6748198518				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	777.89	08/24/21
Total for Appropriation Control Electricity #6748198518				777.89	
01-2010-31-4302-018	Appropriation Control Electricity #6749891209				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	5,869.64	08/24/21
Total for Appropriation Control Electricity #6749891209				5,869.64	
01-2010-31-4302-019	Appropriation Control Electricity #6758820602				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	794.58	08/24/21
Total for Appropriation Control Electricity #6758820602				794.58	
01-2010-31-4302-020	Appropriation Control Electricity #6584583805				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	46.98	08/24/21
Total for Appropriation Control Electricity #6584583805				46.98	
01-2010-31-4302-021	Appropriation Control Electricity #7046464200				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	75.23	08/24/21
Total for Appropriation Control Electricity #7046464200				75.23	
01-2010-31-4302-022	Appropriation Control Electricity #7243012809				
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	195.87	08/24/21
Total for Appropriation Control Electricity #7243012809				195.87	
01-2010-31-4302-023	Appropriation Control Electricity #7350737408				

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	0.00	08/24/21
210856	08/24/21	PSE&G	MAY & JUNE 2021 GAS & ELECTRIC	787.10	08/24/21
Total for Appropriation Control Electricity #7350737408				787.10	
Department Total: Appropriation Control Electricity				31,294.59	
01-2010-31-4402-001	Appropriation Control Telephone SPECTROTEL #320604				
210903	09/07/21	METROPOLITAN-TELECOMMUNICA	SEPTEMBER 2021 PHONE CHARGES	2,061.88	09/13/21
Total for Appropriation Control Telephone SPECTROTEL				2,061.88	
01-2010-31-4402-004	Appropriation Control Telephone Verizon - Main				
210875	08/31/21	VERIZON	VERIZON ACCT#156-604-037-0001.07	218.46	08/31/21
Total for Appropriation Control Telephone Verizon - Main				218.46	
01-2010-31-4402-006	Appropriation Control Telephone Internet - Verizon				
210855	08/24/21	VERIZON WIRELESS	ACCT# 282164140-00001; 6/23-7/22	981.03	08/24/21
210892	08/31/21	VERIZON WIRELESS	ACCT# 282164140-00001; 7/23-8/22	979.70	09/07/21
Total for Appropriation Control Telephone Internet -				1,960.73	
01-2010-31-4402-014	Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN				
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-128.43	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	128.43	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	256.86	09/07/21
Total for Appropriation Control Telephone CABLE TV & ISP				256.86	
01-2010-31-4402-016	Appropriation Control Telephone 07870-061598-01-0				
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-237.08	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	0.00	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	237.08	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	0.00	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	237.08	09/07/21
Total for Appropriation Control Telephone				237.08	
01-2010-31-4402-017	Appropriation Control Telephone CABLE TV & ISP - OEM				
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-94.30	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	94.30	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	94.30	09/07/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<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 Telephone	CABLE TV & ISP	94.30	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER STATION		
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	-239.88	09/07/21
210900	09/07/21	OPTIMUM	AUGUST 2021 CABLE/ISP CHARGES	239.88	09/07/21
210900	09/07/21	OPTIMUM	AUGUST/SEPTEMBER 2021 CABLE/ISP	239.88	09/07/21
Total for		Appropriation Control Telephone	CABLEVISION -	239.88	
Department Total: Appropriation Control Telephone				5,069.19	
01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	245.92	08/24/21
Total for		Appropriation Control Water	Miscellaneous	245.92	
01-2010-31-4452-004		Appropriation Control Water Meter	#88417708 - Cypress Ave		
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	101.38	08/24/21
Total for		Appropriation Control Water Meter	#88417708 -	101.38	
01-2010-31-4452-005		Appropriation Control Water Meter	#88227215 - Library		
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	86.02	08/24/21
Total for		Appropriation Control Water Meter	#88227215 -	86.02	
01-2010-31-4452-007		Appropriation Control Water Meter	#88228192 - Rec Bldg		
210857	08/24/21	SUEZ WATER NEW JERSEY	JUNE/JULY WATER CHARGES	136.27	08/24/21
Total for		Appropriation Control Water Meter	#88228192 -	136.27	
Department Total: Appropriation Control Water				569.59	
01-2010-31-4602-001		Appropriation Control Gasoline	DPW		
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	2,410.09	09/13/21
Total for		Appropriation Control Gasoline	DPW	2,410.09	
01-2010-31-4602-002		Appropriation Control Gasoline	Police		
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	1,984.97	09/13/21
Total for		Appropriation Control Gasoline	Police	1,984.97	
01-2010-31-4602-003		Appropriation Control Gasoline	Recreation		
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	55.08	09/13/21
Total for		Appropriation Control Gasoline	Recreation	55.08	
01-2010-31-4602-004		Appropriation Control Gasoline	Rescue		

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	35.03	09/13/21
Total for		Appropriation Control Gasoline	Rescue	35.03	
01-2010-31-4602-005		Appropriation Control Gasoline	Fire Department		
210871	08/30/21	VILLAGE OF RIDGEFIELD PARK	AUGUST 2021 FUEL CHARGES	412.33	09/13/21
Total for		Appropriation Control Gasoline	Fire Department	412.33	
Department Total: Appropriation Control Gasoline				4,897.50	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal	BCUA Type 10 Dump		
210873	08/30/21	BCUA [SEWER CHARGES]	INV #1069, JULY 2021 SOLD WASTE	29,084.70	08/31/21
Total for		Appropriation Control Solid Waste Disposal		29,084.70	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		
210909	09/08/21	ENVIRONMENTAL RENEWAL, LLC	INV # 311527 & 311528, CMPT MX YARD	750.00	09/13/21
210912	09/08/21	ENVIRONMENTAL RENEWAL, LLC	INV # 311408 & 311412, CMPT MX YARD	875.00	09/13/21
210923	09/13/21	ENVIRONMENTAL RENEWAL, LLC	INV# 311668, CMPT MX YARD WASTE	800.00	09/13/21
210938	09/14/21	ENVIRONMENTAL RENEWAL, LLC	311750, 311751, COMPACTED MIXED	925.00	09/13/21
Total for		Appropriation Control Solid Waste Disposal		3,350.00	
Department Total: Appropriation Control Solid Waste Disposal				32,434.70	
01-2010-36-4722-000		Appropriation Control Social Security System			
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	0.00	08/27/21
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	6,284.06	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	0.00	09/13/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	7,137.62	09/13/21
Total for		Appropriation Control Social Security System		13,421.68	
Department Total: Appropriation Control Social Security System				13,421.68	
01-2010-42-4901-000		Appropriation Control Municipal Court	- S&W		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	1,315.51	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	1,315.51	09/13/21
Total for		Appropriation Control Municipal Court	- S&W	2,631.02	
Department Total: Appropriation Control Municipal Court - S&W				2,631.02	
01-2010-42-4902-002		Appropriation Control Municipal Court	- O/E Miscellaneous		
210895	08/31/21	JARED GEIST	COURT SESSION 6/16 & 7/8	350.00	08/31/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210894	08/31/21	KELLIE REYES	COURT SESSIONS 6/18 & 7/8	300.00	08/31/21
Total for	Appropriation Control Municipal Court - O/E			650.00	
Department Total:	Appropriation Control Municipal Court - O/E			650.00	
01-2030-25-2402-005		APPROPRIATION RESERVES Police - O/E Firearms / Ammo			
201612	12/29/20	DELL INC.	QUOTE DELL OPTIPLEX 5080 TOWER XCTO	1,547.54	08/31/21
Total for	APPROPRIATION RESERVES Police - O/E Firearms /			1,547.54	
Department Total:	APPROPRIATION RESERVES Police - O/E			1,547.54	
01-2030-26-2902-008		APPROPRIATION RESERVES DPW - O/E Tools & Equipment			
201197	09/29/20	GOOSETOWN COMMUNICATIONS	138242, 139595, 140177, JUL-SEPT	209.94	09/13/21
Total for	APPROPRIATION RESERVES DPW - O/E Tools &			209.94	
Department Total:	APPROPRIATION RESERVES DPW - O/E			209.94	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
210884	08/31/21	BOGOTA BOARD OF EDUCATION	SEPTEMBER 2021 SCHOOL TAXES	1,325,189.17	08/31/21
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	
01-2080-55-0000-000		County Taxes Payable County Taxes Payable			
210807	08/10/21	COUNTY OF BERGEN, ADMIN &	3RD QTR 2021 COUNTY TAXES	-509,493.00	08/24/21
210807	08/10/21	COUNTY OF BERGEN, ADMIN &	3RD QTR 2021 COUNTY TAXES	509,493.00	08/24/21
Total for	County Taxes Payable County Taxes Payable			0.00	
Department Total:	County Taxes Payable County Taxes Payable			0.00	
01-2800--		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES			
210904	09/02/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/02/2021	-696.75	09/02/21
210904	09/02/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/02/2021	0.00	09/02/21
210904	09/02/21	ACTION DATA SERVICES	DEMAND DEBIT - 09/02/2021	696.75	09/02/21
210905	09/07/21	AMERICAN EXPRESS	DEMAND DEBIT - 09/07/2021	271.41	09/07/21
210904	09/02/21	MERCHANT SERVICE FEES	DEMAND DEBIT - 09/02/2021	696.75	09/02/21
Total for	RESERVE FOR CREDIT CARD FEES RESERVE FOR			968.16	
Department Total:	RESERVE FOR CREDIT CARD FEES RESERVE FOR			968.16	
01-G300-02-1000-016		APPROPRIATED GRANTS BODY ARMOR FUND 2016			
210876	08/31/21	ATLANTIC UNIFORM COMPANY	BPD-0187895, VESTS DUENAS/NAEM	492.61	08/31/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	APPROPRIATED GRANTS BODY ARMOR FUND 2016			492.61	
01-G300-02-1000-017		APPROPRIATED GRANTS BODY ARMOR FUND 2017			
210876	08/31/21	ATLANTIC UNIFORM COMPANY	BPD-0187895, VESTS DUENAS/NAEM	941.82	08/31/21
Total for	APPROPRIATED GRANTS BODY ARMOR FUND 2017			941.82	
01-G300-02-1000-018		APPROPRIATED GRANTS BODY ARMOR FUND 2018			
210876	08/31/21	ATLANTIC UNIFORM COMPANY	BPD-0187895, VESTS DUENAS/NAEM	252.97	08/31/21
Total for	APPROPRIATED GRANTS BODY ARMOR FUND 2018			252.97	
Department Total:	APPROPRIATED GRANTS BODY ARMOR FUND			1,687.40	
04-2150-55-1523-002		Improvment Authorizations 1523 - Var. Cap. Impvts Road			
210395	04/20/21	COSTA ENGINEERING	INV #20730; RECYCLING FACILITY	3,787.50	09/01/21
Total for	Improvment Authorizations 1523 - Var. Cap.			3,787.50	
04-2150-55-1523-005		Improvment Authorizations 1523 - Var. Cap. Impvts DPW Vehicles &			
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	0.00	08/18/21
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	515.31	08/18/21
Total for	Improvment Authorizations 1523 - Var. Cap.			515.31	
Department Total:	Improvment Authorizations 1523 - Var. Cap.			4,302.81	
04-2150-55-1532-001		Improvment Authorizations 1532 - Rec/Community Center			
210886	08/31/21	COSTA ENGINEERING	20965; PROF SRVCS THRU 07/31/21;	10,575.00	08/31/21
Total for	Improvment Authorizations 1532 - Rec/Community			10,575.00	
04-2150-55-1532-002		Improvment Authorizations 1532 - Rec/Community Center Section 20			
210890	08/31/21	COSTA ENGINEERING	20832, PROF SRVCS MAY 2021	8,450.00	09/13/21
Total for	Improvment Authorizations 1532 - Rec/Community			8,450.00	
Department Total:	Improvment Authorizations 1532 - Rec/Community			19,025.00	
04-2150-55-1541-003		Improvment Authorizations 1541 - Var. Cap. Impvts DPW Vehicles			
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	7,883.29	08/18/21
Total for	Improvment Authorizations 1541 - Var. Cap.			7,883.29	
04-2150-55-1541-005		Improvment Authorizations 1541 - Var. Cap. Impvts Sidewalk			
210927	09/13/21	CARRATURA CONSTRUCTION	2759, BOGOTA SIDEWALK PROGRAM	6,340.00	09/13/21
Total for	Improvment Authorizations 1541 - Var. Cap.			6,340.00	
04-2150-55-1541-006		Improvment Authorizations 1541 - Var. Cap. Impvts IT			

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210709	07/13/21	DELL INC.	INV#10509043437, ADMIN. COMP &	1,797.49	09/13/21
Total for	Improvment Authorizations 1541 - Var. Cap.			1,797.49	
Department Total: Improvment Authorizations 1541 - Var. Cap.				16,020.78	
04-2150-55-1544-002			Improvment Authorizations 1544 - Leonia Ave Ph V Section 20		
210848	08/19/21	KEY TECH LABORATORIES	52474; CORE SAMPLING FOR LEONIA AVE	1,450.00	08/31/21
Total for	Improvment Authorizations 1544 - Leonia Ave Ph			1,450.00	
Department Total: Improvment Authorizations 1544 - Leonia Ave Ph				1,450.00	
04-2150-55-1560-001			Improvment Authorizations 1560 - Var. Cap. Impvts DPW Vehicles &		
210624	06/17/21	BOBCAT OF NEW JERSEY	E05904, BOBCAT L23 SMALL LOADER	29,663.00	08/18/21
Total for	Improvment Authorizations 1560 - Var. Cap.			29,663.00	
04-2150-55-1560-006			Improvment Authorizations 1560 - Var. Cap. Impvts Police		
210882	08/31/21	ADVANCED ELECTRIC DESIGN	8272754, PATROL PC TABLETS SETUP	12,990.96	08/31/21
210878	08/31/21	ESS, INC.	XPR 5550-E 450-512 40W MOBILE RADIO	2,262.51	08/31/21
Total for	Improvment Authorizations 1560 - Var. Cap.			15,253.47	
Department Total: Improvment Authorizations 1560 - Var. Cap.				44,916.47	
13-2990-00-0000-000			General		
210864	08/27/21	BRAD DI RUFO	CO-MANAGE REC SUMMER VOLLEYBALL	550.00	08/31/21
210867	08/27/21	CHRISTIAN RAFTERY	WORKED REC SUMMER VOLLEYBALL CAMP	285.00	08/31/21
210865	08/27/21	SHANNON RAFTERY	CO-MANAGE REC SUMMER VOLLEYBALL	550.00	08/31/21
Total for	General			1,385.00	
Department Total: General				1,385.00	
14-0005-00-0005-062			Outside Police Employment Fees		
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	0.00	08/27/21
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	6,600.00	08/27/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	0.00	09/13/21
210936	09/13/21	BOROUGH OF BOGOTA	2021-09-15 PR	13,830.00	09/13/21
Total for	Outside Police Employment Fees			20,430.00	
Department Total: Outside Police Employment Fees				20,430.00	
14-2869-	-	-	Outside TTL		
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	1,856.73	08/23/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	Outside TTL			1,856.73	
Department Total: Outside TTL				1,856.73	
19-1010-	-	-	COAH - CASH		
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	2,421.22	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	0.00	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	17,293.47	08/23/21
210862	08/23/21	BOROUGH OF BOGOTA	B67 L13.01 DEPOSIT SLIP ERROR	5,621.70	08/23/21
Total for	COAH - CASH			25,336.39	
Department Total: COAH - CASH				25,336.39	
23-2000-00-1000-			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	0.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	920.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	9,000.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	10,700.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	13,400.00	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	60,100.00	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	10,700.00	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	11,500.00	08/23/21
Total for	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			116,320.00	
Department Total: RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				116,320.00	
23-2000-00-2000-			RESERVE FOR EXPENDITURES TAX TITLE LIENS		
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	2,178.32	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	2,421.22	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	5,621.70	08/23/21
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	17,293.47	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	0.00	08/23/21

Bills List**BOROUGH OF BOGOTA**

09/14/21 04:07:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	2,411.21	08/23/21
210898	08/23/21	TRYSTONE CAPITAL ASSETS,	REDEMPTION B107 L11 & B77 L5	2,586.77	08/23/21
Total for			RESERVE FOR EXPENDITURES TAX TITLE LIENS	32,512.69	
Department Total:			RESERVE FOR EXPENDITURES TAX TITLE LIENS	32,512.69	
Total Bill List:					
2,206,862.91					

BOROUGH OF BOGOTA

ORDINANCE NO. 1566

**AN ORDINANCE AMENDING CHAPTER 7A OF THE
BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULE"**

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota, and;

WHEREAS, Section 38 of Chapter 7A sets forth parking restrictions that are limited to certain enumerated properties in the Borough, and;

WHEREAS, the Borough of Bogota is the owner of the property located at 31 Fairview Avenue, otherwise known as Block 105 Lot 17.01 on the Tax Assessment Map of the Borough (hereinafter the "Subject Property"), and;

WHEREAS, the Subject Property is being utilized by members of the Bogota Fire Department for parking during fire calls, and for other Fire Department and Fire Prevention purposes, and;

WHEREAS, in furtherance of the Borough's need to keep the parking lot at the Subject Property available to the Bogota Fire Department and its members, the Bureau of Fire Prevention and other emergency service vehicles, the Mayor and Council seek to amend Chapter 7A-38 to limit parking at the Subject Property to the vehicles identified herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 7A-38, ENTITLED "SCHEDULE XXII: PARKING RESTRICTED ON CERTAIN PROPERTY".

A new sub-part "e" is hereby added to Section 7A-38, which shall read as follows:

- e. Parking in the lot of 31 Fairview Avenue shall be limited to vehicles owned by the Bogota Fire Department and its members, the Bureau of Fire Prevention and other emergency service vehicles of the Borough.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.