



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, April 15, 2021 at 7:30pm.

Join Zoom Meeting

<https://us02web.zoom.us/j/83464819226>

Meeting ID: 834 6481 9226

Passcode: 782418

One tap mobile

+19292056099,,83464819226#,,,,*782418# US (New York)

Dial by your location

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Meeting ID: 834 6481 9226

Passcode: 782418

Find your local number: <https://us02web.zoom.us/u/kebQsdH0Pc>

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 January 19, 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

Discussion : - Fire Department: 1. Hook & Ladder Purchase, 2. Hose 2 Engine Purchase
3. Generators for Hose 1/Hook & Ladder Building
4. Turn Out gear Replacement 5. Apollo Building 6. Update on future West Shore Avenue Hose 2 and 3 building

-Update on Recreation Center Plans

-Update on Fireman's Park

-Olsen Park Renovation

-Ordinance concerning the 'NJ Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act' which legalizes cannabis sales in NJ

-Sewer line at Leonia Avenue

Consent Agenda

21-186 Re-appoint Daniel Howell as the Borough's Construction Code Official and building Sub-Code Official

21-187 Authorizing the Submission of a Sustainable Jersey Grant Application to Purchase and Install Energy Efficient Appliances at the Bogota Senior Center

21-188 Authorize Execution of Estoppel Certificate for Atwater

21-189 Resolution Designating Bond Anticipation Note for \$2,950,000

Resolutions to be voted on Separately:

PC21-07 Payment of Claims

Public Hearing on the Following Ordinances:

#1558 Amend Chapter 3 of the Bogota Code "Police Regulations" (for Snow Removal)

#1559 Ordinance to Exceed the Municipal Budget Cost of Living Allowance and to Establish a Cap Bank

Approvals: - La Famiglia requested approval for Outdoor Dining

- Hose company 3 is requesting approval for acceptance of Junior member Ryan Sharpe.
- Hook & Ladder 1 requested approval for acceptance of Fire fighter Frank Fuchs.
- Minutes 4/1/2021

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

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

WHEREAS, pursuant to NJAC 5:23-4.3 and 4.4, mandates that the borough maintain a construction code enforcing agency with a construction official; and

WHEREAS, NJSA 52:27D-126 mandates that such appointment be for a four-year term; and

WHEREAS, Daniel Howell has the requisite licensing to qualify for re-appointment and the Mayor has submitted the appointment of Mr. Howell for confirmation by Council; and

NOW, THEREFORE, BE IT RESOLVED the re-appointment of Daniel Howell as the borough's construction code official and building sub-code official is confirmed for a four-year term from May 1, 2021 to April 30, 2025, for an annual salary provided in the salary ordinance;

BE IT FURTHER RESOLVED, a certified copy of this resolution be sent to Mr. Howell and to the NJDCA, Bureau of Regulatory Affairs, PO Box 816, Trenton, NJ 08625-0816 within 7 days of the date of this resolution;

BE IT FURTHER RESOLVED a copy of this resolution be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

Attest:

Approved:

Jeanne Cook, Borough Clerk

Christopher M. Kelemen, Mayor



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

RESOLUTION AUTHORIZING THE SUBMISSION OF A SUSTAINABLE JERSEY GRANT APPLICATION TO PURCHASE AND INSTALL ENERGY EFFICIENT APPLIANCES AT THE BOGOTA SENIOR CENTER

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

WHEREAS, Bogota strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, Bogota is participating in the Sustainable Jersey Program through the efforts of the Bogota Green Team and Bogota Environmental Commission; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

THEREFORE, the Borough Council of Bogota has determined that Bogota should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Borough Council of Bogota, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant for the Bogota Green Team and Environmental Commission to complete energy efficient upgrades to appliances at the Bogota Senior Center.

CERTIFICATION

I, Jeanne M. Cook, RMC, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Bogota at a meeting held on the 15th of April, 2021.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this _____ day of _____, _____.

Jeanne M. Cook, Borough Clerk

APPROVED:



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

Execution of Estoppel Certificate

WHEREAS, the Borough of Bogota has declared an area of land located within the Borough along West Fort Lee Road as an area in need of redevelopment (hereinafter the “Subject Property”) and adopted a Redevelopment Agreement and a Financial Agreement, both on March 9, 2017, in connection with the redevelopment of same, and;

WHEREAS, RCB Urban Renewal, LLC is the current Redeveloper of the Subject Property, following the assignment and assumption of the Redevelopment Agreement and the Financial Agreement on January 10, 2018, and as subsequently amended by agreement on May 4, 2018 and August 16, 2018, and;

WHEREAS, RCB Urban Renewal, LLC has requested that the Borough execute an Estoppel Certificate declaring that the aforementioned Redevelopment Agreement and Financial Agreement remain in full force and effect and that, to the best of the Borough’s knowledge, neither party is in default or breach of either agreement, and;

WHEREAS, a copy of the Estoppel Certificate is attached herein as an Exhibit, and;

WHEREAS, the Borough has no objection to executing the requested estoppel certificate, as the Borough is not aware of any party being in default of either the Redevelopment Agreement or the Financial Agreement and believes that both agreements remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Mayor, Borough Administrator, Borough Clerk, and/or any other necessary Borough official is hereby authorized to execute the estoppel certificate requested by RCB Urban Renewal, following attorney review by the Borough Attorney.

ESTOPPEL CERTIFICATE

The **BOROUGH OF BOGOTA, NEW JERSEY**, a municipal corporation of the State of New Jersey (hereinafter the "**Borough**"), certifies as follows to **MANUFACTURERS AND TRADERS TRUST COMPANY**, a New York banking corporation, acting individually as a lender and as administrative agent for various lenders (hereinafter the "**Administrative Agent**"):

1. **Redevelopment Agreement and Pilot Agreement.** This Estoppel Certificate is issued by the Borough to the Administrative Agent pursuant to (i) that certain Redevelopment Agreement dated March 9, 2017, by and between the Borough of Bogota, New Jersey and RCB Urban Renewal, L.L.C. as successor-in-interest to River Development Bogota Urban Renewal, LLC ("**Redeveloper**"), pursuant to that certain Assignment and Assumption of Financial Agreement and Redevelopment Agreement executed as of January 10, 2018 ("**Assignment of Financial Agreement and Redevelopment Agreement**"), as amended by that certain First Amendment to Redevelopment Agreement dated May 4, 2018, and as further amended by that certain Second Amendment to Redevelopment Agreement dated August 16, 2018 (as the same may be further amended, replaced or supplemented from time to time, the "**Redevelopment Agreement**") and (ii) that certain Financial Agreement dated as of March 9, 2017, by and between the Borough of Bogota and Redeveloper pursuant to that certain Assignment and Assumption of Financial Agreement and Redevelopment Agreement, as amended by that certain First Amendment to Financial Agreement dated May 4, 2018, and as further amended by that certain Second Amendment to Financial Agreement dated August 16, 2018 (as the same may be amended, replaced or supplemented from time to time, the "**PILOT**"). Capitalized terms used but not otherwise defined in this Estoppel Certificate shall have the same meanings that are ascribed to them in the text of the Redevelopment Agreement or the PILOT, as applicable.
2. **Continuing Effect.** Both the Redevelopment Agreement and the PILOT remain in full force and effect, and are valid, binding and enforceable upon the Borough and, to the best of the Borough's knowledge, each of the other parties thereto in accordance with its terms, and have not been subsequently amended or modified except as described herein.
3. **No Default.** To the best of the Borough's knowledge, there is no default or breach, nor any event or condition which, with the passage of time or the giving of notice or both, would constitute a default or breach under either of the Redevelopment Agreement or the PILOT on the part of the Borough or, to the Borough's knowledge, the Redeveloper.
4. **Acknowledgment.** The Borough understands and acknowledges that the Administrative Agent will rely on the statements made in this Estoppel Certificate in connection with extending credit to the Redeveloper and providing financing for the construction of the Project.

21-188

* * *

Witnessed/Attested by:

BOROUGH OF BOGOTA, NEW JERSEY

Name: _____

By: _____
Name: _____
Title: _____

Effective Date: _____, 2021



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

Member _____ introduced and moved the adoption of the following resolution and Member _____ seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF BOGOTA AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$2,950,000 BOND ANTICIPATION NOTE, DATED APRIL 16, 2021, PAYABLE APRIL 14, 2022, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on

obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$2,950,000 bond anticipation note, dated April 16, 2021, payable April 14, 2022 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Note be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2021.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2021.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3)

of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2021 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes:

Nays:

[SEAL]

ATTEST: _____
Borough Clerk

STEVEN L. ROGUT
DANIEL J. McCARTHY
DIANE U. DABULAS
THOMAS J. BACE ††

ROGUT McCARTHY LLC
COUNSELLORS AT LAW

21-189

ANN S. BEDDINGFIELD, Of Counsel †
PATRICE E. HEW

37 ALDEN STREET
CRANFORD, NEW JERSEY 07016-2106

Telephone (908) 931-1150
Facsimile (908) 931-1151
Facsimile (908) 653-4832

† ADMITTED IN NY AND NC ONLY
†† ALSO ADMITTED IN FL AND DC

April 16, 2021

Borough Council
Borough of Bogota
County of Bergen
State of New Jersey

Dear Council Members:

We have acted as bond counsel in connection with the issuance of a \$2,950,000 Bond Anticipation Note (the "Note") by the Borough of Bogota, a municipal corporation of the State of New Jersey, located in the County of Bergen (the "Borough"). The Note is dated April 16, 2021, is payable April 14, 2022, bears interest from its date at the rate of 0.40% per annum, payable at maturity, and is numbered 21-1R.

The Note has been issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to and in anticipation of the issuance of bonds authorized by five bond ordinances adopted by the Borough Council of the Borough on April 4, 2019 (two ordinances: Ord. Nos. 1522 and 1523), August 15, 2019 (Ord. No. 1528), April 16, 2020 (Ord. No. 1541) and November 12, 2020 (Ord. No. 1549) (the "Bond Ordinances") to finance the making of various public improvements in, by and for the Borough.

The Internal Revenue Code of 1986, as amended (the "Code"), establishes certain requirements that must be met subsequent to the issuance and delivery of the Note in order that interest on the Note be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code. Such requirements include requirements relating to the use and investment of proceeds of the Note and other amounts and rebate of certain arbitrage earnings to the United States. Noncompliance by the Borough with such requirements may cause interest on the Note to be included in gross income of the owners thereof retroactive to the date of issuance of the Note, regardless of when such noncompliance occurs.

Borough Council
April 16, 2021
Page 2

The Borough will covenant, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Note be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code. The Borough's Tax Certificate (the "Tax Certificate"), which will be delivered concurrently with the delivery of the Note, will contain provisions and procedures regarding compliance with the requirements of the Code. The Borough, in executing the Tax Certificate, will certify to the effect that the Borough expects and intends to comply with the provisions and procedures contained therein.

As bond counsel, we have examined certified copies of the Bond Ordinances and a copy of the form of Note. We have also examined originals (or copies certified or otherwise identified to our satisfaction) of such other instruments, certificates and documents as we have deemed necessary or appropriate for the purpose of the opinion rendered below including the Tax Certificate executed by the Chief Financial Officer of the Borough of even date herewith. We have assumed the accuracy of the factual information and the truthfulness of the expectations set forth in the Tax Certificate and any exhibits thereto. In such examination we have assumed the genuineness of all signatures, the authenticity of all documents submitted to us as originals and the conformity to the original documents of all documents submitted to us as copies. As to any facts material to our opinion we have, when relevant facts were not independently established, relied upon the aforesaid instruments, certificates and documents. We have relied, as to the execution and delivery of the Note, on a certificate of the Borough.

We have not been requested to examine or review and have not examined or reviewed any proceedings, reports, correspondence, financial statements or other documents containing information relative to the Borough, which may have been or may hereafter be furnished or disclosed to the purchaser of the Note and we express no opinion with respect to any such proceedings, reports, correspondence, financial statements or other documents or the accuracy or sufficiency thereof.

Based on the foregoing, we are of the opinion that:

1. The Note has been duly authorized, executed and delivered and constitutes a valid and legally binding obligation of the Borough enforceable in accordance with its terms, except as enforcement of the Note may be limited by bankruptcy, insolvency, reorganization, moratorium, liquidation or other laws relating to or affecting the enforcement of creditors' rights generally now or hereafter in effect to the extent constitutionally applicable, and enforcement may also be subject to the exercise of judicial discretion in certain cases.

2. *The Borough has pledged its full faith and credit for the payment of the principal of and interest on the Note, and unless paid from other sources, the Borough is authorized and required by law to levy on all real property taxable by the Borough such ad valorem taxes as may be necessary to pay the Note and the interest thereon, without limitation as to rate or amount.*

3. Assuming compliance by the Borough with its Tax Certificate, under existing law, interest on the Note is excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code. In addition, under existing law, interest on the Note is not treated as a preference item for purposes of the alternative minimum tax imposed under the Code with respect to individuals. In addition, under the New Jersey Gross Income Tax Act, as enacted and construed on the date hereof, interest on the Note and any gain from the sale of the Note are not includable in gross income of the holders thereof.

Very truly yours,

Rogut McCarthy LLC

Rogut McCarthy LLC

RESOLUTION # PC 21-07

DATE: 4-15-2021



| 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 | 1,755,333.86 |
| Total fund 04 General Capital Fund | 120,464.80 |
| Total fund 16 ACCUTRACK ACCOUNT | 1,684.50 |
| Total fund 17 PAYROLL | 86.33 |
| GRAND TOTAL: | 1,877,569.49 |

Bills List

BOROUGH OF BOGOTA

04/13/21 04:14:22 PM

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|--|----------|--|-------------------------------------|----------|-----------|
| 01-1940-16-5000-018 | | M.R.N.A. M.R.N.A. | Miscellaneous | | |
| 210335 | 04/08/21 | BOGOTA FREE PUBLIC LIBRARY | BERGEN CNTY; 2020 NJHC HISTORY | 325.00 | 04/13/21 |
| Total for M.R.N.A. M.R.N.A. Miscellaneous | | | | 325.00 | |
| Department Total: M.R.N.A. M.R.N.A. | | | | 325.00 | |
| 01-2010-20-1002-001 | | Appropriation Control General Administration - | O/E Water Cooler | | |
| 210364 | 04/13/21 | AQUA CHILL PARSIPPANY | INVOICE # 73903, MONTHLY COOLER | 142.00 | 04/13/21 |
| Total for Appropriation Control General Administration - | | | | 142.00 | |
| Department Total: Appropriation Control General Administration - | | | | 142.00 | |
| 01-2010-20-1102-000 | | Appropriation Control Mayor & Council - | O/E Other Expenses | | |
| 210306 | 04/01/21 | NJLM | 2021 MUNICIPAL DIRECTORY | 35.00 | 04/13/21 |
| Total for Appropriation Control Mayor & Council - O/E | | | | 35.00 | |
| Department Total: Appropriation Control Mayor & Council - O/E | | | | 35.00 | |
| 01-2010-20-1202-000 | | Appropriation Control Municipal Clerk - | O/E Other Expenses | | |
| 210376 | 04/12/21 | STAPLES ADVANTAGE | 3467888806, | 34.99 | 04/13/21 |
| Total for Appropriation Control Municipal Clerk - O/E | | | | 34.99 | |
| Department Total: Appropriation Control Municipal Clerk - O/E | | | | 34.99 | |
| 01-2010-20-1302-000 | | Appropriation Control Financial Administration - | O/E Other | | |
| 210360 | 04/12/21 | PITNEY BOWES GLOBAL | INVOICE # 3313188195, POSTAGE LEASE | 444.99 | 04/13/21 |
| 210375 | 04/12/21 | STAPLES ADVANTAGE | 3471781741, CANON PRINTER/TONER | 699.96 | 04/13/21 |
| Total for Appropriation Control Financial Administration | | | | 1,144.95 | |
| 01-2010-20-1302-002 | | Appropriation Control Financial Administration - | O/E Payroll | | |
| 210328 | 04/02/21 | ACTION DATA SERVICES | DEMAND DEBIT - 04/02/2021 | 2,023.13 | 04/02/21 |
| 210336 | 04/07/21 | ACTION DATA SERVICES | DEMAND DEBIT - 04/07/2021 | 519.01 | 04/07/21 |
| Total for Appropriation Control Financial Administration | | | | 2,542.14 | |
| Department Total: Appropriation Control Financial Administration | | | | 3,687.09 | |
| 01-2010-20-1402-001 | | Appropriation Control Data Processing - | O/E Miscellaneous | | |
| 210359 | 04/12/21 | PITNEY BOWES | POSTAGE MACHINE REPLENISH | 10.69 | 04/13/21 |
| 210374 | 04/12/21 | TRI-STATE TECHNICAL | 32681, 32100, 28661, 28700, 29152 | 120.00 | 04/13/21 |
| 210374 | 04/12/21 | TRI-STATE TECHNICAL | 32681, 32100, 28661, 28700, 29152 | 148.00 | 04/13/21 |
| 210374 | 04/12/21 | TRI-STATE TECHNICAL | 32681, 32100, 28661, 28700, 29152 | 190.00 | 04/13/21 |

Bills List

BOROUGH OF BOGOTA

04/13/21 04:14:22 PM

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|--|----------|---|-------------------------------------|-----------|-----------|
| 210374 | 04/12/21 | TRI-STATE TECHNICAL | 32681, 32100, 28661, 28700, 29152 | 285.00 | 04/13/21 |
| 210378 | 04/13/21 | TRI-STATE TECHNICAL | INVOICE # 29888, MICRO CLOUD 365 | 124.00 | 04/13/21 |
| Total for Appropriation Control Data Processing - O/E | | | | 877.69 | |
| 01-2010-20-1402-002 | | Appropriation Control Data Processing - | O/E Copy Machine Lease | | |
| 210330 | 04/06/21 | MUNICIPAL CAPITAL FINANCE | 3063010421, MARCH 2021 COPIER LEASE | 987.75 | 04/13/21 |
| Total for Appropriation Control Data Processing - O/E | | | | 987.75 | |
| Department Total: Appropriation Control Data Processing - O/E | | | | 1,865.44 | |
| 01-2010-20-1552-001 | | Appropriation Control Legal Services - | O/E Retainer - Municipal | | |
| 210368 | 04/12/21 | BOGGIA & BOGGIA, LLC | FEB 2021 RETAINER | 6,500.00 | 04/13/21 |
| Total for Appropriation Control Legal Services - O/E | | | | 6,500.00 | |
| Department Total: Appropriation Control Legal Services - O/E | | | | 6,500.00 | |
| 01-2010-23-2202-003 | | Appropriation Control Group Insurance - | O/E Dental | | |
| 210309 | 04/01/21 | DELTA DENTAL PLAN OF N.J., | EMPLOYEE DENTAL COVERAGE APRIL 2021 | 5,391.16 | 04/01/21 |
| Total for Appropriation Control Group Insurance - O/E | | | | 5,391.16 | |
| 01-2010-23-2202-092 | | Appropriation Control Group Insurance - | O/E Medical Insurance | | |
| 210308 | 04/01/21 | SHBP - STATE PENSIONS & | EE HEALTH BENEFITS APRIL 2021 | 62,646.02 | 04/01/21 |
| Total for Appropriation Control Group Insurance - O/E | | | | 62,646.02 | |
| 01-2010-23-2202-094 | | Appropriation Control Group Insurance - | O/E Disability | | |
| 210322 | 04/06/21 | UNUM LIFE INSURANCE CO OF | MARCH 2021 DISABILITY PAYMENT | 1,266.26 | 04/06/21 |
| 210323 | 04/06/21 | UNUM LIFE INSURANCE CO OF | APRIL 2021 DISABILITY PAYMENT | 0.00 | 04/06/21 |
| 210323 | 04/06/21 | UNUM LIFE INSURANCE CO OF | APRIL 2021 DISABILITY PAYMENT | 1,266.26 | 04/06/21 |
| Total for Appropriation Control Group Insurance - O/E | | | | 2,532.52 | |
| Department Total: Appropriation Control Group Insurance - O/E | | | | 70,569.70 | |
| 01-2010-25-2402-004 | | Appropriation Control Police - | O/E Computer / IT | | |
| 210275 | 03/25/21 | SHI | 2021 MAINT PERSONNEL SUITE & | 9,460.00 | 04/13/21 |
| 210293 | 03/29/21 | SHI | INV# B13250126, RECEIPT PAPER | 230.00 | 04/13/21 |
| Total for Appropriation Control Police - O/E Computer / | | | | 9,690.00 | |
| 01-2010-25-2402-008 | | Appropriation Control Police - | O/E Special Services | | |
| 210279 | 03/25/21 | CAREER DEVELOPMENT INSTIT. | WARD - OFFIER WAIVER TRAINING | 389.00 | 04/13/21 |
| Total for Appropriation Control Police - O/E Special | | | | 389.00 | |

Bills List

BOROUGH OF BOGOTA

04/13/21 04:14:22 PM

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|----------|---|------------------------------------|-----------|-----------|
| Department Total: Appropriation Control Police - O/E | | | | 10,079.00 | |
| 01-2010-25-2552-001 | | Appropriation Control Fire - O/E Other Expenses | | | |
| 210259 | 03/16/21 | FERRARA FIRE APPARATUS, | REPAIRS AND MAINT. FIRE TRUCKS | 11,101.04 | 04/13/21 |
| 210365 | 04/13/21 | KENNETH GUIDA | INVOICE # BFDRPRTS321, RADIO AND | 710.99 | 04/13/21 |
| 210367 | 04/13/21 | NEW JERSEY FIRE EQUIPMENT | VARIOUS EQUIPMENT FOR FIRE TRUCKS | 3,082.40 | 04/13/21 |
| Total for Appropriation Control Fire - O/E Other | | | | 15,255.03 | |
| Department Total: Appropriation Control Fire - O/E | | | | 15,255.03 | |
| 01-2010-26-2902-002 | | Appropriation Control DPW - O/E Miscellaneous | | | |
| 210166 | 02/23/21 | HOLY NAME MEDICAL CENTER | 138867236, DRUG TEST FRANK FUCHS | 170.00 | 04/13/21 |
| 210327 | 04/05/21 | HOLY NAME MEDICAL CENTER | 148983509, 15269042 DRUG TESTS | 70.00 | 04/13/21 |
| Total for Appropriation Control DPW - O/E Miscellaneous | | | | 240.00 | |
| 01-2010-26-2902-003 | | Appropriation Control DPW - O/E Vehicle Repairs & Maintenance | | | |
| 210331 | 04/05/21 | NJ DEPT ENVIRONMENTAL | 210532250, RENEWAL OF SOLID WASTE | 1,022.00 | 04/08/21 |
| 210287 | 03/25/21 | TIMMERMAN EQUIPMENT CO. | 0222992-IN REPAIRS TO WATER TANK | 472.18 | 04/13/21 |
| Total for Appropriation Control DPW - O/E Vehicle | | | | 1,494.18 | |
| 01-2010-26-2902-007 | | Appropriation Control DPW - O/E Office Supplies | | | |
| 210314 | 04/05/21 | STAPLES ADVANTAGE | 3472506315, 3471849356, | 136.78 | 04/13/21 |
| Total for Appropriation Control DPW - O/E Office | | | | 136.78 | |
| 01-2010-26-2902-008 | | Appropriation Control DPW - O/E Tools & Equipment | | | |
| 210316 | 04/05/21 | AGL WELDING SUPPLY CO, INC | 10037335, MARCH 2021 OXYGEN RENTAL | 49.72 | 04/13/21 |
| 210326 | 04/05/21 | MATERA'S NURSERY | 333803, HEADS FRO WEED WHACKERS | 203.00 | 04/13/21 |
| Total for Appropriation Control DPW - O/E Tools & | | | | 252.72 | |
| Department Total: Appropriation Control DPW - O/E | | | | 2,123.68 | |
| 01-2010-26-3052-001 | | Appropriation Control Solid Waste Collection - O/E Contract | | | |
| 210361 | 04/12/21 | SUBURBAN DISPOSAL INC | INVOICE # 7550, SOLID WASTE | 31,800.00 | 04/13/21 |
| 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 - | | | |
| 210379 | 04/12/21 | JERSEY ELEVATOR CO, INC | 242687, 246484, 247932, 250923 | 838.24 | 04/13/21 |
| Total for Appropriation Control Buildings & Grounds - | | | | 838.24 | |

Bills List

BOROUGH OF BOGOTA

04/13/21 04:14:22 PM

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|--|----------|---|------------------------------------|-----------|-----------|
| 01-2010-26-3102-003 | | Appropriation Control Buildings & Grounds - O/E Other Expenses | | | |
| 210218 | 03/08/21 | A & M ALARM SYSTEMS LLC | 17271, REPLACED BATTERIES FIRE | 90.00 | 04/13/21 |
| 210283 | 03/25/21 | BRAEN STONE | 105550, RECYCLED CONCRETE | 400.00 | 04/13/21 |
| 210165 | 02/23/21 | COOPER ELECTRIC | S036694186.004 SRVC BORO HALL GEN. | 398.36 | 04/13/21 |
| 210109 | 02/04/21 | COOPER PEST SOLUTIONS | 2021 PEST CONTROL DPW & BOROUGH | 1,182.50 | 04/13/21 |
| 210109 | 02/04/21 | COOPER PEST SOLUTIONS | 2021 PEST CONTROL DPW & BOROUGH | 2,200.00 | 04/13/21 |
| 210340 | 04/12/21 | COSTCO | BOROUGH HALL SUPPLIES | 224.69 | 04/13/21 |
| 210241 | 03/11/21 | METROPOLITAN WINDOW | REPLACEMENT BLINDS FINANCE OFFICE | 161.00 | 04/08/21 |
| 210337 | 04/07/21 | TREASURER, STATE OF NJ | NJPDES ANNUAL FEE; FAMS | 2,000.00 | 04/13/21 |
| Total for Appropriation Control Buildings & Grounds - | | | | 6,656.55 | |
| Department Total: Appropriation Control Buildings & Grounds - | | | | 7,494.79 | |
| 01-2010-28-3702-002 | | Appropriation Control Recreation Services - O/E Senior Citizens | | | |
| 210317 | 04/05/21 | INSERRA SUPERMARKETS | SENIOR SHOPPING 3/17, 3/24, 3/24, | 419.87 | 04/13/21 |
| 210318 | 04/05/21 | INSERRA SUPERMARKETS | EGG HUNT SUPPLIES | 805.11 | 04/13/21 |
| Total for Appropriation Control Recreation Services - | | | | 1,224.98 | |
| Department Total: Appropriation Control Recreation Services - | | | | 1,224.98 | |
| 01-2010-31-4302-001 | | Appropriation Control Electricity #6504224218 | | | |
| 210372 | 04/12/21 | WOODRUFF ENERGY | DEC-MARCH NATURAL GAS/ | 66.75 | 04/13/21 |
| 210372 | 04/12/21 | WOODRUFF ENERGY | DEC-MARCH NATURAL GAS/ | 600.45 | 04/13/21 |
| 210372 | 04/12/21 | WOODRUFF ENERGY | DEC-MARCH NATURAL GAS/ | 917.48 | 04/13/21 |
| 210372 | 04/12/21 | WOODRUFF ENERGY | DEC-MARCH NATURAL GAS/ | 1,205.47 | 04/13/21 |
| Total for Appropriation Control Electricity #6504224218 | | | | 2,790.15 | |
| 01-2010-31-4302-002 | | Appropriation Control Electricity #6520086908 | | | |
| 210324 | 04/05/21 | PSE&G | DECEMBER/JAN/FEB GAS&ELECT CHARGES | 33,655.17 | 04/06/21 |
| Total for Appropriation Control Electricity #6520086908 | | | | 33,655.17 | |
| 01-2010-31-4302-013 | | Appropriation Control Electricity #6681182801 | | | |
| 210324 | 04/05/21 | PSE&G | DECEMBER/JAN/FEB GAS&ELECT CHARGES | 0.00 | 04/06/21 |
| 210324 | 04/05/21 | PSE&G | DECEMBER/JAN/FEB GAS&ELECT CHARGES | 7,883.80 | 04/06/21 |
| Total for Appropriation Control Electricity #6681182801 | | | | 7,883.80 | |
| 01-2010-31-4302-019 | | Appropriation Control Electricity #6758820602 | | | |

BOROUGH OF BOGOTA

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|----------|------------------------------------|---|------------|-----------|
| 210324 | 04/05/21 | PSE&G | DECEMBER/JAN/FEB GAS&ELECT CHARGES | 17,566.31 | 04/06/21 |
| Total for Appropriation Control Electricity #6758820602 | | | | 17,566.31 | |
| Department Total: Appropriation Control Electricity | | | | | |
| 01-2010-31-4402-001 | | | Appropriation Control Telephone SPECTROTTEL #320604 | | |
| 210356 | 04/12/21 | METROPOLITAN-TELECOMMUNICA | APRIL 2021 PHONE CHARGES | 2,119.79 | 04/13/21 |
| Total for Appropriation Control Telephone SPECTROTTEL | | | | 2,119.79 | |
| Department Total: Appropriation Control Telephone | | | | | |
| 01-2010-31-4552-001 | | | Appropriation Control Sewer Processing BCUA - Operations | | |
| 210321 | 04/06/21 | BCUA [SEWER CHARGES] | 2021 Q2 WASTEWATER SERVICE CHARGE | 184,427.00 | 04/13/21 |
| Total for Appropriation Control Sewer Processing BCUA - | | | | 184,427.00 | |
| Department Total: Appropriation Control Sewer Processing | | | | | |
| 01-2010-32-4652-001 | | | Appropriation Control Solid Waste Disposal BCUA Type 10 Dump | | |
| 210362 | 04/12/21 | BCUA [SEWER CHARGES] | INVOICE # 770, FEB 2021 WASTE | 17,709.25 | 04/13/21 |
| Total for Appropriation Control Solid Waste Disposal | | | | 17,709.25 | |
| 01-2010-32-4652-002 | | | Appropriation Control Solid Waste Disposal Miscellaneous | | |
| 210315 | 04/05/21 | ENVIRONMENTAL RENEWAL, LLC 307347, | COMPACTED MIXED YARD WASTE | 725.00 | 04/13/21 |
| 210325 | 04/05/21 | ENVIRONMENTAL RENEWAL, LLC 307589, | COMPACTED MIXED YARD WASTE | 725.00 | 04/13/21 |
| Total for Appropriation Control Solid Waste Disposal | | | | 1,450.00 | |
| Department Total: Appropriation Control Solid Waste Disposal | | | | | |
| 01-2030-20-1402-001 | | | APPROPRIATION RESERVES Data Processing - O/E Miscellaneous | | |
| 210374 | 04/12/21 | TRI-STATE TECHNICAL | 32681, 32100, 28661, 28700, 29152 | 124.00 | 04/13/21 |
| Total for APPROPRIATION RESERVES Data Processing - O/E | | | | 124.00 | |
| Department Total: APPROPRIATION RESERVES Data Processing - O/E | | | | | |
| 01-2030-25-2652-001 | | | APPROPRIATION RESERVES Uniform Fire Safety - O/E Other Expenses | | |
| 200341 | 03/10/20 | D & E UNIFORMS | FIRE PREVENTION UNIFORMS | 1,560.00 | 04/13/21 |
| Total for APPROPRIATION RESERVES Uniform Fire Safety - | | | | 1,560.00 | |
| Department Total: APPROPRIATION RESERVES Uniform Fire Safety - | | | | | |
| 01-2030-26-2902-002 | | | APPROPRIATION RESERVES DPW - O/E Miscellaneous | | |
| 210327 | 04/05/21 | HOLY NAME MEDICAL CENTER | 148983509, 15269042 DRUG TESTS | 70.00 | 04/13/21 |
| Total for APPROPRIATION RESERVES DPW - O/E Miscellaneous | | | | 70.00 | |

Bills List

BOROUGH OF BOGOTA

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|----------|--------------------------|--|-----------|-----------|
| 01-2030-26-2902-008 | | | APPROPRIATION RESERVES DPW - O/E Tools & Equipment | | |
| 201197 | 09/29/20 | GOOSETOWN COMMUNICATIONS | 136895, APR 2021 RADIO CONTRACT | 69.98 | 04/13/21 |
| Total for APPROPRIATION RESERVES DPW - O/E Tools & | | | | 69.98 | |
| Department Total: APPROPRIATION RESERVES DPW - O/E | | | | | |
| 01-2030-31-4302-001 | | | APPROPRIATION RESERVES Electricity #6504224218 | | |
| 210372 | 04/12/21 | WOODRUFF ENERGY | DEC-MARCH NATURAL GAS/ | 65.40 | 04/13/21 |
| Total for APPROPRIATION RESERVES Electricity #6504224218 | | | | 65.40 | |
| 01-2030-31-4302-002 | | | APPROPRIATION RESERVES Electricity #6520086908 | | |
| 210324 | 04/05/21 | PSE&G | DECEMBER/JAN/FEB GAS&ELECT CHARGES | 10,700.00 | 04/06/21 |
| Total for APPROPRIATION RESERVES Electricity #6520086908 | | | | 10,700.00 | |
| 01-2030-31-4302-003 | | | APPROPRIATION RESERVES Electricity #6524828607 | | |
| 201532 | 12/10/20 | PSE&G | OCTOBER 2020 GAS & ELECTRIC CHARGES | -33.85 | 04/06/21 |
| Total for APPROPRIATION RESERVES Electricity #6524828607 | | | | -33.85 | |
| 01-2030-31-4302-004 | | | APPROPRIATION RESERVES Electricity #6532449105 | | |
| 201532 | 12/10/20 | PSE&G | OCTOBER 2020 GAS & ELECTRIC CHARGES | -342.58 | 04/06/21 |
| Total for APPROPRIATION RESERVES Electricity #6532449105 | | | | -342.58 | |
| 01-2030-31-4302-005 | | | APPROPRIATION RESERVES Electricity #6559940306 | | |
| 201532 | 12/10/20 | PSE&G | OCTOBER 2020 GAS & ELECTRIC CHARGES | -21.80 | 04/06/21 |
| Total for APPROPRIATION RESERVES Electricity #6559940306 | | | | -21.80 | |
| 01-2030-31-4302-006 | | | APPROPRIATION RESERVES Electricity #6560154904 | | |
| 201532 | 12/10/20 | PSE&G | OCTOBER 2020 GAS & ELECTRIC CHARGES | -61.46 | 04/06/21 |
| Total for APPROPRIATION RESERVES Electricity #6560154904 | | | | -61.46 | |
| 01-2030-31-4302-007 | | | APPROPRIATION RESERVES Electricity #6588527802 | | |
| 201532 | 12/10/20 | PSE&G | OCTOBER 2020 GAS & ELECTRIC CHARGES | -33.85 | 04/06/21 |
| Total for APPROPRIATION RESERVES Electricity #6588527802 | | | | -33.85 | |
| 01-2030-31-4302-010 | | | APPROPRIATION RESERVES Electricity #6614502018 | | |
| 201532 | 12/10/20 | PSE&G | OCTOBER 2020 GAS & ELECTRIC CHARGES | -4.79 | 04/06/21 |
| Total for APPROPRIATION RESERVES Electricity #6614502018 | | | | -4.79 | |
| 01-2030-31-4302-011 | | | APPROPRIATION RESERVES Electricity #6644362303 | | |
| 201532 | 12/10/20 | PSE&G | OCTOBER 2020 GAS & ELECTRIC CHARGES | -29.93 | 04/06/21 |

Bills List

BOROUGH OF BOGOTA

04/13/21 04:14:22 PM

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|----------|---------------------------|--|---------------------|-----------|
| Department Total: APPROPRIATION RESERVES Electricity #6644362303 | | | | -29.93 | |
| 01-2030-31-4302-017 | 12/10/20 | PSE&G | Electricity #6748198518 | | |
| Total for APPROPRIATION RESERVES Electricity #6748198518 | | | | -415.15 | |
| 01-2030-31-4302-020 | 12/10/20 | PSE&G | Electricity #6584583805 | | |
| Total for APPROPRIATION RESERVES Electricity #6584583805 | | | | -18.74 | 04/06/21 |
| 01-2030-31-4302-021 | 12/10/20 | PSE&G | Electricity #7046464200 | | |
| Total for APPROPRIATION RESERVES Electricity #7046464200 | | | | -5.01 | 04/06/21 |
| 01-2030-31-4302-022 | 12/10/20 | PSE&G | Electricity #7243012809 | | |
| Total for APPROPRIATION RESERVES Electricity #7243012809 | | | | -96.53 | 04/06/21 |
| 01-2030-31-4302-023 | 12/10/20 | PSE&G | Electricity #7350737408 | | |
| Total for APPROPRIATION RESERVES Electricity #7350737408 | | | | -348.13 | 04/06/21 |
| Department Total: APPROPRIATION RESERVES Electricity | | | | 9,353.58 | |
| 01-2070-55-0000-000 | 04/12/21 | BOGOTA BOARD OF EDUCATION | Local School Taxes Payable Local School Taxes Payable | | |
| 210380 | 04/12/21 | BOGOTA BOARD OF EDUCATION | APRIL 2021 SCHOOL TAXES | 0.00 | 04/13/21 |
| 210380 | 04/12/21 | BOGOTA BOARD OF EDUCATION | APRIL 2021 SCHOOL TAXES | 1,325,189.17 | 04/13/21 |
| 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 | |
| 01-2800- | 04/02/21 | MERCHANT SERVICE FEES | RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES | | |
| 210329 | 04/02/21 | MERCHANT SERVICE FEES | DEMAND DEBIT - 04/02/2021 | 228.96 | 04/02/21 |
| Total for RESERVE FOR CREDIT CARD FEES RESERVE FOR | | | | 228.96 | |
| Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR | | | | 228.96 | |
| 04-2150-55-1528-002 | 04/12/21 | LANDSYSTEMS, LLC | Improvement Authorizations 1528 - Olsen Park Rehabilitati Section PHASE II NJDEP PERMIT COMPLIANCE | | |
| 210377 | 04/12/21 | LANDSYSTEMS, LLC | PHASE II NJDEP PERMIT COMPLIANCE | 2,200.00 | 04/13/21 |
| Total for Improvement Authorizations 1528 - Olsen Park | | | | 2,200.00 | |

Bills List

BOROUGH OF BOGOTA

04/13/21 04:14:22 PM

| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|--|----------|------------------------|---|------------------|-----------|
| Department Total: Improvement Authorizations 1528 - Olsen Park | | | | 2,200.00 | |
| 04-2150-55-1532-002 | 02/16/21 | BILOW GARRETT GROUP, | Improvement Authorizations 1532 - Rec/Community Center Section 20 INV#, 200085-87, PROF SRVCS REC CTR | | |
| 210147 | 02/16/21 | BILOW GARRETT GROUP, | INV#, 200085-87, PROF SRVCS REC CTR | 45,067.00 | 04/13/21 |
| 210363 | 04/12/21 | NJ DEPT. ENVIRON. | OLSEN PARK/REC PERMIT | 11,500.00 | 04/12/21 |
| Total for Improvement Authorizations 1532 - Rec/Community | | | | 56,567.00 | |
| Department Total: Improvement Authorizations 1532 - Rec/Community | | | | 56,567.00 | |
| 04-2150-55-1542-002 | 04/12/21 | COSTA ENGINEERING | Improvement Authorizations 1542 - Pine Street Section 20 Costs 20674, PROF. SRVCS. MUNI AID 2020 | | |
| 210373 | 04/12/21 | COSTA ENGINEERING | 20674, PROF. SRVCS. MUNI AID 2020 | 450.00 | 04/13/21 |
| Total for Improvement Authorizations 1542 - Pine Street | | | | 450.00 | |
| Department Total: Improvement Authorizations 1542 - Pine Street | | | | 450.00 | |
| 04-2150-55-1549-001 | 03/25/21 | ROBERT SILBER ATTORNEY | Improvement Authorizations 1549 - Purchase 31 Fairview FD CONTRACT DEPOSIT 31 FAIRVIEW AVENUE | | |
| 210305 | 03/25/21 | ROBERT SILBER ATTORNEY | CONTRACT DEPOSIT 31 FAIRVIEW AVENUE | 58,500.00 | 03/31/21 |
| 210370 | 04/12/21 | SLR ENVIRONMENTAL | 12489, OIL TANK REMOVAL | 2,747.80 | 04/13/21 |
| Total for Improvement Authorizations 1549 - Purchase 31 | | | | 61,247.80 | |
| Department Total: Improvement Authorizations 1549 - Purchase 31 | | | | 61,247.80 | |
| 16-2000-21-0004- | 04/01/21 | NEGLIA ENGINEERING | ACCUTRACK ACCOUNT SCARINCI & HOLLENBECK (BOE) INV #2003807; 390 PALISADE AVE; BOE | | |
| 210320 | 04/01/21 | NEGLIA ENGINEERING | INV #2003807; 390 PALISADE AVE; BOE | 1,132.50 | 04/13/21 |
| Total for ACCUTRACK ACCOUNT SCARINCI & HOLLENBECK (BOE) | | | | 1,132.50 | |
| Department Total: ACCUTRACK ACCOUNT | | | | 1,132.50 | |
| 16-2000-21-0005- | 04/01/21 | COSTA ENGINEERING | ACCUTRACK ACCOUNT HOYT ENTERPRISES, LLC INV #20677; 172 & 176 CENTRAL AVE | | |
| 210310 | 04/01/21 | COSTA ENGINEERING | INV #20677; 172 & 176 CENTRAL AVE | 150.00 | 04/13/21 |
| 210310 | 04/01/21 | COSTA ENGINEERING | INV #20677; 172 & 176 CENTRAL AVE | 150.00 | 04/13/21 |
| 210311 | 04/01/21 | KELLY, KELLY, MAROTTA | INV #12054; PROF SRVCS; HOYT | 252.00 | 04/13/21 |
| Total for ACCUTRACK ACCOUNT HOYT ENTERPRISES, LLC | | | | 552.00 | |
| Department Total: ACCUTRACK ACCOUNT | | | | 552.00 | |
| 17-2000-00-2000- | 04/01/21 | STATE OF NEW JERSEY | RESERVE FOR EXPENDITURES PAYROLL TAXES ER ADDITIONAL TAXES QTR ENDING | | |
| 210307 | 04/01/21 | STATE OF NEW JERSEY | ER ADDITIONAL TAXES QTR ENDING | 86.33 | 04/01/21 |
| Total for RESERVE FOR EXPENDITURES PAYROLL TAXES | | | | 86.33 | |
| Department Total: RESERVE FOR EXPENDITURES PAYROLL TAXES | | | | 86.33 | |

Total Bill List: 1,877,569.49

BOROUGH OF BOGOTA

ORDINANCE NO. 1558

**AN ORDINANCE AMENDING CHAPTER 3 OF THE
BOGOTA CODE, ENTITLED "POLICE REGULATIONS"**

WHEREAS, Chapter 3 of the Bogota Code sets forth the police regulations of the Borough of Bogota, and;

WHEREAS, Section 3-5 of Chapter 3 sets forth the Borough's rules and regulations for the removal of snow and ice, grass and weeds in the Borough, and;

WHEREAS, Subsection 3-5.5 currently states that the provisions of this Chapter are to be enforced by the building sub-code official, the Borough Superintendent of Public Works and members of the Bogota Police Department, and;

WHEREAS, the Mayor and Council wish to amend the aforementioned subsection to also permit the Code Enforcement, Property Management Officer to enforce the provisions of this section, and;

WHEREAS, Section 3-5.1(g) currently provides that failure of an adjacent property owner to clear the snow around a fire hydrant shall be result in a "fine" in an amount not to exceed seventy-five (\$75.00) dollars, and;

WHEREAS, the rules and regulations governing the removal snow around a fire hydrant are set forth in N.J.S.A. 40:65-12.1, which provides that failure of a responsible party to clear snow from a fire hydrant shall result in a "bill" of no more than seventy-five (\$75.00) dollars, and;

WHEREAS, the Mayor and Council wish to amend Section 3-5.1(g) to conform the penalty with the above-referenced statute.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 3 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 3-5.1, ENTITLED "REMOVAL OF SNOW AND ICE REQUIRED".

Section 3-5.1, entitled "Removal of Snow and Ice Required" is hereby amended, revised and supplemented as the follows:

3-5.1. REMOVAL OF SNOW AND ICE REQUIRED.

- a. The owner or tenant in possession of lands abutting or bordering upon the sidewalks and gutters of the streets within the borough limits shall remove or cause to be removed all ice and snow from all such sidewalks within eighteen (18) hours after such snow or ice shall have fallen or accumulated.
- b. Every owner of real property on which there has been constructed a multiple dwelling of three (3) or more residential units shall remove or cause the removal of all snow and ice from all streets, lanes, alleys, driveways, roadways, parking areas, sidewalks, walkways, steps, and stairs located on such property that are open to the public, to which the public is invited, or which are designated for common use by the occupants or tenants within eighteen (18) hours after such snow or ice shall have fallen or accumulated.
- c. Every owner or tenant of real property, improved or unimproved, used, or zoned for commercial, business, religious, professional, or office use shall remove or cause to be removed all snow and ice from all streets, lanes, alleys, driveways, roadways, parking areas, sidewalks, walkways, steps and stairs located on said property that are open to the public, or to which the public is invited, within eighteen (18) hours after such snow or ice shall fall or have accumulated.

- d. If snow or ice may be frozen or impacted as to make removal impractical in the judgment of the subcode official, borough superintendent of public works, or members of the regular Bogota Police Department, the owner shall forthwith cause said snow and ice to be covered with clean sand, ashes, sawdust, rock salt, or similar material, thoroughly covering all sidewalks, walkways, steps, and stairs located on said property as hereinabove set forth, within six (6) hours of daylight after the accumulation of such snow or ice.
- e. No person shall deposit or cause to be deposited any snow or ice upon any public sidewalk, street, or publicly owned parking facility in any manner that may obstruct or impede vehicular or pedestrian traffic.
- f. No person shall deposit or cause to be deposited any snow or ice that has accumulated on any sidewalk or within the boundaries of private property upon any public sidewalk, street, or publicly owned parking facility.
- g. The owner of any real property abutting any fire hydrant shall clear such fire hydrant of snow within twenty-four (24) hours of snow coverage. *If the owner fails to perform the required clearance within the specified time, the borough may perform the clearance and bill the owner in accordance with the provisions of subsection 3-5.4 below, in an amount not to exceed seventy-five (\$75.00) dollars. All penalties collected in connection with this subpart shall be dedicated for use by the Bogota Fire Department, and shall be maintained by the Chief Financial Officer or Comptroller of the Borough of Bogota in an account dedicated for such purpose.*

SECTION 2: AMENDMENT TO SECTION 3-5.5, ENTITLED "ENFORCEMENT".

Section 3-5.5, entitled "Enforcement" is hereby amended, revised and supplemented as follows:

The building subcode official, the borough superintendent of public works, *the Code Enforcement, Property Management*

Official and members of the Bogota Police Department are *deemed and designated as the principal enforcement* officials responsible for the enforcement of this section.

SECTION 3: 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 4: 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 5: 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.

ORDINANCE #1559
CALENDAR YEAR 2021 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE AND
TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 2.5% increase in the budget of said year, amounting to \$195,315 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A.

40A:4-45.14, be increased by up to 3.5%, amounting to \$273,441, and that the CY 2021 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.