



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 2, 2021 at 7:30pm.

Join Zoom Meeting

<https://us02web.zoom.us/j/84005590526>

Meeting ID: 840 0559 0526

Passcode: 903799

One tap mobile

+19292056099,,84005590526#,,,,*903799# US (New York)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 840 0559 0526

Passcode: 903799

Find your local number: <https://us02web.zoom.us/j/84005590526>

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: Borough Engineer Polyniak will explain the Engineering work that is upcoming for the Borough.

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

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

Public Hearing of Ordinance:

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

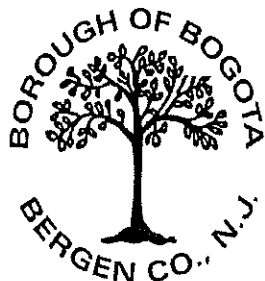
Approvals: - Minutes 8/19/2021, Closed Session Minutes 8/19/21

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



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

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



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
willtambetesh@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.

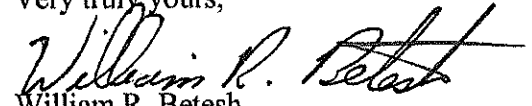
The aforesaid bid contains the following documents:

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

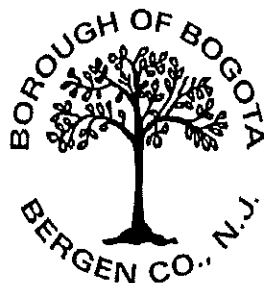
9. Identification of Subcontractors
10. Disclosure of Investment Activities in Iran
11. Experience Questionnaire w/Construction Contractor's Qualification Statement for Engineered Construction
12. Consent of Surety
13. Public Works Contractor Registration Certificates (Bidder & Subcontractor)
14. Business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



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

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)

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**ALSO MEMBER OF N.Y. BAR

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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:

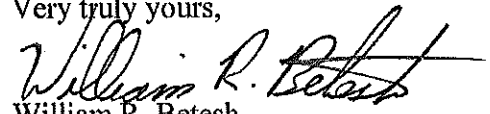
1. Bidder's Checklist
2. Bidder's Proposal
3. Performance Security/Bid Bond
4. Bid Acceptance

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.

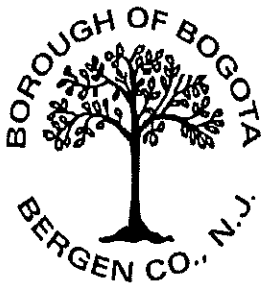
5. Proposal Form (Base Bid & Alternate Bids)
6. Contractor's Liability Insurance
7. Ownership Disclosure Form
8. Non-Collusion Affidavit
9. Identification of Subcontractors
10. Disclosure of Investment Activities in Iran
11. Experience Questionnaire w/Construction Contractor's Qualification Statement 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 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, the SLEOIII position was advertised resulting in interviews conducted by Police Chief Maye, Police Captain Piterski, and School Superintendent Kennedy; and

WHEREAS, the following three SLEOIII's were re-appointed in 2020 and need to be re-appointed 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

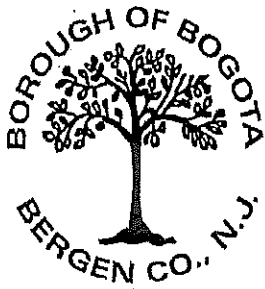
WHEREAS, an Addendum to the Interlocal Service Agreement was executed to provide for four SLEOIII positions as per Resolution 21-134; and

WHEREAS, the SLEOIII position was advertised resulting in interviews conducted by Police Chief Maye, Police Captain Pitera, 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 an SLEOIII 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						

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	1,594,643.33
Total fund 04 General Capital Fund	65,340.07
Total fund 13 Recreation Trust Fund	1,385.00
Total fund 14 Trust Fund - Other	8,456.73
Total fund 19 COAH	25,336.39
Total fund 23 LIEN REDEMPTION	121,634.71
GRAND TOTAL:	1,816,796.23

Bills List**BOROUGH OF BOGOTA**

08/31/21 03:31:33 PM

<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
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
Total for		Appropriation Control General Administration -		5,980.95	
Department Total: Appropriation Control General Administration -				5,980.95	
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
Total for		Appropriation Control Mayor & Council - S&W		744.18	
Department Total: Appropriation Control Mayor & Council - S&W				744.18	
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
Total for		Appropriation Control Municipal Clerk - S&W		5,572.91	
Department Total: Appropriation Control Municipal Clerk - S&W				5,572.91	
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	0.00	08/31/21
210896	08/31/21	LITHOTONE CO.	1154, ENVELOPES	105.00	08/31/21
210803	08/09/21	STAPLES	INV # 3478908320, OFFICE SUPPLIES	94.95	08/31/21
Total for		Appropriation Control Municipal Clerk - O/E		3,447.61	
Department Total: Appropriation Control Municipal Clerk - O/E				3,447.61	
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
Total for		Appropriation Control Financial Administration		733.24	
Department Total: Appropriation Control Financial Administration				733.24	
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

Bills List**BOROUGH OF BOGOTA**

08/31/21 03:31:33 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 Financial Administration		353.58	
Department Total: Appropriation Control Financial Administration				353.58	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
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
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		2,203.34	
Department Total: Appropriation Control Data Processing - O/E				2,203.34	
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
Total for		Appropriation Control Revenue Administration -		433.50	
Department Total: Appropriation Control Revenue Administration -				433.50	
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
Total for		Appropriation Control Tax Assessment - S&W		692.88	
Department Total: Appropriation Control Tax Assessment - S&W				692.88	
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
Total for		Appropriation Control Construction Code - S&W		5,337.70	
Department Total: Appropriation Control Construction Code - S&W				5,337.70	
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
Total for		Appropriation Control Property Maintenance -		1,440.00	
Department Total: Appropriation Control Property Maintenance -				1,440.00	
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				776.78	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			

Bills List**BOROUGH OF BOGOTA**

08/31/21 03:31:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210888	08/27/21	BOROUGH OF BOGOTA	2021-08-30 PR	62,856.65	08/27/21
Total for	Appropriation Control Police - S&W Regular			62,856.65	
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
Total for	Appropriation Control Police - S&W Overtime			10,813.79	
Department Total: Appropriation Control Police - S&W				73,670.44	
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	
01-2010-25-2402-007	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				
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				8,618.64	
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
Total for	Appropriation Control Police Clerical - S&W			1,625.63	
Department Total: Appropriation Control Police Clerical - S&W				1,625.63	
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
Total for	Appropriation Control Police Dispatching/911 -			9,447.04	
Department Total: Appropriation Control Police Dispatching/911 -				9,447.04	
01-2010-25-2552-001	Appropriation Control Fire - O/E Other Expenses				
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			4,951.50	

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Department Total: Appropriation Control Fire - O/E				4,951.50	
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
Total for	Appropriation Control Uniform Fire Safety -			1,255.22	
Department Total: Appropriation Control Uniform Fire Safety -				1,255.22	
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
Total for	Appropriation Control DPW - S&W Regular			24,981.23	
Department Total: Appropriation Control DPW - S&W				24,981.23	
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs & Maintenance				
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			127.16	
01-2010-26-2902-008	Appropriation Control DPW - O/E Tools & Equipment				
210853	08/23/21	GOOSETOWN COMMUNICATIONS	INV # 139832, INSTALL RADIO IN NEW	1,365.77	08/31/21
Total for	Appropriation Control DPW - O/E Tools &			1,365.77	
Department Total: Appropriation Control DPW - O/E				1,492.93	
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
Total for	Appropriation Control Shade Tree - S&W Salary			112.75	
Department Total: Appropriation Control Shade Tree - S&W				112.75	
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
210854	08/23/21	RMAC SUPPLIES	INV # 109406, COVID SUPPLIES, GLOVES	3,121.42	08/31/21
Total for	Appropriation Control Buildings & Grounds -			7,315.03	
Department Total: Appropriation Control Buildings & Grounds -				7,315.03	

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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
Total for		Appropriation Control Board of Health - S&W		112.75	
Department Total: Appropriation Control Board of Health - S&W				112.75	
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
Total for		Appropriation Control Recreation Services -		2,151.57	
Department Total: Appropriation Control Recreation Services -				2,151.57	
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	
Department Total: Appropriation Control Recreation Services -				120.00	
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	50.00	08/25/21
210845	08/18/21	GOLDEN NOTE ENTERTAINMENT,	146303, DJ VOLUNTEER BANQUET	825.00	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
Total for		Appropriation Control Free Public Library -		8,101.27	
Department Total: Appropriation Control Free Public Library -				8,101.27	
01-2010-31-4302-002		Appropriation Control Electricity #6520086908			
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					

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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			
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					

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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				
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	

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Department Total: Appropriation Control Electricity				31,294.59	
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				
210892	08/31/21	VERIZON WIRELESS	ACCT# 282164140-00001; 7/23-8/22	979.70	08/31/21
210855	08/24/21	VERIZON WIRELESS	ACCT# 282164140-00001; 6/23-7/22	981.03	08/24/21
Total for	Appropriation Control Telephone Internet -			1,960.73	
Department Total: Appropriation Control Telephone				2,179.19	
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	
01-2010-32-4652-001	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	
Department Total: Appropriation Control Solid Waste Disposal				29,084.70	
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
Total for	Appropriation Control Social Security System			6,284.06	

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Department Total: Appropriation Control Social Security System				6,284.06	
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
Total for Appropriation Control Municipal Court - S&W				1,315.51	
Department Total: Appropriation Control Municipal Court - S&W				1,315.51	
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
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	
01-2070-55-0000-000		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-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
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			

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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	
04-2150-55-1523-005		Improvement 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 Improvement Authorizations 1523 - Var. Cap.				515.31	
Department Total: Improvement Authorizations 1523 - Var. Cap.				515.31	
04-2150-55-1532-001		Improvement 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 Improvement Authorizations 1532 - Rec/Community				10,575.00	
Department Total: Improvement Authorizations 1532 - Rec/Community				10,575.00	
04-2150-55-1541-003		Improvement 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 Improvement Authorizations 1541 - Var. Cap.				7,883.29	
Department Total: Improvement Authorizations 1541 - Var. Cap.				7,883.29	
04-2150-55-1544-002		Improvement 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 Improvement Authorizations 1544 - Leonia Ave Ph				1,450.00	
Department Total: Improvement Authorizations 1544 - Leonia Ave Ph				1,450.00	
04-2150-55-1560-001		Improvement 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 Improvement Authorizations 1560 - Var. Cap.				29,663.00	
04-2150-55-1560-006		Improvement 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 Improvement Authorizations 1560 - Var. Cap.				15,253.47	
Department Total: Improvement Authorizations 1560 - Var. Cap.				44,916.47	
13-2990-00-0000-000		General			
210864	08/27/21	BRAD DI RUPO	CO-MANAGE REC SUMMER VOLLEYBALL	550.00	08/31/21

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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
Total for	Outside Police Employment Fees			6,600.00	
Department Total: Outside Police Employment Fees				6,600.00	
14-2869- - -		Outside TTL			
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	1,856.73	08/23/21
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

Bills List**BOROUGH OF BOGOTA**

08/31/21 03:31:33 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210861	08/23/21	GREYMORR	LIEN REDEMPTIONS	60,100.00	08/23/21
Total for	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			94,120.00	
Department Total: RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				94,120.00	
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
Total for	RESERVE FOR EXPENDITURES TAX TITLE LIENS			27,514.71	
Department Total: RESERVE FOR EXPENDITURES TAX TITLE LIENS				27,514.71	
Total Bill List:				1,816,796.23	

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.