



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, May 20, 2021 at 7:30pm.

Join Zoom Meeting

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

Meeting ID: 834 6481 9226

Passcode: 782418

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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: - To amend Service Agreement with Board of Education to add one more SLEO3 for middle school (AKA St. Joseph' School)

- Promotions for Sergeants positions
- Adding the position of Lieutenant in Line of Authority/Table of Organization in Police Ordinance

Consent Agenda

21-100 Authorizing New Jersey DCA 2021 Local Recreation Improvement Grant Program

21-101 Authorizing Submission of Trust Fund Application for Fireman's Park Project

21-102 Support of "Click It or Ticket" Mobilization of May 24, 2021 Through June 6, 2021

21-103 Designate Ptl. Ryan ward as an Municipal Humane Law Enforcement Officer for the Borough of Bogota

Resolution to be voted on Separately:

PC21-09 Payment of Claims

Introduction of the Following Ordinances:

#1562 An Ordinance to Prohibit the Operation of All Classes of Cannabis Businesses Within the Borough of Bogota, and to Amend Chapter 21A of the Bogota Zoning Code

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

#1564 2021 Salary Ordinance

Public Hearing on the Following Ordinances:

#1560 Multi-Purpose Bond Ordinance

Approvals - La Giraldilla on Queen Anne Road is requesting approval for Outdoor Dining

- Minutes 5/6/2021

-Closed Session Minutes 5/6/2021

Closed Session – Police Interviews

- Redevelopment

- Personnel

Adjournment



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

RESOLUTION AUTHORIZING NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS 2021 LOCAL RECREATION IMPROVEMENT GRANT PROGRAM

WHEREAS, the Borough of Bogota desires to apply for and obtain a grant from the New Jersey Department of Community Affairs Local Recreation Improvement Grant for approximately \$350,000 in order to enhance the recreational opportunities for of our residents by supporting the completion of the Bogota Recreation Center Improvement Project; and

WHEREAS, the Borough of Bogota does hereby authorize the application for such a grant and recognizes and accepts that the Department may offer lesser or a greater amount upon receipt of the grant agreement from the New Jersey Department of Community Affairs; and

BE IT THEREFORE RESOLVED, that the Borough of Bogota does further authorize the execution of any such grant agreement; and also, upon receipt of the executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Bogota and the New Jersey Department of Community Affairs; and

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

 (signature)

 (type or print name)

 (title)

 (signature)

 (type or print name)

 (title)



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

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

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

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

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

WHEREAS, as part of the application process, the Borough Council received held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 21, 2021; and,

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

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

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

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

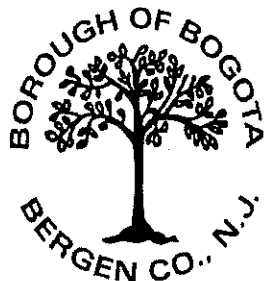
PROPER SIGNATURES & CERTIFICATION BY MUNICIPAL OFFICERS

CERTIFICATION

I, Jeanne M. Cook, Borough Clerk, do hereby certify that the foregoing is a true copy of a resolution adopted by the Borough Council of the Borough of Bogota at a meeting held on the 20th day of May, 2021.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 20th day of May, 2021.

Jeanne M. Cook, Borough Clerk



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

**Resolution in Support of "Click it or Ticket" Mobilization of
May 24, 2021 Through June 6, 2021**

WHEREAS, there were 552 motor vehicle fatalities in New Jersey in 2020; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, the National Highway Traffic Safety Administration Estimates that 135,000 lives were saved by safety belt usage nationally between 1975 -2000; and

WHEREAS, in 2017 alone, seat belts saved close to 15,000 lives; and

WHEREAS, the State of New Jersey will participate in the nationwide "Click It or Ticket" seat belt mobilization from May 24, 2021 through June 6, 2021 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 90.23%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota declares its support for the "Click It or Ticket" seat belt mobilization both locally and nationally from May 24, 2021 through June 6, 2021 and pledges to increase awareness of the mobilization and the benefits of seatbelt use.

RESOLUTION # 21-103

DATE: 5/20/2021



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

APPOINTING PATROL OFFICER RYAN M. WARD AS
MUNICIPAL HUMANE ENFORCEMENT OFFICER

WHEREAS, in a letter from Deborah Yankow, Division Director of Animal Services, the Borough of Bogota was advised of a new law (S3558/A5231) that abolished the State Society for the Prevention of Cruelty to Animals (SPCA); and

WHEREAS, the letter requested that each municipal governing body appoint a Municipal Humane Law Enforcement Officer (MHLEO); and

WHEREAS, the Bogota Chief of Police recommends appointing Patrol Officer Ryan M. Ward as the Municipal Humane Law Enforcement Officer (MHLEO).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that Patrol Officer Ryan M. Ward is hereby appointed as the Municipal Humane Law Enforcement Officer (MHLEO) for the Borough of Bogota.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to the Police Chief and Patrol Officer Ryan M. Ward upon its passage.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bogota at the meeting held on May 20, 2021.

Jeanne Cook, Borough Clerk

RESOLUTION # PC21-09

DATE: 5-20-2021



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	1,234,791.69
Total fund 04 General Capital Fund	622,104.19
Total fund 13 Recreation Trust Fund	395.00
Total fund 14 Trust Fund	6,187.50
Total fund 16 ACCUTRACK ACCOUNT	676.00
Total fund 17 PAYROLL	2,223.49
Total fund 18 Amental Control Trust Fund	171.00
GRAND TOTAL:	1,866,548.87

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	5,980.95	05/12/21
Total for		Appropriation Control General Administration -		5,980.95	
Department Total: Appropriation Control General Administration -				5,980.95	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210458	05/10/21	JOSEPH SCARPA	REIMBURSEMENT FOOD - PAT SCHUBER	165.10	05/10/21
Total for		Appropriation Control General Administration -		165.10	
Department Total: Appropriation Control General Administration -				165.10	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	729.59	05/12/21
Total for		Appropriation Control Mayor & Council - S&W		729.59	
Department Total: Appropriation Control Mayor & Council - S&W				729.59	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	5,637.61	05/12/21
Total for		Appropriation Control Municipal Clerk - S&W		5,637.61	
Department Total: Appropriation Control Municipal Clerk - S&W				5,637.61	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	539.62	05/12/21
Total for		Appropriation Control Financial Administration		539.62	
Department Total: Appropriation Control Financial Administration				539.62	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
210497	05/13/21	ACTION DATA SERVICES	DEMAND DEBIT - 05/13/2021	522.46	05/13/21
Total for		Appropriation Control Financial Administration		522.46	
Department Total: Appropriation Control Financial Administration				522.46	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
210521	05/18/21	PITNEY BOWES	8000-9000-0132-8594, POSTAGE	1,101.18	05/18/21
210449	05/04/21	TRI-STATE TECHNICAL	32992, ADMIN VPN ISSUE AND CFO	380.00	05/18/21
Total for		Appropriation Control Data Processing - O/E		1,481.18	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
210480	05/11/21	MUNICIPAL CAPITAL FINANCE	3063030521, APRIL 2021 COPIER LEASE	987.75	05/18/21

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Total for		Appropriation Control Data Processing - O/E		987.75	
Department Total: Appropriation Control Data Processing - O/E				2,468.93	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	425.00	05/12/21
Total for		Appropriation Control Revenue Administration -		425.00	
Department Total: Appropriation Control Revenue Administration -				425.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	679.29	05/12/21
Total for		Appropriation Control Tax Assessment - S&W		679.29	
Department Total: Appropriation Control Tax Assessment - S&W				679.29	
01-2010-20-1502-000		Appropriation Control Tax Assessment - O/E Other Expenses			
210152	02/09/21	BRT TECHNOLOGIES, LLC	2021 LICENSE FOR PRC POWERPAD	400.00	05/18/21
Total for		Appropriation Control Tax Assessment - O/E		400.00	
Department Total: Appropriation Control Tax Assessment - O/E				400.00	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
210403	04/20/21	BOGGIA & BOGGIA, LLC	REDEVELOPMENT LEGAL SERVICES	715.00	05/18/21
210404	04/20/21	BOGGIA & BOGGIA, LLC	VNB REALITY TAX APPEAL	592.20	05/18/21
210405	04/20/21	BOGGIA & BOGGIA, LLC	GENERAL MATTERS 2021	1,105.00	05/18/21
Total for		Appropriation Control Legal Services - O/E		2,412.20	
Department Total: Appropriation Control Legal Services - O/E				2,412.20	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	106.12	05/12/21
Total for		Appropriation Control Planning/Zoning Board -		106.12	
Department Total: Appropriation Control Planning/Zoning Board -				106.12	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	3,990.57	05/12/21
Total for		Appropriation Control Construction Code - S&W		3,990.57	
Department Total: Appropriation Control Construction Code - S&W				3,990.57	
01-2010-22-1952-000		Appropriation Control Construction Code - O/E Other Expenses			
210502	05/14/21	MC SYSTEMS SOLUTIONS	INVOICE #20210109, ENFORCE, MPAS,	1,300.00	05/18/21

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Construction Code - O/E		1,300.00	
Department Total: Appropriation Control Construction Code - O/E				1,300.00	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	1,140.00	05/12/21
Total for		Appropriation Control Property Maintenance -		1,140.00	
Department Total: Appropriation Control Property Maintenance -				1,140.00	
01-2010-23-2102-001		Appropriation Control Liability Insurance SBMJIF			
210456	05/06/21	SOUTH BERGEN MUNICIPAL JIF	SECOND INSTALLMENT 2021	154,785.00	05/06/21
210010	01/18/21	SOUTH BERGEN MUNICIPAL JIF	FIRST INSTALLMENT 2021	198,969.50	05/11/21
Total for		Appropriation Control Liability Insurance		353,754.50	
Department Total: Appropriation Control Liability Insurance				353,754.50	
01-2010-23-2150-000		Appropriation Control Workers Compensation Insurance SBMJIF			
210010	01/18/21	SOUTH BERGEN MUNICIPAL JIF	FIRST INSTALLMENT 2021 ..	0.00	05/11/21
210010	01/18/21	SOUTH BERGEN MUNICIPAL JIF	FIRST INSTALLMENT 2021	98,805.25	05/11/21
Total for		Appropriation Control Workers Compensation		98,805.25	
Department Total: Appropriation Control Workers Compensation				98,805.25	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	58,058.18	05/12/21
Total for		Appropriation Control Police - S&W Regular		58,058.18	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	4,095.98	05/12/21
Total for		Appropriation Control Police - S&W Overtime		4,095.98	
01-2010-25-2401-003		Appropriation Control Police - S&W Comp Time Payouts			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	33,585.68	05/12/21
Total for		Appropriation Control Police - S&W Comp Time		33,585.68	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	5,040.00	05/12/21
Total for		Appropriation Control Police - S&W School		5,040.00	
Department Total: Appropriation Control Police - S&W				100,779.84	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			

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210294	03/29/21	TMDE CALIBRATION LABS	INV# 41704 RADAR CALIBRATION	400.00	05/18/21
Total for		Appropriation Control Police - O/E Equipment		400.00	
01-2010-25-2402-006		Appropriation Control Police - O/E Uniforms			
210484	05/12/21	D & E UNIFORMS	INVOICE #BPD1054, RETIRED SRG	145.00	05/18/21
Total for		Appropriation Control Police - O/E Uniforms		145.00	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
210352	04/12/21	I A C P	INTER ASSOC CHIEFS OF POLICE	190.00	05/18/21
Total for		Appropriation Control Police - O/E Special		190.00	
Department Total: Appropriation Control Police - O/E				735.00	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	1,593.75	05/12/21
Total for		Appropriation Control Police Clerical - S&W		1,593.75	
Department Total: Appropriation Control Police Clerical - S&W				1,593.75	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	5,493.51	05/12/21
Total for		Appropriation Control Crossing Guards - S&W		5,493.51	
Department Total: Appropriation Control Crossing Guards - S&W				5,493.51	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	6,965.52	05/12/21
Total for		Appropriation Control Police Dispatching/911 -		6,965.52	
Department Total: Appropriation Control Police Dispatching/911 -				6,965.52	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210430	04/28/21	FERRARA FIRE APPARATUS,	INVOICE #13685, REPAIRS TO HOSE 2	2,387.81	05/18/21
210428	04/28/21	FIRE & SAFETY SERVICES	INVOICE #SI20-1567, REPAIRS TO	187.50	05/18/21
210429	04/28/21	LITHOTONE CO.	INVOICE #1121, CALL SHEET FORMS	94.00	05/18/21
Total for		Appropriation Control Fire - O/E Other		2,669.31	
Department Total: Appropriation Control Fire - O/E				2,669.31	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	1,505.60	05/12/21
Total for		Appropriation Control Uniform Fire Safety -		1,505.60	

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Department Total: Appropriation Control Uniform Fire Safety -				1,505.60	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			
210425	04/27/21	BERGEN COUNTY CAMERA	VOID	0.00	05/11/21
Total for Appropriation Control Uniform Fire Safety -				0.00	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire Hydrants					
210519	05/18/21	SUEZ WATER NEW JERSEY	MARCH/APRIL 2021 WATER CHARGES	0.00	05/18/21
210519	05/18/21	SUEZ WATER NEW JERSEY	MARCH/APRIL 2021 WATER CHARGES	11,357.35	05/18/21
Total for Appropriation Control Uniform Fire Safety -				11,357.35	
Department Total: Appropriation Control Uniform Fire Safety -				11,357.35	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	23,981.46	05/12/21
Total for Appropriation Control DPW - S&W Regular				23,981.46	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	332.71	05/12/21
Total for Appropriation Control DPW - S&W Overtime				332.71	
Department Total: Appropriation Control DPW - S&W				24,314.17	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
210474	05/10/21	G & S HARDWARE	INVOICE # 302960, KEYS AND URINAL	6.27	05/18/21
Total for Appropriation Control DPW - O/E Miscellaneous				6.27	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & Maintenance					
210494	05/12/21	46 TRUCK REPAIR INC.	INVOICE #000055252, WATER PUMP &	1,597.06	05/18/21
210495	05/12/21	TIMMERMAN EQUIPMENT CO.	INVOICE # 0223349-IN, SWEEPER 500	2,158.59	05/18/21
Total for Appropriation Control DPW - O/E Vehicle				3,755.65	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
210462	05/10/21	STAPLES ADVANTAGE	INVOICE #'s 3475028806 & 3475157746	165.82	05/18/21
Total for Appropriation Control DPW - O/E Office				165.82	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
210468	05/10/21	AGL WELDING SUPPLY CO, INC	INVOICE #10040079, ACETYLENE & O2	48.60	05/18/21
210467	05/10/21	HOME DEPOT CREDIT	INVOICE # 3023004, VACUUM FOR	149.00	05/18/21
Total for Appropriation Control DPW - O/E Tools &				197.60	

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Department Total: Appropriation Control DPW - O/E				4,125.34	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	110.54	05/12/21
Total for Appropriation Control Shade Tree - S&W Salary				110.54	
Department Total: Appropriation Control Shade Tree - S&W				110.54	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
210464	05/10/21	HARDWOOD TREE SERVICE	INVOICE #36520, STUMP GRIND @ 126	275.00	05/18/21
Total for Appropriation Control Shade Tree - O/E Other				275.00	
Department Total: Appropriation Control Shade Tree - O/E				275.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E Contract					
210522	05/18/21	SUBURBAN DISPOSAL INC	7640, MAY 2021 SOLID WASTE	31,800.00	05/18/21
Total for Appropriation Control Solid Waste Collection -				31,800.00	
Department Total: Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
210493	05/12/21	BRAEN STONE	INVOICE # 111174, RECYCLED CONCRETE	400.00	05/18/21
210507	05/14/21	CARRATURA CONSTRUCTION	INVOICE # 2708, SIDEWALK PROG	4,140.00	05/18/21
210473	05/10/21	EDI	INVOICE # 574869-00, BATT FOR EMER	113.73	05/18/21
210333	04/06/21	FIRST ENVIRONMENT	2021; PROFESSIONAL SERVICES;	6,500.00	05/18/21
210486	05/12/21	G & S HARDWARE	INVOICE # 303114, 24oz PINE SOL BOR	11.96	05/18/21
210421	04/27/21	HOME DEPOT CREDIT	INVOICE #5112666,CLEAN SUPPL,SPEED	141.67	05/18/21
210466	05/10/21	HOME DEPOT CREDIT	INVOICE # 9520023, 3x5 & 4x6 USA	189.82	05/18/21
210506	05/14/21	HOME DEPOT CREDIT	INVOICE # 0521361, SUPPLY FOR PAT	94.03	05/18/21
210451	05/04/21	JERSEY ELEVATOR CO, INC	253497, MAY 2021 ELEVATOR MAINT.	164.15	05/18/21
210341	04/12/21	JOHN A. EARL, INC.	QUOTE # 234, VACUUM FOR BORO HALL	-653.00	05/07/21
210472	05/10/21	KEEHN POWER PRODUCTS	INVOICE # 19949, TORO BELT & 48"	229.60	05/18/21
210504	05/14/21	KEEHN POWER PRODUCTS	INVOICE # 20027, TORO TRANS BELT &	139.75	05/18/21
210471	05/10/21	MAIN LOCK SHOP	INVOICE # 0177062-IN, KEYS TO	12.00	05/18/21
210491	05/12/21	QUALITY COOLING CORP	INVOICE # 2021-034, REPLACED AIR	750.00	05/18/21
210463	05/10/21	RAPID PUMP & METER SERVICE	INVOICE # RIRI40049, PUMP STATION	425.00	05/18/21
210465	05/10/21	TRAFFIC SAFETY & EQUIPMENT	INVOICE # 220585, STREET SIGN	517.25	05/18/21

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Buildings & Grounds -		13,175.96	
Department Total: Appropriation Control Buildings & Grounds -				13,175.96	
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	110.54	05/12/21
Total for		Appropriation Control Board of Health - S&W		110.54	
Department Total: Appropriation Control Board of Health - S&W				110.54	
01-2010-27-3302-002		Appropriation Control Board of Health - O/E Other Expenses			
210457	05/06/21	LITHOTONE CO.	VOID	0.00	05/06/21
Total for		Appropriation Control Board of Health - O/E		0.00	
Department Total: Appropriation Control Board of Health - O/E				0.00	
01-2010-27-3402-001		Appropriation Control Animal Control Services - O/E Contract			
210500	05/13/21	BERGEN COUNTY DEPT OF	ANIMAL CONTROL SERVICES	6,058.38	05/18/21
Total for		Appropriation Control Animal Control Services		6,058.38	
Department Total: Appropriation Control Animal Control Services				6,058.38	
01-2010-27-3651-002		Appropriation Control Seniors - O/E Miscellaneous			
210490	05/12/21	INSERRA SUPERMARKETS	SENIOR SHOPPING 4/7-5/6/2021	416.04	05/18/21
Total for		Appropriation Control Seniors - O/E		416.04	
Department Total: Appropriation Control Seniors - O/E				416.04	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	1,823.43	05/12/21
Total for		Appropriation Control Recreation Services -		1,823.43	
01-2010-28-3701-002		Appropriation Control Recreation Services - S&W Counselors			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	380.67	05/12/21
Total for		Appropriation Control Recreation Services -		380.67	
Department Total: Appropriation Control Recreation Services -				2,204.10	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
210436	04/30/21	COSTCO BUSINESS CENTER	BOROUGH CLEANING SUPPLIES	572.59	05/18/21
210488	05/12/21	COSTCO BUSINESS CENTER	SHOPPING FOR BOROUGH EVENT	79.11	05/18/21
210439	04/30/21	DIAMOND ROCK SPRING WATER	INVOICE # 132424, 5 GALLON WATER	40.00	05/18/21
210489	05/12/21	INSERRA SUPERMARKETS	INVOICE # 0134038430, SHOP FOR	59.24	05/18/21

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210438	04/30/21	UNITED SITE SERVICES	INVOICE #0006168862, PORTA JONS	543.20	05/18/21
Total for		Appropriation Control Recreation Services -		1,294.14	
01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
210437	04/30/21	INSERRA SUPERMARKETS	INVOICE # 1340397400 & 01340386303	224.07	05/18/21
Total for		Appropriation Control Recreation Services -		224.07	
Department Total: Appropriation Control Recreation Services -				1,518.21	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	8,863.60	05/12/21
Total for		Appropriation Control Free Public Library -		8,863.60	
Department Total: Appropriation Control Free Public Library -				8,863.60	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
210520	05/18/21	METROPOLITAN-TELECOMMUNICA	MAY 2021 PHONE CHARGES	1,869.69	05/18/21
Total for		Appropriation Control Telephone SPECTROTEL		1,869.69	
Department Total: Appropriation Control Telephone				1,869.69	
01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
210519	05/18/21	SUEZ WATER NEW JERSEY	MARCH/APRIL 2021 WATER CHARGES	234.57	05/18/21
Total for		Appropriation Control Water Meter #88505411 -		234.57	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
210519	05/18/21	SUEZ WATER NEW JERSEY	MARCH/APRIL 2021 WATER CHARGES	14.98	05/18/21
Total for		Appropriation Control Water Meter #88417708 -		14.98	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
210519	05/18/21	SUEZ WATER NEW JERSEY	MARCH/APRIL 2021 WATER CHARGES	298.42	05/18/21
Total for		Appropriation Control Water Meter #88228192 -		298.42	
Department Total: Appropriation Control Water				547.97	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
210475	05/10/21	ATLANTIC COAST FIBERS	INVOICE # INV116626, MX COMMODITIES	12.65	05/18/21
210469	05/10/21	ENVIRONMENTAL RENEWAL, LLC	INVOICE # 308427 & 308428, CMPT MX	1,150.00	05/18/21
210492	05/12/21	ENVIRONMENTAL RENEWAL, LLC	INVOICE # 308657, COMPACTED MX YARD	775.00	05/18/21
Total for		Appropriation Control Solid Waste Disposal		1,937.65	
Department Total: Appropriation Control Solid Waste Disposal				1,937.65	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-36-4722-000 Appropriation Control Social Security System					
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	0.00	05/12/21
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	7,116.08	05/12/21
Total for Appropriation Control Social Security System			7,116.08		
Department Total:Appropriation Control Social Security System				7,116.08	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	1,289.71	05/12/21
Total for Appropriation Control Municipal Court - S&W			1,289.71		
Department Total:Appropriation Control Municipal Court - S&W				1,289.71	
01-2030-25-2402-004 APPROPRIATION RESERVES Police - O/E Computer / IT					
201538	12/10/20	WITMER PUBLIC SAFETY GROUP	GLOCK 23 GEN 4	818.00	05/18/21
Total for APPROPRIATION RESERVES Police - O/E Computer /			818.00		
01-2030-25-2402-008 APPROPRIATION RESERVES Police - O/E Special Services					
201556	12/15/20	TRANSOURCE SERVICES CORP.	SAMSUNG GALAXY TAB S6	784.92	05/18/21
Total for APPROPRIATION RESERVES Police - O/E Special			784.92		
Department Total:APPROPRIATION RESERVES Police - O/E				1,602.92	
01-2030-26-2902-008 APPROPRIATION RESERVES DPW - O/E Tools & Equipment					
201197	09/29/20	GOOSETOWN COMMUNICATIONS	137623, MAY 2021 RADIO	69.98	05/18/21
Total for APPROPRIATION RESERVES DPW - O/E Tools &			69.98		
Department Total:APPROPRIATION RESERVES DPW - O/E				69.98	
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
210498	05/13/21	COUNTY OF BERGEN, ADMIN &	2ND QTR 2021 COUNTY TAXES	-494,653.92	05/13/21
210498	05/13/21	COUNTY OF BERGEN, ADMIN &	2ND QTR 2021 COUNTY TAXES	0.00	05/13/21
210498	05/13/21	COUNTY OF BERGEN, ADMIN &	2ND QTR 2021 COUNTY TAXES	494,653.92	05/13/21
210498	05/13/21	COUNTY OF BERGEN, ADMIN &	2ND QTR 2021 COUNTY TAXES	494,653.92	05/13/21
Total for County Taxes Payable County Taxes Payable			494,653.92		
Department Total:County Taxes Payable County Taxes Payable				494,653.92	
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax Payable					
210499	05/13/21	COUNTY OPEN SPACE TRUST	2ND QTR 2021 COUNTY OPEN SPACE	20,512.42	05/13/21
Total for County Open Space Tax Payable County Open			20,512.42		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total:County Open Space Tax Payable County Open				20,512.42	
01-2710-55-0000-001 Due State of NJ Due State of NJ Health Fees					
210517	05/18/21	TREASURER, STATE OF NJ	Q1 MARRIAGE LICENSES - JAN-MAR 2021	375.00	05/18/21
Total for Due State of NJ Due State of NJ Health Fees			375.00		
Department Total:Due State of NJ Due State of NJ				375.00	
01-6300-02-1000-018 APPROPRIATED GRANTS BODY ARMOR FUND 2018					
210106	02/04/21	ATLANTIC TACTICAL	QUOTE RAZOR VESTS HONDROS/NAEM	1,687.40	05/18/21
Total for APPROPRIATED GRANTS BODY ARMOR FUND 2018			1,687.40		
Department Total:APPROPRIATED GRANTS BODY ARMOR FUND				1,687.40	
04-2150-55-1532-002 Improvement Authorizations 1532 - Rec/Community Center Section 20					
210476	05/11/21	BERGEN COUNTY UTILITIES	SEWER CONNECTION FEE	32,637.61	05/11/21
210477	05/11/21	BERGEN COUNTY UTILITIES	APPLICATION REVIEW	100.00	05/11/21
210479	05/11/21	COSTA ENGINEERING	INVOICE # 20776, PROF SRVCS FOR	28,525.00	05/18/21
Total for Improvement Authorizations 1532 - Rec/Community			61,262.61		
Department Total:Improvement Authorizations 1532 - Rec/Community				61,262.61	
04-2150-55-1541-001 Improvement Authorizations 1541 - Var. Cap. Impvts Road					
201395	11/24/20	A.J.M CONTRACTORS INC	2020 ROAD RESURFACING AT VARIOUS	0.00	05/06/21
201395	11/24/20	A.J.M CONTRACTORS INC	2020 ROAD RESURFACING AT VARIOUS	4,750.41	05/06/21
201395	11/24/20	A.J.M CONTRACTORS INC	2020 ROAD RESURFACING AT VARIOUS	19,822.15	05/06/21
Total for Improvement Authorizations 1541 - Var. Cap.			24,572.56		
Department Total:Improvement Authorizations 1541 - Var. Cap.				24,572.56	
04-2150-55-1549-001 Improvement Authorizations 1549 - Purchase 31 Fairview FD					
210394	04/20/21	BOGGIA & BOGGIA, LLC	LEGAL SERVICES FOR PURCH OF 31	1,911.00	05/18/21
210501	05/13/21	FIRST JERSEY TITLE	PURCHASE OF 31 FAIRVIEW AVENUE	534,358.02	05/13/21
Total for Improvement Authorizations 1549 - Purchase 31			536,269.02		
Department Total:Improvement Authorizations 1549 - Purchase 31				536,269.02	
13-2990-00-0000-000 General					
210440	04/30/21	SAL STAMILLA	SERVICE FOR BASEBALL FIELDS	120.00	05/18/21
210487	05/12/21	SIGN A RAMA, USA	INVOICE # INV-70750, DECALS FOR REC	275.00	05/18/21
Total for General			395.00		

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: General				395.00	
14-0005-00-0005-062		Outside Police Employment Fees			
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	0.00	05/12/21
210496	05/12/21	BOROUGH OF BOGOTA	2021-05-14 PR	6,187.50	05/12/21
Total for		Outside Police Employment Fees		6,187.50	
Department Total: Outside Police Employment Fees				6,187.50	
16-2000-18-0001-		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			
210408	04/21/21	BOGGIA & BOGGIA, LLC	ATWATER LEGAL SERVICES	676.00	05/18/21
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		676.00	
Department Total: ACCUTRACK ACCOUNT				676.00	
17-2000-00-1000-		NET PAYROLL NET PAYROLL			
210516	05/18/21	GEORGE MEDINA	VACATION PAYOUT	1,900.45	05/18/21
210455	05/04/21	MARIA LETO	2021-04-30 STEP INCREASE DIFFERENCE	323.04	05/06/21
Total for		NET PAYROLL NET PAYROLL		2,223.49	
Department Total: NET PAYROLL NET PAYROLL				2,223.49	
18-2860-56-8520-001		Due State of NJ Due State of NJ			
210518	05/18/21	NJ Dept of Health	DOG REPORT MARCH & APRIL 2021	171.00	05/18/21
Total for		Due State of NJ Due State of NJ		171.00	
Department Total: Due State of NJ Due State of NJ				171.00	
Total Bill List:				1,866,548.87	

Bond Ordinance #1560

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW INFORMATION TECHNOLOGY EQUIPMENT IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$850,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment and new information technology equipment in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of

the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery consisting of a front end loader for the use of the Department of Public Works.

Appropriation and Estimated Cost	\$180,000
Down Payment Appropriated	\$ 8,575
Bonds and Notes Authorized	\$171,425
Period of Usefulness	15 years

B. Undertaking of various improvements to public buildings, property, grounds and parks.

Appropriation and Estimated Cost	\$275,000
Down Payment Appropriated	\$ 13,100

Bonds and Notes Authorized	\$261,900
Period of Usefulness	10 years

C. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,400
Bonds and Notes Authorized	\$ 47,600
Period of Usefulness	10 years

D. Supplemental funding for the construction of a new recreation/community center at Olsen Park. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$4,500,000 for such improvement pursuant to Ord. No. 1532 adopted on October 3, 2019.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,400
Bonds and Notes Authorized	\$ 47,600
Period of Usefulness	30 years

E. Undertaking of various improvements to roads and storm and sanitary sewers.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,400
Bonds and Notes Authorized	\$ 47,600
Period of Usefulness	10 years

F. Acquisition of new communication and signal systems equipment, new additional or replacement equipment and machinery and new information technology equipment for the use of the Police Department consisting of (i) traffic safety devices, (ii) road signs, (iii) computer equipment, (iv) radios and (v) wireless communications equipment.

Appropriation and Estimated Cost	\$ 46,000
Down Payment Appropriated	\$ 2,200
Bonds and Notes Authorized	\$ 43,800
Period of Usefulness	5 years

G. Acquisition of new additional or replacement equipment and machinery for the use of the Fire Department consisting of (i) thermal imaging cameras and (ii) extrication equipment.

Appropriation and Estimated Cost	\$115,000
Down Payment Appropriated	\$ 5,480
Bonds and Notes Authorized	\$109,520
Period of Usefulness	15 years

H. Acquisition of new information technology equipment consisting of computer equipment for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 2,000
Bonds and Notes Authorized	\$ 38,000
Period of Usefulness	5 years

I. Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of the Rescue Squad consisting of (i) defibrillators and (ii) radios.

Appropriation and Estimated Cost	\$ 33,000
Down Payment Appropriated	\$ 1,575
Bonds and Notes Authorized	\$ 31,425
Period of Usefulness	10 years

J. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 11,000
Down Payment Appropriated	\$ 2,370
Bonds and Notes Authorized	\$ 8,630
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost	\$850,000
Aggregate Down Payment Appropriated	\$ 42,500
Aggregate Amount of Bonds and Notes Authorized	\$807,500

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$45,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$42,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$42,500 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$807,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$807,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said

bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 12.35 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$807,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital

budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.