



**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, February 4, 2021 at 7:30pm.

Join Zoom Meeting:

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

Meeting ID: 841 6551 5680

Passcode: 933014

One tap mobile

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

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 841 6551 5680

Passcode: 933014

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

**Salute to the Flag**

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on February 1, 2021.

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

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

Discussion: -Recycling Center bid  
-Fireman's Park bid

Consent Agenda

- 21-048 Endorsement Resolution for Bergen County CDBG Project Linwood Avenue Paving & Curbing
- 21-049 Authorizing Bogota Police Department to Participate in Defense Logistics Agency, Law Enforcement Support Office 1033 Program
- 21-051 Renew Shared Services Agreement for Animal Control Services with Bergen County
- 21-053 Appoint Ray Dwyer as Webmaster

Resolutions to be voted on Separately:

- PC21-02 Payment of Claims
- 21-047 Approve updated Variance Application for Planning and Zoning Board
- 21-050 Hire Additional Sub-Code Officials for Atwater Project and Give Stipends to Current Sub-Code Officials for extra work on Atwater Project
- 21-052 Appoint Millenium as Grant Writer
- 21-054 Appoint NEGLIA Engineering as Borough Engineer
- 21-055 Appoint GJEM as Risk Manager

- 21-056 Appoint Linda Schwager as Alternate Prosecutor
- 21-057 Appoint Lerch, Vinci, And Higgins as Borough Auditor
- 21-058 Appoint Boggia, Boggia, Betesh, and Yoytus as Borough Attorney

Approvals: Minutes 1/21/2021

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

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

Closed Session: Real Estate

Adjournment

RESOLUTION # 21-047

DATE: 2-4-2021



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

Approving the Planning and Zoning Board's Updated Variance Application

WHEREAS, The Planning and Zoning Board of the Borough of Bogota authorized an update to a dated Variance Application at the Board meeting of January 26, 2021; and

WHEREAS, The Mayor and Council must approve the attached updated Variance in order for it to be implemented.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the attached updated Variance Application be approved.

21-047

DATE \_\_\_\_\_  
\_\_\_ BOARD OF ADJUSTMENT  
\_\_\_ PLANNING BOARD

PROOF OF PAYMENT OF TAXES  
\_\_\_\_\_  
Tax Collector

FEE Variance \_\_\_\_\_  
Site Plan \_\_\_\_\_  
Conditional use \_\_\_\_\_  
Subdivision \_\_\_\_\_

**BOROUGH OF BOGOTA  
APPLICATION FOR DEVELOPMENT AND/OR APPEAL  
TO BE COMPLETED BY THE APPLICANT**

Site Location \_\_\_\_\_ Block \_\_\_\_\_ Lot \_\_\_\_\_

1. Name of Applicant: \_\_\_\_\_  
Address: \_\_\_\_\_ Telephone: \_\_\_\_\_  
Relation to Owner if not same as Owner: \_\_\_\_\_

2. Name of Owner (if other than Applicant): \_\_\_\_\_  
Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

3. The applicant is a:  
\_\_\_ Corporation \_\_\_ Partnership \_\_\_ Individual \_\_\_ Limited Liability Company  
Other (please specify): \_\_\_\_\_

If the applicant is a corporation, partnership or Limited liability Company, please attach a list of names and addresses of persons having a 10% interest or more in the corporation or partnership.

**CORPORATIONS AND LIMITED LIABILITY COMPANIES MUST BE  
REPRESENTED BY AN ATTORNEY-AT-LAW**

4. Name of Architect or Engineer \_\_\_\_\_  
Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

5. Name of Attorney: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

6. Has this property been the subject of a hearing before the Board of Adjustment or Planning Board

\_\_\_ Yes \_\_\_ No

Disposition: \_\_\_\_\_

(Please provide any resolution resulting from such hearing)

7. Deed restrictions that apply or are contemplated: \_\_\_ Yes \_\_\_ No

Description: \_\_\_\_\_

(If yes, attach copy)

**DESCRIPTION OF PREMISES**

8. Corner Lot: \_\_\_ Interior Lot: \_\_\_ Zone District \_\_\_\_\_

Lot Size \_\_\_\_\_

9. Lot Dimensions: Front \_\_\_\_\_ Rear \_\_\_\_\_ R. Side \_\_\_\_\_ L. Side \_\_\_\_\_

Impervious coverage: \_\_\_\_\_

**BUILDING/OR STRUCTURE SETBACKS**

10. Existing: Front \_\_\_\_\_ Rear \_\_\_\_\_ R. Side \_\_\_\_\_ L. Side \_\_\_\_\_

11. Proposed: Front \_\_\_\_\_ Rear \_\_\_\_\_ R. Side \_\_\_\_\_ L. Side \_\_\_\_\_

12. Building Height: \_\_\_\_\_ Building Coverage: \_\_\_\_\_ Gross all floors: \_\_\_\_\_

**USE**

Present Use: \_\_\_\_\_

Proposed Use: \_\_\_\_\_

The Administrative Officer has declined to issue a permit and has made the following decision regarding the zone status of this application:

**TYPE OF APPLICATION**

\_\_\_ Site Plan

\_\_\_ Conditional Use

\_\_\_ "A" Variance

\_\_\_ "B" Variance

\_\_\_ "C" Variance

\_\_\_ "D" Variance (Use)

**IMPORTANT: MUST BE ANSWERED BY ALL APPLICANTS:**

Type(s) of Variance Requested and how relief can be granted without substantial detriment to Public good or Bogota's Zoning Plan

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OFFICE USE ONLY**

\_\_\_ BOARD OF ADJUSTMENT

\_\_\_ PLANNING BOARD

Date of Hearing \_\_\_\_\_

Board action required by \_\_\_\_\_  
Date

Application declared complete on \_\_\_\_\_  
Date

21-047

Final Decision Rendered on \_\_\_\_\_  
Date

APPROVED \_\_\_ APPROVED WITH CONDITIONS \_\_\_ DENIED \_\_\_

WITHDRAWN OR DISMISSED \_\_\_

DEED RESTRICTION \_\_\_

Being duly sworn, says that he is the applicant or one of the applicants in the above action; that the application, if filed as an appeal from any order or decision of the Zoning Officer, has been filed within the time required by law, and that all of the matters and facts set forth in the foregoing are true.

\_\_\_\_\_  
APPLICANT

State of New Jersey

County of: \_\_\_\_\_

Sworn to and subscribed before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
SIGNATURE OF OFFICER ADMINISTERING OATH (Notary)

\_\_\_\_\_  
TITLE OF SUCH OFFICER

If the applicant is not the owner of the property, have the owner sign below consent or file with the application a letter signed by the owner consenting to the application.

The foregoing application is hereby consented to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Owner

Sworn to and subscribed before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
SIGNATURE OF OFFICER ADMINISTERING OATH (Notary)

\_\_\_\_\_  
TITLE OF SUCH OFFICER

State of New Jersey

County of: \_\_\_\_\_

**APPLICATION FOR DEVELOPMENT/OR APPEAL**

Instructions for applicants:

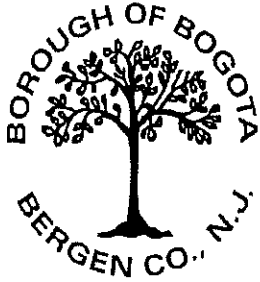
1. All applicants will be required to submit their application to the Zoning Administrator's office for review and issuance of a Zoning permit or a Denial letter.
2. MATTERS FOR PLANNING/ZONING BOARD shall have filed reviewed by the Board Completeness Committee for completeness. After files are deemed complete the applicant will be notified of hearing that the matter will be listed on the Agenda to allow sufficient time to have notices served and published in the paper.
3. When required the Petitioner must notify each of the property owners entitled to Notice of Hearing at least 10 days before the date set for the Hearing. All property owners within a radius of 200 feet must be notified of the hearing. Written Notice by certified Mail to the last known address of the property owner or owners, as shown by the most recent tax list of said Municipality or by handing a copy thereof to the said property owners or by leaving a copy thereof at their usual place of abode.



4. All Application must be read by the Petitioner and sworn to before a Notary Public, Attorney or some other person with authority to take oaths in New Jersey.
5. If the Application is made by any person not the owner of the property, the Affidavit of Ownership must be signed by the owner and sworn to before a Notary Public, Attorney or some other person with authority to take oaths in New Jersey.
6. 18 copies of a Certified Plot Plan folded must be attached showing the following:
  - a. The line of plot covered by the petition;
  - b. All existing or proposed structures;
  - c. All adjacent streets.
7. 18 Sets of plans folded of alterations, additions, or new structures must be filed with the application.
8. The following papers must be completed and returned to the Zoning Administrator, Building Department, at least 10 days before the Hearing.
  - a. Affidavit of Proof of Service;
  - b. Copy of Notice of Appeal to Zoning Officer
  - c. Copy of Notice served upon property owners;
  - d. List of neighbors within 200 feet;
  - e. Receipt from newspaper for published Notice of Hearing.
9. Notice of Hearing is to be published in a local newspaper by the applicant at least ten (10) days prior to Hearing. The notice must be sent to newspaper by the applicant at least 15 days prior to Hearing in order to be published in a timely manner.
10. Escrow (if required) shall be submitted to Building Department for deposit with Borough Treasurer.
11. Failure to comply with the requirements of the Board may result in a dismissal of the petition.

RESOLUTION # 21-048

DATE: 2-4-2021



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

**BOROUGH OF BOGOTA ENDORSING RESOLUTION FOR  
BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT  
LINWOOD AVENUE PAVING AND CURBING**

**WHEREAS**, a Bergen County Community Development Block Grant of \$203,850 has been proposed by the Borough of Bogota for Linwood Avenue Paving and Curbing in the Borough of Bogota, and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

**WHEREAS**, aforesaid project is in the best interest of the people of the Borough of Bogota, and

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Bogota hereby confirms endorsement of the aforesaid project, and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development Program (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack, NJ 07601) so that implementation of the aforesaid project may be expedited.



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

**AUTHORIZING THE BOROUGH OF BOGOTA THROUGH THE BOGOTA POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE BOGOTA POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

**WHEREAS**, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and state law enforcement agencies (LEAs); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although the property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW THEREFORE BE IT RESOLVED** by the **MAYOR AND COUNCIL** of the **BOROUGH OF BOGOTA** that the **BOGOTA POLICE DEPARTMENT** is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from JANUARY 1, 2021 to December 31, 2021; and

**NOW THEREFORE BE IT FURTHER RESOLVED** that **The Bogota Police Department** is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection

equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of *The Bogota Police Department*, without restriction; and

**NOW THEREFORE BE IT FURTHER RESOLVED** that *The Bogota Police Department* is hereby authorized to acquire the following "DEMIL B through Q" property if it shall become available in the period of time for which this resolution authorizes: Armored security vehicle, automobile sedan, automobile wagon, baton kinetic energy, body shield, breach system, breaching ram, breaching system, capabilities set non-lethal, car armored, car armored mine disposal, carrier ambulance, carrier cargo, carrier command post, charge diversionary, club self-protection, commun equip soms-b, cutter head hydraulic breaching and extrication tool, door opener hydraulic breaching and extrication tool, drone target, drones, face shield military riot control, face shield riot control, forced entry and rescue equipment aircraft crash, goggles protection riot control, ground sensor surveillance vehicle, gun portable riot control, hatbox riot crowd, helmet police, helmet safety, kit mechanical brea, kit riot protection, light armored vehicle, mine clearing vehicle, mine detector system vehicle command, mine resistant vehicle, modification kit gun weapon, munition crowd control modular non-lethal, no item name available, non-ballistic body shield, non-lethal weapons capabilities set, only complete combat/assault/tactical wheeled vehicles, protective shield t, ram battering, ram door mini, riot control shield, security vehicle, utility vehicle off road, up armored ntv's, unmanned vehicle, trucks and truck tractors demic c, truck wrecker, truck van, truck utility, truck tank, truck stake, truck panel, truck palletized loading, truck materials handling-container hoisting, truck maintenance, truck dump, truck command reconnaissance, truck carryall, truck cargo, truck bomb service, truck bolster, truck armored, truck ambulance, truck tractor, tool breaker hinge, sledge hammer, sight, sight thermal, shop set contact maintenance truck mounted (ordnance), shop set contact maintenance truck mounted (engineer), shop equipment contact maintenance, shield self-protection, shield personal protective, sight reflex, nightvision goggles, imager, imager kit thermal, fight holographic, communication equipment, atv, mule, all terrain vehicle, light set, flood light set, radio set, magazine, quatites for said items are to vary form 1 – 19; and

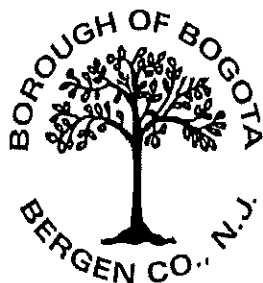
**BE IT FURTHER RESOLVED** that *The Bogota Police Department* shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED** that *The Bogota Police Department* shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from *January 1, 2021 to December 31, 2021*.

RESOLUTION # 21-050

DATE: 2-4-2021



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

Hire Additional, Temporary, Part-Time Sub-Code officials for Riverfront/Atwater Development

WHEREAS, the River Development/Atwater project on West Fort Lee Road is the largest, single residential project in Bogota history; and

WHEREAS, due to its size, this project will require significant amounts of inspections by the Bogota Building Department to ensure that the construction is completed in accordance to code so future residents can live safely there; and

WHEREAS, the River Development/Atwater project will pay over \$350,000.00 in permit fees to the Building Department to cover such inspections by certified officials; now

THEREFORE, BE IT RESOLVED, that the Bogota Mayor and Council, to ensure timely inspections of the River Development/Atwater project, hereby hire additional, temporary part-time officials for the following sub-codes at \$45.00 per hour:

ELECTRICAL- William Christian  
84 Rhonda Avenue, Nutley, NJ

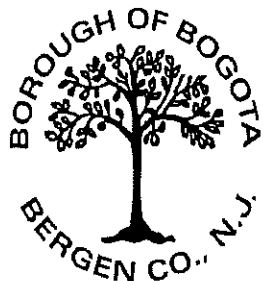
PLUMBING- Ernest Tedesco  
298 Rifle Camp Road, Woodland Park, NJ

BE IT FURTHER RESOLVED, that Bogota's current Construction Official and each of the Sub-Code Officials (Electric, Plumbing and Fire) receive \$5,000 that shall be pro-rated for 2021 when permits are issued and continued until the project 's completion.

FIRE: Keith Dalton  
CONSTRUCTION: Daniel Howell  
ELECTRICAL: Mark Barone  
PLUMBING: Michael Quercia

RESOLUTION # 21-051

DATE: 2-4-2021



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

Renew Shared Services Agreement for Animal Control Services with Bergen County Department of Health Services

WHEREAS, the Shared Services Agreement for Animal Control Services with the Bergen County Department of Health Services expired on December 31, 2020; and

WHEREAS, the Borough of Bogota needs to renew the agreement for the furnishing of Animal Control and sheltering services with Bergen County Department of Health Services; and

WHEREAS, a Shared-Services Agreement has been prepared for Animal Control Services with the Bergen County Department of Health Services for January 1, 2021 through December 31, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorize the Shared Services Agreement for Animal Control Services with the Bergen County Health Department for January 1, 2021 through December 31, 2021.

ATTEST:

\_\_\_\_\_  
Jeanne Cook, Borough Clerk

\_\_\_\_\_  
Christopher M. Kelemen, Mayor

21-051



**COUNTY OF BERGEN**  
**DEPARTMENT OF HEALTH SERVICES**  
One Bergen County Plaza - 4th Floor - Hackensack, NJ 07601-7076  
(201) 634-2600 FAX (201) 336-6086  
www.bergenhealth.org  
healthdept@co.bergen.nj.us

James J. Tedesco III  
County Executive

Hansel F. Asmar  
Director/Health Officer

Borough Administrator  
Borough of Bogota  
375 Larch Ave  
Bogota, NJ 07603-1067

The COVID-19 pandemic has brought many challenges to our residents and our communities through these unprecedented times. Municipalities have seen their revenue impacted on many levels. Their emergency services laboring through each day. The need to sustain the valued synergy between your municipality and the County of Bergen is our major concern. Recognizing the strain on your municipality's upcoming budget, the County of Bergen has made a decision to maintain the cost of shared-service agreements for the year 2021 while providing the same excellent level of support and services.

All shared-service agreements that expire December 31, 2020 will automatically be renewed at the same fee and on the same billing cycles. Below indicates your 2021 services and costs. Upon acceptance, please sign this letter, affix the appropriate signatures and municipality seal. Return three (3) copies with three (3) copies of an approved resolutions accepting these services. Over the last several months, you may have identified areas whereby the County could assist you and your residents with additional services. If so, please do not hesitate to reach out with questions or for pricing.

Be well,

COUNTY OF BERGEN  
DEPARTMENT OF HEALTH SERVICES

*Hansel F. Asmar*

Hansel F. Asmar



21-051



**COUNTY OF BERGEN**  
**DEPARTMENT OF HEALTH SERVICES**  
One Bergen County Plaza – 4<sup>th</sup> Floor – Hackensack, NJ 07601-7076  
(201) 634-2600 • FAX (201) 336-6086

**James J. Tedesco III**  
County Executive  
Officer

**Hansel F. Asmar**  
Director/Health

January 6, 2021

Dear Borough Administrator,

**CONTRACT RETURN REQUEST**

While we recognize the continual involvement of the municipality officials with their residents during this pandemic. The County of Bergen wants to ensure your municipality has all the services they need and require.

The signed shared-service agreement and resolutions have not been returned to County of Bergen, Health Services Department. We are committed to your residents; we are committed to supporting you in all aspects. Please take the time to return the required paperwork so we can continue to move forward together in synergy.

Should you have any questions, please contact myself or Anna Nieradka for a prompt response. Anna can be reached at 201-634-2681 or [hsfiscal@co.bergen.nj.us](mailto:hsfiscal@co.bergen.nj.us). If for some reason you no longer desire the magnitude of services offered by the County of Bergen, please advise.

Regards,

*Gayle Ferrarini*

Gayle Ferrarini  
Fiscal Operations Officer

Public Health:

Prevent, Protect, Educate



21-051

**PAYMENTS SCHEDULE**  
Borough of Bogota

2021 Schedule of Services and Fees

The County shall perform the services set forth below:

1 . Animal Control Services	\$	12,116.76
2 . Animal Cruelty	\$	2,456.10
<b>TOTAL AGREEMENT 2021 COST PER ANNUM:</b>	\$	12,116.76

**SIGNATURES**  
Borough of Bogota

IN WITNESS WHEREOF, the County of Bergen, and Borough of Bogota have caused this Agreement to be signed and their corporate seals to be hereunto affixed, pursuant to duly adopted resolutions of their governing bodies, passed for that purpose. *Respective seals to be affixed.*

**PLEASE PLACE MUNICIPAL SEAL OVER ATTESTING SIGNATURE**

**ATTESTING SIGNATURE:**

**MUNICIPALITY**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTY OF BERGEN SIGNATURES BELOW:**

**ATTESTING SIGNATURE:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**James J. Tedesco III,  
County Executive**

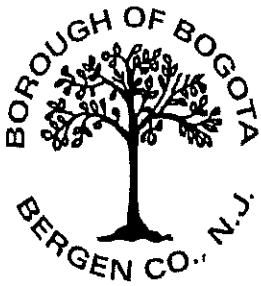
**or**

**Julien X. Neals  
County Counsel/Acting County Administrator**

Date: \_\_\_\_\_

RESOLUTION # 21-052

DATE: 2-4-2021



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

To Hire Millenium as Grant Writer for 2021

**WHEREAS**, it is important for Bogota to obtain grants from all possible sources to improve the Borough's financial position, reduce possible tax increases, and move projects forward; and

**WHEREAS**, the services of a professional grants consultants are essential as well, in order to research other available grants on the Borough's behalf and apply for often time-consuming and more complex federal and non-profit grants; and

**WHEREAS**, Millenium is offering its services at the same rate as the previous grant writer which is \$36,000 for the year.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Bogota appoint Millenium as grant writer for the Borough of Bogota for the year 2021.

**BE IT FURTHER RESOLVED**, that this appointment was awarded via a non-fair and open contract and the Borough shall require all the necessary paperwork to be provided, from the vendor.

RESOLUTION # 21-053

DATE: 2-4-2021



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

Appoint Raymond M. Dwyer as Webmaster for 2021

**WHEREAS**, the Borough of Bogota has a need to engage the services of a Webmaster for the year 2021; and

**WHEREAS**, Raymond Dwyer sent a letter with his qualifications requesting the position; and

**WHEREAS**, Raymond Dwyer offered to perform the duties of Webmaster at an annual fee of \$4,000.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Bogota do hereby appoint Raymond Dwyer as Webmaster from the date of this Resolution until December 31, 2021.

**BE IT FURTHER RESOLVED**, that this appointment was awarded via a non-fair and open contract and the Borough shall require all the necessary paperwork to be provided, from the vendor.

RESOLUTION # 21-054

DATE: 2-4-2021



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

**WHEREAS**, the Borough of Bogota has a need to engage the services of a Borough Engineer for the year 2021; and

**WHEREAS**, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et. seq.)("Act"); and

**WHEREAS**, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and

**WHEREAS**, the proposals and qualifications have been reviewed by the Mayor & Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough of Bogota;

**NOW, THEREFORE BE IT RESOLVED BY** the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **NEGLIA Engineering Associates** is hereby appointed Borough **Engineer** for the Borough of Bogota from the date of this Resolution through December 31, 2021; and

**BE IT FURTHER RESOLVED** that the award of the contract for Borough Engineer for this year is made pursuant to a "Fair and Open" process; and

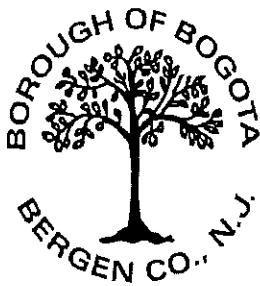
**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

**BE IT FURTHER RESOLVED** a notice of this action shall be printed once in the Bergen Record.

Resol Engineer

RESOLUTION # 21-055

DATE: 2-4-2021



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

**WHEREAS**, the Borough of Bogota has a need to engage the services of a Risk Management Consultant for the year 2021; and

**WHEREAS**, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et. seq.)("Act") and will acquire professional services pursuant to this process; and

**WHEREAS**, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

**WHEREAS**, the proposals and qualifications have been reviewed by the Mayor & Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

**NOW, THEREFORE BE IT RESOLVED BY** the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **GJEM/Division of Otterstedt** is hereby appointed **Risk Management Consultant** for the Borough of Bogota from the date of this Resolution through December 31, 2021; and

**BE IT FURTHER RESOLVED** that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

**BE IT FURTHER RESOLVED** a notice of this action shall be printed once in the Bergen Record.

Resol risk mgr

RESOLUTION # 21-056

DATE: 2-4-2021



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

**WHEREAS**, the Borough of Bogota has a need to engage the services of a Borough Alternate Prosecutor for the year 2021; and

**WHEREAS**, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et. seq.)("Act"); and

**WHEREAS**, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and

**WHEREAS**, the proposals and qualifications have been reviewed by the Mayor & Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough of Bogota;

**NOW, THEREFORE BE IT RESOLVED BY** the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Linda Schwager, Esq.** is hereby appointed Borough **Alternate Prosecutor** for the Borough of Bogota from the date of this Resolution through December 31, 2021; and

**BE IT FURTHER RESOLVED** that the award of the contract for Borough Alternate Prosecutor for this year is made pursuant to a "Fair and Open" process; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

**BE IT FURTHER RESOLVED** a notice of this action shall be printed once in the Bergen Record.

Resol Engineer

RESOLUTION # 21-057

DATE: 2-4-2021



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

**WHEREAS**, the Borough of Bogota has a need to engage the services of a Borough Auditor for the year 2021; and

**WHEREAS**, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et. seq.)("Act") and will acquire professional services pursuant to this process; and

**WHEREAS**, the Borough of Bogota advertised for the submission or "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

**WHEREAS**, the proposals and qualifications have been reviewed by the Mayor & Council who considered experience and reputation in the field; the contractor's knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

**NOW, THEREFORE BE IT RESOLVED BY** the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Lerch, Vinci, Higgins, LLP** is hereby appointed Borough Auditor for the Borough of Bogota from the date of this Resolution through December 31, 2021; and

**BE IT FURTHER RESOLVED** that the award of the contract for this year is made pursuant to a "Fair and Open" process; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

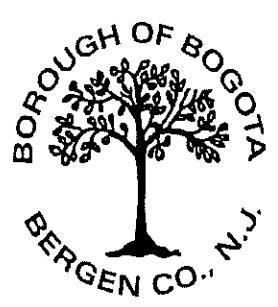
**BE IT FURTHER RESOLVED** a notice of this action shall be printed once in the Record.

Resol auditor



RESOLUTION # 21-058

DATE: 2-4-2021



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

**WHEREAS**, the Borough of Bogota has a need to engage the services of a Borough Attorney for the year 2021; and

**WHEREAS**, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et. seq.) (“Act”) and will acquire professional services pursuant to this process; and

**WHEREAS**, the Borough of Bogota advertised for the submission or “Requests for Qualifications” (“RFQ”) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

**WHEREAS**, the proposals and qualifications have been reviewed by the Mayor & Council who considered experience and reputation in the field; the contractor’s knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

**NOW, THEREFORE BE IT RESOLVED BY** the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Boggia, Boggia, Betesh, and Voytus LLC** is hereby appointed **Attorney** for the Borough of Bogota from the date of this Resolution through December 31, 2021; and

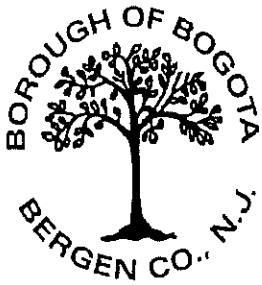
**BE IT FURTHER RESOLVED** that the award of the contract for this year is made pursuant to a “Fair and Open” process; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

**BE IT FURTHER RESOLVED** a notice of this action shall be printed once in the Bergen Record.

Resol atty

RESOLUTION # PC21-02 DATE: 2-4-2021



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	241,770.22
Total fund 04 General Capital Fund	15,330.50
Total fund 14 Trust Fund - Other	34,630.82
Total fund 23 LIEN REDEMPTION	9,776.99
<b>GRAND TOTAL:</b>	<b>301,508.53</b>

**Bills List****BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	5,175.00	01/28/21
<b>Total for Appropriation Control General Administration -</b>			<b>5,175.00</b>		
<b>Department Total: Appropriation Control General Administration -</b>				<b>5,175.00</b>	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
210101	02/03/21	AQUA CHILL PARSIPPANY	72831, JAN 2021 WATER COOLER RENTAL	142.00	02/03/21
<b>Total for Appropriation Control General Administration -</b>			<b>142.00</b>		
<b>Department Total: Appropriation Control General Administration -</b>				<b>142.00</b>	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210071	01/26/21	HOLY NAME MEDICAL CENTER	2021 MEMO OF UNDERSTANDING DRUG	200.00	02/03/21
<b>Total for Appropriation Control General Administration -</b>			<b>200.00</b>		
<b>Department Total: Appropriation Control General Administration -</b>				<b>200.00</b>	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	630.10	01/28/21
<b>Total for Appropriation Control Mayor &amp; Council - S&amp;W</b>			<b>630.10</b>		
<b>Department Total: Appropriation Control Mayor &amp; Council - S&amp;W</b>				<b>630.10</b>	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	5,583.50	01/28/21
<b>Total for Appropriation Control Municipal Clerk - S&amp;W</b>			<b>5,583.50</b>		
<b>Department Total: Appropriation Control Municipal Clerk - S&amp;W</b>				<b>5,583.50</b>	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	539.62	01/28/21
<b>Total for Appropriation Control Financial Administration</b>			<b>539.62</b>		
<b>Department Total: Appropriation Control Financial Administration</b>				<b>539.62</b>	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-01 JAN 2021 FINANCE/TAX		9,180.00	02/03/21
<b>Total for Appropriation Control Financial Administration</b>			<b>9,180.00</b>		
<b>Department Total: Appropriation Control Financial Administration</b>				<b>9,180.00</b>	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
210100	02/03/21	ATLANTIC TOMORROWS OFFICE	CNIN088819C & CNIN108629C COPY	727.10	02/03/21
210070	01/26/21	TRI-STATE TECHNICAL	INV #32157, #32166 & #29351	1,813.00	02/03/21

**Bills List****BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Total for Appropriation Control Data Processing - O/E</b>			<b>2,540.10</b>		
<b>Department Total: Appropriation Control Data Processing - O/E</b>				<b>2,540.10</b>	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	425.00	01/28/21
<b>Total for Appropriation Control Revenue Administration -</b>			<b>425.00</b>		
<b>Department Total: Appropriation Control Revenue Administration -</b>				<b>425.00</b>	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-01 JAN 2021 FINANCE/TAX		5,916.00	02/03/21
<b>Total for Appropriation Control Revenue Administration -</b>			<b>5,916.00</b>		
<b>Department Total: Appropriation Control Revenue Administration -</b>				<b>5,916.00</b>	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	679.29	01/28/21
<b>Total for Appropriation Control Tax Assessment - S&amp;W</b>			<b>679.29</b>		
<b>Department Total: Appropriation Control Tax Assessment - S&amp;W</b>				<b>679.29</b>	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	106.12	01/28/21
<b>Total for Appropriation Control Planning/Zoning Board -</b>			<b>106.12</b>		
<b>Department Total: Appropriation Control Planning/Zoning Board -</b>				<b>106.12</b>	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	6,150.97	01/28/21
<b>Total for Appropriation Control Construction Code - S&amp;W</b>			<b>6,150.97</b>		
<b>Department Total: Appropriation Control Construction Code - S&amp;W</b>				<b>6,150.97</b>	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	1,040.00	01/28/21
<b>Total for Appropriation Control Property Maintenance -</b>			<b>1,040.00</b>		
<b>Department Total: Appropriation Control Property Maintenance -</b>				<b>1,040.00</b>	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
210068	01/26/21	NATIONWIDE EMPLOYEE	FEBRUARY 2021 BILLING	300.17	01/26/21
<b>Total for Appropriation Control Group Insurance - O/E</b>			<b>300.17</b>		

**BILLS LIST****BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: Appropriation Control Group Insurance - O/E				300.17	
01-2010-23-2252-000		Appropriation Control Unemployment Insurance - O/E Other			
210072	01/26/21	STATE OF NEW JERSEY	UNEMPLOYMENT CHARGES THRU	3,000.64	02/03/21
Total for Appropriation Control Unemployment Insurance -				3,000.64	
Department Total: Appropriation Control Unemployment Insurance -				3,000.64	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	72,238.67	01/28/21
Total for Appropriation Control Police - S&W Regular				72,238.67	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	4,209.37	01/28/21
Total for Appropriation Control Police - S&W Overtime				4,209.37	
01-2010-25-2401-003		Appropriation Control Police - S&W Comp Time Payouts			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	9,688.50	01/28/21
Total for Appropriation Control Police - S&W Comp Time				9,688.50	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	1,530.00	01/28/21
Total for Appropriation Control Police - S&W School				1,530.00	
Department Total: Appropriation Control Police - S&W				87,666.54	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	1,593.75	01/28/21
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			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	1,888.61	01/28/21
Total for Appropriation Control Crossing Guards - S&W				1,888.61	
Department Total: Appropriation Control Crossing Guards - S&W				1,888.61	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	6,870.56	01/28/21
Total for Appropriation Control Police Dispatching/911 -				6,870.56	
Department Total: Appropriation Control Police Dispatching/911 -				6,870.56	

**Bills List****BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210076	01/25/21	QUALITY COOLING CORP	2021-031, WIRING AND VENTING HOSE	1,650.00	02/03/21
210077	01/29/21	SUPERIOR DISTRIBUTORS	210140151, SUPPLIES FOR FIRE	614.70	02/03/21
Total for Appropriation Control Fire - O/E Other				2,264.70	
Department Total: Appropriation Control Fire - O/E				2,264.70	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	1,443.10	01/28/21
Total for Appropriation Control Uniform Fire Safety -				1,443.10	
Department Total: Appropriation Control Uniform Fire Safety -				1,443.10	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	24,453.06	01/28/21
Total for Appropriation Control DPW - S&W Regular				24,453.06	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	485.01	01/28/21
Total for Appropriation Control DPW - S&W Overtime				485.01	
Department Total: Appropriation Control DPW - S&W				24,938.07	
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
210079	01/29/21	G & S HARDWARE	301964, SUPPLIES FOR DPW	39.32	02/03/21
Total for Appropriation Control DPW - O/E Miscellaneous				39.32	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
210083	01/29/21	CERTIFIED LABORATORIES	7246677, RED GREASE/SEWER CHEMICALS	889.99	02/03/21
Total for Appropriation Control DPW - O/E Tools &				889.99	
Department Total: Appropriation Control DPW - O/E				929.31	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	110.54	01/28/21
Total for Appropriation Control Shade Tree - S&W Salary				110.54	
Department Total: Appropriation Control Shade Tree - S&W				110.54	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
210096	01/29/21	COOPER PEST SOLUTIONS	1518672, GEN. MAINT BORO HALL	200.00	02/03/21
210102	02/03/21	JERSEY ELEVATOR CO, INC	247138, INSTALL NEW DOVER ON/OFF	0.00	02/03/21

**BILLS LIST**

**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210102	02/03/21	JERSEY ELEVATOR CO, INC	247138, INSTALL NEW DOVER ON/OFF	262.50	02/03/21
210091	01/29/21	MARINI BROTHERS CONST CO	120, REPAIRED INLET 179 LINWOOD	2,000.00	02/03/21
210080	01/29/21	QUALITY COOLING CORP	2021-032, NO HEAT BROAD ST.	395.00	02/03/21
210097	01/29/21	QUALITY COOLING CORP	2021-030, RPLCE HEATERS FH#1	6,850.00	02/03/21
<b>Total for</b>			<b>Appropriation Control Buildings &amp; Grounds -</b>	<b>9,707.50</b>	
<b>Department Total: Appropriation Control Buildings &amp; Grounds -</b>				<b>9,707.50</b>	
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	110.54	01/28/21
<b>Total for</b>			<b>Appropriation Control Board of Health - S&amp;W</b>	<b>110.54</b>	
<b>Department Total: Appropriation Control Board of Health - S&amp;W</b>				<b>110.54</b>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	423.47	01/28/21
<b>Total for</b>			<b>Appropriation Control Seniors - S&amp;W Salaries &amp;</b>	<b>423.47</b>	
<b>Department Total: Appropriation Control Seniors - S&amp;W</b>				<b>423.47</b>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
210086	01/29/21	INSERRA SUPERMARKETS	01340240482, 01340360291, SENIOR	196.73	02/03/21
<b>Total for</b>			<b>Appropriation Control Seniors - O/E</b>	<b>196.73</b>	
<b>Department Total: Appropriation Control Seniors - O/E</b>				<b>196.73</b>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	1,823.43	01/28/21
<b>Total for</b>			<b>Appropriation Control Recreation Services -</b>	<b>1,823.43</b>	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W Counselors					
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	553.01	01/28/21
<b>Total for</b>			<b>Appropriation Control Recreation Services -</b>	<b>553.01</b>	
<b>Department Total: Appropriation Control Recreation Services -</b>				<b>2,376.44</b>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other Expenses					
210094	01/29/21	LFSH LITTLE LEAGUE	2021 LEAGUE FEES - BASEBALL	2,500.00	02/03/21
<b>Total for</b>			<b>Appropriation Control Recreation Services -</b>	<b>2,500.00</b>	
<b>Department Total: Appropriation Control Recreation Services -</b>				<b>2,500.00</b>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					

**Bills List**

**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	8,504.65	01/28/21
<b>Total for</b>			<b>Appropriation Control Free Public Library -</b>	<b>8,504.65</b>	
<b>Department Total: Appropriation Control Free Public Library -</b>				<b>8,504.65</b>	
01-2010-29-3902-002 Appropriation Control Free Public Library - 1/3 mil Medical					
210009	01/18/21	BOGOTA FREE PUBLIC LIBRARY 1ST QUARTER 2021 LIBRARY		12,748.50	02/03/21
<b>Total for</b>			<b>Appropriation Control Free Public Library -</b>	<b>12,748.50</b>	
<b>Department Total: Appropriation Control Free Public Library -</b>				<b>12,748.50</b>	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK JAN 2021 FUEL CHARGES		1,129.09	02/03/21
<b>Total for</b>			<b>Appropriation Control Gasoline DPW</b>	<b>1,129.09</b>	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK JAN 2021 FUEL CHARGES		1,044.36	02/03/21
<b>Total for</b>			<b>Appropriation Control Gasoline Police</b>	<b>1,044.36</b>	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK JAN 2021 FUEL CHARGES		47.84	02/03/21
<b>Total for</b>			<b>Appropriation Control Gasoline Recreation</b>	<b>47.84</b>	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK JAN 2021 FUEL CHARGES		23.17	02/03/21
<b>Total for</b>			<b>Appropriation Control Gasoline Rescue</b>	<b>23.17</b>	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK JAN 2021 FUEL CHARGES		416.07	02/03/21
<b>Total for</b>			<b>Appropriation Control Gasoline Fire Department</b>	<b>416.07</b>	
<b>Department Total: Appropriation Control Gasoline</b>				<b>2,660.53</b>	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10 Dump					
210098	02/03/21	BCUA (SEWER CHARGES)	JAN 2020 SOLID WASTE/RECYCLING TAX	23,159.37	02/03/21
<b>Total for</b>			<b>Appropriation Control Solid Waste Disposal</b>	<b>23,159.37</b>	
<b>Department Total: Appropriation Control Solid Waste Disposal</b>				<b>23,159.37</b>	
01-2010-36-4722-000 Appropriation Control Social Security System					
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	0.00	01/28/21
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	6,847.97	01/28/21

**BIIS LIST**

**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Social Security System		6,847.97	
Department Total: Appropriation Control Social Security System				6,847.97	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	1,289.71	01/28/21
Total for		Appropriation Control Municipal Court - S&W		1,289.71	
Department Total: Appropriation Control Municipal Court - S&W				1,289.71	
01-2030-20-1202-000		APPROPRIATION RESERVES Municipal Clerk - O/E Other Expenses			
201275	10/27/20	MGL PRINTING SOLUTIONS	CAT AND DOG TAGS	319.00	02/03/21
Total for		APPROPRIATION RESERVES Municipal Clerk - O/E		319.00	
Department Total: APPROPRIATION RESERVES Municipal Clerk - O/E				319.00	
01-2030-26-2902-008		APPROPRIATION RESERVES DPW - O/E Tools & Equipment			
201197	09/29/20	GOOSETOWN COMMUNICATIONS	DECEMBER 2020 RADIO CONTRACT	69.98	02/03/21
201197	09/29/20	GOOSETOWN COMMUNICATIONS	JANUARY 2021 RADIO CONTRACT	69.98	02/03/21
201205	10/07/20	GOOSETOWN COMMUNICATIONS	001382V2, MOTOROLA RADIO'S FOR NEW	2,528.48	02/03/21
201197	09/29/20	GOOSETOWN COMMUNICATIONS	TEAM CONNECT RADIO CONTRACT	-1,679.52	02/03/21
Total for		APPROPRIATION RESERVES DPW - O/E Tools &		988.92	
Department Total: APPROPRIATION RESERVES DPW - O/E				988.92	
01-2030-26-3102-003		APPROPRIATION RESERVES Buildings & Grounds - O/E Other Expenses			
210085	01/29/21	UNITED SITE SERVICES	PORTABLE RESTROOMS 10/30 AND	423.20	02/03/21
Total for		APPROPRIATION RESERVES Buildings & Grounds -		423.20	
Department Total: APPROPRIATION RESERVES Buildings & Grounds -				423.20	
01-2030-28-3702-001		APPROPRIATION RESERVES Recreation Services - O/E Other Expenses			
210093	01/29/21	COOPER PEST SOLUTIONS	DECEMBER 2020 PEST CONTROL	50.00	02/03/21
Total for		APPROPRIATION RESERVES Recreation Services -		50.00	
Department Total: APPROPRIATION RESERVES Recreation Services -				50.00	
01-G300-13-1000-017		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2017			
210069	01/26/21	CNA SURETY DIRECT BILL	BOND #22150881; COMPANY 0601	150.00	01/28/21
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2017		150.00	
Department Total: APPROPRIATED GRANTS MUNICIPAL ALLIANCE				150.00	
04-2150-55-1532-002		Improvment Authorizations 1532 - Rec/Community Center Section 20			

**Bills List**

**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210065	01/18/21	NJ DEPT ENVIRONMENTAL	CONSTRUCTION OF NEW COURTS	1,820.00	01/21/21
Total for		Improvment Authorizations 1532 - Rec/Community		1,820.00	
Department Total: Improvment Authorizations 1532 - Rec/Community				1,820.00	
04-2150-55-1541-007		Improvment Authorizations 1541 - Var. Cap. Impvts Radios &			
201223	10/08/20	MOTOROLA SOLUTIONS ESS	ALL BAND PORTABLE RADIOS FOR OEM	13,510.50	02/03/21
Total for		Improvment Authorizations 1541 - Var. Cap.		13,510.50	
Department Total: Improvment Authorizations 1541 - Var. Cap.				13,510.50	
14-0005-00-0005-062		Outside Police Employment Fees			
210075	01/28/21	BOROUGH OF BOGOTA	2021-01-29 PR	9,075.00	01/28/21
Total for		Outside Police Employment Fees		9,075.00	
Department Total: Outside Police Employment Fees				9,075.00	
14-2864-		Tax Sale Premiums			
210066	01/20/21	ATCF II NEW JERSEY LLC	B77 L43 131 WALNUT AVE REDEMPTION	0.00	01/20/21
210066	01/20/21	ATCF II NEW JERSEY LLC	B77 L43 131 WALNUT AVE REDEMPTION	14,000.00	01/20/21
Total for		Tax Sale Premiums		14,000.00	
Department Total: Tax Sale Premiums				14,000.00	
14-2869-		Outside TTL			
210066	01/20/21	ATCF II NEW JERSEY LLC	B77 L43 131 WALNUT AVE REDEMPTION	11,555.82	01/20/21
Total for		Outside TTL		11,555.82	
Department Total: Outside TTL				11,555.82	
23-2000-00-1000-		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			
210067	01/20/21	R. ROTHMAN	B1 L4 REDEMPTION BEFORE CERT ISSUED	0.00	01/20/21
210067	01/20/21	R. ROTHMAN	B1 L4 REDEMPTION BEFORE CERT ISSUED	8,700.00	01/20/21
Total for		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		8,700.00	
Department Total: RESERVE FOR EXPENDITURES TAX SALE PREMIUMS				8,700.00	
23-2000-00-2000-		RESERVE FOR EXPENDITURES TAX TITLE LIENS			
210067	01/20/21	R. ROTHMAN	B1 L4 REDEMPTION BEFORE CERT ISSUED	1,076.99	01/20/21
Total for		RESERVE FOR EXPENDITURES TAX TITLE LIENS		1,076.99	
Department Total: RESERVE FOR EXPENDITURES TAX TITLE LIENS				1,076.99	

**Total Bill List:** 301,508.53

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