



Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Senior Center, 375 Larch Avenue, Bogota, NJ on Thursday, November 8, 2018 at 7:30pm.

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 December 23, 2017.

Roll Call: Mayor Kelemen, Councilmembers Fede, Gates-Ferris, Macfarlane, Miranda, Murphy, and Napolitano, Borough Attorney, Borough Administrator

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

Ceremonial Swearing in of Police Sergeants Negron, Liriano, and Riedel

Consent Agenda

PC18-12 Payment of Claims

18-145 Establish Two New Bus Stops for RCB Development

18-146 Authorizing Submission of Strategic Plan for Municipal Alliance Grant

18-147 Refund Senior Citizen Tax Deduction or 2018 for Block 36, Lot 6

18-148 Refund \$82.62 Escrow money for Abandoned Property

18-149 Approve Corrective Action Plan for 2017 Audit

18-150 Approve Ad for RFQs

18-151 Approve amendment to TWA for RCB

18-152 Authorize the Execution of an Interlocal Agreement for the Maintenance and Repair of DPW Vehicles by and between the Borough of Paramus and the Borough of Bogota

18-153 Hire Six Part-Time Civilian Dispatchers Pending Background Check

18-154 Hire Two Part-Time Crossing Guards

Approval: Minutes October 18, 2018

Discussion: -Chief Maye recommended a handicap parking spot in front of 61 Palisade Avenue after an examination was done by Sergeant Riedel.

- Chief Maye recommended a no parking area during certain hours in front of 414 Larch Avenue. The resident has a disabled son who must be picked up by bus each day.

Reports: Mayor, Council Committees: Five (5) minute time limit per Council Member, Administrator, Attorney, Clerk

Closed Session:

Adjournment

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
D. FEDE				
K. FERRIS				
D. MCFARLANE				
F. MIRANDA				
M. MURPHY				
T. NAPOLITANO				
MAYOR (Tie Vote Only)				
C. KELEMEN				



PC18-12  
Revised

DATE November 07, 18

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

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	2,138,200.09
Total fund 04 General Capital Fund	35,073.96
Total fund 13 Recreation Trust Fund	5,058.66
Total fund 16 ACCUTRACK ACCOUNT	1,010.10
Total fund 18 Animal Control Trust Fund	4.20
<b>GRAND TOTAL:</b>	<b>2,179,347.01</b>

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAY	AB-SENT
D. FEDE				
K. FERRIS				
D. MCFARLANE				
F. MIRANDA				
M. MURPHY				
T. NAPOLITANO				
MAYOR (Tie Vote Only)				
C. KELEMEN				



PC18-12

DATE November 8 18

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

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 to 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	2,128,880.09
Total fund 04 General Capital Fund	35,073.96
Total fund 13 Recreation Trust Fund	5,058.66
Total fund 16 ACCUTRACK ACCOUNT	1,010.10
Total fund 18 Animal Control Trust Fund	4.20
<b>GRAND TOTAL:</b>	<b>2,170,027.01</b>

**Bills List**

**BOROUGH OF BOGOTA**

11/06/18 06:20:29 PM

*PCB-12*

<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 &		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	4,945.84	10/30/18
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>4,945.84</b>	
<b>Department Total: Appropriation Control General Administration - 4,945.84</b>					
01-2010-20-1002-002		Appropriation Control General Administration	- O/E Miscellaneous		
3043379	10/22/18	JOSEPH SCARPA	REIMBURSEMENT FOR KEYS MADE	9.60	11/06/18
3043217	09/26/18	HARD ROCK HOTEL & CASINO	HOTEL ROOMS FOR NJLM CONFERENCE	-2,464.00	11/06/18
3043217	09/26/18	HARD ROCK HOTEL & CASINO	HOTEL ROOMS FOR NJLM CONFERENCE	2,156.00	11/06/18
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>-298.40</b>	
<b>Department Total: Appropriation Control General Administration - -298.40</b>					
01-2010-20-1101-000		Appropriation Control Mayor & Council	- S&W Salary & Wages		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	701.28	10/30/18
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>701.28</b>	
<b>Department Total: Appropriation Control Mayor &amp; Council - S&amp;W 701.28</b>					
01-2010-20-1102-000		Appropriation Control Mayor & Council	- O/E Other Expenses		
3043506	11/06/18	N.J. CONFERENCE OF MAYORS	2019207, 2019 MEMBERSHIP DUES	395.00	11/06/18
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>395.00</b>	
<b>Department Total: Appropriation Control Mayor &amp; Council - O/E 395.00</b>					
01-2010-20-1201-000		Appropriation Control Municipal Clerk	- S&W Salary & Wages		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	4,866.04	10/30/18
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>4,866.04</b>	
<b>Department Total: Appropriation Control Municipal Clerk - S&amp;W 4,866.04</b>					
01-2010-20-1202-000		Appropriation Control Municipal Clerk	- O/E Other Expenses		
3042978	08/08/18	STAPLES ADVANTAGE	3381517901, 3381517900	153.12	11/06/18
3042979	08/08/18	STAPLES ADVANTAGE	3384136587, 3384136585,	215.43	11/06/18
3043137	09/05/18	STAPLES	3387171047, OFFICE SUPPLIES	105.25	11/06/18
3043268	10/10/18	STAPLES ADVANTAGE	3390219811, 3390219814, OFFICE	78.25	11/06/18
3043338	10/16/18	NORTH JERSEY MEDIA GROUP	ORDER #4292280; AUDIT PUBLICATION	371.50	11/06/18
3043370	10/22/18	YENIYS FLORES-BOLIVARD	MILEAGE REIMBURSEMENT FOR ELECTION	224.72	11/06/18
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>1,148.27</b>	

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**BOROUGH OF BOGOTA**

11/07/18 09:27:17 AM

PC18-1a

<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 &		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	4,945.84	10/30/18
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>4,945.84</b>	
<b>Department Total: Appropriation Control General Administration -</b>				<b>4,945.84</b>	
01-2010-20-1002-002		Appropriation Control General Administration	- O/E Miscellaneous		
3043379	10/22/18	JOSEPH SCARPA	REIMBURSEMENT FOR KEYS MADE	9.60	11/06/18
3043217	09/26/18	HARD ROCK HOTEL & CASINO	HOTEL ROOMS FOR NJIM CONFERENCE	-2,464.00	11/06/18
3043217	09/26/18	HARD ROCK HOTEL & CASINO	HOTEL ROOMS FOR NJIM CONFERENCE	2,156.00	11/06/18
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>-298.40</b>	
<b>Department Total: Appropriation Control General Administration -</b>				<b>-298.40</b>	
01-2010-20-1101-000		Appropriation Control Mayor & Council	- S&W Salary & Wages		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	701.28	10/30/18
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>701.28</b>	
<b>Department Total: Appropriation Control Mayor &amp; Council - S&amp;W</b>				<b>701.28</b>	
01-2010-20-1102-000		Appropriation Control Mayor & Council	- O/E Other Expenses		
3043495	11/05/18	TROPHY KING	17839, PLAQUES & CERTIFICATES	320.00	11/06/18
3043506	11/06/18	N.J. CONFERENCE OF MAYORS	2019207, 2019 MEMBERSHIP DUES	395.00	11/06/18
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>715.00</b>	
<b>Department Total: Appropriation Control Mayor &amp; Council - O/E</b>				<b>715.00</b>	
01-2010-20-1201-000		Appropriation Control Municipal Clerk	- S&W Salary & Wages		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	4,866.04	10/30/18
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>4,866.04</b>	
<b>Department Total: Appropriation Control Municipal Clerk - S&amp;W</b>				<b>4,866.04</b>	
01-2010-20-1202-000		Appropriation Control Municipal Clerk	- O/E Other Expenses		
3042978	08/08/18	STAPLES ADVANTAGE	3381517901, 3381517900	153.12	11/06/18
3042979	08/08/18	STAPLES ADVANTAGE	3384136587, 3384136585,	215.43	11/06/18
3043137	09/05/18	STAPLES	3387171047, OFFICE SUPPLIES	105.25	11/06/18
3043268	10/10/18	STAPLES ADVANTAGE	3390219811, 3390219814, OFFICE	78.25	11/06/18
3043338	10/16/18	NORTH JERSEY MEDIA GROUP	ORDER #4292280, AUDIT PUBLICATION	371.50	11/06/18
3043370	10/22/18	YENDYS FLORES-BOLIVARD	MILEAGE REIMBURSEMENT FOR ELECTION	224.72	11/06/18



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Total for		Appropriation Control Municipal Clerk - O/E		1,148.27	
Department Total: Appropriation Control Municipal Clerk - O/E 1,148.27					
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,822.17	10/30/18
Total for		Appropriation Control Financial Administration		2,822.17	
Department Total: Appropriation Control Financial Administration 2,822.17					
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
3043520	11/06/18	BATTAGLIA ASSOCIATES, LLC. OCTOBER 2018 FINANCIAL SERVICES		0.00	11/06/18
3043520	11/06/18	BATTAGLIA ASSOCIATES, LLC. OCTOBER 2018 FINANCIAL SERVICES		9,000.00	11/06/18
Total for		Appropriation Control Financial Administration		9,000.00	
Department Total: Appropriation Control Financial Administration 9,000.00					
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
3043318	10/10/18	TRI-STATE TECHNICAL	25997, OCT 2018 EMAIL BILLING	220.00	11/06/18
3043319	10/10/18	TRI-STATE TECHNICAL	26955, 27000, TECH SUPPRT	1,322.50	11/06/18
3043505	11/06/18	PITNEY BOWES	PAYMENT FOR POSTAGE (REPLENISH	3,811.02	11/06/18
Total for		Appropriation Control Data Processing - O/E		5,353.52	
Department Total: Appropriation Control Data Processing - O/E 5,353.52					
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
3043513	11/06/18	STERLING NATIONAL BANK	905784, COPY MACHINE BALANCE	440.00	11/06/18
3043515	11/06/18	MUNICIPAL CAPITAL FINANCE	3063061018, NOV 2018 COPIER LEASE	987.75	11/06/18
Total for		Appropriation Control Data Processing - O/E		1,427.75	
Department Total: Appropriation Control Data Processing - O/E 6,781.27					
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,100.83	10/30/18
Total for		Appropriation Control Revenue Administration -		2,100.83	
Department Total: Appropriation Control Revenue Administration - 2,100.83					
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
3043382	10/29/18	MUNIDEX	990441, 2018 Q4 TAX BILLS	3,896.00	11/06/18
Total for		Appropriation Control Revenue Administration -		3,896.00	
Department Total: Appropriation Control Revenue Administration - 3,896.00					
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary & Wages					

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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>
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	652.92	10/30/18
Total for Appropriation Control Tax Assessment - S&W				652.92	
Department Total: Appropriation Control Tax Assessment - S&W				652.92	
01-2010-20-1552-001	10/18/18	FPSE ATTORNEYS AT LAW	MULTIPLE INVOICES; PROF SRVCS	6,500.00	10/18/18
3043369	10/18/18	FPSE ATTORNEYS AT LAW	MULTIPLE INVOICES; PROF SRVCS	6,500.00	
Total for Appropriation Control Legal Services - O/E				6,500.00	
01-2010-20-1552-002	10/10/18	SHIRLEY M. BISHOP, P.P.,	FOR PROF. SRVCS RENDERED	187.50	11/06/18
3043310	10/10/18	SHIRLEY M. BISHOP, P.P.,	FOR PROF. SRVCS RENDERED	187.50	
3043369	10/18/18	FPSE ATTORNEYS AT LAW	MULTIPLE INVOICES; PROF SRVCS	2,206.16	10/18/18
Total for Appropriation Control Legal Services - O/E				2,393.66	
Department Total: Appropriation Control Legal Services - O/E				8,893.66	
01-2010-20-1652-000	08/29/18	BOSWELL ENGINEERING, INC.	122171, PROF SRVCS RENDERED THRU	500.00	11/06/18
3043100	08/29/18	BOSWELL ENGINEERING, INC.	122171, PROF SRVCS RENDERED THRU	500.00	
Total for Appropriation Control Engineering Services -				500.00	
Department Total: Appropriation Control Engineering Services -				500.00	
01-2010-21-1801-000	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	102.00	10/30/18
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	102.00	
Total for Appropriation Control Planning/Zoning Board -				102.00	
Department Total: Appropriation Control Planning/Zoning Board -				102.00	
01-2010-21-1802-001	11/06/18	NEW JERSEY PLANNING	ANNUAL DUES FOR PLANNING & ZONING	325.00	11/06/18
3043507	11/06/18	NEW JERSEY PLANNING	ANNUAL DUES FOR PLANNING & ZONING	325.00	
Total for Appropriation Control Planning/Zoning Board -				325.00	
Department Total: Appropriation Control Planning/Zoning Board -				325.00	
01-2010-22-1951-000	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,218.60	10/30/18
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,218.60	
Total for Appropriation Control Construction Code - S&W				2,218.60	
Department Total: Appropriation Control Construction Code - S&W				2,218.60	
01-2010-22-2001-000	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,142.40	10/30/18
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,142.40	
Total for Appropriation Control Property Maintenance - S&W Salary & Wages				1,142.40	
Department Total: Appropriation Control Property Maintenance - S&W Salary & Wages				1,142.40	

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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	Property Maintenance -	1,142.40	
Department Total: Appropriation Control Property Maintenance -				1,142.40	
01-2010-23-2202-003		Appropriation Control	Group Insurance - O/E Dental		
3043509	11/06/18	SUN LIFE FINANCIAL	EMPLOYEE DENTAL COVERAGE NOV 2018	4,572.16	11/06/18
Total for Appropriation Control Group Insurance - O/E				4,572.16	
01-2010-23-2202-004		Appropriation Control	Group Insurance - O/E Life/AD&D		
3043380	10/23/18	NATIONWIDE EMPLOYEE	OCTOBER 2018 BILLING	282.04	11/06/18
Total for Appropriation Control Group Insurance - O/E				282.04	
01-2010-23-2202-092		Appropriation Control	Group Insurance - O/E Medical Insurance		
3043436	11/01/18	SHBP - STATE PENSIONS &	HEALTH BENEFITS NOVEMBER 2018	58,482.18	11/01/18
Total for Appropriation Control Group Insurance - O/E				58,482.18	
Department Total: Appropriation Control Group Insurance - O/E				63,336.38	
01-2010-23-2252-000		Appropriation Control	Unemployment Insurance - O/E Other		
3043435	11/01/18	NEW JERSEY DEPT OF LABOR	3RD QTR 2018 UNEMPLOYMENT	1,619.18	11/06/18
Total for Appropriation Control Unemployment Insurance -				1,619.18	
Department Total: Appropriation Control Unemployment Insurance -				1,619.18	
01-2010-25-2401-000		Appropriation Control	Police - S&W Regular		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	57,079.00	10/30/18
Total for Appropriation Control Police - S&W Regular				57,079.00	
01-2010-25-2401-002		Appropriation Control	Police - S&W Overtime		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	12,777.58	10/30/18
Total for Appropriation Control Police - S&W Overtime				12,777.58	
01-2010-25-2401-003		Appropriation Control	Police - S&W Comp Time Payouts		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	13,003.58	10/30/18
Total for Appropriation Control Police - S&W Comp Time				13,003.58	
01-2010-25-2401-004		Appropriation Control	Police - S&W Outside Police Employment		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	17,400.00	10/30/18
Total for Appropriation Control Police - S&W Outside				17,400.00	
Department Total: Appropriation Control Police - S&W				100,260.16	
01-2010-25-2402-001 Appropriation Control Police - O/E Other Expenses					

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11/07/18 09:27:17 AM

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3043361	10/17/18	COMPUTER SQUARE INC	00420, ETICKET SOLUTION	1,380.00	11/06/18
3043362	10/17/18	TOM'S SERVICE CENTER	334084, 34093, REPAIRS T1 & 46	2,479.52	11/06/18
3043363	10/17/18	D & E UNIFORMS	54871, CITATION BADGES	96.00	11/06/18
3043364	10/17/18	DRAGER INC.	5950397136, SOLUTION FOR ALCOTEST	120.00	11/06/18
3043365	10/17/18	METROCOM WIRELESS	49768, INSTALLMENT PAYMENT- RADIO	1,488.30	11/06/18
3043366	10/17/18	DRAGER INC.	QUOTE#136124113, REPAIRS TO ALCO	715.50	11/06/18
<b>Total for</b>		<b>Appropriation Control Police - O/E Other</b>		<b>6,279.32</b>	
<b>Department Total:Appropriation Control Police - O/E</b>					
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages		1,700.00	10/30/18
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15		
<b>Total for</b>		<b>Appropriation Control Police Clerical - S&amp;W</b>		<b>1,700.00</b>	
<b>Department Total:Appropriation Control Police Clerical - S&amp;W</b>					
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages		3,178.00	10/30/18
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15		
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>3,178.00</b>	
<b>Department Total:Appropriation Control Crossing Guards - S&amp;W</b>					
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &		8,146.70	10/30/18
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15		
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>8,146.70</b>	
<b>Department Total:Appropriation Control Police Dispatching/911 -</b>					
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses		1,500.00	11/06/18
3043355	10/17/18	BOGOTA HOOK AND LADDER CO.	FUNDS FOR CHIEFS ELECTION	517.47	11/06/18
3043356	10/17/18	PAUL CONWAY SHIELDS	0429355-IN, NEW SHIELDS FOR	400.00	11/06/18
3043357	10/17/18	BERGENFIELD FIRE T/C	18-017, FIRE TRAINING CLASS	220.00	11/06/18
3043358	10/17/18	OLYMPIC GLOVE & SAFETY	REPAIR OF 4 GAS METERS	1,932.00	11/06/18
3043372	10/22/18	AIRPOWER INTERNATIONAL,	36818, ANNUAL SRVC AGREEMENT	350.00	11/06/18
3043464	11/05/18	DONN STOFAN	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043468	11/05/18	ANTHONY F. CUMONE, JR.	2018 CLOTHING ALLOWANCE	143.82	11/06/18
3043516	11/06/18	HOME DEPOT CREDIT	9014375, 9014374, AA BATTERIES		

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01-2010-25-2552-002 Appropriation Control Fire - O/E Other					
Total for			5,413.29		
3043455	11/05/18	JOSE AYBAR	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043456	11/05/18	JOSEPH DI MAURO	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043457	11/05/18	KENNETH KALMAN	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043458	11/05/18	JOSEPH DIMAURO JR.	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043459	11/05/18	DANIEL KLIMA	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043460	11/05/18	MICHAEL KRYNICKY	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043461	11/05/18	KENNETH O'DONNELL	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043462	11/05/18	MICHAEL MORAN	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043463	11/05/18	ADAM SCHAEFFER	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043465	11/05/18	HEATHER KLEIBER	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043466	11/05/18	ANTHONY J. FRIEL	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043467	11/05/18	JOSEPH KLEIBER	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043469	11/05/18	KENNETH GUIDA	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043470	11/05/18	TIM KUECK	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043471	11/05/18	ROBERT VIVIANI	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043472	11/05/18	JOHN GREINER	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043473	11/05/18	JOHN M. DUNN	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043474	11/05/18	JOHN B DUNN	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043475	11/05/18	LOUIS KERN	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043476	11/05/18	DIAGO HEINERT	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043477	11/05/18	CHRIS PELLEGRINO	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043478	11/05/18	MICHAEL PELLEGRINO	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043479	11/05/18	JACOB ZARDROYA	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043480	11/05/18	ALEX BREUSS	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043481	11/05/18	SCOTT WOEGENS	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043482	11/05/18	MICHAEL ENGELHARDT	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043483	11/05/18	PETER FALLER	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043484	11/05/18	WILLIAM HORDERN	2018 CLOTHING ALLOWANCE	350.00	11/06/18

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3043485	11/05/18	GORDON KOHLES JR	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043486	11/05/18	SEAN NEUBAUER	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043487	11/05/18	KENNETH SIEBERT	2018 CLOTHING ALLOWANCE	350.00	11/06/18
3043488	11/05/18	ALEX BREUSS	2018 DEPARTMENT MECHANIC STIPEND	500.00	11/06/18
3043489	11/05/18	ALEX BREUSS	2018 GAS TECH STIPEND	250.00	11/06/18
3043490	11/05/18	ALEX BREUSS	2018 DEPARTMENT ADMIN. STIPEND	500.00	11/06/18
3043491	11/05/18	DANIEL KLIMA	2018 ENGINE #1 MECHANIC STIPEND	250.00	11/06/18
3043492	11/05/18	STEVE WESTERVELT	2018 HOOK & LADDER MECHANIC STIPEND	250.00	11/06/18
3043493	11/05/18	KENNETH GUIDA	2018 HOSE CO #2 MECHANIC STIPEND	250.00	11/06/18
3043494	11/05/18	KENNETH GUIDA	2018 RADIO TECH STIPEND	250.00	11/06/18
3043517	11/06/18	JOHN B DUNN	2018 ENGINE #3 MECHANIC STIPEND	250.00	11/06/18
3043518	11/06/18	JOHN B DUNN	2018 SCBA TECH STIPEND	250.00	11/06/18
<b>Total for</b>		<b>Appropriation Control Fire - O/E Clothing</b>		<b>13,600.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Fire - O/E</b>		<b>19,013.29</b>	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
3042987	08/08/18	DELL INC.	OPTIPLEX 5050 SFF	1,148.27	11/06/18
3043385	10/29/18	HOLY NAME MEDICAL CENTER	BASIC PHYSICAL EXAM FOR JOHN FOWLER	172.00	11/06/18
<b>Total for</b>		<b>Appropriation Control Rescue Squad - O/E Other</b>		<b>1,320.27</b>	
<b>Department Total:</b>		<b>Appropriation Control Rescue Squad - O/E</b>		<b>1,320.27</b>	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,404.20	10/30/18
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>1,404.20</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>1,404.20</b>	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			
3043273	10/10/18	A.M. TERESI AUTO MARINE	4259, REPAIR IGNITION COIL FP CAR 1	152.93	11/06/18
3043359	10/17/18	A.M. TERESI AUTO MARINE	4268, ANNUAL SRVC TO FIRE	85.62	11/06/18
3043360	10/17/18	IAAI	5312, MEMBERSHIP DUES	145.00	11/06/18
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>383.55</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>383.55</b>	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			

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0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	19,727.88	10/30/18

Total for Appropriation Control DPW - S&W Regular 19,727.88

Department Total: Appropriation Control DPW - S&W 19,727.88

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-26-2902-001 Appropriation Control DPW - O/E Other Expenses					
3043230	10/10/18	HOME DEPOT CREDIT	2024490, BUILDING SUPPLIES	98.93	11/06/18
3043231	10/10/18	SANITATION EQUIPMENT,	51342, WINCH STRAPS	141.20	11/06/18
3043235	10/10/18	PORTER CAPITOL CORPORATION	21896, BATTERIES FOR B-10 SEWER	245.82	11/06/18
3043247	10/10/18	UNITED MOTOR PARTS	1875075, STANDARD MULTI FUNCTION	32.96	11/06/18
3043254	10/10/18	UNITED MOTOR PARTS	1878341, STANDARD MULTI FUNCTION	32.88	11/06/18
3043270	10/10/18	G & S HARDWARE	289757, CLEAR TRASH BAGS	24.99	11/06/18
3043279	10/10/18	AGL WELDING SUPPLY CO, INC	R603598, SEPTEMBER RENTAL	39.12	11/06/18
3043281	10/10/18	DELUXE INTERNATIONAL	X102000715:01, WHEEL 22.5X8.25	119.14	11/06/18
3043284	10/10/18	ALL AMERICAN FORD	253826, ROOF LIGHTS AND WIRE	226.04	11/06/18
3043285	10/10/18	SANITATION EQUIPMENT,	51479, REPAIRED HYDRAULIC LEAK	328.04	11/06/18
3043288	10/10/18	SUPERIOR DISTRIBUTORS	282740147, LIGHTS & TRAILER PLUG	43.27	11/06/18
3043306	10/10/18	TIMMERMAN EQUIPMENT CO.	0216501-IN, ANNUAL 500 HOUR SRVC ON	1,899.12	11/06/18
3043352	10/17/18	SUPERIOR DISTRIBUTORS	282880179, PARTS FOR VAC-ALL	163.58	11/06/18
3043354	10/17/18	CLIFFSIDE BODY CORP.	S86815, WIRED CONTROL BOX FOR	222.09	11/06/18
3043371	10/22/18	UNITED MOTOR PARTS	1889696, 1889850, ANTIFREEZE &	91.82	11/06/18
3043375	10/22/18	UNITED MOTOR PARTS	1890953, 1890971, AIR FILTER & FUEL	83.21	11/06/18
3043405	10/29/18	TOM'S SERVICE CENTER	34174, REPLACED BROKEN WATER PUMP	409.99	11/06/18
Total for Appropriation Control DPW - O/E Other Expenses				4,202.20	
Department Total: Appropriation Control DPW - O/E				4,202.20	

01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses

3043450 11/05/18 HARDWOOD TREE SERVICE 30171, GRIND STUMP AT 63 MAIN ST 125.00 11/06/18

Total for Appropriation Control Shade Tree - O/E Other 125.00

Department Total: Appropriation Control Shade Tree - O/E 125.00

01-2010-26-3102-001 Appropriation Control Buildings & Grounds - O/E Contract -

3043317 10/10/18 OCEAN CLEAN LLC 32188, OCT 2018 CLEANING SERVICES 1,945.00 11/06/18

3043502 11/06/18 OCEAN CLEAN LLC 32217, NOV 2018 CLEANING SERVICES 1,945.00 11/06/18

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Total for Appropriation Control Buildings & Grounds -				3,890.00	
01-2010-26-3102-002	11/06/18	JERSEY ELEVATOR CO, INC	Appropriation Control Buildings & Grounds - O/E Contract -	153.87	11/06/18
3043503	11/06/18	JERSEY ELEVATOR CO, INC	207791, OCT 2018 BILLING		
3043504	11/06/18	JERSEY ELEVATOR CO, INC	209348, NOV 2018 BILLING	153.87	11/06/18
Total for Appropriation Control Buildings & Grounds -				307.74	

01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
3043204	09/20/18	KAMCO SUPPLY	CEILING TILES AT BOROUGH HALL	199.68	11/06/18
3043232	10/10/18	HOME DEPOT CREDIT	1021248, BUILDING SUPPLIES	97.84	11/06/18
3043233	10/10/18	D & G LANDSCAPING	8251, RIBBONS & BOWS	540.00	11/06/18
3043234	10/10/18	METROPOLITAN WINDOW	BLINDS FOR FIRE PREVENTION	172.00	11/06/18
3043248	10/10/18	G & S HARDWARE	289549, ADAPTER FOR DRYER	6.02	11/06/18
3043253	10/10/18	HOME DEPOT CREDIT	5020654, LIGHTS FOR LIBRARY	9.94	11/06/18
3043258	10/10/18	COOPER PEST SOLUTIONS	1243148, GENERAL MAINTENANCE BORO	200.00	11/06/18
3043266	10/10/18	HOME DEPOT CREDIT	0020006, CABLE TIES & CO ALARMS	234.00	11/06/18
3043280	10/10/18	MATERA'S NURSERY	310035, CHAIN SAW & CHAINS	710.90	11/06/18
3043283	10/10/18	HOME DEPOT CREDIT	7014948, 2PK OF CO ALARMS	119.64	11/06/18
3043287	10/10/18	COOPER PEST SOLUTIONS	1245623, GENERAL MAINTENANCE DPW	107.50	11/06/18
3043350	10/17/18	NORTHEASTERN ARBORIST	I-61710, NEW BLADES FOR WOOD	139.00	11/06/18
3043373	10/22/18	HOME DEPOT CREDIT	8020106, MECHANICAL OIL FILLED	159.88	11/06/18
3043374	10/22/18	D & G LANDSCAPING	8297, LARGE PUMPKINS	96.00	11/06/18
3043376	10/22/18	COOPER PEST SOLUTIONS	1319219, GENERAL MAINTENANCE DPW	107.50	11/06/18
3043377	10/22/18	COMPLETE SAW	1012, 1013, 1015, 1016, SRVC &	592.15	11/06/18
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	679.85	11/06/18
3043443	11/05/18	MAIN LOCK SHOP	0163094-IN, DEADBOLT FOR BORO HALL	59.00	11/06/18
3043451	11/05/18	QUALITY COOLING CORP	2018-162, SERVICED WATER FOUNTAIN	175.00	11/06/18
3043452	11/05/18	QUALITY COOLING CORP	2018-160, SERVICE CALL AT BORO HALL	295.00	11/06/18
Total for Appropriation Control Buildings & Grounds -				4,700.90	
Department Total: Appropriation Control Buildings & Grounds -				8,898.64	

01-2010-27-3301-000	10/30/18	BOROUGH OF BOGOTA	Appropriation Control Board of Health - S&W Salary & Wages	361.25	10/30/18
P/R 2018-10-15					

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Total for		Appropriation Control Board of Health - S&W		361.25	
Department Total: Appropriation Control Board of Health - S&W 361.25					
01-2010-27-3302-002		Appropriation Control Board of Health - O/E	Other Expenses		
3042904	07/25/18	HACKENSACK UNIVERSITY	B-072018, PUBLIC HEALTH NURSING	1,312.50	11/06/18
Total for		Appropriation Control Board of Health - O/E		1,312.50	
Department Total: Appropriation Control Board of Health - O/E 1,312.50					
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W	Regular		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,779.77	10/30/18
Total for		Appropriation Control Recreation Services -		2,779.77	
Department Total: Appropriation Control Recreation Services - S&W Counselors 2,779.77					
01-2010-28-3701-002		Appropriation Control Recreation Services - S&W	Counselors		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,614.40	10/30/18
Total for		Appropriation Control Recreation Services -		2,614.40	
Department Total: Appropriation Control Recreation Services - 5,394.17					
01-2010-28-3702-004		Appropriation Control Recreation Services - O/E	Project Success		
3043498	11/06/18	KATHY VUONCINO	PROJECT SUCCESS FOR OCTOBER 2018	492.66	11/06/18
Total for		Appropriation Control Recreation Services -		492.66	
Department Total: Appropriation Control Recreation Services - 492.66					
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil	S&W		
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	6,766.77	10/30/18
Total for		Appropriation Control Free Public Library -		6,766.77	
Department Total: Appropriation Control Free Public Library - 6,766.77					
01-2010-29-3902-004		Appropriation Control Free Public Library - 1/3 mil	Other		
3043381	10/23/18	BOGOTA FREE PUBLIC LIBRARY 3RD QTR 2018	LIBRARY APPROPRIATION	12,049.50	10/23/18
Total for		Appropriation Control Free Public Library -		12,049.50	
Department Total: Appropriation Control Free Public Library - 12,049.50					
01-2010-31-4302-002		Appropriation Control Electricity #6520086908			
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	14,701.38	11/06/18
Total for		Appropriation Control Electricity #6520086908		14,701.38	
Department Total: Appropriation Control Electricity #6520086908 14,701.38					
01-2010-31-4302-003		Appropriation Control Electricity #6524828607			
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	59.51	11/06/18
Total for		Appropriation Control Electricity #6524828607		59.51	

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<b>Total for</b> Appropriation Control Electricity #6524828607 59.51					
01-2010-31-4302-004	10/31/18	PSE&G	Appropriation Control Electricity #6532449105 OCT 2018 GAS/ELECTRIC CHARGES	1,646.07	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6532449105 1,646.07					
<b>Total for</b> Appropriation Control Electricity #6559940306 41.03					
01-2010-31-4302-005	10/31/18	PSE&G	Appropriation Control Electricity #6559940306 OCT 2018 GAS/ELECTRIC CHARGES	41.03	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6559940306 41.03					
<b>Total for</b> Appropriation Control Electricity #6560154904 286.70					
01-2010-31-4302-006	10/31/18	PSE&G	Appropriation Control Electricity #6560154904 OCT 2018 GAS/ELECTRIC CHARGES	286.70	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6560154904 286.70					
<b>Total for</b> Appropriation Control Electricity #6588527802 59.51					
01-2010-31-4302-007	10/31/18	PSE&G	Appropriation Control Electricity #6588527802 OCT 2018 GAS/ELECTRIC CHARGES	59.51	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6588527802 59.51					
<b>Total for</b> Appropriation Control Electricity #6625303100 55.45					
01-2010-31-4302-008	10/31/18	PSE&G	Appropriation Control Electricity #6625303100 OCT 2018 GAS/ELECTRIC CHARGES	55.45	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6625303100 55.45					
<b>Total for</b> Appropriation Control Electricity #6614502018 1,362.52					
01-2010-31-4302-010	10/31/18	PSE&G	Appropriation Control Electricity #6614502018 OCT 2018 GAS/ELECTRIC CHARGES	1,362.52	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6614502018 1,362.52					
<b>Total for</b> Appropriation Control Electricity #6644362303 1,446.49					
01-2010-31-4302-011	10/31/18	PSE&G	Appropriation Control Electricity #6644362303 OCT 2018 GAS/ELECTRIC CHARGES	1,446.49	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6644362303 1,446.49					
<b>Total for</b> Appropriation Control Electricity #6650378518 3,597.69					
01-2010-31-4302-012	10/31/18	PSE&G	Appropriation Control Electricity #6650378518 OCT 2018 GAS/ELECTRIC CHARGES	3,597.69	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6650378518 3,597.69					
<b>Total for</b> Appropriation Control Electricity #6681182801 1,819.58					
01-2010-31-4302-013	10/31/18	PSE&G	Appropriation Control Electricity #6681182801 OCT 2018 GAS/ELECTRIC CHARGES	1,819.58	11/06/18
3043411	10/31/18	PSE&G			
<b>Total for</b> Appropriation Control Electricity #6681182801 1,819.58					
<b>Total for</b> Appropriation Control Electricity #6714739001 25.38					
01-2010-31-4302-014	10/31/18	PSE&G	Appropriation Control Electricity #6714739001 OCT 2018 GAS/ELECTRIC CHARGES	25.38	11/06/18
3043411	10/31/18	PSE&G			

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Total for		Appropriation Control	Electricity #6714739001	25.38	
01-2010-31-4302-015	10/31/18	PSE&G	Electricity #6715106606		
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,366.79	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Electricity #6715106606</b>	<b>1,366.79</b>	
01-2010-31-4302-016	10/31/18	PSE&G	Electricity #6722266605		
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	2,171.25	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Electricity #6722266605</b>	<b>2,171.25</b>	
01-2010-31-4302-017	10/31/18	PSE&G	Electricity #6748198518		
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	612.36	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Electricity #6748198518</b>	<b>612.36</b>	
01-2010-31-4302-018	10/31/18	PSE&G	Electricity #6749891209		
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	12,545.63	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Electricity #6749891209</b>	<b>12,545.63</b>	
01-2010-31-4302-021	10/31/18	PSE&G	Electricity #7046464200		
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	19.12	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Electricity #7046464200</b>	<b>19.12</b>	
01-2010-31-4302-022	10/31/18	PSE&G	Electricity #7243012809		
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	299.76	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Electricity #7243012809</b>	<b>299.76</b>	
<b>Department Total:Appropriation Control Electricity</b>				<b>42,116.22</b>	
01-2010-31-4402-006	11/06/18	Verizon	Internet - Verizon		
3043512	11/06/18	Verizon	WIRELESS ACCT# 282164140-00001 -	963.94	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Telephone Internet -</b>	<b>963.94</b>	
01-2010-31-4402-014	11/05/18	CABLEVISION	Control Telephone CABLE TV & ISP - FD CO#1 ENGIN		
3043453	11/05/18	CABLEVISION	NOV 2018 VARIOUS ACCTS	36.96	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Telephone CABLE TV &amp; ISP</b>	<b>36.96</b>	
01-2010-31-4402-016	11/05/18	CABLEVISION	Control Telephone 07870-061598-01-0		
3043453	11/05/18	CABLEVISION	NOV 2018 VARIOUS ACCTS	233.49	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Telephone</b>	<b>233.49</b>	
01-2010-31-4402-017	11/05/18	CABLEVISION	Control Telephone CABLE TV & ISP - OEM		
3043453	11/05/18	CABLEVISION	NOV 2018 VARIOUS ACCTS	233.49	11/06/18
<b>Total for</b>		<b>Appropriation Control</b>	<b>Telephone</b>	<b>233.49</b>	

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3043453	11/05/18	CABLEVISION	NOV 2018 VARIOUS ACCTS	91.18	11/06/18
<b>Total for</b>		Appropriation Control Telephone CABLE TV & ISP		91.18	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
3043453	11/05/18	CABLEVISION	NOV 2018 VARIOUS ACCTS	271.26	11/06/18
<b>Total for</b>		Appropriation Control Telephone		271.26	
01-2010-31-4402-024		Appropriation Control Telephone	VERIZON - DPW ALARM LINE		
3043514	11/06/18	VERIZON	ALARM LINE LYNN CT PUMP STATION	40.95	11/06/18
<b>Total for</b>		Appropriation Control Telephone	VERIZON - DPW	40.95	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER STATION		
3043453	11/05/18	CABLEVISION	NOV 2018 VARIOUS ACCTS	119.94	11/06/18
<b>Total for</b>		Appropriation Control Telephone	CABLEVISION -	119.94	
<b>Department Total:</b>		Appropriation Control Telephone		1,757.72	
01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	491.40	11/06/18
<b>Total for</b>		Appropriation Control Water	Miscellaneous	491.40	
01-2010-31-4452-001		Appropriation Control Water	Meter #88306893 - 7 E Fort Lee		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	219.44	11/06/18
<b>Total for</b>		Appropriation Control Water	Meter #88306893 -	219.44	
01-2010-31-4452-002		Appropriation Control Water	Meter #88505411 - 69 Main St		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	38.33	11/06/18
<b>Total for</b>		Appropriation Control Water	Meter #88505411 -	38.33	
01-2010-31-4452-003		Appropriation Control Water	Meter #88228191 - 63 W Broad		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	97.97	11/06/18
<b>Total for</b>		Appropriation Control Water	Meter #88228191 -	97.97	
01-2010-31-4452-004		Appropriation Control Water	Meter #88417708 - Cypress Ave		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	117.05	11/06/18
<b>Total for</b>		Appropriation Control Water	Meter #88417708 -	117.05	
01-2010-31-4452-005		Appropriation Control Water	Meter #88227215 - Library		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	248.72	11/06/18
<b>Total for</b>		Appropriation Control Water	Meter #88227215 -	248.72	

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01-2010-31-4452-006		Appropriation Control Water Meter #88509227	- 164 Central		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	17.96	11/06/18
<b>Total for</b>		<b>Appropriation Control Water Meter #88509227</b>	<b>-</b>	<b>17.96</b>	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192	- Rec Bldg		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	77.60	11/06/18
<b>Total for</b>		<b>Appropriation Control Water Meter #88228192</b>	<b>-</b>	<b>77.60</b>	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041	- 375 Larch		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	5,828.63	11/06/18
<b>Total for</b>		<b>Appropriation Control Water Meter #88305041</b>	<b>-</b>	<b>5,828.63</b>	
<b>Department Total: Appropriation Control Water</b>				<b>7,137.10</b>	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
3043406	10/29/18	VILLAGE OF RIDGEFIELD PARK	OCTOBER 2018 FUEL CHARGES DPW	2,770.12	11/06/18
<b>Total for</b>		<b>Appropriation Control Gasoline DPW</b>		<b>2,770.12</b>	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
3043403	10/29/18	VILLAGE OF RIDGEFIELD PARK	OCTOBER 2018 FUEL CHARGES POLICE	1,651.60	11/06/18
3043404	10/29/18	VILLAGE OF RIDGEFIELD PARK	OCTOBER 2018 FUEL CHARGES FIRE	551.83	11/06/18
<b>Total for</b>		<b>Appropriation Control Gasoline Police</b>		<b>2,203.43</b>	
<b>Department Total: Appropriation Control Gasoline</b>				<b>4,973.55</b>	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
3043454	11/05/18	BCUA [SEWER CHARGES]	SEPTEMBER 2018 RECYCLING TAX	20,201.81	11/06/18
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>20,201.81</b>	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
3043294	10/10/18	NEW JERSEY SPORTS &	3977, LOADS OF BULKY WASTE	365.40	11/06/18
3043349	10/17/18	ENVIRONMENTAL RENEWAL, LLC	280934, MIXED YARD WASTE	750.00	11/06/18
3043353	10/17/18	ENVIRONMENTAL RENEWAL, LLC	280843, MIXED YARD WASTE	750.00	11/06/18
3043407	10/29/18	ENVIRONMENTAL RENEWAL, LLC	281058, MIXED YARD WASTE	750.00	11/06/18
3043408	10/29/18	ENVIRONMENTAL RENEWAL, LLC	281036, MIXED YARD WASTE	700.00	11/06/18
3043409	10/29/18	ENVIRONMENTAL RENEWAL, LLC	281067, MIXED YARD WASTE	375.00	11/06/18
3043441	11/05/18	ENVIRONMENTAL RENEWAL, LLC	281288, LEAVES	220.00	11/06/18
3043446	11/05/18	ENVIRONMENTAL RENEWAL, LLC	281159, CLEAN UP THATCH, LEAVES, &	450.00	11/06/18

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3043448	11/05/18	ENVIRONMENTAL RENEWAL, LLC 281194, COMPACTED YARD WASTE		800.00	11/06/18
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>5,160.40</b>	
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>25,362.21</b>	
01-2010-36-4722-000		Appropriation Control Social Security System			
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	0.00	10/30/18
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	6,427.75	10/30/18
<b>Total for</b>		<b>Appropriation Control Social Security System</b>		<b>6,427.75</b>	
<b>Department Total:</b>		<b>Appropriation Control Social Security System</b>		<b>6,427.75</b>	
01-2010-37-4802-001		Appropriation Control Judgments Tasca			
3043378	10/22/18	XL CATTIN PUBLIC ENTITY	BALANCE DUE FOR INSURANCE CLAIMS	56,625.63	10/22/18
<b>Total for</b>		<b>Appropriation Control Judgments Tasca</b>		<b>56,625.63</b>	
<b>Department Total:</b>		<b>Appropriation Control Judgments</b>		<b>56,625.63</b>	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
0	10/30/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,239.63	10/30/18
<b>Total for</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,239.63</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,239.63</b>	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
3043519	11/06/18	BOGOTA BOARD OF EDUCATION	SCHOOL TAXES NOVEMBER 2018	1,252,105.50	11/06/18
<b>Total for</b>		<b>Local School Taxes Payable Local School Taxes</b>		<b>1,252,105.50</b>	
<b>Department Total:</b>		<b>Local School Taxes Payable Local School Taxes</b>		<b>1,252,105.50</b>	
01-2080-55-0000-000		County Taxes Payable County Taxes Payable			
3043501	11/06/18	COUNTY OF BERGEN, ADMIN & 4TH QTR COUNTY TAXES		417,991.00	11/06/18
<b>Total for</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>417,991.00</b>	
<b>Department Total:</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>417,991.00</b>	
01-2120-55-0000-000		Tax Overpayments Tax Overpayments			
3043510	11/06/18	GLORIA AMBROCIO	2018 TAX REFUND, SENIOR CITIZEN	250.00	11/06/18
3043511	11/06/18	JOHN PALETTO	2018 TAX REFUND, VETERAN'S	250.00	11/06/18
<b>Total for</b>		<b>Tax Overpayments Tax Overpayments</b>		<b>500.00</b>	
<b>Department Total:</b>		<b>Tax Overpayments Tax Overpayments</b>		<b>500.00</b>	

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01-2714-55-0000-000	G	Municipal Alliance G	Municipal Alliance		
3043499	11/06/18	B.A.C.S.A.	2017 REIMBURSEMENT	4,068.50	11/06/18
3043500	11/06/18	B.A.C.S.A.	2018 REIMBURSEMENT	1,410.78	11/06/18
<b>Total for</b>	G	Municipal Alliance G	Municipal Alliance	<b>5,479.28</b>	
<b>Department Total: G - Municipal Alliance G - Municipal Alliance</b>				<b>5,479.28</b>	
04-2150-55-1493-001		Improvement Authorizations 2017 #1493 Resurf	Leonia Ave		
3043497	11/06/18	REGGIO CONSTRUCTION	LEONIA AVE ROAD IMPVT'S PROJECT;	4,871.03	11/06/18
<b>Total for</b>	Improvement Authorizations 2017 #1493 Resurf	-		<b>4,871.03</b>	
<b>Department Total: Improvement Authorizations 2017 #1493 Resurf -</b>				<b>4,871.03</b>	
04-2150-55-1511-004		INPROVEMENT AUTH 1511 - VAR CAP IMP SIDE WALK REPAIRS			
3043227	10/09/18	GAMEZ E N LANDSCAPE &	REPAIRS TO WALL AND SIDEWALK	1,900.00	11/06/18
3043442	11/05/18	CARRATURA CONSTRUCTION	2192, BOGOTA SIDEWALK PROGRAM	4,780.00	11/06/18
<b>Total for</b>	INPROVEMENT AUTH 1511 - VAR CAP IMP SIDE WALK			<b>6,680.00</b>	
04-2150-55-1511-005		INPROVEMENT AUTH VAR CAPITAL IMPROVEMENTS DPW			
3043203	09/19/18	GOOSETOWN COMMUNICATIONS	QUOTE#12170, STROBE LIGHTS FOR FORD	4,401.28	11/06/18
<b>Total for</b>	INPROVEMENT AUTH VAR CAPITAL IMPROVEMENTS DPW			<b>4,401.28</b>	
04-2150-55-1511-007		INPROVEMENT AUTH 1511 - VAR CAP IMP PUBLIC BUILDINGS			
3042659	06/26/18	EAST COAST FIRE ESCAPES	BOROUGH HALL FIRE ESCAPE REPAIRS	-10,695.00	10/25/18
<b>Total for</b>	INPROVEMENT AUTH 1511 - VAR CAP IMP PUBLIC			<b>-10,695.00</b>	
04-2150-55-1511-008		INPROVEMENT AUTH 1511 - VAR CAP IMP IT EQUIPMENT			
3043367	10/18/18	TRI-STATE TECHNICAL	INV #26333 & #26330; COMPUTERS	4,370.00	11/06/18
<b>Total for</b>	INPROVEMENT AUTH 1511 - VAR CAP IMP IT			<b>4,370.00</b>	
04-2150-55-1511-009		INPROVEMENT AUTH 1511 - VAR CAP IMP POLICE DEPT			
3042946	07/27/18	MIKE'S GUN SHOP	PROP #4967, #5002, #4867, #4881 -	17,234.15	11/06/18
<b>Total for</b>	INPROVEMENT AUTH 1511 - VAR CAP IMP POLICE DEPT			<b>17,234.15</b>	
<b>Department Total: INPROVEMENT AUTH 1511 - VAR CAP IMP</b>				<b>21,990.43</b>	
04-2150-55-1516-002		Improvement Authorizations 2018 #1516 Resurf	Leonia Ave		
3043368	10/18/18	COSTA ENGINEERING	INV #19643; LEONIA AVE IMPVTS;	8,212.50	10/23/18
<b>Total for</b>	Improvement Authorizations 2018 #1516 Resurf	-		<b>8,212.50</b>	
<b>Department Total: Improvement Authorizations 2018 #1516 Resurf -</b>				<b>8,212.50</b>	

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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>
13-2870-00-0000-000		Football			
3043437	11/05/18	MIKE OLIVO	REIMBURSEMENT FOR FOOTBALL UNIFORM	143.85	11/06/18
3043496	11/05/18	EJG SPORTS, LLC	18-1004, WATER BOTTLES & CARRIERS	109.50	11/06/18
<b>Total for</b>	<b>Football</b>			<b>253.35</b>	

**Department Total:Football**

253.35

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
13-2890-00-0000-000		After Care			
3043412	10/31/18	COSTCO BUSINESS CENTER	AFTERCARE SUPPLIES	185.40	11/06/18
3043414	10/31/18	COSTCO BUSINESS CENTER	FALL FESTIVAL SUPPLIES	111.34	11/06/18
3043417	10/31/18	COSTCO	AFTERCARE SUPPLIES	378.59	11/06/18
<b>Total for</b>	<b>After Care</b>			<b>675.33</b>	

**Department Total:After Care**

675.33

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
13-2990-00-0000-000		General			
3043113	09/05/18	COOPER PEST SOLUTIONS	PEST CONTROL AT REC CENTER	50.00	11/06/18
3043271	10/10/18	ANZO, INC	70455, HVAC ROOF TOP MAINTENANCE	350.00	11/06/18
3043291	10/10/18	MATERA'S NURSERY	309828, PUMPKINS MUMS STRAW & CORN	1,203.25	11/06/18
3043348	10/17/18	HOME DEPOT CREDIT	9242674, REFRIGERATOR FOR REC	547.20	11/06/18
3043351	10/17/18	FIREMATIC & SAFETY	81201, SRVC ON REC FIRE	260.40	11/06/18
3043413	10/31/18	COSTCO BUSINESS CENTER	FALL FESTIVAL SUPPLIES	75.65	11/06/18
3043415	10/31/18	VILLAGE OF RIDGEFIELD PARK	SEPT 2018 FUEL CHARGES REC	43.68	11/06/18
3043416	10/31/18	COOPER PEST SOLUTIONS	1227256, MONTHLY PEST CONTROL	50.00	11/06/18
3043418	10/31/18	OTC BRANDS, INC.	692666772, FALL FESTIVAL	152.11	11/06/18
3043419	10/31/18	INSERRA SUPERMARKETS	FALL FESTIVAL SUPPLIES	47.69	11/06/18
3043438	11/05/18	TARGET	GIFT CERTIFICATES FOR DEC. 7 TREE	600.00	11/06/18
3043245	10/10/18	TARGET	GIFT CERTIFICATES FOR HALLOWEEN	-450.00	10/25/18
3043326	10/11/18	KEVIN G. KENT	PETTING ZOO AND PONY RIDES FOR FALL	750.00	10/22/18
3043245	10/10/18	TARGET	GIFT CERTIFICATES FOR HALLOWEEN	450.00	10/25/18
<b>Total for</b>	<b>General</b>			<b>4,129.98</b>	

**Department Total:General**

4,129.98

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
16-2000-18-0001-		ACCUTRACK ACCOUNT	RCB URBAN RENEWAL, LLC.		
3043369	10/18/18	FPSF ATTORNEYS AT LAW	MULTIPLE INVOICES; PROF SRVCS	1,010.10	10/18/18

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3043369	10/18/18	FPSF ATTORNEYS AT LAW	MULTIPLE INVOICES; PROF SRVCS	0.00	10/18/18
3043369	10/18/18	FPSF ATTORNEYS AT LAW	MULTIPLE INVOICES; PROF SRVCS	0.00	10/18/18
Total for	ACCUTRACK ACCOUNT	RCB URBAN RENEWAL, LLC.		1,010.10	
Department Total: ACCUTRACK ACCOUNT				1,010.10	
18-4000-65-8520-800	Reserve for Expenditures	Reserve for Expenditures	Reserve for Expenditures		
3043508	11/06/18	NJ Dept of Health	OCTOBER 2018 DOG REPORT	4.20	11/06/18
Total for	Reserve for Expenditures	Reserve for		4.20	
Department Total: Reserve for Expenditures Reserve for				4.20	
<b>Total Bill List:</b>				<b>2,179,347.01</b>	



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

**ENFORCE TRAFFIC REGULATIONS FOR TWO NEW BUS STOP LOCATIONS**

**BE IT RESOLVED** by the Mayor and council of the Borough of Bogota, county of Bergen and State of New Jersey that pursuant to N.J.S.A. 39-4-8€ the following described locations are **designated as bus stops:**

**COUNTY ROADS**

1. **Along West Fort Lee Road (CR 56), eastbound on the southerly side thereof at:**
  - a. **Between River road and Bridge Street – (mid-block)**  
Beginning 755 feet west of the westerly curb line of River Road and extending 135 feet westerly therefrom (location 32847)
  
2. **Along West fort Lee Road (CR56), westbound on the northerly side thereof at:**
  - a. **Between River Road and Bridge Street – (mid-block)**  
Beginning 371 feet west of the westerly curb line of River Road and extending 135 feet westerly therefrom (location 32848)

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Bogota will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

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

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

\_\_\_\_\_  
James Tedesco, County Executive

\_\_\_\_\_  
John Hogan, County clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

**Authorizing Submission of Strategic Plan for Municipal Alliance Grant**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Bogota, County of Bergen, State of New Jersey hereby recognizes the following:

- The Borough Council does hereby authorize submission of a strategic plan for the Alpine Municipal Alliance grant for fiscal year 2020 in the amount of:
 

DEDR	\$ 9876.00
Cash Match	\$ 2469.00
In-Kind	\$ 7407.00
- The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
 (Name), Mayor

**CERTIFICATION**

I, (name), Municipal Clerk of the Borough of Bogota, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this (day) day of (month), (year) .

\_\_\_\_\_  
 (Name), Municipal Clerk

**FORM 1A**

FOR COUNTY USE ONLY  
Approved: \_\_\_\_\_ YES \_\_\_\_\_ NO  
Date: \_\_\_\_\_

**STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES**

Grant Year: FY20  
(July 1, 2019-June 30, 2020)

18-146

APPLICANT MUNICIPALITY/IES: Borough of Bogota	COUNTY: Bergen
ALLIANCE NAME: Bogota Advisory Committee on Substance Abuse (BACSA)	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: 375 Larch Ave TOWN: Bogota STATE: NJ ZIP: 07603	
TELEPHONE: ( 201 ) 201-342-1736Ext. 223	FAX: ( 201-342-0574 )
ALLIANCE CHAIRPERSON: Pauline McDonnell STREET ADDRESS: : 375 Larch Ave TOWN: Bogota STATE: NJ ZIP: 07603 EMAIL: paulinemc57@gmail.com	ALLIANCE COORDINATOR: STREET ADDRESS: TOWN: STATE: NJ ZIP: EMAIL:
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation \$ 9876.00  
B) Cash Match (must be 25% of DEDR Allocation) \$ 2469.00  
C) In-Kind Match (must be 75% of the DEDR Allocation) \$ 7407.00  
TOTAL ALLIANCE BUDGET (add A+ B+C) \$ 19,752.00

BOGOTA Mayor Christopher M. Kelemen  
\_\_\_\_\_  
\*MUNICIPALITY NAME/MAYOR SIGNATURE

BOGOTA Councilman Thomas Napolitano  
\_\_\_\_\_  
\*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
\*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
ALLIANCE CHAIRPERSON SIGNATURE DATE

**\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

**STATEMENT OF ASSURANCES**

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The activities proposed herein will be conducted in compliance with the provisions of P.L. 1989,c. 51, and in accordance with state and Federal statutes, as well as regulations and policies promulgated by either the state or Federal government.
2. All proposed prevention/early intervention efforts have been coordinated with existing services and systems in the community and demonstrate strong linkages with existing alcoholism, drug abuse and related agencies and services.
3. The activities proposed herein identify and address identified logic model problem sequence.
4. The Municipal Alliance Committee has been consulted in the development of this strategic plan.
5. The proposed project is designed to be one component within a larger context of planning for alcoholism and drug abuse prevention, education and intervention in the community.
6. The proposal includes provisions for the training of key alliance members. The municipal alliance shall consult with the County Alliance Steering Subcommittee to plan such training.
7. The municipality has committed the necessary financial resources and administrative support to accomplish the activities proposed herein.
8. The municipality shall use the proposed funding to increase the level of funds that would, in the absence of such a grant, be made available by the municipality for the purposes described herein. In no case will funds supplant, or will efforts funded pursuant to section 2 of P.L. 1983, C.531 be duplicated.
9. The municipality shall provide data to the Governor's Council on Alcoholism and Drug Abuse for the purpose of evaluating the effectiveness of the projects funded by this grant program.
10. If the use of funds changes from the uses proposed herein, the municipality shall request a budget revision pursuant to guidelines established by its County Alliance Steering Subcommittee.
11. The municipality shall keep such records and provide such information to the Governor's Council on Alcoholism and Drug Abuse and/or the County Alliance Steering Subcommittee as may be required for fiscal audit.
12. The municipality shall provide a plan to the County Alliance Steering Subcommittee to the use of unused or accrued portions of the grant. If such a plan is not presented and accepted, the municipality shall return those funds to the Governor's Council on Alcoholism and Drug Abuse.
13. The facts, figures and representations made in this strategic plan, including exhibits and attachments hereto, are true and correct to the best of my knowledge.

RESOLUTION # 18-147

DATE: 11/8/18



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

WHEREAS, Gloria Ambrocio at 122 Highview Place a/k/a Block 36, Lot 6 qualifies for a Senior Citizen deduction of \$250 for the year 2018 and

WHEREAS, fourth quarter taxes are paid in full for the year 2018.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a warrant in the amount of \$250.00 to Gloria Ambrocio at the above address.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be given to the Tax Collector and that the check be given to the Tax Collector for proper processing.

RESOLUTION # 18-148

DATE 11/8/18



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

WHEREAS, an escrow of \$2000.00 was collected and deposited in the Trust Account of the Borough for Abandoned Property Escrow and

WHEREAS, escrow funds are no longer being collect and the account is being closed and money is being refunded upon request.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a warrant in the amount of \$82.62 from the Trust Account for Abandoned Property escrow to Cyprex Services, LLC. 525 Grand Regency Blvd, Brandon Fl. 33520. Att. Mimi Zimmer-Accounting Dept.

BE IT FURTHER RESOLVED, that a certified copy of this resolution is to be given to the Code Enforcement Office, Nick Barese for his records and the check is to be given to Nick Barese for proper processing.

18-148



10/24/18 (REVISED)

Borough of Bogota  
Attn: Nick Barese, Code Enforcement Officer  
375 Larch Ave  
Bogota, NJ 07603

**REQUEST FOR VPR ESCROW BALANCE REFUND \$82.62 (from original escrow \$2,000.00)**

**18 OAKWOOD AVE, BOGOTA, NJ 07603 Parcel BLK 102 LOT 101**

Please accept this as our formal request for the escrow balance refund. There were two escrow payments made totaling \$2000.00. The property sold to NCCB Investments, LLC on 9/4/18 and a de-registration request has been submitted.

Per Borough of Bogota final calculations:

Snow removal, February 1, 2016	\$391.88 (Ord 3-5.1)
Landscaping, September 16, 2016	\$383.75 (Ord 304.2)
Snow removal January 8, 2018	<u>\$391.75 (Ord 3-5.1)</u>
Total	\$1167.38

Fines (\$250 per Ord violation)      \$750 (3x\$250)

**Total Assessment \$1917.38**  
**Balance Due:            \$82.62**

**Please release balance of the Escrow with check payable & mailed to:**

Cyprex Services, LLC  
525 Grand Regency Blvd  
Brandon FL 33510  
Attn: Mimi Zimmer-Accounting Dept.

Thank you,

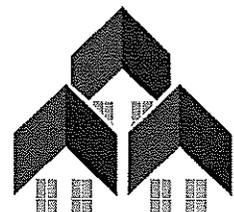
*Sue Busk*

**Sue Busk | Cyprex Services, LLC**  
**Vacant Property Registration Coordinator**

Direct Phone: (813) 387-5873 | Toll Free: (800) 516-6348 | Fax: (813) 661-7489  
[sue.b@cyprex.com](mailto:sue.b@cyprex.com) | [www.cyprex.com](http://www.cyprex.com)

P. 800.516.6348  
F. 800.516.6349

P.O. Box 874  
Brandon, FL 33509  
[cyprex.com](http://cyprex.com)



RESOLUTION # 18-150

DATE 11/8/18



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

WHEREAS, pursuant to the New Jersey Local Unit Pay to Play Law, NJS 19:44A-20:5, et seq, the Mayor and Council may use the fair and open process in awarding certain professional service contracts for which public bidding is not required;

BE IT RESOLVED pursuant to NJS 19:44A-20.7, the Mayor and Council will use, in 2019, as its fair and open process criteria, the request for qualifications to be kept on file with the Borough Clerk.

BE IT FURTHER RESOLVED, the Mayor and Council authorized the Borough Clerk to advertise for RFQ's for all Borough Professionals and that the qualifications be submitted by December 12, 2018 for governing body review.

PUBLIC NOTICE  
BOROUGH OF BOGOTA  
FAIR AND OPEN  
REQUEST FOR QUALIFICATIONS FOR YEAR 2018

**I. Notice of Request for Qualifications Statement**

The Borough of Bogota ("Borough") is soliciting qualification statements from interested persons and/or firms for awarding contracts, in year 2019, for the provision of the services listed below, by a Request for Qualification Process ("RFQ"). Individual persons and/or firms interested in assisting the Borough with the provision of these services must prepare and submit a Qualification Statement in accordance with the procedure in the RFQs. The Borough will review Qualification Statements only from those persons or firms that submit a Qualification Statement that includes substantially all the information required to be included as described, in the sole judgment of the Borough's Mayor and Council.

The Borough intends to qualify person(s) and/or firm(s) that: (a) possess(es) the professional, financial, and administrative familiarity with the Borough, experience, training, and capabilities to provide the proposed services, and (b) agrees and meets the terms and conditions determined by the Borough that provides the greatest benefit to the taxpayers of Bogota.

The selection of qualified respondents is not subject to the public bidding or competitive contracting provisions of the Local Public Contracts Law, NJSA 40A:11-1 et seq. The selection is, however, subject to the fair and open process authorized by the "New Jersey Local Unit Pay to Play" Law, NJSA 19:44A-20.4 et seq. The Borough has structured a procurement process that seeks to obtain the desired results, while establishing a competitive process to assure that each person and/or firm is provided an equal opportunity to submit a Qualification Statement in response to RFQ.

Qualification Statements must be submitted to and be received by Jeanne Cook, Borough Clerk, at the Office of the Clerk, 375 Larch Avenue, Bogota, N.J. 07603, on or before 5:00 PM on Wednesday, December 12, 2018. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 9:00 AM, Thursday, December 13, 2018, in the Clerk's office, for review by the Mayor and Council.

Contracts:

Alternate Prosecutor	Financial Advisor
Bond Counsel	Planning/Zoning Board Attorney
Borough Architect	Planning /Zoning Board Engineer
Borough Attorney	Public Defender
Borough Auditor	Risk Management Consultant
Borough Engineer	Software & Hardware Computer Support Svcs.
Borough Labor Attorney	Tax Appeal Appraiser
Borough Planner	Webmaster
Borough Prosecutor	

## II. Instructions for Qualifications Statement and Criteria

Two copies of the qualification statement must be submitted in the manner designated in the instructions, and must be enclosed in sealed envelopes bearing name and address of the person and or firm submitting the statement bidder and the name of the work on the outside, addressed to the Borough of Bogota.

Qualification statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough's meeting schedule;
- D. Knowledge of the Borough's needs and history and the subject matter to be addressed under the contract.  
**and**
- E. Annual fee or hourly rate.

The Borough's Mayor and Council reserve the right to select qualified contractors in their sole discretion, which shall be exercised in accordance with their sole judgment as to the public interest. Those responding to the RFQ are required to comply with the provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq., if applicable.

Borough Clerk Jeanne Cook

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RESOLUTION # 18-151

DATE 11/8/18



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

Authorizing the Mayor and Borough Engineer  
To Execute the Amended Treatment Works Approval Application

**WHEREAS**, on behalf of the Borough, Costa Engineering has reviewed the amended Treatment Works Approval ("TWA") application submitted by River Development Bogota URE, LLC to adjust for the change from five buildings to four buildings; and

**WHEREAS**, Costa Engineering has indicated its approval of the amended TWA application and recommends that the Mayor and Borough Engineer execute and endorse the amended TWA so that it may be submitted to the BCUA for review and approval.

**NOW THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Bogota hereby authorizes the Mayor and Borough Engineer to execute and endorse the amended TWA application; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be provided to Costa Engineering and River Development Urban Renewal LLC for their records.

ATTEST:

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

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



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
D. Fede						
K. Gates-Ferris						
D. Macfarlane						
F. Miranda						
M. Murphy						
T. Napolitano						

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT FOR THE MAINTENANCE AND REPAIR OF DPW VEHICLES BY AND BETWEEN THE BOROUGH OF BOGOTA AND THE BOROUGH OF PARAMUS**

WHEREAS, THE Borough of Bogota and the Borough of Paramus seek to enter int an Interlocal Agreement wherein the Borough of Paramus will provide labor and maintenance services on vehicles owned by the Borough of Bogota; and

WHEREAS, both of the parties to such an Agreement are authorized by law to enter int an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Interlocal Services Act" N.J.S.A. 40:8A-1 et seq.; and

WHEREAS, the governing bodies of the Borough of Bogota and the Borough of Paramus recognize that the implementation of an Interlocal Agreement to provide labor and maintenance services is in the best interest of the taxpayers of the respective municipalities.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota, hereby authorizes the execution of an Interlocal Services Agreement with the Borough of Paramus for a period of one year.

BE IT FURTHER RESOLVED that the Agreement shall commence on January 1, 2019 and end on December 31, 2019.

BE IT FURTHER RESOLVED that the cost of same shall be as set forth in the agreement, which is attached hereto.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Bogota hereby authorize the execution of an Interlocal Services Agreement with the Borough of Paramus, subject to the approval of the Bogota Borough Attorney.

BE IT FURTHER RESOLVED that the Agreement shall take effect upon the execution of same and adoption of Resolutions by both parties as provided by law.

BE IT FURTHER RESOLVED that a copy of the Agreement be maintained on file and open to public inspection at the office of the Borough Clerk.



**BOROUGH OF PARAMUS  
OFFICE OF THE MUNICIPAL CLERK**

**ONE JOCKISH SQUARE**

**PARAMUS, NJ 07652**

**(201) 265-2100 / Fax (201) 265-0086**

**Annemarie Krusznis, RMC  
Borough Clerk**

**Nicolette Riggi, RMC  
Deputy Borough Clerk**

September 17, 2018

The Honorable Jeanne M. Cook, RMC  
375 Larch Avenue  
Bogota, NJ 07603

**RE: Shared Service Agreement for Maintenance and Repairs of DPW Vehicles for the  
Borough of Bogota and the Borough of Paramus 2019**

Dear Ms. Cook,

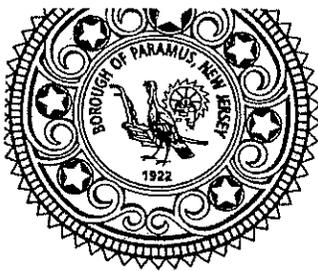
Enclosed please find two (2) agreements between the Borough of Paramus and the Borough of Bogota for the Vehicle Maintenance and Repairs, along with a certified copy of the resolution authorizing such. Kindly have the appropriate parties sign the agreements and return one fully executed copy to this office.

Please feel free to contact us with any questions.

Sincerely,

  
Annemarie Krusznis, RMC  
Municipal Clerk

ak/kr  
Encl.



**BOROUGH OF PARAMUS**  
**County of Bergen**  
**State of New Jersey**

**RESOLUTION NO. 18-09-572**

**Dated: September 12, 2018**

At a Regular Meeting of the Mayor and Council of the Borough of Paramus, County of Bergen, State of New Jersey, held on September 12, 2018.

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN  
INTERLOCAL AGREEMENT FOR THE MAINTENANCE AND REPAIR OF DPW  
VEHICLES BY AND BETWEEN THE BOROUGH OF PARAMUS AND THE BOROUGH  
OF BOGOTA**

**WHEREAS**, the Borough of Paramus and the Borough of Bogota seek to enter into an Interlocal Agreement wherein the Borough of Paramus will provide labor and maintenance services on vehicles owned by the Borough of Bogota; and

**WHEREAS**, both of the parties to such an Agreement are authorized by law to enter into an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Interlocal Services Act" N.J.S.A. 40:8A-1 et seq.; and

**WHEREAS**, the governing bodies of the Borough of Paramus and the Borough of Bogota recognize that the implementation of an Interlocal Agreement to provide labor and maintenance services is in the best interest of the taxpayers of the respective municipalities.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Paramus, hereby authorizes the execution of a Interlocal Services Agreement with the Borough of Bogota for a period of one(1) year.

**BE IT FURTHER RESOLVED**, that the Agreement shall commence on January 1, 2019 and end on December 31, 2019.

**BE IT FURTHER RESOLVED** that the cost of same shall be as set forth in the agreement, which is attached hereto.

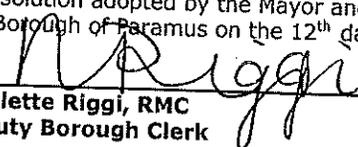
**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Paramus hereby authorize the execution of an Interlocal Services Agreement with the Borough of Bogota, subject to the approval of the Paramus Borough Attorney.

**BE IT FURTHER RESOLVED** that the Agreement shall take effect upon the execution of same and adoption of Resolutions by both parties as provided by law.

**BE IT FURTHER RESOLVED** that a copy of the Agreement be maintained on file and open to public inspection at the office of the Borough Clerk.

Approved by a roll call vote: September 12, 2018

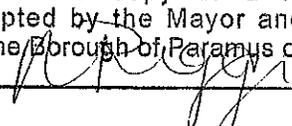
I hereby certify that this is a true and exact copy of resolution adopted by the Mayor and Council of the Borough of Paramus on the 12<sup>th</sup> day of September 2018

  
Nicolette Riggi, RMC  
Deputy Borough Clerk

Motion: Councilwoman Tedesco-Santos  
Second: Councilwoman Weber  
Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_  
Councilman Amato  
Councilwoman Bellinger  
Councilman DiPiazza  
Councilwoman Tedesco-Santos  
Councilman Verile  
Councilwoman Weber

Abstain: \_\_\_\_\_ Absent: \_\_\_\_\_

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Paramus on



AN INTERLOCAL AGREEMENT FOR THE MAINTENANCE AND REPAIR OF  
DPW VEHICLES BY AND BETWEEN THE BOROUGH OF PARAMUS AND THE  
BOROUGH OF BOGOTA

THIS AGREEMENT dated the *12* day of *Sep*, 2018, is made BETWEEN the Borough of Paramus, whose principal business address is One Jockish Square, Paramus, New Jersey and the Borough of Bogota, New Jersey.

WHEREAS, each of the municipalities hereto is authorized pursuant to the Interlocal Services Act, NJSA 40:8A-1 et seq., to enter into an agreement with other municipalities and/or local units to jointly provide for any lawful service; and

WHEREAS, the need exists in the Borough of Bogota to enter into an Interlocal Services Agreement authorizing the Borough of Paramus to maintain and repair motor vehicles owned by the Borough of Bogota; and

WHEREAS, the governing body of the Borough of Paramus has authorized this Interlocal Agreement to be entered into; and

WHEREAS, this Agreement is executed pursuant to the Local Public Contracts Law, NJSA 40A:11-1 et seq and NJSA 40:8-1 et seq and the parties agree as follows:

1. . Services Performed. The Borough of Paramus, Department of Public Works, Mechanical Maintenance Division shall provide labor, maintenance and services on Bogota vehicles at the rate of \$65.00 per hour.
2. Parts. Parts will be purchased from local vendors under State Contract when available. An additional charge not to exceed 25% of the cost of the part may be added to cover any expenses incurred by the Borough of Bogota to retrieve parts.

3. Tires. Tires will be purchased under State Contract pricing when available. Hourly labor rate will apply for tire change over's performed by the Borough of Paramus.
4. Outside and Body Repairs. Will be performed by State Contract vendors when available. An additional charge not to exceed 15% of the repairs may be added to cover any expenses incurred by the Borough of Paramus, i.e., travel time, fuel, etc.
5. Pricing. The following are the charges to be paid by the Borough of Bogota for petroleum products.

Motor Oil	\$2.75 per quart
Hydraulic Oil	\$2.50 per quart
Automatic Transmission fluid	\$3.00 per quart
Synthetic transmission fluid	\$5.00 per quart
Anti-freeze	\$5.00 per quart
Extended Life Coolant	\$7.00 per quart
Gear oil 90W	\$2.50 per quart
Freon 134A	\$15.00 per pound
Freon RO12	Market Price (plus 25% if available)

These prices are subject to change due to a market fluctuation. Notice will be given to the Borough of Bogota prior to any increase.

6. Labor Time. Average labor time for a complete preventative maintenance including a 75 point check list is 6 hours for fire apparatus/ambulances
7. Unscheduled Repairs. Unscheduled repairs will be billed at an hour for hour basis plus parts and materials.
8. Payment. The administration of scheduling and billing will be the responsibility of the Mechanical office. A 15% administrative fee will be added not to exceed \$150.00 to all repair orders to cover the costs of

faxes, postage, billing, copies, etc. The Borough of Paramus will bill the Borough of Bogota on a monthly basis for all maintenance and repairs performed. Payment to the Borough of Paramus shall be made within thirty (30) days of receipt of monthly invoice.

9. Pickup and Delivery CDL drivers from the Borough of Paramus will be available to pick up and return vehicles out of the Borough. Hourly rates will apply for this service.

#### 10. Miscellaneous

(a) Reasonable notice shall be given to the Borough of Paramus for the scheduling of maintenance and repairs. In the event of an emergency, every effort will be made to make the necessary repairs as quickly as possible.

(b) In the event the Borough of Paramus is unable to perform necessary repairs or maintenance, every reasonable accommodation will be made to have the work completed by an outside agency. No outside repairs will be made without approval from the Borough of Bogota.

11. Duration. This Agreement shall be effective for a period commencing on January 1, 2019 and terminating December 31, 2019.
12. Affirmative Action. The Borough of Paramus and the Borough of Bogota agree to adhere to Affirmative Action requirements of the State of New Jersey as set forth as Exhibit "A" and as provided by State Law.
13. Legal Action. The parties agree that in the event of legal action by either party, same shall be by Court proceedings and the parties hereby waive arbitration as a forum for resolution of any dispute.
14. Exhibits. All documents referenced herein are made part of this Contract as if set forth in length herein.

15. Enabling Resolution This agreement is expressly contingent upon the adoption of concurring resolutions by the Borough of Paramus and the Borough of Bogota authorizing the execution of this Agreement.
16. Signatures. Both parties have read and agree to this Agreement.

ATTEST:

BY:   
JEANNE M. COOK  
BOROUGH CLERK

BOROUGH OF BOGOTA

BY:   
CHRISTOPHER M. KELEMEN  
MAYOR

ATTEST: BOROUGH OF PARAMUS

BY:   
ANNEMARIE KRUSZNIS  
BOROUGH CLERK

BY:   
RICHARD A. LABARBIERA  
MAYOR