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, February 6, 2020 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 27, 2019.

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

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

Presentation: Borough Architect Bilow will present drawings for the new community center.

Discussion: -CFO Bock will explain Recreation Trust Account and Budget Line Items
- Patrick Wilkins will discuss revaluation
- Police Chief Maye will discuss hiring more police officers
- Best Practices Video Resolutions

Consent Agenda:
20-047 Renew Green Team Advisory Committee
20-048 Establish 2020 Creative Team
20-049 Authorizing Sustainable Jersey Grant Application
20-050 Authorizing Bogota Police Department to Participate in 1033 Program to Request and Acquire Excess Department of Defense Equipment
20-051 Tax Sale Redemption for Block 55, Lot 06
20-052 Authorize Advertisement for Crossing Guards
20-053 Authorize Advertisement for Police Dispatchers

Resolution to be voted on Separately:
PC20-02 Payment of Claims

Introduce the following Ordinance:
1537 An Ordinance Amending Ordinance 2-8 Et Seq. Entitled "Recreation Committee" To Increase The Membership Therein

Approval: Minutes 1/16/2020

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

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

Closed Session: - Personnel

Adjournment

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS				
M. CONNORS				
D. FEDE				
C. CARPENTER				
M. MURPHY				
T. NAPOLITANO				
MAYOR (Tie Vote Only) C. KELEMEN				

DATE February 04, 20

MOTION

SECOND

Carried ☐ Defeated ☐ Tabled ☒

PC20-02

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:

Fund	Amount
Total fund 01 Current Fund	280,708.63
Total fund 04 General Capital Fund	67,755.00
Total fund 14 Trust Fund - Celebration	6,591.32
GRAND TOTAL:	355,054.95

Bills List

BOROUGH OF BOGOTA

02/04/20 03:16:19 PM

PO Number	Po Date	Vendor	Description		Amount	Paid Date
01-2010-20-1001-000 Appropriation Control General Administration - S&W Salary &						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		5,175.00	01/30/20
Total for		**Appropriation Control General Administration -**		**5,175.00**		
Department Total: Appropriation Control General Administration -				**5,175.00**		
01-2010-20-1002-002 Appropriation Control General Administration - O/E Miscellaneous						
200128	01/29/20	HOLY NAME MEDICAL CENTER	2020 MEMO OF UNDERSTANDING DRUG		200.00	01/29/20
Total for		**Appropriation Control General Administration -**		**200.00**		
Department Total: Appropriation Control General Administration -				**200.00**		
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		617.75	01/30/20
Total for		**Appropriation Control Mayor & Council - S&W**		**617.75**		
Department Total: Appropriation Control Mayor & Council - S&W				**617.75**		
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		4,875.76	01/30/20
Total for		**Appropriation Control Municipal Clerk - S&W**		**4,875.76**		
Department Total: Appropriation Control Municipal Clerk - S&W				**4,875.76**		
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W Salary &						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		2,228.36	01/30/20
Total for		**Appropriation Control Financial Administration**		**2,228.36**		
Department Total: Appropriation Control Financial Administration				**2,228.36**		
01-2010-20-1402-001 Appropriation Control Data Processing - O/E Miscellaneous						
200180	02/04/20	PITNEY BOWES	POSTAGE (REPLENISH POSTAGE MACHINE)		1,814.21	02/03/20
Total for		**Appropriation Control Data Processing - O/E**		**1,814.21**		
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine Lease						
200185	02/04/20	MUNICIPAL CAPITAL FINANCE	3063030120, JAN 2020 COPIER LEASE		987.75	02/03/20
Total for		**Appropriation Control Data Processing - O/E**		**987.75**		
Department Total: Appropriation Control Data Processing - O/E				**2,801.96**		
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W Salary &						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		416.67	01/30/20
Total for		**Appropriation Control Revenue Administration -**		**416.67**		

Bills List

BOROUGH OF BOGOTA

02/04/20 03:16:19 PM

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Department Total: Appropriation Control Revenue Administration -				**416.67**		
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other						
200108	01/21/20	CIT- E -NET	BOGTAX2020; SUBSCRIPTION 2/1/20--		1,500.00	02/03/20
200100	01/16/20	MUNIDEX	2020 SOFTWARE MAINT. AGREEMENT -		6,292.00	02/03/20
Total for		**Appropriation Control Revenue Administration -**		**7,792.00**		
Department Total: Appropriation Control Revenue Administration -				**7,792.00**		
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		665.98	01/30/20
Total for		**Appropriation Control Tax Assessment - S&W**		**665.98**		
Department Total: Appropriation Control Tax Assessment - S&W				**665.98**		
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W Salaries &						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		104.04	01/30/20
Total for		**Appropriation Control Planning/Zoning Board -**		**104.04**		
Department Total: Appropriation Control Planning/Zoning Board -				**104.04**		
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		3,096.27	01/30/20
Total for		**Appropriation Control Construction Code - S&W**		**3,096.27**		
Department Total: Appropriation Control Construction Code - S&W				**3,096.27**		
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		1,102.00	01/30/20
Total for		**Appropriation Control Property Maintenance -**		**1,102.00**		
Department Total: Appropriation Control Property Maintenance -				**1,102.00**		
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D						
200107	01/21/20	NATIONWIDE EMPLOYEE	FEBRUARY 2020 BILLING		276.97	01/21/20
Total for		**Appropriation Control Group Insurance - O/E**		**276.97**		
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability						
200129	01/30/20	UNUM LIFE INSURANCE CO OF	FEBRUARY 2020 DISABILITY PAYMENT		-886.46	01/30/20
200129	01/30/20	UNUM LIFE INSURANCE CO OF	FEBRUARY 2020 DISABILITY PAYMENT		0.00	01/30/20
200129	01/30/20	UNUM LIFE INSURANCE CO OF	FEBRUARY 2020 DISABILITY PAYMENT		886.46	01/30/20
200129	01/30/20	UNUM LIFE INSURANCE CO OF	FEBRUARY 2020 DISABILITY PAYMENT		886.46	01/30/20

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for	Appropriation Control Group Insurance - O/E			886.46		
Department Total: Appropriation Control Group Insurance - O/E				1,163.43		
01-2010-25-2401-000 Appropriation Control Police - S&W Regular						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		66,500.22	01/30/20
Total for	Appropriation Control Police - S&W Regular			66,500.22		
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		12,290.34	01/30/20
Total for	Appropriation Control Police - S&W Overtime			12,290.34		
01-2010-25-2401-005 Appropriation Control Police - S&W School Security						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		6,510.00	01/30/20
Total for	Appropriation Control Police - S&W School			6,510.00		
Department Total: Appropriation Control Police - S&W				85,300.56		
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance						
200137	01/30/20	DRAGER INC.	5950874503, ALCO-TEST MACHINE		179.00	02/03/20
Total for	Appropriation Control Police - O/E Equipment			179.00		
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT						
200132	01/30/20	TRI-STATE TECHNICAL	26010, JAN 2020 EMAIL BILLING		124.00	02/03/20
200135	01/30/20	TRI-STATE TECHNICAL	26500, FEB 2020 MONTHLY EMAIL		124.00	02/03/20
Total for	Appropriation Control Police - O/E Computer /			248.00		
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services						
200165	02/03/20	AXON ENTERPRISE INC.	TASER TRAINING H. LIRIANO		495.00	02/03/20
200139	01/30/20	NJSACOP	NJSA OF CHIEFS 2020 DUES		275.00	02/03/20
Total for	Appropriation Control Police - O/E Special			770.00		
Department Total: Appropriation Control Police - O/E				1,197.00		
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		1,562.50	01/30/20
Total for	Appropriation Control Police Clerical - S&W			1,562.50		
Department Total: Appropriation Control Police Clerical - S&W				1,562.50		
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		3,132.48	01/30/20

Bills List BOROUGH OF BOGOTA
02/04/20 03:16:19 PM

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for	Appropriation Control Crossing Guards - S&W			3,132.48		
Department Total: Appropriation Control Crossing Guards - S&W				3,132.48		
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W Salary &						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		14,444.16	01/30/20
Total for	Appropriation Control Police Dispatching/911 -			14,444.16		
Department Total: Appropriation Control Police Dispatching/911 -				14,444.16		
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		1,685.56	01/30/20
Total for	Appropriation Control Uniform Fire Safety -			1,685.56		
Department Total: Appropriation Control Uniform Fire Safety -				1,685.56		
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		22,399.85	01/30/20
Total for	Appropriation Control DPW - S&W Regular			22,399.85		
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		731.73	01/30/20
Total for	Appropriation Control DPW - S&W Overtime			731.73		
Department Total: Appropriation Control DPW - S&W				23,131.58		
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal						
200117	01/27/20	CHEMICAL EQUIP LABS OF DE	4026395, ROAD SALT		1,379.29	02/03/20
200119	01/27/20	VAN DINE 4 WHEEL DRIVE CTR	130463, 11FT CUTTING EDGE		220.00	02/03/20
200122	01/27/20	VAN DINE 4 WHEEL DRIVE CTR	130485, BLADE GUIDE/BOLTS		36.80	02/03/20
Total for	Appropriation Control DPW - O/E Snow Removal			1,636.09		
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & Maintenance						
200127	01/27/20	INTER CITY TIRE	156068, NEW TIRE B-15		1,104.32	02/03/20
200146	01/31/20	INTER CITY TIRE	156160, NEW TIRE FOR B-9 VAC-ALL		0.00	02/03/20
200146	01/31/20	INTER CITY TIRE	156160, NEW TIRE FOR B-9 VAC-ALL		478.86	02/03/20
200114	01/27/20	SANITATION EQUIPMENT,	54337, REPAIRED 2 HYDRAULIC HOSES		1,322.68	02/03/20
200155	02/03/20	UNITED MOTOR PARTS	2079599, WIPER BLADES REC AND SEN		36.32	02/03/20
Total for	Appropriation Control DPW - O/E Vehicle			2,942.18		
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment						

PO Number	Po Date	Vendor	Description		Amount	Paid Date
200148	01/31/20	TRAFFIC SAFETY & EQUIPMENT	201686, MP-301 METAL PROF.		159.00	02/03/20
Total for	**Appropriation Control DPW - O/E Tools &**			**159.00**		
Department Total: Appropriation Control DPW - O/E				**4,737.27**		
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses						
200176	02/04/20	ANJEC	2020 MEMBERSHIP DUES ANJEC		375.00	02/03/20
Total for	**Appropriation Control Shade Tree - O/E Other**			**375.00**		
Department Total: Appropriation Control Shade Tree - O/E				**375.00**		
01-2010-26-3102-001 Appropriation Control Buildings & Grounds - O/E Contract -						
200154	02/03/20	MATERA'S NURSERY	321225, RED MAX BACKPACK BLOWER		479.96	02/03/20
Total for	**Appropriation Control Buildings & Grounds -**			**479.96**		
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses						
200143	01/30/20	NEW JERSEY DOOR WORKS	130291, REPAIRED 3 DOORS AT DPW		1,302.28	02/03/20
200144	01/31/20	QUALITY COOLING CORP	2020-002, CHECKED HEAT IN ADMIN		75.00	02/03/20
200145	01/31/20	QUALITY COOLING CORP	2020-001, INSTALLED 2 TOILETS BROAD		1,495.00	02/03/20
200116	01/27/20	VERIZON	JANUARY 2020 DPW ALARM LINE		41.11	02/03/20
Total for	**Appropriation Control Buildings & Grounds -**			**2,913.39**		
Department Total: Appropriation Control Buildings & Grounds -				**3,393.35**		
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		368.49	01/30/20
Total for	**Appropriation Control Board of Health - S&W**			**368.49**		
Department Total: Appropriation Control Board of Health - S&W				**368.49**		
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		2,212.74	01/30/20
Total for	**Appropriation Control Recreation Services -**			**2,212.74**		
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W Counselors						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		2,850.33	01/30/20
Total for	**Appropriation Control Recreation Services -**			**2,850.33**		
Department Total: Appropriation Control Recreation Services -				**5,063.07**		
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other Expenses						
200130	01/30/20	BEN SHAFFER RECREATION,	BS19-608STF, CERTIFIED PLAYGROUND		698.75	02/03/20

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for	**Appropriation Control Recreation Services -**			**698.75**		
Department Total: Appropriation Control Recreation Services -				**698.75**		
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W						
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		8,320.09	01/30/20
Total for	**Appropriation Control Free Public Library -**			**8,320.09**		
Department Total: Appropriation Control Free Public Library -				**8,320.09**		
01-2010-31-4302-001 Appropriation Control Electricity #6504224218						
200183	02/04/20	CONSTELLATION NEW ENERGY,	JAN 2020 GAS/ELECTRIC CHARGES		20.67	02/03/20
200181	02/04/20	WOODRUFF ENERGY	JAN NATURAL GAS CHARGES		756.31	02/03/20
Total for	**Appropriation Control Electricity #6504224218**			**776.98**		
01-2010-31-4302-002 Appropriation Control Electricity #6520086908						
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES		15,908.81	01/23/20
200182	02/04/20	SOUTH JERSEY ENERGY	JAN 2020 GAS/ELECTRIC CHARGES		55.96	02/03/20
Total for	**Appropriation Control Electricity #6520086908**			**15,964.77**		
01-2010-31-4302-003 Appropriation Control Electricity #6524828607						
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES		24.00	01/23/20
200182	02/04/20	SOUTH JERSEY ENERGY	JAN 2020 GAS/ELECTRIC CHARGES		34.74	02/03/20
Total for	**Appropriation Control Electricity #6524828607**			**58.74**		
01-2010-31-4302-004 Appropriation Control Electricity #6532449105						
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES		732.02	01/23/20
200182	02/04/20	SOUTH JERSEY ENERGY	JAN 2020 GAS/ELECTRIC CHARGES		27.90	02/03/20
Total for	**Appropriation Control Electricity #6532449105**			**759.92**		
01-2010-31-4302-005 Appropriation Control Electricity #6559940306						
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES		16.48	01/23/20
200182	02/04/20	SOUTH JERSEY ENERGY	JAN 2020 GAS/ELECTRIC CHARGES		24.27	02/03/20
Total for	**Appropriation Control Electricity #6559940306**			**40.75**		
01-2010-31-4302-006 Appropriation Control Electricity #6560154904						
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES		139.43	01/23/20
200182	02/04/20	SOUTH JERSEY ENERGY	JAN 2020 GAS/ELECTRIC CHARGES		55.96	02/03/20
Total for	**Appropriation Control Electricity #6560154904**			**195.39**		

Bills List

BOROUGH OF BOGOTA

02/04/20 03:16:19 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-31-4302-007 Appropriation Control Electricity #6588527802					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	24.00	01/23/20
Total for Appropriation Control Electricity #6588527802			24.00		
01-2010-31-4302-008 Appropriation Control Electricity #6625303100					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	21.94	01/23/20
Total for Appropriation Control Electricity #6625303100			21.94		
01-2010-31-4302-009 Appropriation Control Electricity #6564512104					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	418.13	01/23/20
Total for Appropriation Control Electricity #6564512104			418.13		
01-2010-31-4302-010 Appropriation Control Electricity #6614502018					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	339.57	01/23/20
Total for Appropriation Control Electricity #6614502018			339.57		
01-2010-31-4302-011 Appropriation Control Electricity #6644362303					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	818.32	01/23/20
Total for Appropriation Control Electricity #6644362303			818.32		
01-2010-31-4302-012 Appropriation Control Electricity #6650378518					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	2,179.78	01/23/20
Total for Appropriation Control Electricity #6650378518			2,179.78		
01-2010-31-4302-013 Appropriation Control Electricity #6681182801					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	693.50	01/23/20
Total for Appropriation Control Electricity #6681182801			693.50		
01-2010-31-4302-014 Appropriation Control Electricity #6714739001					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	9.56	01/23/20
Total for Appropriation Control Electricity #6714739001			9.56		
01-2010-31-4302-015 Appropriation Control Electricity #6715106606					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	340.28	01/23/20
Total for Appropriation Control Electricity #6715106606			340.28		
01-2010-31-4302-016 Appropriation Control Electricity #6722266605					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	755.70	01/23/20
Total for Appropriation Control Electricity #6722266605			755.70		
01-2010-31-4302-017 Appropriation Control Electricity #6748198518					

Bills List

BOROUGH OF BOGOTA

02/04/20 03:16:19 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	435.13	01/23/20
Total for Appropriation Control Electricity #6748198518			435.13		
01-2010-31-4302-018 Appropriation Control Electricity #6749891209					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	5,537.63	01/23/20
Total for Appropriation Control Electricity #6749891209			5,537.63		
01-2010-31-4302-019 Appropriation Control Electricity #6758820602					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	867.27	01/23/20
Total for Appropriation Control Electricity #6758820602			867.27		
01-2010-31-4302-020 Appropriation Control Electricity #6584583805					
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	0.00	01/23/20
200110	01/23/20	PSE&G	DEC 2019 GAS AND ELECTRIC CHARGES	43.80	01/23/20
Total for Appropriation Control Electricity #6584583805			43.80		
01-2010-31-4302-021 Appropriation Control Electricity #7046464200					
200179	02/04/20	PSE&G	JAN 2020 GAS & ELECTRIC CHARGES	19.70	02/03/20
Total for Appropriation Control Electricity #7046464200			19.70		
01-2010-31-4302-022 Appropriation Control Electricity #7243012809					
200184	02/04/20	PSE&G	JAN 2020 GAS/ELECTRIC CHARGES	110.36	02/03/20
Total for Appropriation Control Electricity #7243012809			110.36		
01-2010-31-4302-023 Appropriation Control Electricity #7350737408					
200175	02/04/20	PSE&G	JAN 2020 GAS & ELECTRIC CHARGES	830.00	02/03/20
Total for Appropriation Control Electricity #7350737408			830.00		
Department Total: Appropriation Control Electricity			31,241.22		
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
200177	02/04/20	METROPOLITAN-TELECOMMUNICA	FEB 2020 PHONE CHARGES	1,790.20	02/03/20
Total for Appropriation Control Telephone SPECTROTEL			1,790.20		
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
200178	02/04/20	VERIZON WIRELESS	ACCT#28216414-0001 12/23-1/22/20	1,106.44	02/03/20
Total for Appropriation Control Telephone Internet -			1,106.44		
Department Total: Appropriation Control Telephone			2,896.64		
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					

PO Number	Po Date	Vendor	Description		Amount	Paid Date
200191	02/04/20	SUEZ WATER NEW JERSEY	JAN 2020 WATER CHARGES		5,820.96	02/03/20
Total for		Appropriation Control Water Meter #98305041 -		5,820.96		
Department Total: Appropriation Control Water				5,820.96		
01-2010-31-4602-001		Appropriation Control Gasoline DPW				
200142	01/30/20	VILLAGE OF RIDGEFIELD PARK	JANUARY 2020 FUEL CHARGES DPW		2,716.49	02/03/20
Total for		Appropriation Control Gasoline DPW		2,716.49		
01-2010-31-4602-002		Appropriation Control Gasoline Police				
200140	01/30/20	VILLAGE OF RIDGEFIELD PARK	JAN 2020 FUEL CHARGES PD		1,333.89	02/03/20
200171	02/03/20	VILLAGE OF RIDGEFIELD PARK	JAN 2020 FUEL CHARGES RESCUE SQUAD		84.03	02/03/20
200172	02/03/20	VILLAGE OF RIDGEFIELD PARK	DEC 2019 FUEL CHARGES RESCUE SQUAD		37.20	02/03/20
Total for		Appropriation Control Gasoline Police		1,455.12		
Department Total: Appropriation Control Gasoline				4,171.61		
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump				
200188	02/04/20	BCUA [SEWER CHARGES]	DEC 2019 RECYCLING TAX		21,747.37	02/03/20
Total for		Appropriation Control Solid Waste Disposal		21,747.37		
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous				
200120	01/27/20	ATLANTIC COAST FIBERS	111796, DEC 2019 MIXED COMMODITIES		2,996.74	02/03/20
Total for		Appropriation Control Solid Waste Disposal		2,996.74		
Department Total: Appropriation Control Solid Waste Disposal				24,744.11		
01-2010-36-4722-000		Appropriation Control Social Security System				
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		0.00	01/30/20
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		7,416.13	01/30/20
Total for		Appropriation Control Social Security System		7,416.13		
Department Total: Appropriation Control Social Security System				7,416.13		
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W				
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		1,132.63	01/30/20
Total for		Appropriation Control Municipal Court - S&W		1,132.63		
Department Total: Appropriation Control Municipal Court - S&W				1,132.63		
01-2010-42-4902-001		Appropriation Control Municipal Court - O/E Little Ferry				
200190	02/04/20	BOROUGH OF LITTLE FERRY	SHARED COURT SRVCS - 1ST QTR 2020		20,731.25	02/03/20

Bills List
02/04/20 03:16:19 PM
BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description		Amount	Paid Date
Total for		Appropriation Control Municipal Court - O/E		20,731.25		
Department Total: Appropriation Control Municipal Court - O/E				20,731.25		
01-2030-20-1202-000		APPROPRIATION RESERVES Municipal Clerk - O/E Other Expenses				
191970	12/16/19	NJ ADVANCE MEDIA	9381016, 9381035, 9381052, 9234481,		-390.70	01/23/20
191970	12/16/19	NJ ADVANCE MEDIA	9381016, 9381035, 9381052, 9234481,		390.70	01/21/20
Total for		APPROPRIATION RESERVES Municipal Clerk - O/E		0.00		
Department Total: APPROPRIATION RESERVES Municipal Clerk - O/E				0.00		
01-2030-28-3702-001		APPROPRIATION RESERVES Recreation Services - O/E Other Expenses				
191886	12/06/19	ANY EXCUSE FOR A PARTY	13956		-1,595.00	01/30/20
191886	12/06/19	ANY EXCUSE FOR A PARTY	13956, INFLATABLE SNOW GLOBE		500.00	01/28/20
Total for		APPROPRIATION RESERVES Recreation Services -		-1,095.00		
Department Total: APPROPRIATION RESERVES Recreation Services -				-1,095.00		
04-2150-55-1494-001		Improvement Authorizations 2017 #1494 Various Public Imps Road				
200112	01/27/20	MARINI BROTHERS CONST CO	EMERGENCY ROAD COLLASPSE NEAR 51		12,650.00	02/03/20
Total for		Improvement Authorizations 2017 #1494 Various		12,650.00		
04-2150-55-1494-006		Improvement Authorizations 2017 #1494 Various Public Imps Impts				
200126	01/27/20	UNITED RENTALS	198269649-001, PLATE WACKER		1,699.99	02/03/20
Total for		Improvement Authorizations 2017 #1494 Various		1,699.99		
Department Total: Improvement Authorizations 2017 #1494 Various				14,349.99		
04-2150-55-1522-001		Improvement Authorizations 2019 #1522 Palisade Ave - Phas				
200109	01/16/20	MONTANA CONSTRUCTION CORP.	634-19002, DRAINAGE OUTLET PALISADE		11,613.95	02/03/20
Total for		Improvement Authorizations 2019 #1522 Palisade		11,613.95		
04-2150-55-1522-002		Improvement Authorizations 2019 #1522 Palisade Ave - Phas				
200109	01/16/20	MONTANA CONSTRUCTION CORP.	634-19002, DRAINAGE OUTLET PALISADE		2,409.06	02/03/20
Total for		Improvement Authorizations 2019 #1522 Palisade		2,409.06		
Department Total: Improvement Authorizations 2019 #1522 Palisade				14,023.01		
04-2150-55-1523-002		Improvment Authorizations 1523 - Var. Cap. Impvts Road				
200112	01/27/20	MARINI BROTHERS CONST CO	EMERGENCY ROAD COLLASPSE NEAR 51		7,350.00	02/03/20
Total for		Improvment Authorizations 1523 - Var. Cap.		7,350.00		
04-2150-55-1523-004		Improvment Authorizations 1523 - Var. Cap. Impvts Sidewalk				

Bills List

02/04/20 03:16:19 PM

BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description		Amount	Paid Date
200189	02/04/20	CARRATURA CONSTRUCTION	2458, 135 CENTRAL AVE		420.00	02/03/20
Total for	Improvment Authorizations 1523 - Var. Cap.			420.00		
04-2150-55-1523-009	Improvment Authorizations 1523 - Var. Cap. Impvts Police					
190738	05/13/19	WINNER FORD	2020 FORD UTILITY INTERCEPTOR		31,612.00	01/30/20
Total for	Improvment Authorizations 1523 - Var. Cap.			31,612.00		
Department Total:	Improvment Authorizations 1523 - Var. Cap.			39,382.00		
14-0005-00-0005-062	Outside Police Employment Fees					
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		0.00	01/30/20
200187	01/30/20	BOROUGH OF BOGOTA	2020-01-30 PR		6,255.00	01/30/20
Total for	Outside Police Employment Fees			6,255.00		
Department Total:	Outside Police Employment Fees			6,255.00		
14-2874- - -	Homecoming					
191615	10/15/19	APRIL KLEMM	REIMBURSEMENT FOR HOMECOMING		336.32	02/03/20
Total for	Homecoming			336.32		
Department Total:	Homecoming			336.32		

Total Bill List: 355,054.95

RESOLUTION # 20-047 DATE: 2/6/2020

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

ANNUAL RENEWAL OF GREEN TEAM ADVISORY COMMITTEE

WHEREAS, the Borough of Bogota strives to save tax dollars, assure clean air and water, improve working and living environments to build a community that is sustainable economically, environmentally, and socially; a community which would thrive well into the new century; and

WHEREAS, the Borough of Bogota wishes to build a model of government which benefits our residents now and well into the future with green community initiatives which are easy to replicate and affordable to implement; and

WHEREAS, in an attempt to continue to focus attention on "GREEN" issues the borough government wishes to establish a 2020 Green Team Advisory Committee; and

WHEREAS, the Borough of Bogota wants to continue the process of focusing on "GREEN" issues by continuing work on its Sustainable Jersey certification and recertification including audits of municipal facilities and operations; and

WHEREAS, the Environmental Commission will continue to work with the Green Team and assist in use of their budget and grant opportunities to continue the process of making the Borough's operations greener, and more environmentally friendly to pinpoint the most effective ways to reduce energy consumption; and

WHEREAS, solar power, green design, water quality improvements, and operational changes will all be considered as the Borough moves to do their share to lessen the environmental impact of its operations; and

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota, that the Environmental Commission hereby establishes a Green Team Advisory Committee, consisting of at least seven (7) members who shall be merchants, residents or employees of the school system, or Borough of Bogota, appointed annually by the Mayor, but whose initial term of appointment shall be through December 31, 2020.

BE IT FURTHER RESOLVED by the Borough of Bogota, that the Mission, Goals and Objectives for the Green Team Advisory Committee are established as follows:

20-047

MISSION

The Borough of Bogota Green Team Advisory Committee will advise the Borough Officials on ways to improve municipal operations with "GREEN" initiatives which are economically and environmentally sound through research and evaluation.

GOALS

Submit a report and recommendations to the Borough Council to include::

1. The progress of an audit on municipal facilities
2. Suggestions on best practices for "greener" municipal operations
3. What has been accomplished, and actions still needed to be done to achieve Sustainable Jersey certification and recertification..

OBJECTIVES

1. Encourage participation of residents and employees to solicit ideas and implement green initiatives.
2. Research and analyze green initiatives which make practical environmental and financial sense
3. Develop strategies for sustainable green initiatives in municipal operations.

NOW, THEREFORE BE IT FINALLY RESOLVED, by the Borough Council of Bogota, that the following persons are appointed to the Green Team Advisory Committee:

Mayor Christopher Kelemen
Councilwoman Daniele Fede
Administrator Joseph Scarpa
DPW Superintendent Gordon Kohles
Pauline McDonnell
Rebecca Youla
Diane Mancini
Cornelia Geraghty
Isabel Bustamante
Rob Foster
Susan Cruz
Tami Manziano
Joseph Gallagher

green team

RESOLUTION # 20-048 DATE: 2/6/2020

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

Resolution Establishing the 2020 Creative Team

WHEREAS, Sustainable Jersey is a nonprofit organization that provides tools, training and financial incentives to municipalities that choose to pursue sustainability programs in their communities, and;

WHEREAS, the financial incentives offered include grants ranging from $2,000 to $20,000 to qualifying support communities for the programs that they seek to implement, and;

WHEREAS, the Borough of Bogota is presently a support community for Sustainable Jersey and a supporter of its efforts to link quality of life with creative sustainable programs that will advance the arts and cultural assets of the community, and;

WHEREAS, in its continuing efforts to advance the goals of the Sustainable Jersey program, and in an effort to better qualify for grants offered by that organization, the Mayor and Council established a Creative Team to assist the Governing Body in planning creative sustainability programs that will further the organization's goals while benefiting the residents of Bogota.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Creative Team is hereby renewed for the purpose of assisting the Mayor and Council in developing creative sustainable programs that meet the guidelines of Sustainable Jersey, and;

BE IT FURTHER RESOLVED, that the members of the Creative Team shall report to the Council and be appointed annually by the Mayor with the consent of the Council, and that the team must consist of least eight (8) members, each of whom must represent at least one of the following segments of the community:

-One elected or appointed official from Bogota.
-Two artists or arts leaders who live and/or work in the geographic area
-One business leader
-One representative from the educational community
-One member from the Bogota Green Team
-One member from Bogota Beautiful
-One member from another Community Organization

BE IT FURTHER RESOLVED, that the Creative Team's members shall be appointed no later than six months following the formation of the Team, and;

BE IT FURTHER RESOLVED, that the Creative Team shall be tasked with the following goals: 1) improving local business vitality, community spirit and public safety, 2) rejuvenating neighborhoods and stimulating job growth within and beyond the arts and cultural sector, 3) contributing to overall economic development, 4) providing new reasons for others to visit, invest, or live in Bogota, 5) bringing diverse people together to celebrate, create, inspire and be inspired, 6) improving quality of life and community wellbeing, and 7) any other roles and responsibilities expected of the Creative Team by Sustainable Jersey, and;

BE IT FURTHER RESOLVED, that the Creative Team must submit a certified copy of this resolution to Sustainable Jersey, as well as a report that meets the organization's submission standards following the appointment of all Team members, and;

BE IT FURTHER RESOLVED, that the Creative Team shall be tasked with timely submitting all other documentation required by Sustainable Jersey in order to receive recognition points from the organization and to maximize the Borough's eligibility to qualify for grant funding.

RESOLUTION # 20-049 DATE: 2/6/2020

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

Resolution of Support from the Borough of Bogota Authorizing the Sustainable Jersey Grant Application

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

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

WHEREAS, the Borough of Bogota is participating in the Sustainable Jersey Program; and

WHEREAS, the Borough of Bogota is applying for up to a $10,000 grant from the Sustainable Jersey Program towards the purchase of Energy Efficient Appliances for the Senior Center; and

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

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

THEREFORE, BE IT RESOLVED, that Borough Council of the Borough of Bogota, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

RESOLUTION # 20-050 DATE: 2/6/2020

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
M.E. Murphy						
T. Napolitano						
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, 2020 to December 31, 2020; 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

20-050

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, googles 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 ntvs, 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 terraine 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, 2020 to December 31, 2020.***

RESOLUTION # 20-051 DATE: 2/6/2020

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

WHEREAS, Tax Certificate 19-007 for Block 55 lot 06 a/k/a 174 Central Ave has been redeemed and

WHEREAS, the redemption funds of $8917.09 have been deposited into the Borough Trust Account.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue warrants for the certificate amount of $8917.09 plus the premium of $6,700.00 to MGRP TL CAPITAL LLC, 12-24 River Road, Fair Lawn, NJ 07410

BE IT FURTHER RESOLVED, that a certified copy of this resolution is to be given to the Tax Collector for his records and that the check is to be given to the Tax Collector for Proper Processing.

RESOLUTION # 20-052 DATE: 2/6/2020

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

Authorize Advertisement for Crossing Guards

WHEREAS, the Police Chief requested a new crossing guard due to a crossing guard resignation; and

WHEREAS, the Police Chief is also requesting two part-time crossing guards to fill in when necessary;

THEREFORE, BE IT RESOLVED that the Mayor and Council authorize the Borough Administrator to advertise for a crossing guard and substitute crossing guards in "The Record".

RESOLUTION # 20-053 DATE: 2/6/2020

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

Authorize Advertisement for Police Dispatchers

WHEREAS, the Police Chief reported that a full time Police Dispatcher will be resigning soon due to other commitments; and

WHEREAS, the Police Chief requested hiring part-time police dispatchers with the ability to become full time dispatchers when the need arises;

THEREFORE, BE IT RESOLVED that the Mayor and Council authorize the Borough Administrator to advertise for part time police dispatchers in "The Record".