



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, October 18, 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.

Consent Agenda

PC18-11 Payment of Claims

18-142 Approve Veteran's Tax Deduction for 301 Larch Avenue

18-143 Emergency Repair of Municipal Roof NJS 40A:4--54

18-144 Approval to Submit Grant Application and Execute a Grant contract with the NJ Dept. of Transportation on behalf of the Borough of Bogota.

Approval: - Minutes of 10/4/18

-Kirk Kushnerick of the Sahara Club would like approval to have a car show at 24 River Road in August 2019. The Sahara Club meets at 24 River Road.

-Bogota Police are requesting approval for acquiring two hummers from the Federal Government

-Engine 3 requests approval of Stephanie O'Connor as a fireperson.

Discussion: Hiring Police Officers

Reports

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

Closed Session: Police Promotion
Police SRO

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				



PC18-11

DATE October 16, 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	2,024,054.90
Total fund 04 General Capital Fund	30,485.87
Total fund 13 Recreation Trust Fund	9,161.09
Total fund 16 Accutrack	15,489.00
Total fund 18 Animal Control Trust Fund	2.40
GRAND TOTAL:	2,079,193.26

<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	09/28/18	BOROUGH OF BOGOTA	Appropriation Control General Administration - S&W Salary & P/R 2018-09-28	4,945.84	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	4,945.84	10/16/18
Total for		Appropriation Control General Administration -		9,891.68	
Department Total: Appropriation Control General Administration - 9,891.68					
01-2010-20-1002-002	07/17/18	BLUE DOG GRAPHICS	Appropriation Control General Administration - O/E Miscellaneous INV# 51388, BOGOTA LANYARDS	524.50	10/16/18
3043312	10/10/18	COSTCO	BOROUGH HALL SUPPLIES	121.74	10/16/18
3043217	09/26/18	HARD ROCK HOTEL & CASINO	HOTEL ROOMS FOR NJIM CONFERENCE	2,464.00	10/16/18
3043044	08/24/18	LITHOTONE CO.	INV #9676; LETTER ON RECYCLING OF	290.00	10/16/18
3043216	09/26/18	NJIM	2018 NJIM CONFERENCE REGISTRATION	385.00	10/16/18
3043332	10/15/18	WB MASON	VARIOUS PAST DUE INVOICES 2018	439.85	10/16/18
Total for		Appropriation Control General Administration -		4,225.09	
Department Total: Appropriation Control General Administration - 4,225.09					
01-2010-20-1101-000	09/28/18	BOROUGH OF BOGOTA	Appropriation Control Mayor & Council - S&W Salary & P/R 2018-09-28	701.28	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	701.28	10/16/18
Total for		Appropriation Control Mayor & Council - S&W		1,402.56	
Department Total: Appropriation Control Mayor & Council - S&W 1,402.56					
01-2010-20-1201-000	09/28/18	BOROUGH OF BOGOTA	Appropriation Control Municipal Clerk - S&W Salary & P/R 2018-09-28	4,761.04	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	4,926.04	10/16/18
Total for		Appropriation Control Municipal Clerk - S&W		9,687.08	
Department Total: Appropriation Control Municipal Clerk - S&W 9,687.08					
01-2010-20-1202-000	10/16/18	JEANNE COOK	Appropriation Control Municipal Clerk - O/E Other Expenses REIMBURSEMENT FOR FOAM DISPLAY BOARD	66.98	10/16/18
3043331	10/15/18	NJ ADVANCE MEDIA	PUBLIC NOTICES	119.45	10/16/18
3043149	09/05/18	NORTH JERSEY MEDIA GROUP	BALANCE DUE FOR ADVERTISING	2,413.54	10/16/18
3043341	10/16/18	PITNEY BOWES GLOBAL	INV #109604078	361.96	10/16/18
3043120	09/05/18	RUTGERS N.J. STATE	REGISTRATION FEE FOR CLERK CLASS	643.00	10/16/18

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3043339	10/16/18	STAPLES ADVANTAGE	OFFICE SUPPLIES	123.98	10/16/18
3043340	10/16/18	STAPLES ADVANTAGE	OFFICE SUPPLIES	139.69	10/16/18
Total for Appropriation Control Municipal Clerk - O/E				3,868.60	

Department Total: Appropriation Control Municipal Clerk - O/E					
01-2010-20-1301-000	Appropriation Control Financial Administration - S&W Salary &			3,868.60	
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	2,689.56	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,822.17	10/16/18
Total for Appropriation Control Financial Administration				5,511.73	

Department Total: Appropriation Control Financial Administration					
01-2010-20-1302-000	Appropriation Control Financial Administration - O/E Other			5,511.73	
3043304	10/10/18	BATTAGLIA ASSOCIATES, LLC. SEPTEMBER 2018 FINANCIAL SERVICES		9,000.00	10/16/18
Total for Appropriation Control Financial Administration				9,000.00	

Department Total: Appropriation Control Financial Administration					
01-2010-20-1352-000	Appropriation Control Audit Services - O/E Other Expenses			9,000.00	
3043169	09/12/18	Ferriolli, Wielkoltz, LOSAP REVIEW REPORT FOR DEC 31,		3,000.00	10/16/18
Total for Appropriation Control Audit Services - O/E				3,000.00	

Department Total: Appropriation Control Audit Services - O/E					
01-2010-20-1402-001	Appropriation Control Data Processing - O/E Miscellaneous			3,000.00	
3043334	10/15/18	PITNEY BOWES	PAYMENT FOR POSTAGE (REPLENISH	1,000.00	10/16/18
3043058	08/28/18	TRI-STATE TECHNICAL	25855, SEPT 2018 EMAIL MONTHLY	220.00	10/16/18
3043098	08/29/18	TRI-STATE TECHNICAL	26899, TECH SUPPORT	570.00	10/16/18
3043144	09/05/18	TRI-STATE TECHNICAL	26850, TECH SUPPORT	285.00	10/16/18
Total for Appropriation Control Data Processing - O/E				2,075.00	

Department Total: Appropriation Control Data Processing - O/E Copy Machine Lease					
01-2010-20-1402-002	Appropriation Control Data Processing - O/E Copy Machine Lease				
3043321	10/10/18	MUNICIPAL CAPITAL FINANCE	3063060918, OCT 2018 COPIER LEASE	987.75	10/16/18
3043309	10/10/18	PITNEY BOWES GLOBAL	INV# 3307115938 - POSTAGE MACHINE	444.99	10/16/18
Total for Appropriation Control Data Processing - O/E				1,432.74	

Department Total: Appropriation Control Data Processing - O/E					
01-2010-20-1451-000	Appropriation Control Revenue Administration - S&W Salary &			3,507.74	
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	2,100.83	09/28/18

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0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,100.83	10/16/18
Total for Appropriation Control Revenue Administration -				4,201.66	

Department Total: Appropriation Control Revenue Administration - 4,201.66					
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01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary & Wages					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	652.92	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	652.92	10/16/18
Total for Appropriation Control Tax Assessment - S&W				1,305.84	

Department Total: Appropriation Control Tax Assessment - S&W 1,305.84					
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01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
3043039	08/22/18	GIBLIN & GANNATO, LLC	PROF. SRVC. RENDERED (F O P	2,464.00	10/16/18
3043145	09/05/18	ROGUT MCCARTHY LLC	PROF. SRVC RENDERED FROM 4/1/18 TO	2,664.73	10/16/18
3043041	08/22/18	SHIRLEY M. BISHOP, P.P.,	FOR PROF. SRVCS RENDERED	1,100.00	10/16/18
Total for Appropriation Control Legal Services - O/E				6,228.73	

Department Total: Appropriation Control Legal Services - O/E 6,228.73					
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01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other Expenses					
3043344	10/16/18	COSTA ENGINEERING	INV #19640; #19642 & #19644; PROF	450.00	10/16/18
3043209	09/25/18	COSTA ENGINEERING	INV #19602 & #19606; TAP APP. &	3,075.00	09/25/18
Total for Appropriation Control Engineering Services -				3,525.00	

Department Total: Appropriation Control Engineering Services - 3,525.00					
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01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W Salaries &					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	102.00	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	102.00	10/16/18
Total for Appropriation Control Planning/Zoning Board -				204.00	

Department Total: Appropriation Control Planning/Zoning Board - 204.00					
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01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary & Wages					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	2,218.60	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,218.60	10/16/18
Total for Appropriation Control Construction Code - S&W				4,437.20	

Department Total: Appropriation Control Construction Code - S&W 4,437.20					
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01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary & Wages					
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0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	1,017.45	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,035.30	10/16/18
Total for Appropriation Control Property Maintenance -				2,052.75	
Department Total:Appropriation Control Property Maintenance -				2,052.75	
<hr/>					
01-2010-22-2002-001		Appropriation Control Property Maintenance - O/E Mileage			
3043311	10/10/18	NICHOLAS A. BARESE	3RD QUARTER 2018; TOWNWIDE	225.00	10/16/18
Total for Appropriation Control Property Maintenance -				225.00	
Department Total:Appropriation Control Property Maintenance -				225.00	
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01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
3043335	10/15/18	SUN LIFE FINANCIAL	EMPLOYEE DENTAL COVERAGE OCT 2018	4,511.06	10/16/18
Total for Appropriation Control Group Insurance - O/E				4,511.06	
Department Total:Appropriation Control Group Insurance - O/E Life/AD&D				282.04	
<hr/>					
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
3043345	10/11/18	SHBP - STATE PENSIONS & HEALTH BENEFITS	SEPTEMBER & OCTOBER	112,368.53	10/11/18
Total for Appropriation Control Group Insurance - O/E				112,368.53	
Department Total:Appropriation Control Group Insurance - O/E				117,161.63	
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01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	61,237.63	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	57,079.00	10/16/18
Total for Appropriation Control Police - S&W Regular				118,316.63	
Department Total:Appropriation Control Police - S&W Overtime				17,631.81	
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01-2010-25-2401-004		Appropriation Control Police - S&W Outside Police Employment			
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	1,500.00	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	4,125.00	10/16/18
Total for Appropriation Control Police - S&W Outside				5,625.00	

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Department Total: Appropriation Control Police - S&W				141,573.44	
01-2010-25-2402-001 Appropriation Control Police - O/E Other Expenses					
3043212	09/25/18	DIGITAL CALIBER	INSTALLATION OF CAMERA EQUIPMENT	680.00	10/16/18
3043269	10/10/18	HOLY NAME MEDICAL CENTER	10136, BLS COURSE COMPLETION CARDS	112.00	10/16/18
3043296	10/10/18	PRESTIGE AUTO WASH	2703, SEPT CAR WASHES	71.50	10/16/18
3043225	10/09/18	ROBERT PITERSKI	FUEL REIMBURSEMENT; 1033 PROGRAM	40.00	10/16/18
3043249	10/10/18	TOM'S SERVICE CENTER	33998, NEW HEADLAMP ASSEMBLY #44	863.00	10/16/18
3043265	10/10/18	TOM'S SERVICE CENTER	34026, REPAIRS #46	54.34	10/16/18
3043297	10/10/18	TOM'S SERVICE CENTER	34059, REPAIRS #47	886.60	10/16/18
3043188	09/12/18	TRI-STATE TECHNICAL	25900, RANDOMWARE ATTACK-	570.00	10/16/18
3043316	10/10/18	TRI-STATE TECHNICAL	26121, TECH SUPPORT	1,520.00	10/16/18
3043332	10/15/18	WB MASON	VARIOUS PAST DUE INVOICES 2018	176.35	10/16/18
Total for Appropriation Control Police - O/E Other				4,973.79	
Department Total: Appropriation Control Police - O/E				4,973.79	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & Wages					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	1,700.00	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,700.00	10/16/18
Total for Appropriation Control Police Clerical - S&W				3,400.00	
Department Total: Appropriation Control Police Clerical - S&W				3,400.00	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & Wages					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	2,889.00	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	3,662.00	10/16/18
Total for Appropriation Control Crossing Guards - S&W				6,551.00	
Department Total: Appropriation Control Crossing Guards - S&W				6,551.00	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W Salary &					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	7,106.87	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	18,136.25	10/16/18
Total for Appropriation Control Police Dispatching/911 -				25,243.12	
Department Total: Appropriation Control Police Dispatching/911 -				25,243.12	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					

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3043229	10/10/18	ALEX BREUSS	REIMBURSEMENT FOR CAR WASH CAR #2	26.60	10/16/18
3043252	10/10/18	BOGOTA AUTO BODY	273, WINDOW TINT	100.00	10/16/18
3043250	10/10/18	GOOSETOWN COMMUNICATIONS	QUOTE#12163, REPLACEMENT LIGHTS FOR	415.00	10/16/18
3043264	10/10/18	GOOSETOWN COMMUNICATIONS	QUOTE#12200, REPLACEMENT LIGHT CAR	840.00	10/16/18
3043295	10/10/18	GOOSETOWN COMMUNICATIONS	110791, ADDITIONAL REPAIRS TO CAR	262.50	10/16/18
3043274	10/10/18	HACKENSACK AUTO SPRING	13445, REPAIR REAR LEAF SPRING ON	435.00	10/16/18
3043292	10/10/18	PENGTUN MANAGEMENT, INC	51180, ANNUAL BILLING FOR FIRE	1,488.00	10/16/18
3043256	10/10/18	SAFE - T	PROPOSAL#2264, FIRE GLOVES	1,980.00	10/16/18
3043257	10/10/18	SAFE - T	PROPOSAL#2265, BLOWHARD FAN	3,465.00	10/16/18
3043255	10/10/18	TOM'S SERVICE CENTER	34022, TIRES FOR CAR #2	853.07	10/16/18
Total for		Appropriation Control Fire - O/E Other		9,865.17	
Department Total:Appropriation Control Fire - O/E				9,865.17	
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01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
3043278	10/10/18	VILLAGE OF RIDGEFIELD PARK	SEPTEMBER FUEL CHARGES RESCUE	46.20	10/16/18
Total for		Appropriation Control Rescue Squad - O/E Other		46.20	
Department Total:Appropriation Control Rescue Squad - O/E				46.20	
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01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & Wages					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	2,263.04	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,159.40	10/16/18
Total for		Appropriation Control Uniform Fire Safety -		3,422.44	
Department Total:Appropriation Control Uniform Fire Safety -				3,422.44	
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01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	19,801.63	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	20,025.38	10/16/18
Total for		Appropriation Control DPW - S&W Regular		39,827.01	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	934.39	10/16/18
Total for		Appropriation Control DPW - S&W Overtime		934.39	
Department Total:Appropriation Control DPW - S&W				40,761.40	
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01-2010-26-2902-001 Appropriation Control DPW - O/E Other Expenses					

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3043124	09/05/18	ALL AMERICAN FORD	253099, DUCT-AIR PIPE FOR TRUCK B-5	167.62	10/16/18
3043275	10/10/18	BOGOTA AUTO BODY	274, TINTED WINDOWS ON SWEEPER	375.00	10/16/18
3043236	10/10/18	DAVE STERN TIRE, INC.	323581, FLAT REPAIR ON PICKUP TRUCK	41.00	10/16/18
3043286	10/10/18	LIQUID WASTE INDUSTRIES	32394, T-LIFT MANHOLE COVER LIFTER	183.54	10/16/18
3043205	09/21/18	TREASURER, STATE OF NJ	PUBLIC WORKS MANAGER CERTIFICATE	50.00	09/21/18
3043184	09/12/18	WB MASON	S080383795, COLOR TONER	173.97	10/16/18
3043332	10/15/18	WB MASON	VARIOUS PAST DUE INVOICES 2018	5,003.79	10/16/18
3042131	03/13/18	WB MASON	KITCHEN TABLE FOR DPW	-546.00	10/10/18
Total for	Appropriation Control DPW - O/E Other Expenses			5,448.92	
Department Total:	Appropriation Control DPW - O/E			5,448.92	
01-2010-26-3002-000	Appropriation Control Shade Tree - O/E Other Expenses				
3043069	08/28/18	HARDWOOD TREE SERVICE	30352, REMOVAL OF TREES	2,250.00	10/16/18
3043223	10/01/18	HARDWOOD TREE SERVICE	301120, 2018 TREE REMOVAL LIST	11,150.00	10/04/18
Total for	Appropriation Control Shade Tree - O/E Other			13,400.00	
Department Total:	Appropriation Control Shade Tree - O/E			13,400.00	
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E Contract				
3043315	10/10/18	SUBURBAN DISPOSAL INC	5185, OCT 2018 BILLING	24,666.66	10/16/18
Total for	Appropriation Control Solid Waste Collection -			24,666.66	
Department Total:	Appropriation Control Solid Waste Collection -			24,666.66	
01-2010-26-3102-002	Appropriation Control Buildings & Grounds - O/E Contract -				
3043200	09/18/18	JERSEY ELEVATOR CO, INC	206336, SEPT 2018 BILLING	153.87	10/16/18
3043153	09/10/18	N.J. DEPT OF COMM AFFAIRS	2018 ANNUAL ELEVATOR INSPECTION FEE	258.00	10/16/18
Total for	Appropriation Control Buildings & Grounds -			411.87	
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other Expenses				
3043129	09/05/18	COOPER PEST SOLUTIONS	1235923, 1217418, GENERAL	109.50	10/16/18
3043131	09/05/18	COOPER PEST SOLUTIONS	1236491, GENERAL MAINTENANCE OLSEN	215.00	10/16/18
3043132	09/05/18	COOPER PEST SOLUTIONS	1236490, GENERAL MAINTENANCE	215.00	10/16/18
3043174	09/12/18	FIREMATIC & SAFETY	81011, SEMI ANNUAL SERVICE ON	136.00	10/16/18
3043148	09/05/18	HAGEMAN ROOFING COMPANY	31700, RPEIRED TPO ROOF	650.00	10/16/18
3043327	10/11/18	HAGEMAN ROOFING COMPANY	INV #31751 & #31752; ROOF REPAIRS	425.00	10/16/18

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3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	407.50	10/16/18
3043259	10/10/18	QUALITY COOLING CORP	2018-156, CUT AND CAPPED STEAM PIPE	150.00	10/16/18
3043260	10/10/18	QUALITY COOLING CORP	2018-155, REPAIRS TO ADMINISTRATORS	295.00	10/16/18
3043261	10/10/18	QUALITY COOLING CORP	2018-154, REPAIRS TO LIBRARY A/C	560.00	10/16/18
3043262	10/10/18	QUALITY COOLING CORP	2018-153, REPAIRS TO LIB. 2ND FL	225.00	10/16/18
3043289	10/10/18	QUALITY COOLING CORP	2018-158, SERVICE TO POLICE STATION	1,095.00	10/16/18
3043290	10/10/18	QUALITY COOLING CORP	2018-159, SERVICE TO O.E.M. A/C	275.00	10/16/18
3043226	10/09/18	RAPID PUMP & METER SERVICE	INV #RDT156673; REPAIR #1 SEWER	834.99	10/16/18
Total for		Appropriation Control Buildings & Grounds -		5,592.99	
Department Total:		Appropriation Control Buildings & Grounds -		6,004.86	
01-2010-27-3301-000	Appropriation Control Board of Health - S&W Salary & Wages				
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	361.25	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	361.25	10/16/18
Total for		Appropriation Control Board of Health - S&W		722.50	
Department Total:		Appropriation Control Board of Health - S&W		722.50	
01-2010-27-3302-001	Appropriation Control Board of Health - O/E Contract				
3043342	10/16/18	MID-BERGEN REGIONAL HEALTH HEALTH OFFICE LINGS/PROMOTION 4TH		7,967.00	10/16/18
Total for		Appropriation Control Board of Health - O/E		7,967.00	
01-2010-27-3302-002	Appropriation Control Board of Health - O/E Other Expenses				
3043307	10/10/18	TREASURER, STATE OF NJ	MARRIAGE LICENSES FOR JUL/AUG./SEP	500.00	10/16/18
Total for		Appropriation Control Board of Health - O/E		500.00	
Department Total:		Appropriation Control Board of Health - O/E		8,467.00	
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	2,663.49	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,760.39	10/16/18
Total for		Appropriation Control Recreation Services -		5,423.88	
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W Counselors				
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	2,962.90	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	2,347.90	10/16/18
Total for		Appropriation Control Recreation Services -		5,310.80	

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Department Total: Appropriation Control Recreation Services -				10,734.68	
01-2010-28-3702-003	09/26/18	THE VENNETIAN	Appropriation Control Recreation Services - O/E Celebration of RESERVATION FEE FOR 125TH GALA	500.00	09/26/18
3043215	09/26/18	THE VENNETIAN	RESERVATION FEE FOR 125TH GALA	500.00	
Total for Appropriation Control Recreation Services -				500.00	
Department Total: Appropriation Control Recreation Services -				500.00	
Department Total: Appropriation Control Free Public Library - 1/3 mil S&W				13,500.69	
01-2010-29-3901-000	09/28/18	BOROUGH OF BOGOTA	Appropriation Control Free Public Library - P/R 2018-09-28	7,414.33	10/16/18
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	6,582.95	
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	6,917.74	10/16/18
Total for Appropriation Control Free Public Library -				13,500.69	
Department Total: Appropriation Control Free Public Library -				13,500.69	
Department Total: Appropriation Control Electricity #6520086908				7,414.33	
01-2010-31-4302-002	10/10/18	PSE&G	Appropriation Control Electricity #6520086908	7,414.33	10/16/18
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	15.36	
Total for Appropriation Control Electricity #6520086908				7,414.33	
Department Total: Appropriation Control Electricity #652449105				15.36	
01-2010-31-4302-003	10/10/18	PSE&G	Appropriation Control Electricity #652449105	15.36	10/16/18
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	15.36	
Total for Appropriation Control Electricity #652449105				15.36	
Department Total: Appropriation Control Electricity #6532449105				328.63	
01-2010-31-4302-004	10/10/18	PSE&G	Appropriation Control Electricity #6532449105	328.63	10/16/18
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	328.63	
Total for Appropriation Control Electricity #6532449105				328.63	
Department Total: Appropriation Control Electricity #6559940306				10.15	
01-2010-31-4302-005	10/10/18	PSE&G	Appropriation Control Electricity #6559940306	10.15	10/16/18
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	10.15	
Total for Appropriation Control Electricity #6559940306				10.15	
Department Total: Appropriation Control Electricity #6560154904				45.51	
01-2010-31-4302-006	10/10/18	PSE&G	Appropriation Control Electricity #6560154904	45.51	10/16/18
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	45.51	
Total for Appropriation Control Electricity #6560154904				45.51	
Department Total: Appropriation Control Electricity #6588527802				112.84	
01-2010-31-4302-007	10/10/18	PSE&G	Appropriation Control Electricity #6588527802	112.84	10/16/18
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	112.84	
Total for Appropriation Control Electricity #6588527802				112.84	
Department Total: Appropriation Control Electricity #6625303100				14.39	
01-2010-31-4302-008	10/10/18	PSE&G	Appropriation Control Electricity #6625303100	14.39	10/16/18
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	14.39	

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Total for		Appropriation Control	Electricity #6625303100	14.39	
01-2010-31-4302-010	10/10/18	PSE&G	Appropriation Control Electricity #6614502018		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	15.36	10/16/18
Total for		Appropriation Control	Electricity #6614502018	15.36	
01-2010-31-4302-011	10/10/18	PSE&G	Appropriation Control Electricity #6644362303		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	112.56	10/16/18
Total for		Appropriation Control	Electricity #6644362303	112.56	
01-2010-31-4302-012	10/10/18	PSE&G	Appropriation Control Electricity #6650378518		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	365.24	10/16/18
Total for		Appropriation Control	Electricity #6650378518	365.24	
01-2010-31-4302-013	10/10/18	PSE&G	Appropriation Control Electricity #6681182801		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	12.03	10/16/18
Total for		Appropriation Control	Electricity #6681182801	12.03	
01-2010-31-4302-014	10/10/18	PSE&G	Appropriation Control Electricity #6714739001		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	4.22	10/16/18
Total for		Appropriation Control	Electricity #6714739001	4.22	
01-2010-31-4302-015	10/10/18	PSE&G	Appropriation Control Electricity #6715106606		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	253.09	10/16/18
Total for		Appropriation Control	Electricity #6715106606	253.09	
01-2010-31-4302-016	10/10/18	PSE&G	Appropriation Control Electricity #6722266605		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	23.38	10/16/18
Total for		Appropriation Control	Electricity #6722266605	23.38	
01-2010-31-4302-017	10/10/18	PSE&G	Appropriation Control Electricity #6748198518		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	286.96	10/16/18
Total for		Appropriation Control	Electricity #6748198518	286.96	
01-2010-31-4302-018	10/10/18	PSE&G	Appropriation Control Electricity #6749891209		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	1,040.98	10/16/18
Total for		Appropriation Control	Electricity #6749891209	1,040.98	
01-2010-31-4302-021	10/10/18	PSE&G	Appropriation Control Electricity #7046464200		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	22.53	10/16/18

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Total for			Appropriation Control Electricity #7046464200	22.53	
01-2010-31-4302-022			Appropriation Control Electricity #7243012809		
3043300	10/10/18	PSE&G	SEPT 2018 GAS/ELECTRIC CHARGES	158.37	10/16/18
Total for			Appropriation Control Electricity #7243012809	158.37	
Department Total: Appropriation Control Electricity					
01-2010-31-4402-001			Appropriation Control Telephone SPECTROTEL #320604	10,235.93	
3043313	10/10/18	METROPOLITAN-TELECOMMUNICA	OCT 2018 PHONE CHARGES	1,703.02	10/16/18
Total for			Appropriation Control Telephone SPECTROTEL	1,703.02	
01-2010-31-4402-006			Appropriation Control Telephone Internet - Verizon		
3043320	10/10/18	VERIZON WIRELESS	ACCT# 282164140-00001 -	1,213.82	10/16/18
Total for			Appropriation Control Telephone Internet -	1,213.82	
01-2010-31-4402-010			Appropriation Control Telephone Hardware Lease		
3043314	10/10/18	EXTEL COMMUNICATIONS	56489, BALANCE FOR WORK RENDERED	175.00	10/16/18
Total for			Appropriation Control Telephone Hardware Lease	175.00	
01-2010-31-4402-012			Appropriation Control Telephone CABLEVISION - REC BLDG		
3043301	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	171.93	10/16/18
Total for			Appropriation Control Telephone CABLEVISION -	171.93	
01-2010-31-4402-014			Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN		
3043301	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	36.96	10/16/18
Total for			Appropriation Control Telephone CABLE TV & ISP	36.96	
01-2010-31-4402-016			Appropriation Control Telephone 07870-061598-01-0		
3043301	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	233.49	10/16/18
Total for			Appropriation Control Telephone	233.49	
01-2010-31-4402-017			Appropriation Control Telephone CABLE TV & ISP - OEM		
3043301	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	91.18	10/16/18
Total for			Appropriation Control Telephone CABLE TV & ISP	91.18	
01-2010-31-4402-018			Appropriation Control Telephone CABLE TV & ISP - SQUAD RESCUE		
3043301	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	99.89	10/16/18
Total for			Appropriation Control Telephone CABLE TV & ISP	99.89	
01-2010-31-4402-020			Appropriation Control Telephone CABLE TV & ISP - BORO HALL		

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3043301	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	221.93	10/16/18
Total for		Appropriation Control Telephone CABLE TV & ISP		221.93	
01-2010-31-4402-021	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	270.90	10/16/18
3043301	10/10/18	CABLEVISION	SEPT/OCT 2018 VARIOUS ACCOUNTS	270.90	10/16/18
Total for		Appropriation Control Telephone		270.90	
01-2010-31-4402-022	10/10/18	VERIZON	PHONE SRVCS; ELEVATOR LINE	38.20	10/16/18
3043302	10/10/18	VERIZON	PHONE SRVCS; ELEVATOR LINE	38.20	10/16/18
Total for		Appropriation Control Telephone VERIZON -		38.20	
01-2010-31-4402-024	10/10/18	VERIZON	ALARM LINE LYNN CT PUMP STATION	40.55	10/16/18
3043299	10/10/18	VERIZON	ALARM LINE LYNN CT PUMP STATION	40.55	10/16/18
Total for		Appropriation Control Telephone VERIZON - DPW		40.55	
Department Total: Appropriation Control Telephone				4,296.87	
01-2010-31-4552-001	10/10/18	BCUA [SEWER CHARGES]	4TH QTR 2018 WASTEWATER SERVICE	187,605.00	10/16/18
3043303	10/10/18	BCUA [SEWER CHARGES]	4TH QTR 2018 WASTEWATER SERVICE	187,605.00	10/16/18
Total for		Appropriation Control Sewer Processing BCUA -		187,605.00	
Department Total: Appropriation Control Sewer Processing				187,605.00	
01-2010-31-4602-001	10/10/18	VILLAGE OF RIDGEFIELD PARK	FUEL CHARGES DPW	1,835.85	10/16/18
3043272	10/10/18	VILLAGE OF RIDGEFIELD PARK	SEPTEMBER FUEL CHARGES DPW	1,835.85	10/16/18
3043298	10/10/18	VILLAGE OF RIDGEFIELD PARK	SEPT 2018 FUEL CHARGES FD	754.77	10/16/18
Total for		Appropriation Control Gasoline DPW		2,590.62	
01-2010-31-4602-002	10/10/18	VILLAGE OF RIDGEFIELD PARK	SEPTEMBER FUEL CHARGES PD	1,621.11	10/16/18
3043282	10/10/18	VILLAGE OF RIDGEFIELD PARK	SEPTEMBER FUEL CHARGES PD	1,621.11	10/16/18
Total for		Appropriation Control Gasoline Police		1,621.11	
Department Total: Appropriation Control Gasoline				4,211.73	
01-2010-32-4652-001	10/01/18	BCUA [SEWER CHARGES]	AUGUST 2018 RECYCLING TAX	20,067.71	10/16/18
3043224	10/01/18	BCUA [SEWER CHARGES]	AUGUST 2018 RECYCLING TAX	20,067.71	10/16/18
Total for		Appropriation Control Solid Waste Disposal		20,067.71	
01-2010-32-4652-002	10/10/18	ENVIRONMENTAL RENEWAL, LLC	280329, COMPACTED YARD WASTE	1,100.00	10/16/18
3043251	10/10/18	ENVIRONMENTAL RENEWAL, LLC	280329, COMPACTED YARD WASTE	1,100.00	10/16/18
3043267	10/10/18	ENVIRONMENTAL RENEWAL, LLC	280476, COMPACTED YARD WASTE	875.00	10/16/18

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3043293	10/10/18	ENVIRONMENTAL RENEWAL, LLC	280615, COMPACTED YARD WASTE	800.00	10/16/18
Total for			Appropriation Control Solid Waste Disposal	2,775.00	

Department Total: Appropriation Control Solid Waste Disposal 22,842.71

01-2010-36-4722-000	Appropriation Control Social Security System				
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	0.00	09/28/18
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	5,958.31	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	0.00	10/16/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	6,848.93	10/16/18
Total for			Appropriation Control Social Security System	12,807.24	

Department Total: Appropriation Control Social Security System 12,807.24

01-2010-42-4901-000	Appropriation Control Municipal Court - S&W				
0	09/28/18	BOROUGH OF BOGOTA	P/R 2018-09-28	1,239.63	09/28/18
0	10/16/18	BOROUGH OF BOGOTA	P/R 2018-10-15	1,239.63	10/16/18
Total for			Appropriation Control Municipal Court - S&W	2,479.26	

Department Total: Appropriation Control Municipal Court - S&W 2,479.26

01-2010-42-4902-001	Appropriation Control Municipal Court - O/E Little Ferry				
3043337	10/15/18	BOROUGH OF LITTLE FERRY	SHARED COURT SERVICES - 4RD QTR	17,824.50	10/16/18
Total for			Appropriation Control Municipal Court - O/E	17,824.50	

Department Total: Appropriation Control Municipal Court - O/E 17,824.50

01-2030-26-3102-003	APPROPRIATION RESERVES Buildings & Grounds - O/E Other Expenses				
3041044	08/21/17	HANDI-HUT, INC.	BUS SHELTER GLASS (TINTED PANELS)	-930.00	10/01/18
Total for			APPROPRIATION RESERVES Buildings & Grounds -	-930.00	

Department Total: APPROPRIATION RESERVES Buildings & Grounds - -930.00

01-2070-55-0000-000	Local School Taxes Payable Local School Taxes Payable				
3043347	10/16/18	BOGOTA BOARD OF EDUCATION	SCHOOL TAXES OCTOBER 2018	0.00	10/16/18
3043347	10/16/18	BOGOTA BOARD OF EDUCATION	SCHOOL TAXES OCTOBER 2018	1,252,105.50	10/16/18
Total for			Local School Taxes Payable Local School Taxes	1,252,105.50	

Department Total: Local School Taxes Payable Local School Taxes 1,252,105.50

01-2710-55-0000-002	Due State of NJ Due State of NJ DCA Training Fees				
3043336	10/15/18	N.J. DEPT OF COMM AFFAIRS	3RD QTR STATE PERMIT SURCHARGE FEES	1,858.00	10/16/18

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Total for	Due State of NJ	Due State of NJ	DCA Training	1,858.00	
Department Total: Due State of NJ				1,858.00	

04-2150-55-1492-001	Improvement Authorizations 2017 #1492 Resur - W Shore Ave				
3043344	10/16/18	COSTA ENGINEERING	INV #19640; #19642 & #19644; PROF	825.00	10/16/18
Total for	Improvement Authorizations 2017 #1492 Resur -			825.00	

Department Total: Improvement Authorizations 2017 #1492 Resur -				825.00	
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04-2150-55-1511-002	INPROVEMNT AUTH 1511 - VAR CAP IMP ROAD RESURFACING				
3043206	09/25/18	COSTA ENGINEERING	INV #19600 & #19601; PASCACK VALLEY	0.00	09/25/18
3043206	09/25/18	COSTA ENGINEERING	INV #19600 & #19601; PASCACK VALLEY	6,975.00	09/25/18
3043207	09/25/18	COSTA ENGINEERING	INV #19594; 2018 EMERGENCY REPAIR	4,100.00	09/25/18
3043226	10/09/18	RAPID PUMP & METER SERVICE INV #RDT156673; REPAIR #1 SEWER		3,624.44	10/16/18
Total for	INPROVEMNT AUTH 1511 - VAR CAP IMP ROAD			14,699.44	

Department Total: Improvement Authorizations 2017 #1492 Resur -				825.00	
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04-2150-55-1511-005	INPROVEMNT AUTH VAR CAPITAL IMPROVEMENTS DPW				
3043211	09/25/18	GOOSE TOWN COMMUNICATIONS	REMOVE AND INSTALL RADIOS IN DPW	1,423.03	10/16/18
3043061	08/28/18	VAN DINE 4 WHEEL DRIVE CTR 18452, INSTALLATION OF SNOWPLOW		425.00	10/16/18
3043062	08/28/18	VAN DINE 4 WHEEL DRIVE CTR 18541, 8FT WESTERN PRO PLUS		4,491.90	10/16/18
3043323	10/11/18	VAN DINE 4 WHEEL DRIVE CTR INV #125303; FRONT WEATHER FLOOR		459.00	10/16/18
Total for	INPROVEMNT AUTH VAR CAPITAL IMPROVEMENTS DPW			6,798.93	

Department Total: INPROVEMNT AUTH VAR CAPITAL IMPROVEMENTS				21,498.37	
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04-2150-55-1516-002	Improvement Authorizations 2018 #1516 Resurf - Leonia Ave				
3043208	09/25/18	COSTA ENGINEERING	INV #19603; LEONIA AVE IMPVTS;	8,162.50	09/25/18
Total for	Improvement Authorizations 2018 #1516 Resurf -			8,162.50	

Department Total: Improvement Authorizations 2018 #1516 Resurf -				8,162.50	
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13-2870-00-0000-000	Football				
3043238	10/10/18	CLASSIC PROMOTIONAL GROUP 7319, FOOTBALL TEES		855.00	10/16/18
3043329	10/15/18	INSERRA SUPERMARKETS	SUPPLIES FOR REC FOOTBALL GAME	53.86	10/16/18
Total for	Football			908.86	

Department Total: Football				908.86	
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13-2890-00-0000-000	After Care				
3043239	10/10/18	COSTCO	AFTER CARE SUPPLIES	194.67	10/16/18

Department Total: After Care				194.67	
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3043242	10/10/18	COSTCO	AFTER CARE SUPPLIES	137.94	10/16/18
3043241	10/10/18	DIAMOND ROCK SPRING WATER	843751, 5 GAL WATER JUGS	38.50	10/16/18
Total for	After Care			371.11	

Department Total:After Care

371.11

13-2990-00-0000-000 General					
<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
3043330	10/15/18	APRX COPY CENTER	POSTERS FOR FALL FESTIVAL	387.00	10/16/18
3043246	10/10/18	BALLONS BY RAQUEL	1114, BALLOON ARCH FOR FALL	230.00	10/16/18
3043325	10/11/18	BOUNCE PARTY MANIA	BLOW UP RIDES FOR FALL FESTIVAL	2,500.00	10/16/18
3043237	10/10/18	COOPER PEST SOLUTIONS	1244604, MONTHLY PEST CONTROL	50.00	10/16/18
3043324	10/11/18	COSTCO	REC SUPPLIES	166.91	10/16/18
3043327	10/11/18	HAGEMAN ROOFING COMPANY	INV #31751 & #31752; ROOF REPAIRS	525.00	10/16/18
3043063	08/28/18	HARDWOOD TREE SERVICE	30802, REMOVED LARGE BROKEN LEAD	675.00	10/16/18
3043326	10/11/18	KEVIN G. KENT	PETTING ZOO AND PONY RIDES FOR FALL	-750.00	10/11/18
3043326	10/11/18	KEVIN G. KENT	PETTING ZOO AND PONY RIDES FOR FALL	0.00	10/11/18
3043326	10/11/18	KEVIN G. KENT	PETTING ZOO AND PONY RIDES FOR FALL	750.00	10/11/18
3043326	10/11/18	KEVIN G. KENT	PETTING ZOO AND PONY RIDES FOR FALL	0.00	10/11/18
3043326	10/11/18	KEVIN G. KENT	PETTING ZOO AND PONY RIDES FOR FALL	0.00	10/11/18
3043326	10/11/18	KEVIN G. KENT	PETTING ZOO AND PONY RIDES FOR FALL	750.00	10/11/18
3043243	10/10/18	NORTH JERSEY MEDIA GROUP	104274489-07022018, NEWSPAPER AD	34.75	10/16/18
3043244	10/10/18	NORTH JERSEY MEDIA GROUP	NEWSPAPERS ADS FOR REC	1,494.75	10/16/18
3043263	10/10/18	QUALITY COOLING CORP	2018-157, FIX BROKEN HOUSE BIBB IN	489.00	10/16/18
3043245	10/10/18	TARGET	GIFT CERTIFICATES FOR HALLOWEEN	450.00	10/16/18
3043240	10/10/18	VILLAGE OF RIDGEFIELD PARK	SEPT GAS FOR REC VAN & SENIOR BUS	128.71	10/16/18
Total for	General			7,881.12	

Department Total:General

7,881.12

16-4000-M9-0008-093 ACCTTRACK ACCT BR CONONY HOLDING 250-300-W FORT LEE RD					
3043218	09/26/18	FPSF ATTORNEYS AT LAW	129187, PROF SVCS RENDERED	4,914.00	10/16/18
Total for	ACCTTRACK ACCT BR CONONY HOLDING 250-300-W			4,914.00	

16-4000-M9-0008-999

3043210 09/25/18 COSTA ENGINEERING

INV #19574 & #19607; RIVER CLUB

10,575.00

09/25/18

Bills List

10/16/18 11:41:50 AM

BOROUGH OF BOGOTA

10-18-18

PC18-11

<u>Po Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for				10,575.00	
Department Total:					
18-4000-65-8520-800		Reserve for Expenditures	Reserve for Expenditures	15,489.00	
30433333	10/15/18	NJ Dept of Health	SEPT 2018 DOG REPORT	2.40	10/16/18
Total for		Reserve for Expenditures	Reserve for	2.40	
Department Total:Reserve for Expenditures				2.40	
Total Bill List:				2,079,193.26	

RESOLUTION # 18-142

DATE 10/18/18



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

WHEREAS, John Paletto residing at 301 Larch Avenue in the Borough of Bogota applied for a Veteran's Deduction and

WHEREAS, the deduction was not included in 2018 taxes.

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 John Paletto at 301 Larch Ave, Bogota, NJ 07603.

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



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

Special Emergency Resolution to Repair Municipal Roof - NJS 40A:4-54

WHEREAS, it has been found necessary to make an Emergency Appropriation to meet certain extraordinary expenses incurred, or to be incurred, by Repair of the Municipal Roof from further water damage, and,

WHEREAS, NJS40A: 4-54 provides that it shall be lawful to make such appropriation, which appropriation and/or the "special emergency notes" issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least one-third of the amount authorized pursuant to this act.

NOW THEREFORE BE IT RESOLVED, (by not less than two-thirds of all governing body members affirmatively concurring) that in accordance with the provisions of NJS 40A:555-55:

1. An emergency appropriation is hereby made for Repair of Municipal Roof in the amount of \$19,000.
2. That the emergency appropriation shall be provided for in the budgets of the next succeeding years by the inclusion of not less than \$6,334.
3. That an "emergency note", not in excess of the amount authorized pursuant to law, be provided.
4. That such note shall be executed by the Administrator, Joseph Scarpa.
5. That said note shall be dated October , 2018, may be renewed from time to time provided that such note and any renewals shall mature and be paid in the amount of one third of the total appropriated by this resolution in each year after the authorization
6. That the statement required by the Local Finance Board has been filed with the Clerk and a copy will be transmitted to the Director of the Division of Local Government Services.
7. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Government Services, however, no approval is required from the Division.



16 Industrial Avenue
Ridgefield Park, N.J. 07660
(201) 440-0050 • (800) SOS-ROOF
Fax: (201) 440-3192

Proposal

Page 1 of 1
October 2, 2018

18-143

Bogota DPW Attn: Gordon Kohles 375 Larch Ave. Bogota, NJ 07603 (201) 410-1646	Job Type: Modified Roll Roofing over approx. 1,500 sq. ft. Location: 375 Larch Avenue, Bogota
---	--

We hereby submit specifications and estimates to: Modified roll roofing over Police Station approx. 1,500 sq. ft.

Modified roof system

1. Sweep and pneumatically blow this roof to insure adequate adhesion.
2. After all careful preparation work is complete; install a rubberized polyester reinforced roll roofing material with a white ceramic surface.
3. All termination edges will receive a flashing consisting of PolaraFlex™ trowel applied asphalt and reinforcement membrane.
4. All debris accumulated as a result of this work shall be removed from the roof and premises.

Note: Prior to start of work, certificate of insurance will be forwarded to the above. All permits as necessary shall be obtained by Hageman Roofing Company.

Our Guarantee is printed on the reverse hereof, and is made a part of this proposal.

We hereby propose to furnish labor and materials complete in accordance with the above specifications, for the sum of

EIGHT THOUSAND + PERMIT Dollars (\$8,000.00)

with payment to be made as follows:

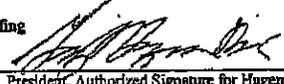
\$2,800.00 with contract/\$4,960.00 completion hot roofing/\$240.00 termination flashing

TEN YEAR LIMITED WARRANTY

WE HEREBY GUARANTEE that the Polara® roofing installed by us on premises 375 Larch Avenue, Bogota will be free from leaks caused by our faulty workmanship or faulty materials used in said job for a period of **TEN (10) YEARS** from the date of final invoice. THIS LIMITED WARRANTY IS LIMITED BY AND SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE OF THIS PROPOSAL, WHICH ARE INCORPORATED IN THIS PROPOSAL. Upon written notice of such leaks, we agree, subject to the terms, conditions and limitations on the reverse hereof, to make all repairs necessary to correct said defects. No claims for consequential, incidental, compensatory or punitive damages are covered by this Limited Warranty. Hageman Roofing does not take responsibility for any satellite dish or communication device needed to be adjusted for reception. Anything herein to the contrary notwithstanding, this Guarantee and the obligations assumed hereby shall be void and no effect if full payment for the job is not received by Hageman Roofing when due. A service charge of 1.5% per month (Approx. 18% yearly) will be made on all outstanding balances not paid within 30 days from the date of invoice. Customer also agrees to pay attorney's fees and other costs incurred at collection.

Date: October 2, 2018

Hageman Roofing

By 
Gary Hageman, President, Authorized Signature for Hageman Roofing

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

DATE: _____

SIGNATURE: _____

(Please PRINT or TYPE Name)



16 Industrial Avenue
Ridgefield Park, N.J. 07660
(201) 440-0050 • (800) SOS-ROOF
Fax: (201) 440-3192

Proposal

Page 1 of 1
October 2, 2018

Bogota DPW
Attn: Gordon Kohles
375 Larch Ave.
Bogota, NJ 07603
(201) 410-1646

Job Type: Polara® Resurfacing System over approx. 1,500 sq. ft.
Location: 375 Larch Avenue, Bogota

18-143

We hereby submit specifications and estimates to: Polara® resurfacing over Police Station approx. 1,500 sq. ft.

Polara® Resurfacing system

1. Sweep and pneumatically blow this roof to insure adequate adhesion. Mechanically fasten Polarlume® base sheet. Patch fastener heads.
2. After all careful preparation work is complete, install Seal-Flex® A-24 asphalt, and while hot, Polara® membrane will be embedded into the Seal-Flex® asphalt.
3. Polara® will then be run up all thru-roof projections and parapet walls. All termination edges will receive a flashing consisting of Polaraflex™ rubberized mastic and reinforcement fiberglass membrane.
4. On completion of the above work the entire surface will receive a glaze coat of Seal-Flex® A-24 asphalt.
5. All debris accumulated as a result of this work shall be removed from the roof and premises.

Note: Prior to start of work, certificate of insurance will be forwarded to the above. All permits as necessary shall be obtained by Hageman Roofing Company.

Our Guarantee is printed on the reverse hereof, and is made a part of this proposal.

We hereby propose to furnish labor and materials complete in accordance with the above specifications, for the sum of

TEN THOUSAND ONE HUNDRED + PERMIT Dollars (\$10,100.00)

with payment to be made as follows:

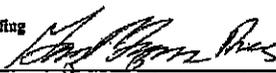
\$3,540.00 with contract/\$6,260.00 completion hot roofing/\$300.00 termination flashing

TWENTY YEAR LIMITED WARRANTY

WE HEREBY GUARANTEE that the Polara® roofing installed by us on premises 375 Larch Avenue, Bogota will be free from leaks caused by our faulty workmanship or faulty materials used in said job for a period of TWENTY (20) YEARS from the date of final invoice. THIS LIMITED WARRANTY IS LIMITED BY AND SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE OF THIS PROPOSAL, WHICH ARE INCORPORATED IN THIS PROPOSAL. Upon written notice of such leaks, we agree, subject to the terms, conditions and limitations on the reverse hereof, to make all repairs necessary to correct said defects. No claims for consequential, incidental, compensatory or punitive damages are covered by this Limited Warranty. Hageman Roofing does not take responsibility for any satellite dish or communication device needed to be adjusted for reception. Anything herein to the contrary notwithstanding, this Guarantee and the obligations assumed hereby shall be void and no effect if full payment for the job is not received by Hageman Roofing when due. A service charge of 1.5% per month (Approx. 18% yearly) will be made on all outstanding balances not paid within 30 days from the date of invoice. Customer also agrees to pay attorney's fees and other costs incurred at collection.

Date: October 2, 2018

Hageman Roofing

By: 
Gary Hageman, Authorized Signature for Hageman Roofing

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

SIGNATURE:

DATE:

(Please PRINT or TYPE Name)

SPECIAL EMERGENCY APPROPRIATIONS

(5-Year)

Under the provisions of NJS 40A:4-53, a municipality may adopt an ordinance authorizing special emergency appropriations at any time during the year for the following purposes:

18-143

- a. Preparation of an approved tax map
- b. Preparation and execution of a complete revaluation program or any program to update and make current any previous revaluations program when ordered by the county board of taxation
- c. Revision and codification of ordinances
- d. Preparation of master plan or plans, when required to conform to the planning laws of the State
- e. Preparation of drainage maps for flood control purposes
- f. Preliminary engineering studies and planning necessary for the installation and construction of a sanitary sewer system
- g. Municipal Consolidation Act (PL 1977, c. 435)
- h. Contractually required severance liabilities resulting from the layoff or retirement of employees, when the total liability is in excess of ten (10) percent of the amount to be raised by taxes for municipal purposes in the fiscal year in which the layoffs or retirements take place
- i. Preparation of a sanitary or storm system map

After the adoption of an ordinance for special emergency appropriations, the local unit shall, by 2/3 vote of the full governing body, adopt a resolution, pursuant to NJS 40A:4-55, setting forth:

- a. The amount appropriated
- b. Provision for the borrowing of money and the issuance of "Special Emergency Notes", which may be renewed from time to time, but at least 1/5 of all such notes, and the renewals, shall mature and be paid in each year, so that all notes shall have matured and have been paid no later than the last day of the fifth year following the date of the emergency resolution. The provisions of this chapter relating to tax anticipation notes shall apply to special emergency notes.
- c. A local unit may finance such appropriation from surplus funds available or borrow money in the manner prescribed above. Where any appropriation is financed from surplus available, at least 1/5 of the amount thereof shall be included in each annual budget until the appropriation has been fully provided for.

NOTE: Special emergencies referred to above do not require the approval of the Director of the Division of Local Government Services; however, the resolutions must be filed with the Division.

Under the provisions of NJS 40A:4-54, a municipality may adopt a resolution authorizing special emergency appropriations to cover the cost of extraordinary expense for the repair, reconstruction of streets, roads or bridges, or other public property damaged by flood or hurricane where such expense was not foreseen at the time of adoption of the budget. A municipality may adopt a resolution authorizing special emergency appropriations to cover the cost of extraordinary expense for the repair and reconstruction of private property damaged by flood or hurricane in accordance with rules and regulations promulgated by the Department of Community Affairs for a Municipal Natural Disaster Relief Grant Program authorized pursuant to section 2 of P.L. 1999, c. 366 (C.40:48-9.15).

(3-year special emergency)

Under the provisions of NJS 40A:4-55.1, a municipality may adopt ordinances to authorize special emergency appropriations to cover the cost of extraordinary expenses for the repair or reconstruction of streets, roads or bridges damaged by snow, ice, frost, or floods. Such ordinance is valid only if it is approved by the Local Finance Board pursuant to NJS 40A:4-55.5.

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Under the provisions of NJS 40A:4-55.13, a special emergency appropriation may be made by the municipality through the adoption of a resolution after adoption of the annual budget for costs arising from a public emergency caused by civil disturbances.

Under the provisions of P.L. 2002, c.22, a local unit may adopt a resolution declaring a special emergency and authorizing appropriations for the purpose of funding obligations to satisfy accumulated deficits of employee group insurance programs. No such resolution shall be effective unless and until it is approved by the Director of the Division of Local Government Services.

“Special emergency notes” may be authorized and renewed by the adoption of a resolution approved by a 2/3 vote of the full governing body, but at least 1/3 of all notes and renewals shall mature and be paid in each year. This appropriation may also be financed from surplus funds, but at least 1/3 of the amount of the appropriation must be included in each annual budget until fully provided for pursuant to NJS 40A:4-55.4 and 40A:55.16.



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

Approval to Submit a Grant Application and Execute a Grant contract with the New Jersey Department of Transportation for the Leonia Avenue Phase V Project

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Bogota formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Borough Administrator and Borough Clerk are hereby authorized to submit an electronic grant application identified as Leonia Avenue - Phase V (MA-2019-00635) to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

BE IT FURTHER RESOLVED that the Borough Administrator and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 18th day of October, 2018.

Jeanne Cook, Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
Jeanne Cook, Borough Clerk Mayor Christopher M. Kelemen