



COUNCIL CHAMBERS ARE CLOSED TO THE PUBLIC

Virtual Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, **March 26, 2020 at 7:30pm.**

Public may join Zoom Meeting:

<https://zoom.us/j/468691219>

Meeting ID: 468 691 219

OR

One tap mobile

+19292056099,,468691219# US (New York)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 468 691 219

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 March 18, 2020.

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

Consent Agenda:

PC20-05 Payment of Claims

20-063 Hire Michael Sandman as full time DPW worker

20-064 Certification of Compliance with the US Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records In Employment Decisions Under title VII of the Civil Rights Act of 1964"

20-065 Resolution to Cancel Trust Reserve for Vacant Property

20-066 Temporary Capital Budget

20-067 Renew Solid Waste Service Agreement with BCUA for June 1, 2020 through May 31, 2021

Resolution to be voted on Separately:

20-068 Introduction of 2020 Budget

Introduce the following Ordinances:

1540 An Ordinance to Exceed the Municipal the Municipal budget Appropriations Limits and to Establish a CAP Bank

1541 A Multipurpose Bond Ordinance

1542 A Bond Ordinance for Pine Street

Public Hearing on the following Ordinances:

1538 Salary Ordinance for 2020

1539 An Ordinance Amending Schedule VIII of Chapter 7-6.2 Creating a Stop Intersection

Approval: - Minutes 3/5/2020

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

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				



PC 20-05

DATE March 24, 20

MOTION _____

SECOND _____

Carried Defeated Tabled

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment too claimants per the payment of claims;

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorizes payment in the aggregate amounts of:

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,902,134.58
Total fund 13 Recreation Trust Fund	440.82
Total fund 14 Trust Fund - Other	53,775.37
Total fund 18 Aminal Control Trust Fund	205.20
GRAND TOTAL:	1,956,555.97

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BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-20-1001-000	03/13/20	BOROUGH OF BOGOTA	Appropriation Control General Administration - S&W Salary & 2020-03-15 PR	5,175.00	03/13/20
Total for Appropriation Control General Administration -				5,175.00	
Department Total: Appropriation Control General Administration -				5,175.00	
01-2010-20-1002-001	03/23/20	AQUA CHILL PARSIPPANY	Appropriation Control General Administration - O/E Water Cooler 64078, 67062 JAN/FEB 2020 WATER	284.00	03/24/20
Total for Appropriation Control General Administration -				284.00	
01-2010-20-1002-002	02/19/20	ASCAP	Appropriation Control General Administration - O/E Miscellaneous 2020 LICENSE FEE	364.83	03/24/20
200395	03/23/20	BRUNO ASSOCIATES, INC	PROF SRVCS FEB-DEC 2020	3,000.00	03/24/20
200318	03/05/20	BRUNO ASSOCIATES, INC	PROF. SRVCS RENDERED JANUARY 2020	3,000.00	03/05/20
Total for Appropriation Control General Administration -				6,364.83	
Department Total: Appropriation Control General Administration -				6,648.83	
01-2010-20-1101-000	03/13/20	BOROUGH OF BOGOTA	Appropriation Control Mayor & Council - S&W Salary & Wages 2020-03-15 PR	715.29	03/13/20
Total for Appropriation Control Mayor & Council - S&W				715.29	
Department Total: Appropriation Control Mayor & Council - S&W				715.29	
01-2010-20-1201-000	03/13/20	BOROUGH OF BOGOTA	Appropriation Control Municipal Clerk - S&W Salary & Wages 2020-03-15 PR	4,899.44	03/13/20
Total for Appropriation Control Municipal Clerk - S&W				4,899.44	
Department Total: Appropriation Control Municipal Clerk - S&W				4,899.44	
01-2010-20-1202-000	03/23/20	NJLM	Appropriation Control Municipal Clerk - O/E Other Expenses 46MLJ20, 2020 MEMBERSHIP DUES	728.00	03/24/20
Total for Appropriation Control Municipal Clerk - O/E				728.00	
Department Total: Appropriation Control Municipal Clerk - O/E				728.00	
01-2010-20-1301-000	03/13/20	BOROUGH OF BOGOTA	Appropriation Control Financial Administration - S&W Salary & 2020-03-15 PR	425.00	03/13/20
Total for Appropriation Control Financial Administration				425.00	
Department Total: Appropriation Control Financial Administration				425.00	
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E Other		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200378	03/23/20	BATTAGLIA ASSOCIATES, LLC.	FEB 2020 FINANCIAL/TAX SERVICES	9,000.00	03/24/20
Total for Appropriation Control Financial Administration				9,000.00	
01-2010-20-1302-002	03/04/20	ACTION DATA SERVICES	Appropriation Control Financial Administration - O/E Payroll DEMAND DEBIT - 03/04/2020	1,463.00	03/04/20
Total for Appropriation Control Financial Administration				1,463.00	
Department Total: Appropriation Control Financial Administration				10,463.00	
01-2010-20-1402-001	03/10/20	PITNEY BOWES	Appropriation Control Data Processing - O/E Miscellaneous POSTAGE (REPLENISH POSTAGE MACHINE)	227.77	03/10/20
200400	03/23/20	TRI-STATE TECHNICAL	27333, 30001 FEB EMAIL	475.10	03/24/20
200401	03/23/20	TRI-STATE TECHNICAL	30155, EMAIL MIGRATION	5,035.00	03/24/20
Total for Appropriation Control Data Processing - O/E				5,737.87	
01-2010-20-1402-002	03/23/20	ATLANTIC TOMORROWS OFFICE	Appropriation Control Data Processing - O/E Copy Machine Lease CNIN948230, RICOH COPIES	719.23	03/24/20
Total for Appropriation Control Data Processing - O/E				719.23	
Department Total: Appropriation Control Data Processing - O/E				6,457.10	
01-2010-20-1451-000	03/13/20	BOROUGH OF BOGOTA	Appropriation Control Revenue Administration - S&W Salary & 2020-03-15 PR	416.67	03/13/20
Total for Appropriation Control Revenue Administration -				416.67	
Department Total: Appropriation Control Revenue Administration -				416.67	
01-2010-20-1452-000	03/23/20	BATTAGLIA ASSOCIATES, LLC.	Appropriation Control Revenue Administration - O/E Other FEB 2020 FINANCIAL/TAX SERVICES	5,800.00	03/24/20
Total for Appropriation Control Revenue Administration -				5,800.00	
Department Total: Appropriation Control Revenue Administration -				5,800.00	
01-2010-20-1501-000	03/13/20	BOROUGH OF BOGOTA	Appropriation Control Tax Assessment - S&W Salary & Wages 2020-03-15 PR	665.98	03/13/20
Total for Appropriation Control Tax Assessment - S&W				665.98	
Department Total: Appropriation Control Tax Assessment - S&W				665.98	
01-2010-20-1552-001	03/23/20	FLORIO PERRUCCI	Appropriation Control Legal Services - O/E Retainer - Municipal 2020 MONTHLY RETAINER	0.00	03/24/20
200399	03/23/20	FLORIO PERRUCCI	2020 MONTHLY RETAINER	6,500.00	03/24/20

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Total for		Appropriation Control Legal Services - O/E		6,500.00	
Department Total: Appropriation Control Legal Services - O/E				6,500.00	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for		Appropriation Control Planning/Zoning Board -		104.04	03/13/20
Department Total: Appropriation Control Planning/Zoning Board -				104.04	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for		Appropriation Control Construction Code - S&W		5,001.63	03/13/20
Department Total: Appropriation Control Construction Code - S&W				5,001.63	
01-2010-22-1952-000		Appropriation Control Construction Code - O/E Other Expenses			
200330	03/09/20	JAYDA SERVICES, LLC	022420, STATE HOUSING INSPECTIONS		
Total for		Appropriation Control Construction Code - O/E		1,944.00	03/24/20
Department Total: Appropriation Control Construction Code - O/E				1,944.00	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for		Appropriation Control Property Maintenance -		1,140.00	03/13/20
Department Total: Appropriation Control Property Maintenance -				1,140.00	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
200396	03/24/20	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE FEBRUARY			
200397	03/24/20	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE MARCH 2020			
Total for		Appropriation Control Group Insurance - O/E		8,409.34	
Department Total: Appropriation Control Group Insurance - O/E				8,409.34	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
200305	03/03/20	SHP - STATE PENSIONS & EE HEALTH BENEFITS MARCH 2020			
Total for		Appropriation Control Group Insurance - O/E		60,090.59	03/03/20
Department Total: Appropriation Control Group Insurance - O/E				60,090.59	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
200390	03/24/20	UNUM LIFE INSURANCE CO OF APRIL 2020 DISABILITY PAYMENT			
Total for		Appropriation Control Group Insurance - O/E		886.46	03/24/20
Department Total: Appropriation Control Group Insurance - O/E				886.46	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
Department Total: Appropriation Control Police - S&W Regular				69,386.39	

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200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for		Appropriation Control Police - S&W Regular		66,500.22	03/13/20
Department Total: Appropriation Control Police - S&W Regular				66,500.22	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for		Appropriation Control Police - S&W Overtime		5,661.54	03/13/20
Department Total: Appropriation Control Police - S&W Overtime				5,661.54	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for		Appropriation Control Police - S&W School		6,397.50	03/13/20
Department Total: Appropriation Control Police - S&W				78,559.26	
01-2010-25-2402-001		Appropriation Control Police - O/E Communications			
200163	02/03/20	MOTOROLA SOLUTIONS, INC	41272721, RADIO AND ACCESSORIES		
Total for		Appropriation Control Police - O/E		4,851.56	03/24/20
Department Total: Appropriation Control Police - O/E				4,851.56	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
200347	03/12/20	STAPLES ADVANTAGE	7304736175, BROTHER TN 315C TONER		
Total for		Appropriation Control Police - O/E Office		135.29	03/24/20
Department Total: Appropriation Control Police - O/E Office				135.29	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
200346	03/12/20	TRI-STATE TECHNICAL	28885, UPGRADE WINDOWS SERVERS &		
Total for		Appropriation Control Police - O/E Computer /		332.50	03/24/20
Department Total: Appropriation Control Police - O/E Computer /				332.50	
01-2010-25-2402-006		Appropriation Control Police - O/E Uniforms			
200344	03/10/20	D & E UNIFORMS	1045, WINTER COAT O'DONNELL		
Total for		Appropriation Control Police - O/E Uniforms		305.00	03/24/20
Department Total: Appropriation Control Police - O/E Uniforms				305.00	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
200342	03/10/20	TOM'S SERVICE CENTER	INV# 36287, 36291 VEHICLE REPAIRS		
Total for		Appropriation Control Police - O/E Vehicle		434.84	03/24/20
Department Total: Appropriation Control Police - O/E Vehicle				434.84	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
200223	02/19/20	IACP CONFERENCE	0102109, DUES FOR 2020		
Total for		Appropriation Control Police - O/E Special		190.00	03/24/20
Department Total: Appropriation Control Police - O/E				190.00	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Department Total: Appropriation Control Police Clerical - S&W Salary & Wages				1,562.50	03/13/20

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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			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for			Appropriation Control Crossing Guards - S&W	3,486.72	03/13/20
Department Total:			Appropriation Control Crossing Guards - S&W	3,486.72	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for			Appropriation Control Police Dispatching/911 -	6,878.20	03/13/20
Department Total:			Appropriation Control Police Dispatching/911 -	6,878.20	
01-2010-25-2522-000		Appropriation Control OEM - O/E Other Expenses			
200362	03/23/20	HOME DEPOT CREDIT	VARIOUS INVOICES	233.84	03/24/20
200407	03/23/20	MICRO CENTER	OEM COMPUTER HARDWARE		
Total for			Appropriation Control OEM - O/E Other Expenses	1,783.77	03/24/20
Department Total:			Appropriation Control OEM - O/E	1,783.77	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
200296	03/02/20	AIRPOWER INTERNATIONAL,	10844, STORAGE CYLINDER REPAIRS	1,357.50	03/24/20
200345	03/10/20	NEW JERSEY FIRE EQUIPMENT	HYDRO-TEST/O RINGS/ RECHARGED	224.00	03/24/20
Total for			Appropriation Control Fire - O/E Other	1,581.50	03/24/20
Department Total:			Appropriation Control Fire - O/E	1,581.50	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for			Appropriation Control Uniform Fire Safety -	1,654.35	03/13/20
Department Total:			Appropriation Control Uniform Fire Safety -	1,654.35	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for			Appropriation Control DPW - S&W Regular	22,329.87	03/13/20
Department Total:			Appropriation Control DPW - S&W Regular	22,329.87	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR		
Total for			Appropriation Control DPW - S&W Overtime	343.44	03/13/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total:			Appropriation Control DPW - S&W	22,673.31	
01-2010-26-2902-001		Appropriation Control DPW - O/E Snow Removal			
200308	03/02/20	CLIFFSIDE BODY CORP.	W33492, B-15 SALTER CHECKED CALCIUM	2,856.80	03/24/20
Total for			Appropriation Control DPW - O/E Snow Removal	2,856.80	03/24/20
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
200362	03/23/20	HOME DEPOT CREDIT	VARIOUS INVOICES	30.87	03/24/20
Total for			Appropriation Control DPW - O/E Miscellaneous	30.87	03/24/20
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
200364	03/23/20	A.M. TERESI AUTO MARINE	4636, 4620 B-4 AND B-5 REPAIRS	1,672.16	03/24/20
200316	03/02/20	AUTOMOTIVE BRAKE	2020632, 5 GALLONS A.T.F. &	160.25	03/24/20
200309	03/02/20	BEYER BROS. CORP.	40417, BRAKES AND DRUMS GARBAGE	4,771.62	03/24/20
200310	03/02/20	PEIRCE EAGLE EQUIPMENT,	1821208, NEW UNLOADER VALVE	2,713.95	03/24/20
200311	03/02/20	PEIRCE EAGLE EQUIPMENT,	1821208, 600' JET HOSE FOR WATER	2,719.76	03/24/20
200375	03/23/20	PRESTIGE AUTO WASH	3235, FULL SERVICE WASH	8.00	03/24/20
200331	03/09/20	RIEDEL SIGN CO.	13947, BLUE REFLECTIVE NUMBERS FOR	16.00	03/24/20
200376	03/23/20	TOM'S SERVICE CENTER	36452, NEW BATTERIES B-7	343.93	03/24/20
Total for			Appropriation Control DPW - O/E Vehicle	12,405.67	
01-2010-26-2902-004		Appropriation Control DPW - O/E Uniform Allowance			
200369	03/23/20	CLASSIC PROMOTIONAL GROUP	9266, SAFETY SHIRTS	2,501.00	03/24/20
200369	03/23/20	CLASSIC PROMOTIONAL GROUP	9266, SAFETY SHIRTS	-2,501.00	03/24/20
200369	03/23/20	CLASSIC PROMOTIONAL GROUP	9266, SAFETY SHIRTS	0.00	03/24/20
200369	03/23/20	CLASSIC PROMOTIONAL GROUP	9266, SAFETY SHIRTS	2,501.00	03/24/20
Total for			Appropriation Control DPW - O/E Uniform	2,501.00	
Department Total:			Appropriation Control DPW - O/E	17,794.34	
01-2010-26-3002-000		Appropriation Control Shade Tree - O/E Other Expenses			
200307	03/02/20	HARDWOOD TREE SERVICE	GENERAL TREE WORK	10,475.00	03/24/20
200317	03/02/20	HARDWOOD TREE SERVICE	35814, REMOVED NORWAY MAPLE	675.00	03/24/20
Total for			Appropriation Control Shade Tree - O/E Other	11,150.00	
Department Total:			Appropriation Control Shade Tree - O/E	11,150.00	
01-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E Contract			

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200394	03/23/20	SUBURBAN DISPOSAL INC	6569, MARCH SOLID WASTE COLLECTION	31,800.00	03/24/20
Total for			Appropriation Control Solid Waste Collection -	31,800.00	
Department Total:			Appropriation Control Solid Waste Collection -	31,800.00	
01-2010-26-3102-002			Appropriation Control Buildings & Grounds - O/E Contract -		
200393	03/23/20	JERSEY ELEVATOR CO, INC	232322, 230991 MAINT. FEB/MARCH	307.74	03/24/20
Total for			Appropriation Control Buildings & Grounds -	307.74	
Department Total:			Appropriation Control Buildings & Grounds - O/E Other Expenses		
200361	03/23/20	BEN SHAFFER RECREATION,	BS20-134STF, PLAYGROUND MULCH	2,295.00	03/24/20
200368	03/23/20	CARRATURA CONSTRUCTION	2480, 2481 CATCH BASIN REPAIRS/CURB	5,900.00	03/24/20
200348	03/12/20	COOPER PEST SOLUTIONS	1389543, GENERL MAINT. DPW COMPLEX	107.50	03/24/20
200370	03/23/20	COOPER PEST SOLUTIONS	1407939, MARCH 2020 DPW COMPLEX	107.50	03/24/20
200371	03/23/20	EDI	571056-00, BATTERIES EXIT LIGHTS	77.64	03/24/20
200372	03/23/20	FIREMATIC & SAFETY	83540, KITCHEN HOOD INSPECTION	174.00	03/24/20
200295	03/02/20	G & S HARDWARE	298277, PAINT AND BRUSH BOROUGH	61.58	03/24/20
200373	03/23/20	G & S HARDWARE	298481, POWER STRIP	4.99	03/24/20
200362	03/23/20	HOME DEPOT CREDIT	VARIOUS INVOICES	497.40	03/24/20
200312	03/02/20	MAIN LOCK SHOP	0171753-IN, KEYS	12.00	03/24/20
200374	03/23/20	METROPOLITAN RUBBER CO.,	41171, CONTINENTAL 200 PSI	75.90	03/24/20
200241	02/19/20	NORTH JERSEY PAINTERS	BOGOTA LIBRARY INTERIOR PAINTING	-1,050.00	03/13/20
200313	03/02/20	QUALITY COOLING CORP	2020-008, SERVICE BORO HALL MAIN	825.00	03/24/20
200315	03/02/20	QUALITY COOLING CORP	2020-004, INSTALLED 110V OUTLET	245.00	03/24/20
200241	02/19/20	SOLOMOV EQUITIES, LLC	BOGOTA LIBRARY INTERIOR PAINTING	1,050.00	03/13/20
Total for			Appropriation Control Buildings & Grounds -	10,383.51	
Department Total:			Appropriation Control Buildings & Grounds -	10,691.25	
01-2010-27-3301-000			Appropriation Control Board of Health - S&W Salary & Wages		
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	368.49	03/13/20
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		
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	2,084.23	03/13/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for			Appropriation Control Recreation Services -	2,084.23	
01-2010-28-3701-002			Appropriation Control Recreation Services - S&W Counselors		
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	1,267.12	03/13/20
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	2,878.49	03/13/20
Total for			Appropriation Control Recreation Services -	4,145.61	
Department Total:			Appropriation Control Recreation Services -	6,229.84	
01-2010-28-3702-001			Appropriation Control Recreation Services - O/E Other Expenses		
200354	03/23/20	COOPER PEST SOLUTIONS	MARCH 2020 PEST CONTROL SERVICES	50.00	03/24/20
200359	03/23/20	COSTCO BUSINESS CENTER	MISC. CLEANING SUPPLIES	409.85	03/24/20
200355	03/23/20	QUILL PA	3122950, REC OFFICE SUPPLIES	411.88	03/24/20
200353	03/23/20	S&S WORLDWIDE	IN100206572, IN100207965,	171.94	03/24/20
Total for			Appropriation Control Recreation Services -	1,043.67	
01-2010-28-3702-002			Appropriation Control Recreation Services - O/E Senior Citizens		
200360	03/23/20	INSERRA SUPERMARKETS	SUPPLIES SENIOR MEETING	20.43	03/24/20
Total for			Appropriation Control Recreation Services -	20.43	
01-2010-28-3702-004			Appropriation Control Recreation Services - O/E Project Success		
200302	03/02/20	KATHY VUONCINO	PROJECT SUCCESS FEB 2020	657.08	03/24/20
Total for			Appropriation Control Recreation Services -	657.08	
Department Total:			Appropriation Control Recreation Services -	1,721.18	
01-2010-29-3901-000			Appropriation Control Free Public Library - 1/3 mil S&W		
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	7,852.34	03/13/20
Total for			Appropriation Control Free Public Library -	7,852.34	
Department Total:			Appropriation Control Free Public Library -	7,852.34	
01-2010-31-4302-002			Appropriation Control Electricity #6520086908		
200333	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	7,926.30	03/10/20
Total for			Appropriation Control Electricity #6520086908	7,926.30	
01-2010-31-4302-003			Appropriation Control Electricity #6524828607		
200333	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	12.05	03/10/20
Total for			Appropriation Control Electricity #6524828607	12.05	
01-2010-31-4302-004			Appropriation Control Electricity #6532449105		

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BOROUGH OF BOGOTA

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
200333	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6532449105			361.23	03/10/20
01-2010-31-4302-005	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6559940306			8.27	03/10/20
01-2010-31-4302-006	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6560154904			68.03	03/10/20
01-2010-31-4302-007	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6588527802			12.05	03/10/20
01-2010-31-4302-008	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6625303100			249.91	03/10/20
01-2010-31-4302-009	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6564512104			23.79	03/10/20
01-2010-31-4302-010	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6614502018			4.77	03/10/20
01-2010-31-4302-011	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6644362303			15.67	03/10/20
01-2010-31-4302-012	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6650378518			410.26	03/10/20
01-2010-31-4302-013	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6681182801			1,187.38	03/10/20
01-2010-31-4302-014	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6714739001				

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BOROUGH OF BOGOTA

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
200333	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6714739001			385.19	03/10/20
01-2010-31-4302-015	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6715106606			580.56	03/10/20
01-2010-31-4302-016	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6722266605			483.85	03/10/20
01-2010-31-4302-017	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6748198518			64.77	03/10/20
01-2010-31-4302-018	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6749891209			4,088.00	03/10/20
01-2010-31-4302-019	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6758820602			442.33	03/10/20
01-2010-31-4302-020	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #6584583805			21.92	03/10/20
01-2010-31-4302-021	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #7046464200			9.47	03/10/20
01-2010-31-4302-022	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #7243012809			126.76	03/10/20
01-2010-31-4302-023	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #7350737408			0.00	03/10/20
01-2010-31-4302-023	03/10/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES		
Total for	Appropriation Control Electricity #7350737408			718.40	03/10/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Electricity				17,200.96	
01-2010-31-4402-012		Appropriation Control Telephone	CABLEVISION - REC BLDG		
200336	03/10/20	OPTIMUM	MARCH 2020 ISP/CABLES CHARGES	346.88	03/10/20
Total for Appropriation Control Telephone CABLEVISION -				346.88	
01-2010-31-4402-014		Appropriation Control Telephone	CABLE TV & ISP - FD CO#1 ENGIN		
200336	03/10/20	OPTIMUM	MARCH 2020 ISP/CABLES CHARGES	40.08	03/10/20
Total for Appropriation Control Telephone CABLE TV & ISP				40.08	
01-2010-31-4402-016		Appropriation Control Telephone	07870-061598-01-0		
200336	03/10/20	OPTIMUM	MARCH 2020 ISP/CABLES CHARGES	474.16	03/10/20
Total for Appropriation Control Telephone				474.16	
01-2010-31-4402-018		Appropriation Control Telephone	CABLE TV & ISP - SQUAD RESCUE		
200336	03/10/20	OPTIMUM	MARCH 2020 ISP/CABLES CHARGES	299.89	03/10/20
Total for Appropriation Control Telephone CABLE TV & ISP				299.89	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO HALL		
200336	03/10/20	OPTIMUM	MARCH 2020 ISP/CABLES CHARGES	446.88	03/10/20
Total for Appropriation Control Telephone CABLE TV & ISP				446.88	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
200336	03/10/20	OPTIMUM	MARCH 2020 ISP/CABLES CHARGES	0.00	03/10/20
200336	03/10/20	OPTIMUM	MARCH 2020 ISP/CABLES CHARGES	544.96	03/10/20
Total for Appropriation Control Telephone				544.96	
Department Total: Appropriation Control Telephone				2,152.85	
01-2010-31-4452-008		Appropriation Control Water Meter	#88305041 - 375 Larch		
200334	03/10/20	SUEZ WATER NEW JERSEY	10009825412222, MARCH WATER CHARGES	5,820.96	03/10/20
Total for Appropriation Control Water Meter #88305041 -				5,820.96	
Department Total: Appropriation Control Water				5,820.96	
01-2010-31-4552-001		Appropriation Control Sewer Processing	BCUA - Operations		
200391	03/23/20	BCUA [SEWER CHARGES]	2020 Q1 WASTEWATER SERVICE CHARGE	200,086.36	03/24/20
Total for Appropriation Control Sewer Processing BCUA -				200,086.36	
Department Total: Appropriation Control Sewer Processing				200,086.36	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200367	03/23/20	ATLANTIC COAST FIBERS	INV112420, FEB MIXED COMMODITIES	1,859.25	03/24/20
200314	03/02/20	ENVIRONMENTAL RENEWAL, LLC	298577, COMPACTED MIXED YARD WASTE	375.00	03/24/20
200363	03/23/20	ENVIRONMENTAL RENEWAL, LLC	298651, 298789 MIXED YARD WASTE /	703.00	03/24/20
Total for Appropriation Control Solid Waste Disposal				2,937.25	
Department Total: Appropriation Control Solid Waste Disposal				2,937.25	
01-2010-36-4722-000		Appropriation Control Social Security System			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	0.00	03/13/20
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	6,809.41	03/13/20
Total for Appropriation Control Social Security System				6,809.41	
Department Total: Appropriation Control Social Security System				6,809.41	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	1,132.63	03/13/20
Total for Appropriation Control Municipal Court - S&W				1,132.63	
Department Total: Appropriation Control Municipal Court - S&W				1,132.63	
01-2010-42-4902-003		Appropriation Control Municipal Court - O/E Alternates			
200282	02/25/20	DIANE BRANDO	COURT COVERAGE 02/03/2020	100.00	03/24/20
200283	02/25/20	JOSEPH JONES	SUBSTITUTE JUDGE 02/24/2020	200.00	03/24/20
Total for Appropriation Control Municipal Court - O/E				300.00	
Department Total: Appropriation Control Municipal Court - O/E				300.00	
01-2030-20-1402-001		APPROPRIATION RESERVES Data Processing - O/E Miscellaneous			
191651	10/24/19	CODED SYSTEMS	ELECTRONIC CODE HOSTING THROUGH	450.00	03/24/20
Total for APPROPRIATION RESERVES Data Processing - O/E				450.00	
Department Total: APPROPRIATION RESERVES Data Processing - O/E				450.00	
01-2030-26-3102-003		APPROPRIATION RESERVES Buildings & Grounds - O/E Other Expenses			
191524	09/30/19	ENVIRONMENTAL CLIMATE	60846883-00, PTAC UNIT FOR EMS ROOM	726.20	03/24/20
Total for APPROPRIATION RESERVES Buildings & Grounds -				726.20	
Department Total: APPROPRIATION RESERVES Buildings & Grounds -				726.20	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
200405	03/23/20	BOGOTA BOARD OF EDUCATION	MARCH 2020 SCHOOL TAXES	1,325,597.50	03/24/20
Total for Local School Taxes Payable Local School Taxes				1,325,597.50	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Local School Taxes Payable Local School Taxes				1,325,597.50	
01-2800-	-	-	RESERVE FOR CREDIT CARD FEES		
200319	03/05/20	AMERICAN EXPRESS	RESERVE FOR CREDIT CARD FEES		
			DEMAND DEBIT - 03/05/2020		
Total for RESERVE FOR CREDIT CARD FEES RESERVE FOR				413.85	03/05/20
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				413.85	
13-2890-00-0000-000		After Care			
200356	03/23/20	COSTCO BUSINESS CENTER	AFTERCARE SUPPLIES		
Total for After Care				242.82	03/24/20
Department Total: After Care				242.82	
13-2990-00-0000-000		General			
200357	03/23/20	DIAMOND ROCK SPRING WATER	WATERJUGS/BOTTLES	48.00	03/24/20
200352	03/23/20	VIVIANA VILLAMIL	DEPOSIT REFUND CANCELLED PARTY	150.00	03/24/20
Total for General				198.00	
Department Total: General				198.00	
14-0005-00-0005-062		Outside Police Employment Fees			
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	0.00	03/13/20
200406	03/13/20	BOROUGH OF BOGOTA	2020-03-15 PR	6,675.00	03/13/20
Total for Outside Police Employment Fees				6,675.00	
Department Total: Outside Police Employment Fees				6,675.00	
14-2864-		Tax Sale Premiums			
200337	03/10/20	ATCF II NEW JERSEY LLC	19-001, B07 L06 422 LARCH AVE	5,500.00	03/10/20
200332	03/10/20	JOHN FINAN	19-010 B62 L27 191 ELMWOOD AVE	0.00	03/10/20
200332	03/10/20	JOHN FINAN	19-010 B62 L27 191 ELMWOOD AVE	5,300.00	03/10/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	-5,300.00	03/05/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	0.00	03/05/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	5,300.00	03/05/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	0.00	03/05/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	5,300.00	03/05/20
200339	03/10/20	R. ROTHMAN	19-023 B91 L16 129 CYPRESS AVE	8,100.00	03/10/20
200338	03/10/20	US BANK CUT/PRO CAP 8	19-012 B66 L15 287 LARCH AVE	6,500.00	03/10/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for Tax Sale Premiums				30,700.00	
Department Total: Tax Sale Premiums				30,700.00	
14-2869-		Outside TTL			
200337	03/10/20	ATCF II NEW JERSEY LLC	19-001, B07 L06 422 LARCH AVE	0.00	03/10/20
200337	03/10/20	ATCF II NEW JERSEY LLC	19-001, B07 L06 422 LARCH AVE	4,052.11	03/10/20
200332	03/10/20	JOHN FINAN	19-010 B62 L27 191 ELMWOOD AVE	2,489.41	03/10/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	-1,467.18	03/05/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	1,467.18	03/05/20
200327	03/05/20	R. ROTHMAN	19-003 B28 L04 379 ELM REDEMPTION	1,467.18	03/05/20
200339	03/10/20	R. ROTHMAN	19-023 B91 L16 129 CYPRESS AVE	0.00	03/10/20
200339	03/10/20	R. ROTHMAN	19-023 B91 L16 129 CYPRESS AVE	5,340.83	03/10/20
200338	03/10/20	US BANK CUT/PRO CAP 8	19-012 B66 L15 287 LARCH AVE	0.00	03/10/20
200338	03/10/20	US BANK CUT/PRO CAP 8	19-012 B66 L15 287 LARCH AVE	3,050.84	03/10/20
Total for Outside TTL				16,400.37	
Department Total: Outside TTL				16,400.37	
18-2860-56-8520-001		Due State of NJ	Due State of NJ		
200403	03/23/20	NJ Dept of Health	JAN 2020 DOG REPORT	115.20	03/24/20
200404	03/23/20	NJ Dept of Health	FEB 2020 DOG REPORT	90.00	03/24/20
Total for Due State of NJ Due State of NJ				205.20	
Department Total: Due State of NJ Due State of NJ				205.20	
Total Bill List:				1,956,555.97	



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

HIRING OF FULL-TIME DPW EMPLOYEE

WHEREAS, the Mayor and Council had authorized the Borough Administrator to advertise for full-time employment opportunities in the Borough of Bogota Department of Public Works (DPW); and

WHEREAS, it was recognized that additional DPW staffing was needed to ensure the proper functioning of that department; and

WHEREAS, applications were received and reviewed, and interviews were conducted by the Borough Administrator and DPW Superintendent; now

BE IT RESOLVED that the following individual is recommended to be hired as a full-time Laborer (Step 2) at \$33,026.14 for 2020:

Michael Sandman of Maywood

BE IT RESOLVED, the Mayor and Council approve that this individuals' effective hire date shall be Monday, March 23, 2020 and he shall be afforded benefits described in the Borough's Personnel Handbook and in the current collective bargaining agreement between the Borough of Bogota and the United Public Service Employees Union.



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

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

FORM OF RESOLUTION

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Bogota, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON _____, 2020.

Clerk

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF BERGEN

We, members of the governing body of the Borough of Bogota being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Governing Body of the Borough of Bogota in the County of Bergen;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____

Sworn to and subscribed before me this _____ day of _____
Notary Public of New Jersey

Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.



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

Resolution to Cancel Trust Reserve

WHEREAS, there exists a Reserve for Vacant Property in the Other Trust Fund in the amount of \$55,379 and,

WHEREAS, this is not approved via a Dedication by Rider Resolution and,

WHEREAS, this amount was appropriated in previous years budgets and

WHEREAS, this balance has been deemed unencumbered by the Construction Code Official.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that this Reserve be and is hereby cancelled and the \$55,379 be transferred to the Current Fund to be utilized as a 2020 Budget.



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

WHEREAS, the Borough of Bogota desires to establish the 2020 Temporary Capital Budget of said municipality by inserting therein the following project.

NOW, THEREFORE BE IT RESOLVED by the Council of the Borough of Bogota as follows:

Section 1. The 2020 Temporary Capital Budget of the Borough of Bogota is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the

Borough of Bogota

County of Bergen, New Jersey

Projects Scheduled for 2020

Method of Financing

<u>Project</u>	<u>Est. Costs</u>	<u>Grants</u>	<u>Budget Appr. Fund</u>	<u>Capital Imp. Fund</u>	<u>Bonds</u>	<u>Self-Liquidating Bonds</u>
Various Capital Improvements	1,057,000			51,000	1,006,000	
Reconstruction of Pine Street	260,000				260,000	

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2020 Temporary Capital Budget, to be included in the 2020 Permanent Capital Budget as adopted.



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

Renew Solid Waste Service Agreement with BCUA for June 1, 2020 Through May 31, 2021

WHEREAS, in 2013 the Borough of Bogota entered into a Solid Waste Service Agreement with the BCUA to participate in the BCUA Solid Waste Cooperative Marketing program; and

WHEREAS, the BCUA Cooperative Marketing Program has enabled Bogota to take advantage of cost savings that have resulted from the collective marketing of solid waste from more than one municipality; and

WHEREAS, this agreement terminates on May 31, 2020, and it would be in the best interest of the Borough of Bogota to renew the agreement for a one year period;

NOW TEHEREFORE BE IT RESOLVED that the Mayor and council of the borough of Bogota wishes to renew the Solid Waste service Agreement with the BCUA for one year beginning June 1, 2020 and terminating on May 31, 2021 at a cost of \$69.05 per ton inclusive of the \$3.00 per ton recycling tax.

**FIRST AMENDMENT TO
SOLID WASTE SERVICE AGREEMENT**

This First Amendment to Solid Waste Service Agreement dated _____, 2020 (the "Amendment Agreement"), by and between the **Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrhof Road, Little Ferry, New Jersey 07643 (hereinafter referred to as the "Authority"), and the Borough of Bogota, a municipal corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 375 Larch Avenue, Bogota, New Jersey 07603 (hereinafter referred to as the "Municipality").

WHEREAS, by Resolution 18-6-005 adopted April 26, 2018, the Board of Commissioners of the Authority (hereinafter referred to as the "Board" or the "Commissioners") awarded Authority Contract No. 18-04, for the acceptance, processing and disposal of municipal solid waste, to Covanta Sustainable Solutions, LLC for a contract term of two (2) years and with the Authority being given the option of extending that contract term for an additional one year (1) period; and

WHEREAS, while the initial two (2) year contract term of Contract No. 18-04 expires May 31, 2020, the Authority has the option to extend the term of Contract No. 18-04 for an additional one (1) year period; and

WHEREAS, by Resolution 20-6-001 adopted at the January 23, 2020 Regular Meeting of the Board, the Commissioners of the Authority formally exercised the Authority's right to extend the contract term of Contract No. 18-04 for an initial one (1) year period (commencing June 1, 2020 and expiring May 31, 2021); and

WHEREAS, on May 17, 2018 the Authority and the Municipality entered into a Solid Waste Service Agreement (the "Service Agreement") for the processing, transportation and disposal of solid waste generated from within the Municipality; and

WHEREAS, the Service Agreement terminates on May 31, 2020, which date is also the expiration date of the initial two (2) year contract term of Authority Contract No. 18-04; and

WHEREAS, by Resolution 20-6-002 adopted at the January 23, 2020 Regular Meeting of the Board, the Commissioners of the Authority authorized the execution of this Amendment Agreement extending the term of the Service Agreement for an initial one (1) year period (commencing June 1, 2020 and expiring May 31, 2021), to run co-terminous with Authority Contract No. 18-04 as amended by Resolution 20-6-001; and

WHEREAS, both the Municipality and the Authority wish to extend the Service Agreement for an additional one (1) year term, at a revised rate, so that the term of the Service Agreement runs co-terminous with Authority Contract No. 18-04 with Covanta Sustainable Solutions, LLC; and

WHEREAS, this Amendment Agreement is now being entered into as authorized by Resolution 20-6-002 for the purpose of amending the Service Agreement previously entered into by and between the Authority and the Municipality.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

1. Section III, Subsection 3.02 of the Service Agreement shall be amended, with the rate being increased from \$66.39 per ton to \$69.05 per ton, and Section III, Subsection 3.02 of the Service Agreement shall now provide as follows:

"3.02. During the term of this Service Agreement, the Municipality shall be billed by the BCUA on a monthly basis at the following rate for each ton of solid

waste delivered to the Transfer Station Facility by or on behalf of the Municipality:

June 1, 2020 through May 31, 2021 \$ 69.05 per ton

During the term of this Service Agreement, the Municipality shall pay the BCUA within thirty (30) days of the date of each invoice. A late fee equal to 1% of the unpaid balance shall be charged for every thirty (30) days the balance of the invoice or a portion thereof remains unpaid. The late fee shall be charged commencing five (5) days subsequent to the due date. Failure on the part of the Municipality to pay all or any amount required to be paid to the BCUA under this Service Agreement pursuant to this section 3.02 shall constitute and Event of Default."

2. Section VII, Subsection 7.01 of the Service Agreement shall be amended, with the term of the Service Agreement being extended for a one (1) year period, commencing June 1, 2020 and expiring May 31, 2021, which term represents a one (1) year extension of the Service Agreement causing the term of the Service Agreement to be co-terminous with the term of Authority Contract No. 18-04 as amended by Resolution 20-6-001, and Section VII, Subsection 7.01 of the Service Agreement shall now provide as follows:

7.01 The term of this Service Agreement shall be for a term of one (1) year, commencing June 1, 2020 and terminating May 31, 2021.

3. All other terms and conditions of the Service Agreement shall remain in full force and effect except as amended herein.

4. This Amendment Agreement may not be amended or modified without the express written consent of the parties hereto.

20-067

5. This Amendment Agreement shall be construed in accordance with the laws of the State of New Jersey, without any consideration being given to any principle or choice or conflict of law.

IN WITNESS WHEREOF, the Authority and the Municipality have caused this Amendment Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized, and have caused this Amendment Agreement to be dated as of the date and year first above written.

WITNESS:

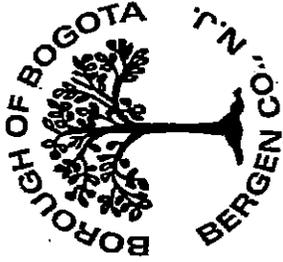
BERGEN COUNTY UTILITIES AUTHORITY

By: _____
Robert E. Laux, Executive Director

ATTEST:

Borough of Bogota

By: _____



RESOLUTION # 20-068 DATE: 3/26/2020

MUNICIPAL BUDGET NOTICE

SECTION 1.

Municipal Budget of the Borough of Bogota, County of Bergen for the Year 2020

Be It Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020;

Be It Further Resolved, that said Budget be published in the The Record

in the issue of April 2nd, 2020

The Governing Body of the Borough of Bogota

does hereby approve the following as the Budget for the year 2020:

RECORDED VOTE

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

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Council of the Borough

of Bogota, County of Bergen, on March 26th, 2020

A Hearing on the Budget and Tax Resolution will be held at Borough Hall, on May 7th, 2020 at

7:30 o'clock
(A.M.) (P.M.)
(cross out one)

at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

BOROUGH OF BOGOTA
County of Bergen, New Jersey

An Ordinance amending an ordinance fixing and determining annual salaries, wages and compensation of civilian officers and employees of the Borough of Bogota, and provision for the manner of payments thereof.

Ordinance Number 1538

Be it ordained by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey as follows:

Section I

That the following are schedules of annual salaries, wages, or compensation to be paid to elected officials, professionals, officers and employees of the Borough of Bogota to be paid at the rate indicated commencing January 1, 2020.

GENERAL ADMINISTRATION

Mayor	Part-Time	Salaried	\$	3,183.62
Council	Part-Time	Salaried	\$	2,387.72

MUNICIPAL CLERK

Borough Clerk	Full-Time	Salaried	\$	65,000.00
Deputy Clerk	Full-Time	Salaried	\$	48,709.45
Assistant to the Borough Clerk	Part-Time	Hourly		\$15.92-\$26.53

FINANCIAL ADMINISTRATION

Chief Financial Officer	Part-Time	Salaried	\$	10,404.00
Purchasing Control Officer	Full-Time	Salaried	\$	44,146.25
Qualified Purchasing Agent	Part-Time	Salaried	\$	2,546.90

REVENUE ADMINISTRATION

Tax Collector	Full-Time	Salaried	\$	10,200.00
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TAX ASSESSMENT ADMINISTRATION

Tax Assessor	Part-Time	Salaried	\$	16,303.07
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PLANNING/ZONING BOARD

Secretary	Part-Time	Salaried	\$	2,546.90
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UNIFORM CONSTRUCTION CODE ENFORCEMENT

Technical Assistant to Construction Official	Full-Time	Salaried	\$	44,146.25
Construction Official, Zoning Code Official	Part-Time	Salaried	\$	27,351.08
Sub-Code Official - Electrical	Part-Time	Salaried	\$	8,170.26
Sub-Code Official - Plumbing	Part-Time	Salaried	\$	7,357.71
Sub-Code Official - Fire	Part-Time	Salaried	\$	6,584.69
CCO Inspector	Part-Time	Salaried	\$	5,933.40
Special Project Stipend			\$	5,000.00
Property Maintenance Official			\$	20.00

POLICE DEPARTMENT**POLICE CLERICAL**

Secretary	Full - Time	Salaried	\$ 38,250.00
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POLICE DISPATCHING**Dispatcher:**

Year1	Full-Time	Salaried	\$ 29,672.21
Year2	Full-Time	Salaried	\$ 31,025.77
Year3	Full-Time	Salaried	\$ 40,754.55
Year 4 and Thereafter; 2% Increase	Full-Time	Salaried	\$ 41,569.18
Dispatcher - Part Time	Part-Time	Hourly	\$15.92-\$26.53

CROSSING GUARDS

Crossing Guards	Part-Time	Hourly	\$15.61-\$20.81
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OEM

Coordinator	Part-Time	Salaried	\$ 2,040.00
Deputy Coordinator	Part-Time	Salaried	\$ 1,020.00

UNIFORM FIRE SAFETY

Fire Official	Part-Time	Salaried	\$ 12,734.50
Inspector	Part-Time	Hourly	\$ 25.00
Secretary	Part-Time	Hourly	\$10.30-\$16.97

PUBLIC WORKS

Assistant Superintendent	Full-Time	Salaried	\$ 5,000.00
Sewer Operator	Part-Time	Salaried	\$ 4,000.00
Shade Tree - Secretary	Part-Time	Salaried	\$ 2,653.02
Part-Time/Summer Help	Part-Time	Hourly	\$12.49-\$26.01

HEALTH AND HUMAN SERVICES

Registrar of Vital Statistics	Part-Time	Salaried	\$ 4,775.44
Board of Health Secretary	Part-Time	Salaried	\$ 2,653.02

RECREATION SERVICES AND PROGRAMS

Recreation Director	Full-Time	Salaried	\$ 43,762.35
Senior Citizen Bus Driver .	Part-Time	Hourly	\$ 20.16
Counselors Part-Time	Part-Time	Hourly	\$10.30-\$15.93
Project Success - Coordinator	Part-Time	Hourly	\$ 26.53
Project Success - Counselors Part-Time	Part-Time	Hourly	\$ 23.35
Aftercare Program*	Part-Time	Salaried	\$ 5,000.00

MUNICIPAL COURT

Judge	Part-Time	Salaried	\$ 19,691.65
Prosecutor	Part-Time	Salaried	\$ 8,035.01
Public Defender	Part-Time	Salaried	\$ 3,226.28

* To Be Paid From Rec Trust

**BOROUGH OF BOGOTA
ORDINANCE NO. 1539**

**AN ORDINANCE AMENDING SCHEDULE VIII OF CHAPTER 7-6.2 CREATING A
STOP INTERSECTION**

WHEREAS, the Borough of Bogota previously adopted Chapter VII entitled "Traffic" establishing regulations regarding parking, travel and other regulations regarding the roadways and streets in the Borough; and

WHEREAS, Officer Kevin Geraghty, in a memorandum to Sgt. Cole and the Chief (annexed hereto), has reviewed certain areas in the Borough and determined that certain stop intersections have been established which need the requisite implementing ordinance; and

WHEREAS, N.J.S.A. 39:4-197 authorizes a municipality to take certain actions regarding public roadways that are wholly within their jurisdiction and deemed municipal roadways without the approval of the Commissioner of Transportation, and

WHEREAS, N.J.S.A. 39:4-141 authorizes a municipality to place "stop" signs as designated.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that Schedule VIII of Chapter 7-6.2 entitled "Stop Intersections" be amended as follows:

SCHEDULE VIII

Orchard Terrace and South Street

STOP sign shall be installed on Orchard Terrace

Linden Avenue and West Grove Street

STOP sign shall be installed on the east side of Linden Ave. travelling north towards West Grove Street

Linden Avenue and West Broad Street

STOP sign shall be installed on West Broad Street travelling east towards Linden Ave.

Linwood Avenue and James Street

STOP sign shall be installed on James St.

Linwood Avenue and Bogert Street

STOP sign shall be installed on Bogert St.

Linwood Avenue and Summit Avenue

STOP sign shall be installed on Summit Ave.

Linwood Avenue and Ridgefield Avenue

STOP sign shall be installed on Ridgefield Ave.

Park Place and Feller Place

STOP sign shall be installed on W. Park Pl.

West Fort Lee Road and Larch Avenue (four-way stop)

STOP signs shall be installed on all approaches to the intersection

BE IT FURTHER ORDAINED, that Schedule VII entitled "Through Streets" be amended as follows:

West Fort Lee Road

a. ~~Between River Road and the West Shore Railroad~~

West Fort Lee Road

a. Between River Road and Larch Avenue (unchanged)

~~b. The intersection of West Fort Lee Road and Larch Avenue is hereby designated as a 4-way stop intersection. Stop signs shall be installed on all approaches to the intersection~~

b. Between Larch Avenue and West Shore Railroad

~~c. Between Larch Avenue and West Shore Railroad~~

BE IT FURTHER ORDAINED, that a copy of this Ordinance shall be sent to the Borough of Bogota Police Department; and

BE IT FURTHER ORDAINED, that the any and all signage shall be installed to effectuate the purposes of this Ordinance and such signage shall conform to the Manual on Uniform Traffic Control Devices; and

BE IT FURTHER ORDAINED, that if any section of this Ordinance shall be deemed invalid as a matter of law, such invalidity shall not affect any other portion contained herein; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect as required by law.

ATTEST

Borough of Bogota

Jeanne Cook, Borough Clerk

By: _____
Chris Kelemen, Mayor