



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, **September 3, 2020, at 7:30pm.**

Join Zoom Meeting:

<https://us02web.zoom.us/j/85082197991>

Meeting ID: 850 8219 7991

Passcode: 943716

One tap mobile

+19292056099,,85082197991#,,,,,,0#,,943716# US (New York)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 850 8219 7991

Passcode: 943716

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 August 31, 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

Discussions: -Fire Marshall Lou Kern will discuss the proposed "Fire Watch" Ordinance
-Proposing Ordinance for Limitation on Borough Employment for former Elected Officials

Consent Agenda:

20-126 Re-Appoint SLEOs

20-127 Tax Sale Reimbursement

20-128 Award Contract to Marini Brothers for 2020 Pine Street Improvement Project.

20-129 Change Order for 2020 Road Program

20-130 Re-Appointing the Crossing Guards

Resolution to be Voted on Separately:

PC20-13 Payment of Claims

Introduction of the following Bond Ordinance:

#1545 Amend Salary Ordinance #1538

Approvals: - Sahara Club is requesting approval to have a car show at 24 River Road on September 20th

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

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

Closed Session: Real Estate, Personnel – Crossing Guards

Adjournment



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

Re-appoint Three SLE03s for the Three Schools in Bogota

WHEREAS, the New Jersey Legislature had adopted N.J.S. A. 40A:14-146.10-11 which allows for the appointment of Class Three special law Enforcement Officers (hereinafter "SLEOllls") who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers, and

WHEREAS, the Borough of Bogota and the Bogota Board of Education executed an Interlocal Service Agreement to hire three SLEOllls, in conjunction with the Bogota Police Department, for the three public schools in Bogota as per Resolution 19-074; and

WHEREAS, the SLEOlll position was advertised resulting in interviews conducted by Police Chief Maye, Police Captain Piteriski, and School Superintendent Kennedy; and

WHEREAS, the following three SLEOllls were hired in 2019 and need to be re-appointed for the 2020-2021 school year:

- James Schielzo
- Frank R. Ramaci
- Gary Bendit

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota agree to re-appoint James Schielzo, Frank R. Ramaci, and Gary Bendit as SLEOllls to serve the Borough when school is in session in accordance with the fully executed Interlocal Service Agreement.



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

WHEREAS, Tax Certificate 19-008 for Block 94 lot 03 a/k/a 230 Cypress Ave has been redeemed and

WHEREAS, the redemption funds of \$8,782.08 have been deposited into the Borough Trust Account.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue warrants for the certificate amount of \$8,782.08 plus the premium of \$6,300 to R.ROTHMAN, 411 GRAND AVE., ENGLEWOOD, NJ 07631.

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



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

Award Bid for the 2020 Municipal Aid Program for Pine Street Improvement Project to Marini Brothers Construction

WHEREAS, the Borough Engineer was authorized to go out for bid for the for 2020 Municipal Aid Program for Pine Street Improvement Project via resolution #20-106 dated June 25,2020; and

WHEREAS, the Borough of Bogota received nine (9) sealed bids on July 28, 2020, the lowest from Marini Brothers Construction Company in the amount of \$195,116.87; and

WHEREAS, the lowest bid from Marini Brothers Construction Company has been reviewed by the Borough Engineer and the Borough Attorney; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account _____ in the amount of _____ and #C _____ in the amount of _____ of the Capital Fund in the amount not to exceed \$ _____.

NOW, THEREFORE BE IT RESOLVED that the bid is hereby awarded to Marini Brothers Construction Company and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

I hereby certify that this resolution, consisting of 1 page, was adopted at a meeting of the Borough council of the borough of Bogota, held on this 3rd day of September 2020.

Jeanne Cook, Borough Clerk



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

Change Order Approval and Amendatory Contract for the 2020 Road Resurfacing at Various Locations to AJM Contractors Inc., 300 Kuller Road, Clifton, New Jersey 07011

WHEREAS, N.J.A.C. 5:34-4.2 lists the requirements for all Change Orders; and

WHEREAS, the Borough of Bogota awarded a contract to AJM Contractors Inc on July 16, 2020 via resolution #20-112; and

WHEREAS Change Order #1 reflects the addition of items that were added to the contract after the work started for a total amount not to exceed \$38,270.00; and

WHEREAS, the Borough Engineer has recommended the above change; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account # [REDACTED] in the amount not to exceed \$38,270.00;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Bogota shall enter into a written amendatory contract with AJM Contractors Inc., 300 Kuller Road, Clifton, New Jersey 07011 for Change Order #1 for an increase of \$38,270.00;

BE IT FURTHER RESOLVED that the exact form of this amendatory contract shall be at the discretion of the Borough Attorney and the Mayor and the Borough Clerk is hereby authorized to execute said contract, and Change Order #1.

September 3, 2020

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Mayor and Council of the Borough of Bogota, held on this 3rd day of September, 2020.

Reg 20-129



COSTA ENGINEERING CORPORATION

Professional Engineers • Surveyors • Planners
325 So. River Street, Suite 302, Hackensack, NJ 07601

Tel (201) 487-0015
Fax (201) 487-5122

State of NJ Certificate of Authorization No. 278726

Please Reply To:
325 So. River Street
Hackensack, NJ 07601

September 1, 2020

Mr. Joseph Scarpa, Borough Administrator
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**RE: Change Order #1
2020 Road Resurfacing at Various Location
Borough of Bogota
Bergen County, New Jersey**

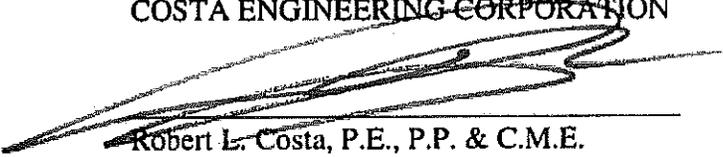
Dear Mr. Scarpa,

Enclosed herewith please find the Change Order #1 we are submitting for **AJM Contractor LLC** in the amount of **\$38,270**. for the aforementioned project.

Should you require additional information or have any further questions please do not hesitate to contact our office at (201) 487-0015.

Very truly yours,

~~COSTA ENGINEERING CORPORATION~~


Robert L. Costa, P.E., P.P. & C.M.E.
Bogota Borough Engineer

cc: Jeanne Cook – Borough Clerk
Craig Bossong – Borough Attorney

Res 20-129

CHANGE ORDER

No. 1

DATE OF ISSUANCE August 19, 2020

Effective Date: _____

OWNER Borough of Bogota, 375 Larch Avenue, Bogota, New Jersey 07603
 CONTRACTOR D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110
 Contract:
 Project: **2020 ROAD PROGRAM AT VARIOUS LOCATION**
 OWNER's Contract No. _____ ENGINEER'S Contract No. _____
 ENGINEER Robert L. Costa, PE 325 So. River St., Ste. 302 Hackensack, NJ 07601

You are directed to make the following changes in the Contract Documents:
Description:

2020 Road Program

Reason for Change Order: There is an increase in Quantity

Attachments: (List documents supporting change)
Change Order QTY.

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>220,573.60</u>
Net Increase (Decrease) from pervious Change Orders No. ___ to ___:	\$ <u>-</u>
Contract Price prior to this Change Order:	\$ <u>220,573.60</u>
Net Increase (Decrease) of this Change Order:	\$ <u>38,270.00</u>
Contract Price with all approved Change Orders:	\$ <u>258,843.60</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion:	
Ready for final payment:	(days or dates)
Net Increase (Decrease) from pervious Change Orders No. ___ to ___:	
Substantial Completion:	
Ready for final payment:	(days)
Contract Price prior to this Change Order:	
Substantial Completion:	
Ready for final payment:	(days or dates)
Net Increase (Decrease) of this Change Order:	
Substantial Completion:	
Ready for final payment:	(days)
Contract Price with all approved Change Orders:	
Substantial Completion:	
Ready for final payment:	(days or dates)

~~RECOMMENDED~~
 By: [Signature]
 ENGINEERS (Authorized Signature)
 Date: 09/01/2020

APPROVED:
 By: _____
 OWNER (Authorized Signature)
 Date: _____

ACCEPTED:
 By: AM
 CONTRACTOR (Authorized Signature)
 Date: _____

Res 20-129



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325 So. River Street, Suite 302, Hackensack, NJ 07601

Tel (201) 487-0015
Fax (201) 487-5122

State of NJ Certificate of Authorization No. 276726
1-Sep-20

Please Reply To:
325 So. River Street
Hackensack, NJ 07601

Joseph Scarpa, Borough Administrator
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

RE: **CHANGE ORDER #1**
2020 Road Program at Various Location
Borough of Bogota
Bergen County, New Jersey

Dear Mr. Scarpa:

The following change order is necessary to the contract:

Increase in Quantity to the Contract:

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>		<u>Unit Price</u>	<u>Total</u>
	CHANGE ORDER #1 Addition to Contract				
S1	Paving of Fire/Police department Parking lot	1	L.S.	\$ 20,000.00	\$ 20,000.00
	Total Addition to Contract				\$ 20,000.00
	Increase in Quantities:				
6	HMA Milling, 3" or Less	S.Y. 1,200	S.Y.	\$ 3.95	\$ 4,740.00
7	Hot Mix Asphalt 9.5M64 Surface Course	Tons 165	Tons	\$ 82.00	\$ 13,530.00
	Total Increase in Quantities:				\$ 18,270.00
	Total Addition to Contract				\$ 20,000.00
	Total Increase in Quantity to Contract				\$ 18,270.00
					\$ 38,270.00

Change Order #1 will increase the contract for 2020 Road Program at Various Location by \$38,270.00

Should you require additional information or have any further questions please do not hesitate to contact my office at (201) 487-0015.

Very truly yours,

COSTA ENGINEERING CORPORATION


Robert L. Costa, P.E., P.P. & C.M.E.
Bogota Borough Engineer

cc:

The Honorable Mayor & Council
Jeanne M. Cook, Borough Clerk
Craig Bossong, Borough Attorney



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

RE-APPOINT CROSSING GUARDS

WHEREAS, the provisions of NJSA 40A:9-154.1 establishing the position of adult school crossing guard call for the appointments of all adult crossing guards.

NOW, THEREFORE, BE IT RRESOLVED by the Mayor and Council of the Borough of Bogota, that:

The reappointment of the following adult school crossing guards is confirmed for the term beginning September 8, 2020, ending at the end of the 2020/2021 school year:

Rose Barone
 Kathleen Burke
 George Behrens
 Louis Delia
 Joseph Eichler
 Rosalie Fischetti
 Patrick Gould
 Vera Herbeck
 Louis Kern
 Gregorio Maldonado
 Pat Valentinetti

A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

RESOLUTION # PC20-13

DATE: 9/3/2020



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

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	1,542,543.98
Total fund 04 General Capital Fund	271,050.00
Total fund 14 Trust Fund - Other	14,587.50
GRAND TOTAL:	1,828,181.48

Bills List

BOROUGH OF BOGOTA

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-20-1001-000	08/27/20	BOROUGH OF BOGOTA	Appropriation Control General Administration - S&W Salary & 2020-08-28 PR	5,175.00	08/27/20
Total for Appropriation Control General Administration -			5,175.00		
Department Total: Appropriation Control General Administration -			5,175.00		
01-2010-20-1002-001	08/18/20	AQUA CHILL PARSIPPANY	Appropriation Control General Administration - O/E Water Cooler 68157, JULY 2020 WATER COOLER	-142.00	08/20/20
200985	08/18/20	AQUA CHILL PARSIPPANY	68157, JULY 2020 WATER COOLER	142.00	08/20/20
Total for Appropriation Control General Administration -			0.00		
Department Total: Appropriation Control General Administration -			0.00		
01-2010-20-1101-000	08/27/20	BOROUGH OF BOGOTA	Appropriation Control Mayor & Council - S&W Salary & Wages 2020-08-28 PR	729.59	08/27/20
Total for Appropriation Control Mayor & Council - S&W			729.59		
Department Total: Appropriation Control Mayor & Council - S&W			729.59		
01-2010-20-1201-000	08/27/20	BOROUGH OF BOGOTA	Appropriation Control Municipal Clerk - S&W Salary & Wages 2020-08-28 PR	5,297.18	08/27/20
Total for Appropriation Control Municipal Clerk - S&W			5,297.18		
Department Total: Appropriation Control Municipal Clerk - S&W			5,297.18		
01-2010-20-1202-000	03/02/20	MGL PRINTING SOLUTIONS	Appropriation Control Municipal Clerk - O/E Other Expenses NJ DOG/CAT TAGS AND RINGS	319.00	09/01/20
200299	06/29/20	PITNEY BOWES GLOBAL	CLEANING KIT	42.49	09/01/20
201045	08/24/20	STAPLES ADVANTAGE	3451849750, 3451849751, 3451793707,	206.76	09/01/20
Total for Appropriation Control Municipal Clerk - O/E			568.25		
Department Total: Appropriation Control Municipal Clerk - O/E			568.25		
01-2010-20-1301-000	08/27/20	BOROUGH OF BOGOTA	Appropriation Control Financial Administration - S&W Salary & 2020-08-28 PR	539.62	08/27/20
Total for Appropriation Control Financial Administration			539.62		
Department Total: Appropriation Control Financial Administration			539.62		
01-2010-20-1302-002	08/27/20	ACTION DATA SERVICES	Appropriation Control Financial Administration - O/E Payroll DEMAND DEBIT - 08/27/2020	345.82	08/27/20
Total for Appropriation Control Financial Administration			345.82		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Financial Administration			345.82		
01-2010-20-1352-000	08/06/20	WIELKOTZ & COMPANY, LLC	Appropriation Control Audit Services - O/E Other Expenses PROF SRVCS RENDERED THROUGH	1,050.00	09/01/20
Total for Appropriation Control Audit Services - O/E			1,050.00		
Department Total: Appropriation Control Audit Services - O/E			1,050.00		
01-2010-20-1402-001	08/24/20	TRI-STATE TECHNICAL	Appropriation Control Data Processing - O/E Miscellaneous 28347, EMAIL MONTHLY BILLING SEPT	120.00	09/01/20
201071	08/31/20	TRI-STATE TECHNICAL	31355, 31558 TECH SUPPORT	726.50	09/01/20
Total for Appropriation Control Data Processing - O/E			846.50		
01-2010-20-1402-002	08/18/20	MUNICIPAL CAPITAL FINANCE	Appropriation Control Data Processing - O/E Copy Machine Lease 3063010720, SEPTEMBER 2020 COPIER	0.00	08/20/20
Total for Appropriation Control Data Processing - O/E			0.00		
Department Total: Appropriation Control Data Processing - O/E			846.50		
01-2010-20-1451-000	08/27/20	BOROUGH OF BOGOTA	Appropriation Control Revenue Administration - S&W Salary & 2020-08-28 PR	425.00	08/27/20
Total for Appropriation Control Revenue Administration -			425.00		
Department Total: Appropriation Control Revenue Administration -			425.00		
01-2010-20-1501-000	08/27/20	BOROUGH OF BOGOTA	Appropriation Control Tax Assessment - S&W Salary & Wages 2020-08-28 PR	679.29	08/27/20
Total for Appropriation Control Tax Assessment - S&W			679.29		
Department Total: Appropriation Control Tax Assessment - S&W			679.29		
01-2010-20-1552-002	08/18/20	FLORIO PERRUCCI	Appropriation Control Legal Services - O/E Other Matters 181261, TAX APPEALS	210.00	09/01/20
Total for Appropriation Control Legal Services - O/E			210.00		
Department Total: Appropriation Control Legal Services - O/E			210.00		
01-2010-20-1652-000	04/23/20	NEGLIA ENGINEERING	Appropriation Control Engineering Services - O/E Other Expenses VOID	0.00	08/20/20
Total for Appropriation Control Engineering Services -			0.00		
Department Total: Appropriation Control Engineering Services -			0.00		
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary & Wages		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	4,980.97	08/27/20
Total for	Appropriation Control Construction Code - S&W			4,980.97	
Department Total: Appropriation Control Construction Code - S&W				4,980.97	
01-2010-22-2001-000	Appropriation Control Property Maintenance - S&W Salary & Wages				
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	1,180.00	08/27/20
Total for	Appropriation Control Property Maintenance -			1,180.00	
Department Total: Appropriation Control Property Maintenance -				1,180.00	
01-2010-23-2202-004	Appropriation Control Group Insurance - O/E Life/AD&D				
201028	08/25/20	NATIONWIDE EMPLOYEE	SEPTEMBER 2020 BILLING	298.28	08/25/20
Total for	Appropriation Control Group Insurance - O/E			298.28	
01-2010-23-2202-094	Appropriation Control Group Insurance - O/E Disability				
201027	08/25/20	UNUM LIFE INSURANCE CO OF	SEPTEMBER 2020 DISABILITY PAYMENT	1,234.55	08/25/20
Total for	Appropriation Control Group Insurance - O/E			1,234.55	
Department Total: Appropriation Control Group Insurance - O/E				1,532.83	
01-2010-25-2401-000	Appropriation Control Police - S&W Regular				
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	68,182.04	08/27/20
Total for	Appropriation Control Police - S&W Regular			68,182.04	
01-2010-25-2401-002	Appropriation Control Police - S&W Overtime				
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	7,705.53	08/27/20
Total for	Appropriation Control Police - S&W Overtime			7,705.53	
Department Total: Appropriation Control Police - S&W				75,887.57	
01-2010-25-2402-002	Appropriation Control Police - O/E Equipment Maintenance				
200892	07/29/20	ESS, INC.	RADIO CONTRACT AND RADIO	1,860.75	09/01/20
200913	07/30/20	ESS, INC.	QUOTE - TEST/TUNE/ALIGN FACTORY	1,200.00	09/01/20
200924	07/30/20	V.E. RALPH & SON, INC.	87211, DEFIBRILLATOR SUPPLIES	561.85	09/01/20
Total for	Appropriation Control Police - O/E Equipment			3,622.60	
01-2010-25-2402-003	Appropriation Control Police - O/E Office Supplies				
200919	07/30/20	STAPLES ADVANTAGE	7309736817, 7310322376, OFFICE	109.81	09/01/20
Total for	Appropriation Control Police - O/E Office			109.81	
01-2010-25-2402-005	Appropriation Control Police - O/E Firearms / Ammo				

Bills List

BOROUGH OF BOGOTA

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200954	08/13/20	AXON ENTERPRISE INC.	SI-1671411; TASER AGREEMENT	768.00	09/01/20
200925	07/30/20	AXON ENTERPRISE INC.	SI-1665458, ANNUAL TASER AGREEMENT	-1,903.20	08/20/20
200925	07/30/20	AXON ENTERPRISE INC.	SI-1665458, ANNUAL TASER AGREEMENT	1,903.20	08/20/20
Total for	Appropriation Control Police - O/E Firearms /			768.00	
01-2010-25-2402-007	Appropriation Control Police - O/E Vehicle Maintenance				
201058	08/27/20	PRESTIGE AUTO WASH	3313, FULL SERVICE WASHES	30.00	09/01/20
201057	08/27/20	TOM'S SERVICE CENTER	37100, VEHICLE MAINT. #46	1,797.12	09/01/20
201061	08/27/20	TOM'S SERVICE CENTER	37121, VEH. MAINT. #47	648.41	09/01/20
201067	08/27/20	TOM'S SERVICE CENTER	37173, 37133 VEH. REPAIRS #42 & #37	1,259.39	09/01/20
Total for	Appropriation Control Police - O/E Vehicle			3,734.92	
Department Total: Appropriation Control Police - O/E				8,235.33	
01-2010-25-2411-000	Appropriation Control Police Clerical - S&W Salary & Wages				
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	1,593.75	08/27/20
Total for	Appropriation Control Police Clerical - S&W			1,593.75	
Department Total: Appropriation Control Police Clerical - S&W				1,593.75	
01-2010-25-2501-000	Appropriation Control Police Dispatching/911 - S&W Salary &				
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	9,115.14	08/27/20
Total for	Appropriation Control Police Dispatching/911 -			9,115.14	
Department Total: Appropriation Control Police Dispatching/911 -				9,115.14	
01-2010-25-2522-000	Appropriation Control OEM - O/E Other Expenses				
201021	08/20/20	KENNETH GUIDA	INV# STORM#420, REPLACE RADIOS &	470.46	09/01/20
Total for	Appropriation Control OEM - O/E Other Expenses			470.46	
Department Total: Appropriation Control OEM - O/E				470.46	
01-2010-25-2552-001	Appropriation Control Fire - O/E Other Expenses				
201080	08/31/20	ALEX BREUSS	REIMBURSEMENT FOR E1 SHORELINE	0.00	09/01/20
201080	08/31/20	ALEX BREUSS	REIMBURSEMENT FOR E1 SHORELINE	10.65	09/01/20
201081	08/31/20	CLEAN AIR COMPANY	200564, MAINTENANCE OF EXHAUST	510.00	09/01/20
201062	08/27/20	NEW JERSEY FIRE EQUIPMENT	64262, STREAMLIGHT VULCAN LED	4,580.00	09/01/20
201063	08/27/20	TECHNICAL FIRE SERVICES	6918, ANNUAL PUMPER SERVICE TEST	555.00	09/01/20
Total for	Appropriation Control Fire - O/E Other			5,655.65	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Fire - O/E				5,655.65	
01-2010-25-2602-003		Appropriation Control Rescue Squad - O/E Contribution			
200961	08/13/20	BOGOTA RESCUE SQUAD	AID TO THE VOLUNTEERS	2,500.00	09/01/20
Total for	Appropriation Control Rescue Squad - O/E			2,500.00	
Department Total: Appropriation Control Rescue Squad - O/E				2,500.00	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	1,868.10	08/27/20
Total for	Appropriation Control Uniform Fire Safety -			1,868.10	
Department Total: Appropriation Control Uniform Fire Safety -				1,868.10	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	22,986.28	08/27/20
Total for	Appropriation Control DPW - S&W Regular			22,986.28	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	1,972.23	08/27/20
Total for	Appropriation Control DPW - S&W Overtime			1,972.23	
Department Total: Appropriation Control DPW - S&W				24,958.51	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
201015	08/20/20	ANZO, INC	73484, SERVICED HVAC UNIT REC	350.00	09/01/20
200984	08/06/20	FIRST ENVIRONMENT	2020 PROFESSIONAL SERVICES;	2,255.00	09/01/20
200968	08/14/20	RMAC SUPPLIES	091999, SUPPLIES FOR NEW LIBRARY	142.84	09/01/20
201019	08/20/20	STORR TRACTOR COMPANY	1058919, SUPPLIES FOR TORO LAWN	208.33	09/01/20
200795	07/01/20	TRANSLUCENT SECURITY, LLC	1874, FIRE ALARM MONITORING	588.00	09/01/20
Total for	Appropriation Control Buildings & Grounds -			3,544.17	
Department Total: Appropriation Control Buildings & Grounds -				3,544.17	
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	420.06	08/27/20
Total for	Appropriation Control Board of Health - S&W			420.06	
Department Total: Appropriation Control Board of Health - S&W				420.06	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	1,823.43	08/27/20

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Total for	Appropriation Control Recreation Services -			1,823.43	
01-2010-28-3701-002		Appropriation Control Recreation Services - S&W Counselors			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	553.01	08/27/20
Total for	Appropriation Control Recreation Services -			553.01	
Department Total: Appropriation Control Recreation Services -				2,376.44	
01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	423.47	08/27/20
Total for	Appropriation Control Recreation Services -			423.47	
Department Total: Appropriation Control Recreation Services -				423.47	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	7,597.97	08/27/20
Total for	Appropriation Control Free Public Library -			7,597.97	
Department Total: Appropriation Control Free Public Library -				7,597.97	
01-2010-30-2000-000		Appropriation Control COVID - 19 Other Expenses			
200502	04/20/20	COSTCO BUSINESS CENTER	VOID	0.00	08/27/20
201045	08/24/20	STAPLES ADVANTAGE	3451849750, 3451849751, 3451793707,	25.69	09/01/20
Total for	Appropriation Control COVID - 19 Other			25.69	
Department Total: Appropriation Control COVID - 19				25.69	
01-2010-31-4302-002		Appropriation Control Electricity #6520086908			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	16,953.79	08/27/20
Total for	Appropriation Control Electricity #6520086908			16,953.79	
01-2010-31-4302-003		Appropriation Control Electricity #6524828607			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	83.23	08/27/20
Total for	Appropriation Control Electricity #6524828607			83.23	
01-2010-31-4302-004		Appropriation Control Electricity #6532449105			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	665.40	08/27/20
Total for	Appropriation Control Electricity #6532449105			665.40	
01-2010-31-4302-005		Appropriation Control Electricity #6559940306			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	53.08	08/27/20
Total for	Appropriation Control Electricity #6559940306			53.08	

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01-2010-31-4302-006		Appropriation Control Electricity #6560154904			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	115.98	08/27/20
Total for	Appropriation Control Electricity #6560154904			115.98	
01-2010-31-4302-007		Appropriation Control Electricity #6588527802			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	83.32	08/27/20
Total for	Appropriation Control Electricity #6588527802			83.32	
01-2010-31-4302-008		Appropriation Control Electricity #6625303100			
201046	08/24/20	PSE&G	JULY/AUGUST GAS & ELECTRIC CHARGES	1,382.60	08/27/20
Total for	Appropriation Control Electricity #6625303100			1,382.60	
01-2010-31-4302-009		Appropriation Control Electricity #6564512104			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	17.51	08/27/20
Total for	Appropriation Control Electricity #6564512104			17.51	
01-2010-31-4302-010		Appropriation Control Electricity #6614502018			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	4.80	08/27/20
Total for	Appropriation Control Electricity #6614502018			4.80	
01-2010-31-4302-011		Appropriation Control Electricity #6644362303			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	84.87	08/27/20
Total for	Appropriation Control Electricity #6644362303			84.87	
01-2010-31-4302-013		Appropriation Control Electricity #6681182801			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	1,985.30	08/27/20
Total for	Appropriation Control Electricity #6681182801			1,985.30	
01-2010-31-4302-015		Appropriation Control Electricity #6715106606			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	1,018.82	08/27/20
Total for	Appropriation Control Electricity #6715106606			1,018.82	
01-2010-31-4302-017		Appropriation Control Electricity #6748198518			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	433.16	08/27/20
Total for	Appropriation Control Electricity #6748198518			433.16	
01-2010-31-4302-018		Appropriation Control Electricity #6749891209			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	7,205.16	08/27/20
Total for	Appropriation Control Electricity #6749891209			7,205.16	
01-2010-31-4302-019		Appropriation Control Electricity #6758820602			

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201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	617.51	08/27/20
Total for	Appropriation Control Electricity #6758820602			617.51	
01-2010-31-4302-020		Appropriation Control Electricity #6584583805			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	46.36	08/27/20
Total for	Appropriation Control Electricity #6584583805			46.36	
01-2010-31-4302-021		Appropriation Control Electricity #7046464200			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	49.83	08/27/20
Total for	Appropriation Control Electricity #7046464200			49.83	
01-2010-31-4302-022		Appropriation Control Electricity #7243012809			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	220.19	08/27/20
Total for	Appropriation Control Electricity #7243012809			220.19	
01-2010-31-4302-023		Appropriation Control Electricity #7350737408			
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	0.00	08/27/20
201033	08/24/20	PSE&G	JULY/AUGUST 2020 GAS & ELECTRIC	685.76	08/27/20
Total for	Appropriation Control Electricity #7350737408			685.76	
Department Total: Appropriation Control Electricity				31,706.67	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
201024	08/24/20	VERIZON WIRELESS	ACCT#282164140-0001; 6/23-7/22/20	1,091.38	08/27/20
Total for	Appropriation Control Telephone Internet -			1,091.38	
Department Total: Appropriation Control Telephone				1,091.38	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
201016	08/20/20	ATLANTIC COAST FIBERS	INV114174, JULY MIXED COMMODITIES	3,575.27	09/01/20
201017	08/20/20	ENVIRONMENTAL RENEWAL, LLC	303337, 303356, 303401, 303417,	2,900.00	09/01/20
201018	08/20/20	ENVIRONMENTAL RENEWAL, LLC	303426, 303427 COMPACTED MIXED YARD	1,500.00	09/01/20
Total for	Appropriation Control Solid Waste Disposal			7,975.27	
Department Total: Appropriation Control Solid Waste Disposal				7,975.27	
01-2010-36-4722-000		Appropriation Control Social Security System			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	0.00	08/27/20
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	6,638.69	08/27/20
Total for	Appropriation Control Social Security System			6,638.69	

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Department Total: Appropriation Control Social Security System				6,638.69	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	1,155.28	08/27/20
Total for	Appropriation Control Municipal Court - S&W			1,155.28	
Department Total: Appropriation Control Municipal Court - S&W				1,155.28	
01-2010-42-4902-002		Appropriation Control Municipal Court - O/E Miscellaneous			
200949	08/04/20	NEXTRANSLATION, LLC	FERRY - 44032;	375.00	09/01/20
Total for	Appropriation Control Municipal Court - O/E			375.00	
Department Total: Appropriation Control Municipal Court - O/E				375.00	
01-2030-20-1452-000		APPROPRIATION RESERVES Revenue Administration - O/E Other			
191540	10/03/19	MGL PRINTING SOLUTIONS	166813, DELINQUENT NOTICES	180.00	09/01/20
Total for	APPROPRIATION RESERVES Revenue Administration			180.00	
Department Total: APPROPRIATION RESERVES Revenue Administration				180.00	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
201087	08/31/20	BOGOTA BOARD OF EDUCATION	SEPT 2020 SCHOOL TAXES	1,325,189.33	09/01/20
Total for	Local School Taxes Payable Local School Taxes			1,325,189.33	
Department Total: Local School Taxes Payable Local School Taxes				1,325,189.33	
04-2150-55-1511-001		INPROVEMNT AUTH 1511 - VAR CAP IMP FIRE ENGINE			
201025	08/24/20	BILOW GARRETT GROUP,	22952, 22953, PROF SRVCS	0.00	09/01/20
201070	08/31/20	BILOW GARRETT GROUP,	VARIOUS PROF SRVCS CAPITAL	4,777.00	09/01/20
201070	08/31/20	BILOW GARRETT GROUP,	VARIOUS PROF SRVCS CAPITAL	5,670.00	09/01/20
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS	3,085.50	09/01/20
Total for	INPROVEMNT AUTH 1511 - VAR CAP IMP FIRE ENGINE			13,532.50	
Department Total: INPROVEMNT AUTH 1511 - VAR CAP IMP				13,532.50	
04-2150-55-1523-002		Improvement Authorizations 1523 - Var. Cap. Impvts Road			
201023	08/25/20	D & L PAVING INC	2019 PASCACK VALLEY PAVING PROGRAM	193,959.82	09/01/20
200989	08/06/20	JOSEPH M. SANZARI, INC	EMERGENCY SEWER REPAIR 111 LARCH	22,555.18	09/01/20
Total for	Improvement Authorizations 1523 - Var. Cap.			216,515.00	
04-2150-55-1523-006		Improvement Authorizations 1523 - Var. Cap. Impvts Library -			
201070	08/31/20	BILOW GARRETT GROUP,	VARIOUS PROF SRVCS CAPITAL	1,820.00	09/01/20

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201070	08/31/20	BILOW GARRETT GROUP,	VARIOUS PROF SRVCS CAPITAL	3,435.00	09/01/20
201070	08/31/20	BILOW GARRETT GROUP,	VARIOUS PROF SRVCS CAPITAL	5,270.00	09/01/20
Total for	Improvement Authorizations 1523 - Var. Cap.			10,525.00	
Department Total: Improvement Authorizations 1523 - Var. Cap.				227,040.00	
04-2150-55-1528-002		Improvement Authorizations 1528 - Olsen Park Rehabilitati Section			
200236	02/19/20	NEGLIA ENGINEERING	VOID	0.00	08/20/20
Total for	Improvement Authorizations 1528 - Olsen Park			0.00	
Department Total: Improvement Authorizations 1528 - Olsen Park				0.00	
04-2150-55-1532-002		Improvement Authorizations 1532 - Rec/Community Center Section 20			
201025	08/24/20	BILOW GARRETT GROUP,	22952, 22953, PROF SRVCS	0.00	09/01/20
201070	08/31/20	BILOW GARRETT GROUP,	VARIOUS PROF SRVCS CAPITAL	655.00	09/01/20
201070	08/31/20	BILOW GARRETT GROUP,	VARIOUS PROF SRVCS CAPITAL	7,835.00	09/01/20
Total for	Improvement Authorizations 1532 - Rec/Community			8,490.00	
Department Total: Improvement Authorizations 1532 - Rec/Community				8,490.00	
04-2150-55-1541-004		Improvement Authorizations 1541 - Var. Cap. Impvts Public			
201034	08/25/20	BILOW GARRETT GROUP,	VOID DUPLICATE	0.00	09/01/20
200840	07/14/20	HUNTER RESEARCH, INC.	ARCHAEOLOGICAL SURVEY; RECYCLING	6,987.50	09/01/20
200240	02/19/20	NEGLIA ENGINEERING	VOID	0.00	08/20/20
Total for	Improvement Authorizations 1541 - Var. Cap.			6,987.50	
04-2150-55-1541-010		Improvement Authorizations 1541 - Var. Cap. Impvts Fire Equipment			
201038	08/24/20	FIRST BATTALION	GEAR & HOSE DRYER UNITS	15,000.00	09/01/20
Total for	Improvement Authorizations 1541 - Var. Cap.			15,000.00	
Department Total: Improvement Authorizations 1541 - Var. Cap.				21,987.50	
04-2150-55-1544-002		Improvement Authorizations 1544 - Leonia Ave Ph V Section 20			
200237	02/19/20	NEGLIA ENGINEERING	VOID	0.00	08/20/20
Total for	Improvement Authorizations 1544 - Leonia Ave Ph			0.00	
Department Total: Improvement Authorizations 1544 - Leonia Ave Ph				0.00	
14-0005-00-0005-062		Outside Police Employment Fees			
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	0.00	08/27/20
201036	08/27/20	BOROUGH OF BOGOTA	2020-08-28 PR	14,587.50	08/27/20

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Total for		Outside Police Employment Fees		14,587.50	
Department Total: Outside Police Employment Fees				14,587.50	
14-2866-	-	-	Recycling		
260527	04/23/20	NEGLIA ENGINEERING	VOID	0.00	08/20/20
Total for		Recycling		0.00	
Department Total: Recycling				0.00	
Total Bill List:		1,828,181.48			