



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, May 16, 2019 at 7:30pm.

Salute to the Flag

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on December 27, 2018.

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

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

Presentation by the Borough Architect concerning Firehouse #2 and Firehouse #3.

Presentation by Attorney representing River Development Bogota requesting to assign a portion of Redevelopment Agreement and Financial Agreement to a subsidiary company

Discussion: Redevelopment West Fort Lee Road

Consent Agenda:

19-084 Appoint Alternate Prosecutor Eric Bernstein and Associates

19-085 Appoint Public Defender Curt J. Geisler

19-086 Award Contract For Leonia Avenue Project Phase III and Phase IV to 4 Clean-Up

19-087 Reimburse Edward Rode for 2018 Property taxes

19-088 Approve Amendment to Shared Service Agreement with Bergen County Animal Control Services to include animal cruelty officer.

Resolutions to be Voted on Separately:

PC19-05 Payment of Claims

19-089 Authorizing the Partial Assignment of Block 3, Lots 3, 4, 7, 8, & 9 to RCB urban Renewal II

Introduction of Ordinance:

#1525 Ordinance Amending Chapter 9 of the Bogota Code, Entitled "Building and Housing"

Approvals:

Cindy Cross is requesting a block party for June 8, 2019 on Beechwood Avenue from 1pm to 7pm
Minutes: Reg Meeting May 2, 2019

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

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

Closed Session –Real Estate Litigation

Adjournment

R E S O L U T I O N

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



PC 19-05

DATE May 16 19

MOTION _____

SECOND _____

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	2,010,925.28
Total fund 04 General Capital Fund	6,495,973.81
Total fund 13 Recreation Trust Fund	50,185.09
Total fund 14 Trust Fund - Other	15,776.04
Total fund 17 PAYROLL	37,500.00
GRAND TOTAL:	8,610,360.22

Bills List

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BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for Appropriation Control Municipal Clerk - O/E				6,392.72	
Department Total: Appropriation Control Municipal Clerk - O/E				6,392.72	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	2,184.67	04/30/19
Total for Appropriation Control Financial Administration				2,184.67	
Department Total: Appropriation Control Financial Administration				2,184.67	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
190722	05/08/19	BATTAGLIA ASSOCIATES, LLC.	APRIL 2019 FINANCIAL SERVICES	9,000.00	05/13/19
190731	05/13/19	ROY RIGGITANO	MAY 2019 QPA SERVICES	204.00	05/13/19
190660	04/30/19	SOURCE MEDIA, LLC	INV #ADV0296693; BOND BUYER NOTICE	2,394.00	04/30/19
Total for Appropriation Control Financial Administration				11,598.00	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
190659	04/30/19	ACTION DATA SERVICES	DEMAND DEBIT - 04/30/2019	0.00	04/30/19
190659	04/30/19	ACTION DATA SERVICES	DEMAND DEBIT - 04/30/2019	1,283.26	04/30/19
190661	05/06/19	ACTION DATA SERVICES	DEMAND DEBIT - 05/06/2019	42.84	05/06/19
Total for Appropriation Control Financial Administration				1,326.10	
Department Total: Appropriation Control Financial Administration				12,924.10	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
190522	04/03/19	TRI-STATE TECHNICAL	27378, CHANGES TO DIGITAL BULLETIN	95.00	05/13/19
190552	04/11/19	TRI-STATE TECHNICAL	INV #26469, APRIL 2019 EMAIL	230.00	05/13/19
190690	05/06/19	TRI-STATE TECHNICAL	25600, MAY 2019 EMAIL BILLING	104.00	05/13/19
Total for Appropriation Control Data Processing - O/E				429.00	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
190653	04/24/19	STERLING NATIONAL BANK	917801, COPY MACHINE BALANCE	440.00	05/13/19
190675	05/06/19	ATLANTIC TOMORROWS OFFICE	INV #CNIN890076; COPIER SRVCS	493.82	05/13/19
190676	05/06/19	MUNICIPAL CAPITAL FINANCE	INV #3063020519, MAY 2019 COPIER	987.75	05/13/19
Total for Appropriation Control Data Processing - O/E				1,921.57	
Department Total: Appropriation Control Data Processing - O/E				2,350.57	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
190720	05/08/19	MUNIDEX	990724, ON SITE SERVICE FOR 2018	650.00	05/13/19

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-1670-05-0000-000		I/F - PAYROLL I/F - PAYROLL			
190663	04/30/19	BOROUGH OF BOGOTA	INTERFUND TRASNFER; AXA J SEPP	37,500.00	04/30/19
Total for I/F - PAYROLL I/F - PAYROLL				37,500.00	
Department Total: I/F - PAYROLL I/F - PAYROLL				37,500.00	
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	5,060.41	04/30/19
Total for Appropriation Control General Administration -				5,060.41	
Department Total: Appropriation Control General Administration -				5,060.41	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
190711	05/08/19	COSTCO BUSINESS CENTER	OFFICE SUPPLIES	92.32	05/13/19
Total for Appropriation Control General Administration -				92.32	
Department Total: Appropriation Control General Administration -				92.32	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	701.28	04/30/19
Total for Appropriation Control Mayor & Council - S&W				701.28	
Department Total: Appropriation Control Mayor & Council - S&W				701.28	
01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other Expenses			
190551	04/11/19	TRI-STATE TECHNICAL	INV #27455; SRVCS RENDERED FOR	585.00	05/13/19
Total for Appropriation Control Mayor & Council - O/E				585.00	
Department Total: Appropriation Control Mayor & Council - O/E				585.00	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	4,684.70	04/30/19
Total for Appropriation Control Municipal Clerk - S&W				4,684.70	
Department Total: Appropriation Control Municipal Clerk - S&W				4,684.70	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
190120	01/14/19	MUNIDEX	2019 SOFTWARE MAINT. AGREEMENT -	1,555.00	05/13/19
190750	05/14/19	NORTH JERSEY MEDIA GROUP	1000850451, NORTH JERSEY MEDIA	127.72	05/13/19
190755	05/14/19	NORTH JERSEY MEDIA GROUP	1101663, NORTH JERSEY MEDIA GROUP	4,710.00	05/13/19
190543	04/10/19	B.C. LEAGUE OF	MUNICIPAL CLERK LUNCHEON & FINANCE	-70.00	04/25/19
190543	04/10/19	BERGEN COUNTY MUNICIPAL	MUNICIPAL CLERK LUNCHEON & FINANCE	70.00	04/25/19

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Property Maintenance -		999.60	
Department Total: Appropriation Control Property Maintenance -				999.60	
01-2010-23-2102-001		Appropriation Control Liability Insurance SBMJIF			
190626	04/23/19	SOUTH BERGEN MUNICIPAL JIF SECOND INSTALLMENT 2019		104,502.50	04/23/19
Total for		Appropriation Control Liability Insurance		104,502.50	
Department Total: Appropriation Control Liability Insurance				104,502.50	
01-2010-23-2150-000		Appropriation Control Workers Compensation Insurance SBMJIF			
190626	04/23/19	SOUTH BERGEN MUNICIPAL JIF SECOND INSTALLMENT 2019		0.00	04/23/19
190626	04/23/19	SOUTH BERGEN MUNICIPAL JIF SECOND INSTALLMENT 2019		48,979.50	04/23/19
Total for		Appropriation Control Workers Compensation		48,979.50	
Department Total: Appropriation Control Workers Compensation				48,979.50	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
190627	04/23/19	NATIONWIDE EMPLOYEE MAY 2019 BILLING		282.04	04/23/19
Total for		Appropriation Control Group Insurance - O/E		282.04	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
190656	04/25/19	SHEP - STATE PENSIONS & EE HEALTH BENEFITS MAY 2019		59,241.12	04/25/19
Total for		Appropriation Control Group Insurance - O/E		59,241.12	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
190621	04/18/19	UNUM LIFE INSURANCE CO OF MAY 2019 SHORT TERM DISABILITY		878.17	04/18/19
Total for		Appropriation Control Group Insurance - O/E		878.17	
Department Total: Appropriation Control Group Insurance - O/E				60,401.33	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
190747	04/30/19	BOROUGH OF BOGOTA P/R 2019-04-30		62,955.73	04/30/19
Total for		Appropriation Control Police - S&W Regular		62,955.73	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
190747	04/30/19	BOROUGH OF BOGOTA P/R 2019-04-30		10,591.00	04/30/19
Total for		Appropriation Control Police - S&W Overtime		10,591.00	
Department Total: Appropriation Control Police - S&W				73,546.73	
01-2010-25-2402-001		Appropriation Control Police - O/E Other Expenses			
190503	04/03/19	NJASRO SRO TRAINING CLASS		1,185.00	05/13/19

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190721	05/08/19	BATTAGLIA ASSOCIATES, LLC. T826, TAX SRVCS AND SUPPORT		5,100.00	05/13/19
Total for		Appropriation Control Revenue Administration -		5,750.00	
Department Total: Appropriation Control Revenue Administration -				5,750.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
190747	04/30/19	BOROUGH OF BOGOTA P/R 2019-04-30		652.92	04/30/19
Total for		Appropriation Control Tax Assessment - S&W		652.92	
Department Total: Appropriation Control Tax Assessment - S&W				652.92	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
190539	04/10/19	SHIRLEY M. BISHOP, P.P., FOR PROF. SRVCS RENDERED THRU FEB		291.67	05/13/19
190540	04/10/19	SHIRLEY M. BISHOP, P.P., FOR PROF. SRVCS RENDERED THRU MAR		645.83	05/13/19
190577	04/15/19	GIBLIN & GANNAIO, LLC PROF SRVCS RENDERED 1/2- 3/31/19		602.00	05/13/19
Total for		Appropriation Control Legal Services - O/E		1,539.50	
01-2010-20-1552-003		Appropriation Control Legal Services - O/E Bond Counsel			
190652	04/24/19	ROGUT MCCARTHY LLC FOR PROF. SRVCS RENDERED THRU		1,306.54	05/13/19
Total for		Appropriation Control Legal Services - O/E		1,306.54	
Department Total: Appropriation Control Legal Services - O/E				2,846.04	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
190747	04/30/19	BOROUGH OF BOGOTA P/R 2019-04-30		102.00	04/30/19
Total for		Appropriation Control Planning/Zoning Board -		102.00	
Department Total: Appropriation Control Planning/Zoning Board -				102.00	
01-2010-21-1802-001		Appropriation Control Planning/Zoning Board - O/E Miscellaneous			
190569	04/15/19	PHILLIPS PREISS GRYGIEL 28278, PLANNING, ZONING BOARD SRVCS		187.50	05/13/19
Total for		Appropriation Control Planning/Zoning Board -		187.50	
Department Total: Appropriation Control Planning/Zoning Board -				187.50	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
190747	04/30/19	BOROUGH OF BOGOTA P/R 2019-04-30		3,051.92	04/30/19
Total for		Appropriation Control Construction Code - S&W		3,051.92	
Department Total: Appropriation Control Construction Code - S&W				3,051.92	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
190747	04/30/19	BOROUGH OF BOGOTA P/R 2019-04-30		999.60	04/30/19

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
190689	05/06/19	BOGOTA AUTO BODY	410, DETAIL C1 AND C2	375.00	05/13/19
Total for Appropriation Control Fire - O/E Other			7,928.49		
Department Total: Appropriation Control Fire - O/E			7,928.49		
01-2010-25-2602-001	Appropriation Control Rescue Squad - O/E Other Expenses				
190576	04/15/19	VILLAGE OF RIDGEFIELD PARK MARCH 2019 GAS CHARGES RESCUE		14.30	05/13/19
190708	05/08/19	HOLY NAME MEDICAL CENTER	MEMO OF UNDERSTANDING RANDOM	200.00	05/08/19
Total for Appropriation Control Rescue Squad - O/E Other			214.30		
Department Total: Appropriation Control Rescue Squad - O/E			214.30		
01-2010-25-2651-000	Appropriation Control Uniform Fire Safety - S&W Salary & Wages				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	1,213.80	04/30/19
Total for Appropriation Control Uniform Fire Safety -			1,213.80		
Department Total: Appropriation Control Uniform Fire Safety -			1,213.80		
01-2010-25-2652-001	Appropriation Control Uniform Fire Safety - O/E Other Expenses				
190645	04/24/19	ENFORSYS, INC.	2015 INTERNATIONAL FIRE CODE UPDATE	250.00	05/13/19
190649	04/24/19	TRI-STATE TECHNICAL	FIRE PREVENTION COMPUTER UPGRADE	425.00	05/13/19
Total for Appropriation Control Uniform Fire Safety -			675.00		
Department Total: Appropriation Control Uniform Fire Safety -			675.00		
01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	19,509.49	04/30/19
Total for Appropriation Control DPW - S&W Regular			19,509.49		
01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	530.69	04/30/19
Total for Appropriation Control DPW - S&W Overtime			530.69		
Department Total: Appropriation Control DPW - S&W			20,040.18		
01-2010-26-2902-001	Appropriation Control DPW - O/E Other Expenses				
190588	04/15/19	BEYER BROS. CORP.	35672, REPAIRS TO TRUCK B-12	1,162.57	05/13/19
190634	04/24/19	AGL WELDING SUPPLY CO, INC	0189538, FLASH ARRESTOR TORCH SMITH	100.01	05/13/19
190673	05/02/19	METROPOLITAN RUBBER CO.,	36415, SEWER HOSE	703.17	05/13/19
190701	05/07/19	MATERA'S NURSERY	314537	542.85	05/13/19
190704	05/07/19	GOOSETOWN COMMUNICATIONS	INVOICE # 117241 ANTENNA PARTS	129.00	05/13/19

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190554	04/11/19	GOVDEALS, INC.	INV #4519-032019; AUTO AUCTION	873.82	05/13/19
190598	04/15/19	BOROUGH OF NORTH ARLINGTON	FIREARMS RANGE FEES	700.00	05/13/19
190600	04/15/19	MORRIS COUNTY PUBLIC	FIREARMS INSTRUCTOR COURSE	125.00	05/13/19
190602	04/15/19	GLOCK INC.	GEN 4 FRAME	100.00	05/13/19
190681	05/06/19	TRI-STATE TECHNICAL	27510, TECH SUPPORT	190.00	05/13/19
190683	05/06/19	SHI	ANNUAL MAINT SERVICE	8,500.00	05/13/19
190687	05/06/19	TOM'S SERVICE CENTER	34948, 34927, REPAIRS #47 & #42	988.33	05/13/19
190688	05/06/19	TOM'S SERVICE CENTER	34952, REPAIRS #41	724.35	05/13/19
Total for Appropriation Control Police - O/E Other			13,386.50		
Department Total: Appropriation Control Police - O/E			13,386.50		
01-2010-25-2411-000	Appropriation Control Police Clerical - S&W Salary & Wages				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	1,700.00	04/30/19
Total for Appropriation Control Police Clerical - S&W			1,700.00		
Department Total: Appropriation Control Police Clerical - S&W			1,700.00		
01-2010-25-2421-000	Appropriation Control Crossing Guards - S&W Salary & Wages				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	3,610.00	04/30/19
Total for Appropriation Control Crossing Guards - S&W			3,610.00		
Department Total: Appropriation Control Crossing Guards - S&W			3,610.00		
01-2010-25-2501-000	Appropriation Control Police Dispatching/911 - S&W Salary &				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	10,620.04	04/30/19
Total for Appropriation Control Police Dispatching/911 -			10,620.04		
Department Total: Appropriation Control Police Dispatching/911 -			10,620.04		
01-2010-25-2522-000	Appropriation Control OEM - O/E Other Expenses				
190472	03/21/19	EVERBDIGE	NIXLE ENGAGE	3,500.00	05/13/19
Total for Appropriation Control OEM - O/E Other Expenses			3,500.00		
Department Total: Appropriation Control OEM - O/E			3,500.00		
01-2010-25-2552-001	Appropriation Control Fire - O/E Other Expenses				
190566	04/15/19	CLEAN AIR COMPANY	2019 ANNUAL CLEAN AIR EXHAUST SRVC	628.00	05/13/19
190578	04/15/19	BOROUGH OF PARAMUS	R19-8288, ANNUAL PM SERVICE ON ENG	1,273.43	05/13/19
190682	05/06/19	HUDSON TIRE EXCHANGE	270256, FRONT AND REAR TIRES	5,652.06	05/13/19

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
190565	04/15/19	HOME DEPOT CREDIT	9023942, GARDEN HOSE AND NOZZLE	25.87	05/13/19
190593	04/15/19	HOME DEPOT CREDIT	1231459, FLOWERS AND TOP SOIL FOR	118.44	05/13/19
190623	04/18/19	RAMM ENVIRONMENTAL	INDOOR AIR QUALITY SERVICES	750.00	05/13/19
190630	04/24/19	BRAEN STONE	51397, LOAD OF RECYCLED CONCRETE	502.58	05/13/19
190632	04/24/19	MAIN LOCK SHOP	0166181-IN, KEYS	24.00	05/13/19
190633	04/24/19	COOPER PEST SOLUTIONS	1305540, GENERAL MAINTENANCE DPW	107.50	05/13/19
190635	04/24/19	HOME DEPOT CREDIT	1112707, FLOWERS FOR BOROUGH HALL	71.92	05/13/19
190638	04/24/19	VERIZON	ALARM LINE LYNN CT PUMP STATION	35.71	05/13/19
190639	04/24/19	QUALITY COOLING CORP	2019-008, UNCLOGGED URINAL	365.00	05/13/19
190640	04/24/19	TRAFFIC SAFETY & EQUIPMENT	196441, PARKING SIGNS	79.00	05/13/19
190642	04/24/19	HOME DEPOT CREDIT	2330877, FLOWERS FOR BOROUGH HALL	71.92	05/13/19
190644	04/24/19	HOME DEPOT CREDIT	1021230, 60LB SAKRETE	47.20	05/13/19
190658	04/29/19	HOME DEPOT CREDIT	9114065, SUPPLIES TO REHANG 125TH	53.91	05/13/19
190702	05/07/19	BRAEN STONE	52859	86.58	05/13/19
190703	05/07/19	RAPID PUMP & METER SERVICE	RIRI36663	425.00	05/13/19
190705	05/07/19	HAGEMAN ROOFING COMPANY	INVOICE #32199 ROOF REPAIR ENGINE	750.00	05/13/19
190728	05/09/19	MAIN LOCK SHOP	INVOICE # 0166046-IN	646.80	05/13/19
190745	05/13/19	EDI	567501-00 EXIT LIGHTS AND SIGN	120.44	05/13/19
Total for Appropriation Control Buildings & Grounds -			4,710.91		
Department Total: Appropriation Control Buildings & Grounds -			8,600.91		
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	361.25	04/30/19
Total for Appropriation Control Board of Health - S&W			361.25		
Department Total: Appropriation Control Board of Health - S&W			361.25		
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other Expenses					
190313	03/04/19	INTERNATIONAL CODE COUNCIL	1001019070, 18 IPMC SOFT	111.00	05/13/19
Total for Appropriation Control Board of Health - O/E			111.00		
Department Total: Appropriation Control Board of Health - O/E			111.00		
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	2,760.39	04/30/19

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
190706	05/07/19	AGL WELDING SUPPLY CO, INC	INVOICE #R620829 APRIL RENTAL	42.40	05/13/19
190710	05/08/19	COSTCO BUSINESS CENTER	DPW SUPPLIES	113.31	05/13/19
190740	05/13/19	METROPOLITAN RUBBER CO.,	36600, HOSE COUPLER FOR SEWER HOSE	0.00	05/13/19
190740	05/13/19	METROPOLITAN RUBBER CO.,	36600, HOSE COUPLER FOR SEWER HOSE	10.20	05/13/19
190741	05/13/19	CONSTRUCTION & INDUSTRIAL	76934, ASPHALT RAKE & SHOVEL	83.94	05/13/19
190742	05/13/19	DAVE STERN TIRE, INC.	328516, TIRES FOR GARBAGE TRUCK	1,215.00	05/13/19
190743	05/13/19	SUPERIOR DISTRIBUTORS	291290287, TRAILER PARTS	243.31	05/13/19
Total for Appropriation Control DPW - O/E Other Expenses			4,345.76		
Department Total: Appropriation Control DPW - O/E			4,345.76		
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
190620	04/17/19	TROPHY KING	18556, MEDALS AND NECK RIBBONS	39.00	05/13/19
190669	05/02/19	HARDWOOD TREE SERVICE	35001, BOROUGH HALL GRIND STUMPS	625.00	05/13/19
190670	05/02/19	HARDWOOD TREE SERVICE	35015, TREE REMOVAL SWIM CLUB	775.00	05/13/19
190672	05/02/19	HOME DEPOT CREDIT	CLEANING SUPPLIES	934.52	05/13/19
190754	05/14/19	HARDWOOD TREE SERVICE	35,444, REMOVE TREE/GRIND STUMP	1,625.00	05/13/19
Total for Appropriation Control Shade Tree - O/E Other			3,998.52		
Department Total: Appropriation Control Shade Tree - O/E			3,998.52		
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E Contract					
190727	05/08/19	SUBURBAN DISPOSAL INC	5741, MAY 2019 SOLID WASTE	24,666.66	05/13/19
Total for Appropriation Control Solid Waste Collection -			24,666.66		
Department Total: Appropriation Control Solid Waste Collection -			24,666.66		
01-2010-26-3102-001 Appropriation Control Buildings & Grounds - O/E Contract -					
190047	01/13/19	YOUR NEIGHBOR WITH TOOLS	VOID	0.00	04/24/19
190546	04/10/19	ALLBRITE CLEANING	MARCH - APRIL 2019 CLEANING	3,890.00	05/13/19
Total for Appropriation Control Buildings & Grounds -			3,890.00		
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
190497	04/02/19	LAWN DOCTOR	VOID	0.00	04/22/19
190556	04/15/19	INSERRA SUPERMARKETS	FLOWERS FOR BOROUGH HALL	43.98	05/13/19
190561	04/15/19	BRAEN STONE	50456, TONS OF WINTER TOP ASPHALT	104.00	05/13/19
190563	04/15/19	HOME DEPOT CREDIT	0101890, BUILDING SUPPLIES	281.06	05/13/19

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	46.39	05/13/19
Total for	Appropriation Control Electricity #6560154904			46.39	
01-2010-31-4302-007	Appropriation Control Electricity #6588527802				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	10.19	05/13/19
Total for	Appropriation Control Electricity #6588527802			10.19	
01-2010-31-4302-008	Appropriation Control Electricity #6625303100				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	9.39	05/13/19
Total for	Appropriation Control Electricity #6625303100			9.39	
01-2010-31-4302-009	Appropriation Control Electricity #6564512104				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	350.63	05/13/19
Total for	Appropriation Control Electricity #6564512104			350.63	
01-2010-31-4302-010	Appropriation Control Electricity #6614502018				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	169.25	05/13/19
Total for	Appropriation Control Electricity #6614502018			169.25	
01-2010-31-4302-011	Appropriation Control Electricity #6644362303				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	237.82	05/13/19
Total for	Appropriation Control Electricity #6644362303			237.82	
01-2010-31-4302-012	Appropriation Control Electricity #6650378518				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	591.04	05/13/19
Total for	Appropriation Control Electricity #6650378518			591.04	
01-2010-31-4302-013	Appropriation Control Electricity #6681182801				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	132.33	05/13/19
Total for	Appropriation Control Electricity #6681182801			132.33	
01-2010-31-4302-014	Appropriation Control Electricity #6714739001				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	4.72	05/13/19
Total for	Appropriation Control Electricity #6714739001			4.72	
01-2010-31-4302-015	Appropriation Control Electricity #6715106606				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	209.22	05/13/19
Total for	Appropriation Control Electricity #6715106606			209.22	
01-2010-31-4302-016	Appropriation Control Electricity #6722266605				

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Total for	Appropriation Control Recreation Services -			2,760.39	
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W Counselors				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	2,478.40	04/30/19
Total for	Appropriation Control Recreation Services -			2,478.40	
Department Total: Appropriation Control Recreation Services -				5,238.79	
01-2010-28-3702-004	Appropriation Control Recreation Services - O/E Project Success				
190733	05/13/19	KATHY VUONCINO	PROJECT SUCCESS FOR APRIL 2019	398.47	05/13/19
Total for	Appropriation Control Recreation Services -			398.47	
Department Total: Appropriation Control Recreation Services -				398.47	
01-2010-28-3703-001	Appropriation Control Celebration of Public Events Celebration				
190622	04/18/19	BLUE DOG GRAPHICS	INV #52834; 125TH ANNIVERSARY	3,191.25	05/13/19
Total for	Appropriation Control Celebration of Public			3,191.25	
Department Total: Appropriation Control Celebration of Public				3,191.25	
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	6,963.04	04/30/19
Total for	Appropriation Control Free Public Library -			6,963.04	
Department Total: Appropriation Control Free Public Library -				6,963.04	
01-2010-31-4302-002	Appropriation Control Electricity #6520086908				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	7,732.93	05/13/19
Total for	Appropriation Control Electricity #6520086908			7,732.93	
01-2010-31-4302-003	Appropriation Control Electricity #6524828607				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	10.19	05/13/19
Total for	Appropriation Control Electricity #6524828607			10.19	
01-2010-31-4302-004	Appropriation Control Electricity #6532449105				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	299.73	05/13/19
Total for	Appropriation Control Electricity #6532449105			299.73	
01-2010-31-4302-005	Appropriation Control Electricity #6559940306				
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	7.12	05/13/19
Total for	Appropriation Control Electricity #6559940306			7.12	
01-2010-31-4302-006	Appropriation Control Electricity #6560154904				

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for	Appropriation Control Telephone	Internet -		1,103.78	
01-2010-31-4402-012		Appropriation Control Telephone	CABLEVISION - REC BLDG		
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	172.44	04/29/19
Total for	Appropriation Control Telephone	CABLEVISION -		172.44	
01-2010-31-4402-014		Appropriation Control Telephone	CABLE TV & ISP - FD CO#1 ENGIN		
190695	05/06/19	OPTIMUM	MAY 2019 VARIOUS ACCOUNTS	40.08	05/13/19
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	40.08	04/29/19
Total for	Appropriation Control Telephone	CABLE TV & ISP		80.16	
01-2010-31-4402-017		Appropriation Control Telephone	CABLE TV & ISP - OEM		
190695	05/06/19	OPTIMUM	MAY 2019 VARIOUS ACCOUNTS	94.30	05/13/19
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	94.30	04/29/19
Total for	Appropriation Control Telephone	CABLE TV & ISP		188.60	
01-2010-31-4402-018		Appropriation Control Telephone	CABLE TV & ISP - SQUAD RESCUE		
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	104.89	04/29/19
Total for	Appropriation Control Telephone	CABLE TV & ISP		104.89	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO HALL		
190763	05/14/19	OPTIMUM	MAY 2019 VARIOUS ACCOUNTS	222.44	05/13/19
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	222.44	04/29/19
Total for	Appropriation Control Telephone	CABLE TV & ISP		444.88	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
190763	05/14/19	OPTIMUM	MAY 2019 VARIOUS ACCOUNTS	272.09	05/13/19
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	0.00	04/29/19
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	272.09	04/29/19
Total for	Appropriation Control Telephone			544.18	
01-2010-31-4402-022		Appropriation Control Telephone	VERIZON - ELEVATOR LINE		
190694	05/06/19	VERIZON	MAR/APR 2019 PHONE CHARGES	71.70	05/13/19
190757	05/14/19	VERIZON	MAY 2019 PHONE CHARGE; ELEVATOR	40.77	05/13/19
Total for	Appropriation Control Telephone	VERIZON -		112.47	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER STATION		
190647	04/24/19	CABLEVISION	APRIL 2019 VARIOUS ACCOUNTS	119.94	04/29/19

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190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	236.66	05/13/19
Total for	Appropriation Control Electricity	#6722266605		236.66	
01-2010-31-4302-017		Appropriation Control Electricity	#6748198518		
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	68.66	05/13/19
Total for	Appropriation Control Electricity	#6748198518		68.66	
01-2010-31-4302-018		Appropriation Control Electricity	#6749891209		
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	1,048.95	05/13/19
Total for	Appropriation Control Electricity	#6749891209		1,048.95	
01-2010-31-4302-019		Appropriation Control Electricity	#6758820602		
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	277.14	05/13/19
Total for	Appropriation Control Electricity	#6758820602		277.14	
01-2010-31-4302-020		Appropriation Control Electricity	#6584583805		
190746	05/13/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	20.97	05/13/19
Total for	Appropriation Control Electricity	#6584583805		20.97	
01-2010-31-4302-021		Appropriation Control Electricity	#7046464200		
190654	04/24/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	23.29	05/13/19
Total for	Appropriation Control Electricity	#7046464200		23.29	
01-2010-31-4302-022		Appropriation Control Electricity	#7243012809		
190654	04/24/19	PSE&G	APRIL 2019 GAS/ELECTRIC CHARGES	130.10	05/13/19
Total for	Appropriation Control Electricity	#7243012809		130.10	
Department Total:	Appropriation Control Electricity			11,616.72	
01-2010-31-4351-000		Appropriation Control Street Lighting	Monthly Service		
190648	04/24/19	CONSTELLATION NEW ENERGY,	APR 2019 GAS/ELECTRIC CHARGES	2,577.78	05/13/19
Total for	Appropriation Control Street Lighting	Monthly		2,577.78	
Department Total:	Appropriation Control Street Lighting			2,577.78	
01-2010-31-4402-001		Appropriation Control Telephone	SPECTROTTEL #320604		
190725	05/08/19	METROPOLITAN-TELECOMMUNICA	MAY 2019 PHONE CHARGES	1,752.78	05/13/19
Total for	Appropriation Control Telephone	SPECTROTTEL		1,752.78	
01-2010-31-4402-006		Appropriation Control Telephone	Internet - Verizon		
190692	05/06/19	VERIZON WIRELESS	ACCT# 282164140-00001 -	1,103.78	05/13/19

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Total for		Appropriation Control Water Meter #88228192 -		159.69	
Department Total: Appropriation Control Water					
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	43.74	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	0.00	04/29/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	201.17	04/29/19
Total for		Appropriation Control Water Meter #88305041 -		244.91	
Department Total: Appropriation Control Water					
01-2010-31-4462-003		Appropriation Control Natural Gas AC #770985			
190651	04/24/19	WOODRUFF ENERGY	APRIL 2019 NATURAL GAS CHARGES	103.80	05/13/19
Total for		Appropriation Control Natural Gas AC #770985		103.80	
Department Total: Appropriation Control Natural Gas					
01-2010-31-4552-001		Appropriation Control Sewer Processing BCUA - Operations			
190677	05/06/19	BCUA [SEWER CHARGES]	2ND QTR 2019 WASTEWATER SERVICE	180,910.00	05/13/19
Total for		Appropriation Control Sewer Processing BCUA -		180,910.00	
Department Total: Appropriation Control Sewer Processing					
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
190657	04/29/19	VILLAGE OF RIDGEFIELD PARK	APRIL 2019 FUEL CHARGES DPW	2,171.24	05/13/19
Total for		Appropriation Control Gasoline DPW		2,171.24	
Department Total: Appropriation Control Gasoline					
01-2010-31-4602-002		Appropriation Control Gasoline Police			
190679	05/06/19	VILLAGE OF RIDGEFIELD PARK	APRIL 2019 FUEL CHARGES PD	1,419.51	05/13/19
190680	05/06/19	VILLAGE OF RIDGEFIELD PARK	APRIL 2019 FUEL CHARGES FD	475.61	05/13/19
Total for		Appropriation Control Gasoline Police		1,895.12	
Department Total: Appropriation Control Gasoline					
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
190726	05/08/19	BCUA [SEWER CHARGES]	MARCH 2019 RECYCLING TAX	19,182.73	05/13/19
Total for		Appropriation Control Solid Waste Disposal		19,182.73	
Department Total: Appropriation Control Solid Waste Disposal					
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
190631	04/24/19	ENVIRONMENTAL RENEWAL, LLC 290780, 290781, COMPACTED MIXED		1,025.00	05/13/19
190637	04/24/19	ENVIRONMENTAL RENEWAL, LLC 290492, 290494, 290661, COMPACTED		1,685.00	05/13/19
190668	05/02/19	ENVIRONMENTAL RENEWAL, LLC 291059, 291060, MIXED YARD WASTE		875.00	05/13/19

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Total for		Appropriation Control Telephone CABLEVISION -		119.94	
Department Total: Appropriation Control Telephone					
01-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort Lee			
190734	05/13/19	SUEZ WATER NEW JERSEY	MARCH/APRIL 2019 WATER CHARGES	11,595.94	05/13/19
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	202.45	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	645.47	04/29/19
Total for		Appropriation Control Water Meter #88306893 -		12,443.86	
01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	28.90	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	167.30	04/29/19
Total for		Appropriation Control Water Meter #88505411 -		196.20	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	89.32	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	324.34	04/29/19
Total for		Appropriation Control Water Meter #88228191 -		413.66	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	99.70	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	385.12	04/29/19
Total for		Appropriation Control Water Meter #88417708 -		484.82	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	74.76	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	2,113.49	04/29/19
Total for		Appropriation Control Water Meter #88227215 -		2,188.25	
01-2010-31-4452-006		Appropriation Control Water Meter #88509227 - 164 Central			
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	16.16	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	106.17	04/29/19
Total for		Appropriation Control Water Meter #88509227 -		122.33	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
190764	05/14/19	SUEZ WATER NEW JERSEY	MAY 2019 WATER CHARGES	68.10	05/13/19
190646	04/24/19	SUEZ WATER NEW JERSEY	APRIL 2019 WATER CHARGES	91.59	04/29/19

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3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	0.00	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	679.85	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-679.85	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	0.00	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	679.85	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	0.00	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	679.85	04/29/19
Total for APPROPRIATION RESERVES Buildings & Grounds -			0.00		
Department Total: APPROPRIATION RESERVES Buildings & Grounds -			0.00		
01-2030-31-4302-002 APPROPRIATION RESERVES Electricity #6520086908					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-14,701.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-14,701.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	14,701.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-14,701.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	14,701.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	14,701.38	04/29/19
Total for APPROPRIATION RESERVES Electricity #6520086908			0.00		
01-2030-31-4302-003 APPROPRIATION RESERVES Electricity #6524828607					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	59.51	04/29/19
Total for APPROPRIATION RESERVES Electricity #6524828607			0.00		
01-2030-31-4302-004 APPROPRIATION RESERVES Electricity #6532449105					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,646.07	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,646.07	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,646.07	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,646.07	04/29/19

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190671	05/02/19	NEW JERSEY SPORTS &	4087, BULKY WASTE	496.83	05/13/19
190707	05/07/19	ENVIRONMENTAL RENEWAL, LLC	INVOICE #291364 COMPACTED MIXED	625.00	05/13/19
190752	05/14/19	ENVIRONMENTAL RENEWAL, LLC	291639, COMPACTED MIXED YARD WASTE	1,000.00	05/13/19
190629	04/24/19	ENVIRONMENTAL RENEWAL, LLC	282916, TREE PARTS	-450.00	04/30/19
190629	04/24/19	ENVIRONMENTAL RENEWAL, LLC	282916, TREE PARTS	0.00	04/30/19
190629	04/24/19	ENVIRONMENTAL RENEWAL, LLC	282916, TREE PARTS	450.00	04/30/19
190629	04/24/19	ENVIRONMENTAL RENEWAL, LLC	282916, TREE PARTS	450.00	04/30/19
Total for Appropriation Control Solid Waste Disposal			6,156.83		
Department Total: Appropriation Control Solid Waste Disposal			25,339.56		
01-2010-36-4722-000 Appropriation Control Social Security System					
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	0.00	04/30/19
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	6,259.42	04/30/19
Total for Appropriation Control Social Security System			6,259.42		
Department Total: Appropriation Control Social Security System			6,259.42		
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	1,239.63	04/30/19
Total for Appropriation Control Municipal Court - S&W			1,239.63		
Department Total: Appropriation Control Municipal Court - S&W			1,239.63		
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
190650	04/24/19	BOROUGH OF LITTLE FERRY	SHARED COURT SERVICES - 2ND QTR	18,181.00	04/24/19
Total for Appropriation Control Municipal Court - O/E			18,181.00		
Department Total: Appropriation Control Municipal Court - O/E			18,181.00		
01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
3042991	08/08/18	TECHNICAL FIRE SERVICES	6420, ANNUAL PUMP TESTING 2018	525.00	05/13/19
Total for APPROPRIATION RESERVES Fire - O/E Other			525.00		
Department Total: APPROPRIATION RESERVES Fire - O/E			525.00		
01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other Expenses					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-679.85	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	0.00	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-679.85	04/29/19

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3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	55.45	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-55.45	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	55.45	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	55.45	04/29/19
Total for APPROPRIATION RESERVES Electricity #6625303100				0.00	
01-2030-31-4302-010 APPROPRIATION RESERVES Electricity #6614502018					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,362.52	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,362.52	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,362.52	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,362.52	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,362.52	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,362.52	04/29/19
Total for APPROPRIATION RESERVES Electricity #6614502018				0.00	
01-2030-31-4302-011 APPROPRIATION RESERVES Electricity #6644362303					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,446.49	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,446.49	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,446.49	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,446.49	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,446.49	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,446.49	04/29/19
Total for APPROPRIATION RESERVES Electricity #6644362303				0.00	
01-2030-31-4302-012 APPROPRIATION RESERVES Electricity #6650378518					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-3,597.69	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-3,597.69	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	3,597.69	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-3,597.69	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	3,597.69	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	3,597.69	04/29/19
Total for APPROPRIATION RESERVES Electricity #6650378518				0.00	
01-2030-31-4302-013 APPROPRIATION RESERVES Electricity #6681182801					

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3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,646.07	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,646.07	04/29/19
Total for APPROPRIATION RESERVES Electricity #6532449105				0.00	
01-2030-31-4302-005 APPROPRIATION RESERVES Electricity #6559940306					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-41.03	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-41.03	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	41.03	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-41.03	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	41.03	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	41.03	04/29/19
Total for APPROPRIATION RESERVES Electricity #6559940306				0.00	
01-2030-31-4302-006 APPROPRIATION RESERVES Electricity #6560154904					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-286.70	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-286.70	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	286.70	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-286.70	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	286.70	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	286.70	04/29/19
Total for APPROPRIATION RESERVES Electricity #6560154904				0.00	
01-2030-31-4302-007 APPROPRIATION RESERVES Electricity #6588527802					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	59.51	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	59.51	04/29/19
Total for APPROPRIATION RESERVES Electricity #6588527802				0.00	
01-2030-31-4302-008 APPROPRIATION RESERVES Electricity #6625303100					
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-55.45	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-55.45	04/29/19

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Total for	APPROPRIATION RESERVES Electricity #6722266605			0.00	
01-2030-31-4302-017	APPROPRIATION RESERVES Electricity #6748198518				
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-612.36	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-612.36	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	612.36	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-612.36	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	612.36	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	612.36	04/29/19
Total for	APPROPRIATION RESERVES Electricity #6748198518			0.00	
01-2030-31-4302-018	APPROPRIATION RESERVES Electricity #6749891209				
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-12,545.63	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-12,545.63	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	12,545.63	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-12,545.63	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	12,545.63	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	12,545.63	04/29/19
Total for	APPROPRIATION RESERVES Electricity #6749891209			0.00	
01-2030-31-4302-021	APPROPRIATION RESERVES Electricity #7046464200				
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-19.12	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-19.12	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	19.12	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-19.12	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	19.12	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	19.12	04/29/19
Total for	APPROPRIATION RESERVES Electricity #7046464200			0.00	
01-2030-31-4302-022	APPROPRIATION RESERVES Electricity #7243012809				
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-299.76	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-299.76	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	299.76	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-299.76	04/29/19

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3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,819.58	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,819.58	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,819.58	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,819.58	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,819.58	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,819.58	04/29/19
Total for	APPROPRIATION RESERVES Electricity #6691182801			0.00	
01-2030-31-4302-014	APPROPRIATION RESERVES Electricity #6714739001				
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-25.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-25.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	25.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-25.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	25.38	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	25.38	04/29/19
Total for	APPROPRIATION RESERVES Electricity #6714739001			0.00	
01-2030-31-4302-015	APPROPRIATION RESERVES Electricity #6715106606				
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,366.79	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,366.79	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,366.79	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-1,366.79	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,366.79	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	1,366.79	04/29/19
Total for	APPROPRIATION RESERVES Electricity #6715106606			0.00	
01-2030-31-4302-016	APPROPRIATION RESERVES Electricity #6722266605				
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-2,171.25	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-2,171.25	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	2,171.25	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	-2,171.25	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	2,171.25	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	2,171.25	04/29/19

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3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-221.93	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-221.93	04/29/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	221.93	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	221.93	04/29/19
Total for APPROPRIATION RESERVES Telephone CABLE TV &				0.00	
01-2030-31-4402-021 APPROPRIATION RESERVES Telephone 07870-495094-01-4					
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-271.26	04/29/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	271.26	04/29/19
Total for APPROPRIATION RESERVES Telephone				0.00	
01-2030-31-4402-025 APPROPRIATION RESERVES Telephone CABLEVISION - WEATHER STATION					
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-239.88	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	0.00	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	239.88	04/29/19
Total for APPROPRIATION RESERVES Telephone CABLEVISION -				0.00	
Department Total: APPROPRIATION RESERVES Telephone					
				0.00	
01-2030-31-4452-000 APPROPRIATION RESERVES Water Miscellaneous					
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-491.40	04/29/19
Total for APPROPRIATION RESERVES Water Miscellaneous				-491.40	
01-2030-31-4452-001 APPROPRIATION RESERVES Water Meter #88306893 - 7 E Fort Lee					
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-219.44	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88306893 -				-219.44	
01-2030-31-4452-002 APPROPRIATION RESERVES Water Meter #88505411 - 69 Main St					
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-38.33	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88505411 -				-38.33	
01-2030-31-4452-003 APPROPRIATION RESERVES Water Meter #88228191 - 63 W Broad					
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-97.97	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88228191 -				-97.97	
01-2030-31-4452-004 APPROPRIATION RESERVES Water Meter #88417708 - Cypress Ave					
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-117.05	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88417708 -				-117.05	

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3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	299.76	04/29/19
3043411	10/31/18	PSE&G	OCT 2018 GAS/ELECTRIC CHARGES	299.76	04/29/19
Total for APPROPRIATION RESERVES Electricity #7243012809				0.00	
Department Total: APPROPRIATION RESERVES Electricity					
				0.00	
01-2030-31-4402-012 APPROPRIATION RESERVES Telephone CABLEVISION - REC BLDG					
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-171.93	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-171.93	04/29/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	171.93	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	171.93	04/29/19
Total for APPROPRIATION RESERVES Telephone CABLEVISION -				0.00	
01-2030-31-4402-014 APPROPRIATION RESERVES Telephone CABLE TV & ISP - FD CO#1 ENGIN					
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-36.96	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	36.96	04/29/19
Total for APPROPRIATION RESERVES Telephone CABLE TV &				0.00	
01-2030-31-4402-016 APPROPRIATION RESERVES Telephone 07870-061598-01-0					
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-233.49	04/29/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	233.49	04/29/19
Total for APPROPRIATION RESERVES Telephone				0.00	
01-2030-31-4402-017 APPROPRIATION RESERVES Telephone CABLE TV & ISP - OEM					
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-91.18	04/29/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	91.18	04/29/19
Total for APPROPRIATION RESERVES Telephone CABLE TV &				0.00	
01-2030-31-4402-018 APPROPRIATION RESERVES Telephone CABLE TV & ISP - SQUAD RESCUE					
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-99.89	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-99.89	04/29/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	0.00	04/29/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	99.89	04/29/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	99.89	04/29/19
Total for APPROPRIATION RESERVES Telephone CABLE TV &				0.00	
01-2030-31-4402-020 APPROPRIATION RESERVES Telephone CABLE TV & ISP - BORO HALL					

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190761	05/02/19	BNY MELLON CAPITAL MARKETS	RETURN GOOD FAITH DEPOSIT	113,500.00	05/02/19
190762	05/10/19	BOGOTA SAVINGS BANK	BOND SALE CLOSING	6,148,733.81	05/10/19
Total for Serial Bonds Payable				6,489,233.81	
Department Total: Serial Bonds Payable				6,489,233.81	
13-2660-	-	-	RES FOR REC EXPENDITURES RES FOR REC EXPENDITURES		
190749	05/10/19	MERCHANT SERVICE FEES	MAY 2019 TRANSFIRST; REC	153.18	05/10/19
Total for RES FOR REC EXPENDITURES RES FOR REC				153.18	
Department Total: RES FOR REC EXPENDITURES RES FOR REC				153.18	
13-2880-00-0000-000			Summer Day Camp		
190686	05/06/19	TREAS. STATE OF NEW JERSEY	2019 SUMMER CAMP ANNUAL FEE	50.00	05/13/19
190717	05/08/19	GREEN MEADOWS FARM	PETTING ZOO FOR CAMP 7/1/19	495.00	05/13/19
190718	05/08/19	THE FUNPLEX	SUMMER CAMP FILED TRIP	260.00	05/13/19
Total for Summer Day Camp				805.00	
Department Total: Summer Day Camp				805.00	
13-2890-00-0000-000			After Care		
190709	05/08/19	CLASSIC PROMOTIONAL GROUP	AFTERCARE SHIRTS	630.00	05/13/19
190713	05/08/19	COSTCO BUSINESS CENTER	AFTERCARE SUPPLIES	376.42	05/13/19
190735	05/13/19	BOUNCE PARTY MANIA	BOGOTA DAY RENTALS	4,850.00	05/13/19
Total for After Care				5,856.42	
Department Total: After Care				5,856.42	
13-2930-00-0000-000			Twirling		
190684	05/06/19	N.J.T.A	TWIRLING CHAMPIONSHIP CONTEST	203.00	05/13/19
190685	05/06/19	CITY OF RAHWAY	TWIRLING CONTEST 5/18 & 5/19	336.00	05/13/19
190712	05/08/19	N.J. STATE BATON COUNCIL	TWIRLING ENTRY FEE	303.00	05/13/19
190716	05/08/19	TROPHY KING	18563, MEDALS FOR TWIRLING	110.00	05/13/19
190736	05/13/19	CLASSIC PROMOTIONAL GROUP	7404, TWIRLING TSHIRTS	235.00	05/13/19
Total for Twirling				1,187.00	
Department Total: Twirling				1,187.00	
13-2990-00-0000-000			General		
190550	04/11/19	TRI-STATE TECHNICAL	INV #27477; SRVCS RENDERED AT REC	95.00	05/13/19

Bills List

BOROUGH OF BOGOTA

05/14/19 01:39:21 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2030-31-4452-005			APPROPRIATION RESERVES Water Meter #88227215 - Library		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-248.72	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88227215 -				-248.72	
01-2030-31-4452-006			APPROPRIATION RESERVES Water Meter #88509227 - 164 Central		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-17.96	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88509227 -				-17.96	
01-2030-31-4452-007			APPROPRIATION RESERVES Water Meter #88228192 - Rec Bldg		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-77.60	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88228192 -				-77.60	
01-2030-31-4452-008			APPROPRIATION RESERVES Water Meter #88305041 - 375 Larch		
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	-5,828.63	04/29/19
3043410	10/31/18	SUEZ WATER NEW JERSEY	OCT 2018 WATER CHARGES	0.00	04/29/19
Total for APPROPRIATION RESERVES Water Meter #88305041 -				-5,828.63	
Department Total: APPROPRIATION RESERVES Water				-7,137.10	
01-2070-55-0000-000			Local School Taxes Payable Local School Taxes Payable		
190730	05/13/19	BOGOTA BOARD OF EDUCATION	MAY 2019 SCHOOL TAXES	1,252,105.50	05/13/19
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	
04-2150-55-1511-004			INPROVEMNT AUTH 1511 - VAR CAP IMP SIDE WALK REPAIRS		
190729	05/13/19	CARRATURA CONSTRUCTION	2321, BOGOTA SIDEWALK PROGRAM	1,040.00	05/13/19
Total for INPROVEMNT AUTH 1511 - VAR CAP IMP SIDE WALK				1,040.00	
Department Total: INPROVEMNT AUTH 1511 - VAR CAP IMP				1,040.00	
04-2150-55-1523-004			Improvement Authorizations 1523 - Var. Cap. Impvts Sidewalk		
190729	05/13/19	CARRATURA CONSTRUCTION	2321, BOGOTA SIDEWALK PROGRAM	0.00	05/13/19
190729	05/13/19	CARRATURA CONSTRUCTION	2321, BOGOTA SIDEWALK PROGRAM	5,700.00	05/13/19
Total for Improvement Authorizations 1523 - Var. Cap.				5,700.00	
Department Total: Improvement Authorizations 1523 - Var. Cap.				5,700.00	
04-2170-	-	-	Serial Bonds Payable		
190759	05/02/19	ROOSEVELT + CROSS	RETURN GOOD FAITH DEPOSIT	113,500.00	05/02/19
190760	05/02/19	MORGAN STANLEY	RETURN GOOD FAITH DEPOSIT	113,500.00	05/02/19

Bills List

BOROUGH OF BOGOTA

05/14/19 01:39:21 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
190662	04/30/19	JAMES SEPP	WITHDRAWAL PAYMENT; CHECK MADE OUT	0.00	04/30/19
190662	04/30/19	JAMES SEPP	WITHDRAWAL PAYMENT; CHECK MADE OUT	37,500.00	04/30/19
190662	04/30/19	JAMES SEPP	WITHDRAWAL PAYMENT; CHECK MADE OUT	-37,500.00	04/30/19
190662	04/30/19	JAMES SEPP	WITHDRAWAL PAYMENT; CHECK MADE OUT	0.00	04/30/19
190662	04/30/19	JAMES SEPP	WITHDRAWAL PAYMENT; CHECK MADE OUT	37,500.00	04/30/19
190662	04/30/19	JAMES SEPP	WITHDRAWAL PAYMENT; CHECK MADE OUT	37,500.00	04/30/19
Total for OTHER AXA				37,500.00	
Department Total: OTHER AXA				37,500.00	
Total Bill List:				8,610,360.22	

Bills List

BOROUGH OF BOGOTA

05/14/19 01:39:21 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
190636	04/24/19	WINDSOR SOIL COMPANY	7213, WINDSOR INFIELD MIX FOR	646.00	05/13/19
190641	04/24/19	ANZO, INC	71533, WATER SERVICE AT OLSEN PARK	1,621.00	05/13/19
190643	04/24/19	HOME DEPOT CREDIT	2025378, SUPPLIES FOR RECREATION	80.92	05/13/19
190693	05/06/19	VERIZON	APRIL 2019 PHONE CHARGES	19.91	05/13/19
190699	05/07/19	NORTH JERSEY PAINTERS	REC CENTER INTERIOR PAINTING	2,800.00	05/13/19
190700	05/07/19	ALLIED CARPET	REC CENTER INTERIOR CARPET/FLOORING	6,035.00	05/13/19
190714	05/08/19	COOPER PEST SOLUTIONS	1288949, 1295848, 1305939, 1312215,	525.00	05/13/19
190715	05/08/19	JOHNNY ON THE SPOT INC	584969, PORTA JOHNS	231.50	05/13/19
190719	05/08/19	VILLAGE OF RIDGEFIELD PARK	APRIL 2019 FUEL CHARGES REC	89.16	05/13/19
190737	05/13/19	CLASSIC PROMOTIONAL GROUP	7400, POLO SHIRTS	201.00	05/13/19
190753	05/14/19	HARDWOOD TREE SERVICE	35030, REMOVE/TRIM TREES OLSEN PARK	22,675.00	05/13/19
3043527	11/15/18	RILEIGH'S	14FT. LED TREE / MENORAH & HEAVENLY	7,164.00	05/13/19
Total for General				42,183.49	
Department Total: General				42,183.49	
14-0005-00-0005-062 Outside Police Employment Fees					
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	0.00	04/30/19
190747	04/30/19	BOROUGH OF BOGOTA	P/R 2019-04-30	10,132.50	04/30/19
Total for Outside Police Employment Fees				10,132.50	
Department Total: Outside Police Employment Fees				10,132.50	
14-2864- - - Tax Sale Premiums					
190667	05/01/19	US BANK CUST FOR TOWER DB	CERT 18-013 B107 L19 -98 LARCH AVE	0.00	05/01/19
190667	05/01/19	US BANK CUST FOR TOWER DB	CERT 18-013 B107 L19 -98 LARCH AVE	3,200.00	05/01/19
Total for Tax Sale Premiums				3,200.00	
Department Total: Tax Sale Premiums				3,200.00	
14-2869- - - Outside TTL					
190666	05/01/19	US BANK CUST FOR TOWER DB	CERT 18-013 B107 L19 - 98 LARCH RES	2,443.54	05/01/19
Total for Outside TTL				2,443.54	
Department Total: Outside TTL				2,443.54	
17-2000-02-1000- OTHER AXA					
190662	04/30/19	JAMES SEPP	WITHDRAWAL PAYMENT; CHECK MADE OUT	-37,500.00	04/30/19



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M. Murphy						
T. Napolitano						
R. Robbins						

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Alternate Prosecutor for the year 2019; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et. seq.) (“Act”) and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or “Requests for Qualifications” (“RFQ”) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor & Council who considered experience and reputation in the field; the contractor’s knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE BE IT RESOLVED BY the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Eric M. Bernstein and Associates** is hereby appointed Borough **Alternate Prosecutor** for the Borough of Bogota from May 20, 2019 through December 31, 2019; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a “Fair and Open” process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

WHEREAS, Mark Musella has resigned as Bogota’s public defender in May of 2019;
and

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Public Defender for the remainder of year 2019; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c. 19, N.J.S.A. 19:44-20.4 et. seq.) (“Act”) and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission or “Requests for Qualifications” (“RFQ”) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor & Council who considered experience and reputation in the field; the contractor’s knowledge of the Borough of Bogota; the subject matter to be addressed under the contract; the availability to accommodate any meetings; and other factors deemed to be in the best interest of the Borough;

NOW, THEREFORE BE IT RESOLVED BY the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **Curt J. Geisler, Esq.** is hereby appointed **Public Defender** for the Borough of Bogota beginning May 20, 2019 through December 31, 2019; and

BE IT FURTHER RESOLVED that the award of the contract for this year is made pursuant to a “Fair and Open” process; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the Bergen Record.

Resol public defender Geisler



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
R. Robbins						
T. Napolitano						

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

**2018 LEONIA AVENUE IMPROVEMENTS PROJECT, PHASE III AND IV
(NJDOT MUNICIPAL AID GRANT FUNDED)
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to 4 Clean-Up, Inc. for the bid amount of Three Hundred Fifty-Eight Thousand Nine Hundred Six Dollars and Twenty Cents (\$358,906.20) (which represents the Base Bid) being the lowest of six bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough *CFD* that sufficient funds are available.

Dated: _____

Certified: _____

CFD

Dated: _____

Approved: _____

Mayor

CERTIFICATION

I, Jeanne M. Cook, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held _____.

Dated: _____

Clerk

19-086



34 Park Avenue – PO Box 426
LYNDHURST, NEW JERSEY 07071
Tel: 201.939.8805 • Fax: 201.939.0846

1119 Raritan Road – Suite 2
CLARK, NEW JERSEY 07066
Tel: 201.939.8805 • Fax: 732.943.7249

May 13, 2019

Via E-mail & Hand Delivery

Ms. Jeanne M. Cook
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Recommendation Letter
2018 Leonia Avenue Improvements Project, Phase III and IV (NJDOT Municipal Aid Grant
Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN19.012**

Dear Ms. Cook:

Please be advised that on Friday, May 10, 2019, the Borough of Bogota accepted bids for the above referenced project. The lowest of six bids submitted was from 4 Clean-Up, Inc., P.O. Box 5098, North Bergen, NJ 07047. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

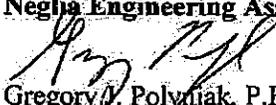
We recommend that this contract be awarded pending available funds and attorney review to 4 Clean-Up, Inc., P.O. Box 5098, North Bergen, NJ 07047 for the Base Bid. The bid submitted by 4 Clean-Up, Inc., was in the amount of Three Hundred Fifty-Eight Thousand Nine Hundred Six Dollars and Twenty Cents (\$358,906.20).

Enclosed you will find a copy of the Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheet. We have forwarded the six bid packages for review by the Borough Attorney prior to award.

It shall be noted per correspondence with the NJDOT that this project must be awarded at the May 16, 2019 Borough of Bogota Mayor and Council Meeting. In addition, one copies of the signed, sealed resolution must be provided to our office prior to noon on May 17, 2019 (four copies to follow thereafter from Borough). Should this not occur, the NJDOT Local Aid Office has informed us that the NJDOT Municipal Aid Grant funding for this project will be pulled from the Borough.

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates


Gregory D. Polyviak, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Mayor and Council (Via E-mail & Hand Delivery)
Joseph Scarpa, Borough Administrator (via E-mail & Hand Delivery)
Greg Bock, Chief Financial Officer (via E-mail & Hand Delivery)
William R. Betesh, Esq. (via E-mail & Hand Delivery with Enclosures)

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19-086

EXECUTIVE SUMMARY

BOROUGH OF BOGOTA

2018 LEONIA AVENUE IMPROVEMENTS PROJECT, PHASE III and IV

MAY 10, 2019 - 11:00am

BOGOMUN19.012

CONTRACTOR	BASE BID
4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047	\$358,906.20
AA Berms P.O. Box 180 Belleville, NJ 07109	\$385,181.20
D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110	\$406,567.55
Marini Brothers 9 Lafayette Street Hackensack, NJ 07601	\$409,521.70
Cifelli & Sons 4 Coppola Street Nutley, NJ 07110	\$495,259.20
DLS Contracting 271 US Hwy 46, Suite D205 Fairfield, NJ 07004	\$521,972.20

19-086

NEGUA ENGINEERING ASSOCIATES
 BID TABULATION SHEET

MUNICIPALITY: BOROUGH OF BOGOTA
 PROJECT: 2018 LEONIA AVENUE IMPROVEMENTS PROJECT, PHASE III & IV
 FOR: BOGOMUN18012
 BIDS RECEIVED: MAY 16, 2019 - 11:00am
 SHEET: 1 OF 1

ITEM	DESCRIPTION	UNIT	QTY	4 Chem-UP, Inc. P.O. Box 4998 North Bergen, NJ 07047		AA Birm P.O. Box 140 Berkeley, NJ 07801		D&L Paving Contractors 675 Franklin Avenue North Bergen, NJ 07041		Merial Brothers 9 Lafayette Street Lindenwold, NJ 07036		Cohen & Sosa 4 Cappola Street North Bergen, NJ 07041		DLS Contracting 271 US Highway #6 Fairfield, NJ 07004	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Performance + Payment Bond	LS	1	4,000.00	\$ 4,000.00	5,000.00	\$ 5,000.00	2,500.00	\$ 2,500.00	5,000.00	\$ 5,000.00	5,000.00	\$ 5,000.00	15,000.00	\$ 15,000.00
2	Owner + Contractor Project Liability Insurance	LS	1	4,000.00	\$ 4,000.00	1,100.00	\$ 1,100.00	2,500.00	\$ 2,500.00	5,000.00	\$ 5,000.00	5,000.00	\$ 5,000.00	15,000.00	\$ 15,000.00
3	Modulars	LS	1	6,000.00	\$ 6,000.00	15,000.00	\$ 15,000.00	7,500.00	\$ 7,500.00	10,000.00	\$ 10,000.00	2,000.00	\$ 2,000.00	15,475.00	\$ 15,475.00
4	Traffic direction, flaggers (if and where directed)	Hour	40	70.99	\$ 2,839.60	70.99	\$ 2,839.60	70.99	\$ 2,839.60	70.99	\$ 2,839.60	70.99	\$ 2,839.60	70.99	\$ 2,839.60
5	Intermittent Barricade, Type III (if and where directed)	UNIT	31	1.49	\$ 45.69	1.49	\$ 45.69	0.01	\$ 0.31	1.00	\$ 35.00	1.00	\$ 35.00	1.00	\$ 35.00
6	Traffic Cones (if and where directed)	UNIT	100	1.00	\$ 100.00	1.00	\$ 100.00	0.01	\$ 1.00	1.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00
7	Traffic drums (if and where directed)	UNIT	20	1.00	\$ 20.00	1.00	\$ 20.00	0.01	\$ 0.20	1.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00
8	Construction Signs (if and where directed)	SF	100	1.00	\$ 100.00	1.00	\$ 100.00	0.01	\$ 1.00	1.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00
9	This item has been removed														
10	Clearing Site (includes removal of all material and all excavation for construction and lay and all necessary re-casting)	LS	1	6,000.00	\$ 6,000.00	2,500.00	\$ 2,500.00	1,000.00	\$ 1,000.00	5,000.00	\$ 5,000.00	55,000.00	\$ 55,000.00	39,475.00	\$ 39,475.00
11	Final Clean Up	LS	1	6,000.00	\$ 6,000.00	2,500.00	\$ 2,500.00	500.00	\$ 500.00	5,000.00	\$ 5,000.00	3,000.00	\$ 3,000.00	7,500.00	\$ 7,500.00
12	Drum Graded Aggregate Base Course (if and where directed)	CY	100	14.00	\$ 1,400.00	1.00	\$ 1.00	100.00	\$ 100.00	5.00	\$ 5.00	100.00	\$ 100.00	100.00	\$ 100.00
13	HMA Milling 3" or Less (2" per inch)	SY	4200	5.75	\$ 24,150.00	4.50	\$ 18,900.00	5.95	\$ 24,990.00	108.25	\$ 453,812.50	5.00	\$ 21,000.00	5.00	\$ 21,000.00
14	HMA 12.5% Bitum. Surface Course, 2" Thick (includes leveling)	TONS	875	93.00	\$ 81,375.00	86.40	\$ 75,374.40	108.25	\$ 94,687.50	92.40	\$ 80,811.75	55.00	\$ 51,450.00	90.00	\$ 81,000.00
15	HMA 12.5% Bitum. Base Course, 4" Thick (if and where directed)	SY	250	80.00	\$ 20,000.00	65.00	\$ 16,250.00	50.00	\$ 12,500.00	51.00	\$ 12,750.00	1.00	\$ 51.00	20.00	\$ 1,020.00
16	HMA Pavement Repair (if and where directed)	SY	100	10.00	\$ 1,000.00	34.00	\$ 3,400.00	15.00	\$ 1,500.00	15.00	\$ 1,500.00	1.00	\$ 15.00	1.00	\$ 15.00
17	Drum Graded Aggregate, 1.5% S.Y. 4" Thick (if and where directed)	SY	150	5.00	\$ 750.00	6.00	\$ 900.00	1.00	\$ 150.00	15.00	\$ 225.00	2.00	\$ 30.00	10.00	\$ 150.00
18	Best Month Cover	UNIT	5	100.00	\$ 500.00	300.00	\$ 3,000.00	600	\$ 60,000.00	600	\$ 60,000.00	3,000.00	\$ 300,000.00	3,000.00	\$ 300,000.00
19	Joint Type B	UNIT	1	1,200.00	\$ 1,200.00	2,000.00	\$ 2,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00
20	Reinforced Inlet, Type B, including new casting	UNIT	3	800.00	\$ 2,400.00	2,000.00	\$ 2,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00
21	Concrete Inlet to Inlet Type B, including new casting	UNIT	6	800.00	\$ 4,800.00	2,000.00	\$ 2,000.00	1,400.00	\$ 1,400.00	2,200.00	\$ 2,200.00	2,200.00	\$ 2,200.00	2,200.00	\$ 2,200.00
22	Reinforced Inlet, Type A, including new casting	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
23	Reinforced Inlet, Type A, including new casting	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
24	Reinforced Inlet, Type A, including new casting (if and where directed)	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
25	Reinforced Inlet, Type A, including new casting	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
26	Typical Box Curb Price (various size)	UNIT	16	350.00	\$ 5,600.00	275.00	\$ 4,400.00	280.00	\$ 4,480.00	280.00	\$ 4,480.00	280.00	\$ 4,480.00	280.00	\$ 4,480.00
27	Biocyst Salt Grate (if and where directed)	UNIT	3	800.00	\$ 2,400.00	1,800.00	\$ 1,440.00	2,000.00	\$ 1,600.00	2,000.00	\$ 1,600.00	2,000.00	\$ 1,600.00	2,000.00	\$ 1,600.00
28	Reinforced Inlet, Type A, including new casting	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
29	Reinforced Inlet, Type A, including new casting	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
30	18" HDPE Pipe (if and where directed)	LF	30	50.00	\$ 1,500.00	100.00	\$ 5,000.00	200.00	\$ 10,000.00	300.00	\$ 15,000.00	400.00	\$ 20,000.00	500.00	\$ 25,000.00
31	18" HDPE Pipe (if and where directed)	LF	30	50.00	\$ 1,500.00	100.00	\$ 5,000.00	200.00	\$ 10,000.00	300.00	\$ 15,000.00	400.00	\$ 20,000.00	500.00	\$ 25,000.00
32	Best Month Cover	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
33	Best Month Cover	UNIT	1	800.00	\$ 800.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
34	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	10	300.00	\$ 3,000.00	160.00	\$ 4,800.00	240.00	\$ 7,200.00	320.00	\$ 9,600.00	400.00	\$ 12,000.00	480.00	\$ 14,400.00
35	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	900	80.00	\$ 72,000.00	75.00	\$ 67,500.00	90.00	\$ 81,000.00	90.00	\$ 81,000.00	90.00	\$ 81,000.00	90.00	\$ 81,000.00
36	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	99	81.00	\$ 8,019.00	91.00	\$ 7,209.00	100.00	\$ 9,000.00	100.00	\$ 9,000.00	100.00	\$ 9,000.00	100.00	\$ 9,000.00
37	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	380	81.50	\$ 31,170.00	91.00	\$ 34,580.00	100.00	\$ 38,000.00	100.00	\$ 38,000.00	100.00	\$ 38,000.00	100.00	\$ 38,000.00
38	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	80	7.50	\$ 600.00	15.00	\$ 1,200.00	18.00	\$ 1,440.00	21.00	\$ 1,680.00	24.00	\$ 1,920.00	27.00	\$ 2,160.00
39	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	310	3.45	\$ 1,069.50	6.50	\$ 2,015.00	6.50	\$ 2,015.00	6.50	\$ 2,015.00	6.50	\$ 2,015.00	6.50	\$ 2,015.00
40	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	400	1.40	\$ 560.00	2.50	\$ 1,000.00	2.00	\$ 800.00	3.00	\$ 1,200.00	3.00	\$ 1,200.00	3.00	\$ 1,200.00
41	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	150	34.00	\$ 5,100.00	40.00	\$ 5,600.00	41.00	\$ 5,741.00	41.00	\$ 5,741.00	41.00	\$ 5,741.00	41.00	\$ 5,741.00
42	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	50	1.00	\$ 500.00	6.00	\$ 3,000.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00
43	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	50	1.00	\$ 500.00	6.00	\$ 3,000.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00
44	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	14	400.00	\$ 5,600.00	2,000.00	\$ 8,000.00	2,000.00	\$ 8,000.00	2,000.00	\$ 8,000.00	2,000.00	\$ 8,000.00	2,000.00	\$ 8,000.00
45	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	SY	1	15.00	\$ 15.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00
46	Concrete Reinforced Slab (4500 psi, w/Polypropylene Fibers & Grated w/Slag) 8" Thick	LS	1	100.00	\$ 100.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00
47	Asphalt Price Adjustment	LS	1	100.00	\$ 100.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00
48	Asphalt Price Adjustment			\$ 384,063.20		\$ 384,063.20		\$ 384,063.20		\$ 384,063.20		\$ 384,063.20		\$ 384,063.20	
Base Bid Total														\$ 952,459.10	



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

WHEREAS, Borough of Bogota is a Municipal Corporation of the State of New Jersey and the taxing authority for all properties located within its municipal boundaries, and;

WHEREAS, the Bogota Tax Assessor has granted a Disabled Veteran's Exemption to Mr. Edward Rode pursuant to the provisions of N.J.S.A. 54:4-3.30, *et seq.*, and;

WHEREAS, Mr. Rode currently resides at 130 Park Pl, Bogota NJ 07603 (Block 7 Lot 3.01 on the tax assessment map of the Borough), which he considers to be his legal dwelling, and;

WHEREAS, a letter of eligibility from the Veteran's Administration is on file in the Tax Assessor's office showing that the exemption is applicable for the 2018 tax year, and;

WHEREAS, in 2017, the Borough of Bogota had adopted Ordinance #1506, which allows for the retroactive refund of property taxes paid in the year in which a successful application for exemption was made, and;

WHEREAS, the Tax Assessor has determined that Mr. Rode's application complies with the provisions of Ordinance #1506, and that he therefore qualifies for a 100% refund of his 2018 property taxes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that a property tax refund is due to Mr. Ed Rode for \$12,635.04 which represents the total amount of property taxes paid at his dwelling at 130 Park Pl in the 2018 tax year, and;

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



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

Renew Amendment to Bergen County Animal Control Shared Services Agreement

WHEREAS, Bergen County Health Services and the Borough of Bogota entered into a Shared Services Agreement for Animal Control Services on November 1, 2017; and

WHEREAS, additional services are needed to address recent legislation mandating every municipality to immediately appoint at least one Municipal Humane Law Enforcement Officer (MHLEO) who shall be responsible for animal welfare within the jurisdiction of the municipality and said individual must be trained within the calendar year; and

WHEREAS, the Bergen County Department of Health already has MHLEO officers that are offered at a minimal additional cost to those municipalities that already have a shared services contract with the County; and

WHEREAS, the Borough of Bogota amended its shared services contract to include these additional services for the remainder of the 2018 calendar year.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorize the attached Amendment to the Shared Service Agreement with the Bergen County Health Department which will provide for an MHLEO for the 2019 calendar year.

ATTEST:

Jeanne Cook, Borough Clerk

Christopher M. Kelemen, Mayor

AMENDMENT TO SHARED SERVICE AGREEMENT

THIS AGREEMENT, made effective January 1, 2019 by and between:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices at One Bergen County Plaza, Room 580, Hackensack, New Jersey 07601-7076, hereinafter referred to as the "County"; and

BOROUGH OF BOGOTA, a body politic and corporate of the State of New Jersey, with administrative offices at 375 Larch Ave, Bogota, NJ 07603-1067 (hereinafter referred to as the "Municipality").

WITNESSETH:

WHEREAS, Bergen County Freeholder Resolution No. 1520-15 adopted on December 21, 2015 authorized the County to enter into an agreement with the Municipality for the County's furnishing of health services of a technical and professional nature; and

WHEREAS, the County and the Municipality entered into a Shared Services Agreement dated June 1st, 2018 and now desire to include additional services to be addressed by this Animal Cruelty Agreement; and

WHEREAS, additional services are needed to address recent legislation NJSA 4:22-10 to 4:22-60, mandating every municipality to immediately appoint at least one Municipal Humane Law Enforcement Officer (MHLEO) who shall be responsible for animal welfare within the jurisdiction of the municipality and said individual must be trained within the calendar year.

NOW, THEREFORE, in consideration of the promises, and of the covenants, terms and conditions hereinafter set forth, the parties agree as follows:

- A The Bergen County Department of Health Service will deliver Animal Control Services to the Municipality as set forth below:
1. Provide a MHLEO to enforce animal cruelty complaints through investigation and signing complaints concerning violations of the applicable law.
 2. Provide required training for a MHLEO.
 3. Provide legal transportation, licensed sheltering, and medical care for impounded animals at no additional charge to the Municipality.
 4. Impound animal if determined to be an imminent danger or due to lack of compliance regarding a signed complaint(s).
 5. Report all cruelty complaints to the Municipal Chief of Police and the Bergen County Prosecutor as required by law.
 6. Fee schedule to be followed by the Municipality is attached hereto as Exhibit A.
- B Municipality shall pay the County a fee for the services rendered in the total amount of \$2,456.10 for the 2019 calendar year. This rate will be subject to change for the 2020

calendar year upon a review of the service provided to ascertain the cost of the allocated resources. Notification of the fee change will be provided thirty (30) days in advance of implementing the rate for 2020.

- a. An invoice for the total amount of services shall be provided to the Municipality by or on August 15, 2019. Payment of the invoice shall be submitted by the Municipality to the County no later than September 15, 2019. Additional services provided after this date shall be billed as they arise with payment due within thirty (30) days of services.

- C Except as set forth in this Agreement, the Shared Services Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Agreement and the Shared Services Agreement, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the County, and Municipality have caused this Agreement to be signed and their corporate seals to be hereunto affixed, pursuant to duly adopted resolutions of their governing bodies, passed for that purpose. *Respective seals to be affixed*

SIGNATURES BELOW:

PLEASE PLACE MUNICIPAL SEAL OVER ATTESTING SIGNATURE

ATTESTING SIGNATURE:

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

COUNTY OF BERGEN SIGNATURES BELOW:

ATTESTING SIGNATURE:

By: _____

By: _____

Title: _____

**James J. Tedesco III, County Executive or
Julien X. Neals, Acting County Administrator**

Date: _____

Date: _____

19-088

Animal Cruelty

Fee Schedule

Option 1

Service	Fee
<u>Transportation</u>	all inclusive
Up to 4 animals	
Each additional animal	
<u>Boarding Services</u>	
Per Animal, per day	
<u>Medical Services - per animal</u>	
Intake Exam	
Vaccines (each)	
Oral Medications, each, per day	
Injectible medications, per injection	
Fluids, per day	
X-Rays	
In house blood work	
Outside lab testing, per test	
Fecal test, per test	
Deworming treatment	
Parvo test	
Fiv/FELV test	
Giardia Test	
Heartworm test	
Flea/Tick treatment, oral	
Flea/Tick preventative	
Grooming	
Special diet, per day	
Euthanasia	

Decisions regarding medical care and treatment will be at the sole discretion of the BCAS Supervising Veterinarian. The above medical schedule represents only an example of common medical treatments and is not meant to be an all-inclusive list. Surgical and euthanasia services are provided on a case by case basis, as deemed in the best interest of the animal.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
K. Gates-Ferris						
D. Macfarlane						
M Murphy						
T. Napolitano						
R. Robbins						

RESOLUTION OF THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AUTHORIZING AND APPROVING THE PARTIAL ASSIGNMENT OF THAT CERTAIN REDEVELOPMENT AGREEMENT AND FINANCIAL AGREEMENT RELATED TO BLOCK 72, LOTS 1, 1.01, 1.02, 1.03, 1.04, 1.05, 2, 2.01, 2.02, 2.03, 3, 3.01, 4, 4.01, 4.02, 5, 5.01, 6, 6.01, 6.02, 7, 7.01 AND BLOCK 3, LOTS 3, 4, 7, 8 AND 9.

BACKGROUND

WHEREAS, the Borough Council and Borough Planning Board have engaged in multiple investigations and studies pursuant to the requirements of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. ("**Redevelopment Law**") relating to the designation of Borough property known as (i) block 3, lots 3, 4, 7, 8 and 9 and more commonly known as 229 West Fort Lee Road (the "**Adjacent Parcel**"), (ii) block 72, lots 1, 1.01, 1.02, 1.03, 1.04 and 1.05 2, 2.01, 2.02, 2.03, 3, 3.01, 4, 4.01, 4.02, 5, 5.01, 6, 6.01, 6.02, 7 and 7.01 and more commonly known as 172 & 250-300 West Fort Lee Road (the "**Main Parcel**"), and together with the Adjacent Parcel, the "**Property**", "as a non-condemnation area in need of redevelopment" pursuant to the terms and requirements of the Redevelopment Law (the "**Redevelopment Area**"); and

WHEREAS, in connection therewith, RCB Urban Renewal, LLC's predecessor, as redeveloper (RCB is referred to herein as "**Redeveloper**"), submitted a redevelopment plan pursuant to which the Redeveloper intends to complete a redevelopment project on the Property in accordance with the Redevelopment Plan (the "**Project**"); and

WHEREAS, in connection with the undertaking of the Project, the Borough and the Redeveloper have heretofore entered into that certain Redevelopment Agreement, dated March 9, 2017, as amended by that certain First Amendment, dated May 4, 2018, as further amended by that certain Second Amendment to Redevelopment Agreement, dated August 16, 2018, (collectively, the "**Redevelopment Agreement**"), and that certain Financial Agreement, dated March 9, 2017, as amended by that certain First Amendment to Financial Agreement, dated May 4, 2018, and as further amended by that certain Second Amendment to Financial Agreement, dated August 16, 2018 (collectively, the "**Financial Agreement**"),

pursuant to which the Borough has designated Redeveloper as redeveloper of the Property in accordance with the Redevelopment Law, and granted a tax exemption for the Property and, in lieu of the payment of otherwise applicable taxes, the Redeveloper has agreed to pay certain structured payments to the Borough for a term of years for the improvements constructed on the Property, all as more specifically set forth in the Financial Agreement; and

WHEREAS, the Property is currently owned by RCB Urban Renewal, LLC, a New Jersey limited liability company; and

WHEREAS, the owners and management of the Redeveloper have advised the Borough of its desire for the Redeveloper to transfer the Adjacent Parcel and all related rights, obligations, responsibilities and liabilities applicable thereto, as set forth in the Redevelopment Agreement and Financial Agreement (to the extent related to the Adjacent Parcel) to RCB Urban Renewal II, LLC ("**RCB II**"), a qualified "urban renewal entity" (as such term is defined and described in the Redevelopment Law), for purposes of undertaking and completing the Project on the Adjacent Parcel on behalf of the Redeveloper; and

WHEREAS, RCB II and Redeveloper are affiliated entities and have identical ownership and management structures; and

WHEREAS, in connection therewith, the Redeveloper and the RCB II have heretofore determined that the Redeveloper shall assign and the RCB II shall assume all of Redeveloper's right, title and interest to and the Redeveloper's duties and obligations under the Redevelopment Agreement and Financial Agreement, to the extent related to the Adjacent Parcel, with Redeveloper retaining all right, title and interest to the Redevelopment Agreement and Financial Agreement, to the extent related to the Main Parcel; and

WHEREAS, for purposes of memorializing the assignment of the Redevelopment Agreement and Financial Agreement, the Redeveloper and the RCB II have determined to execute and deliver an Assignment and Assumption Agreement with respect to the Redevelopment Agreement and Financial Agreement (the "**Assignment**"); and

WHEREAS, upon the execution and delivery of the Assignment, the Redeveloper shall transfer to the RCB II, and the RCB II shall assume all of the Redeveloper's rights, obligations, covenants, duties and liabilities under the Redevelopment Agreement and Financial Agreement, to the extent related to the Adjacent Parcel, with Redeveloper retaining all rights, title and interest to the Redevelopment Agreement and Financial Agreement, to the extent related to the Main Parcel; and

WHEREAS, pursuant to the terms of the Redevelopment Agreement and Financial Agreement, the assignment and assumption of the Redevelopment Agreement and Financial Agreement requires the prior written consent of the Borough; and

WHEREAS, based upon the information and materials provided and the representations and warranties made by the Redeveloper and RCB II to the Borough and its

professionals advisors, the Borough is satisfied and wishes to consent to the Assignment; and

WHEREAS, the Borough is now desirous of authorizing the Assignment from the Redeveloper to the RCB II as described above.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, AS FOLLOWS:

Section 1. In accordance with the terms of the Redevelopment Agreement and Financial Agreement and other applicable law, the partial assignment of the Redevelopment Agreement and Financial Agreement as described above from the Redeveloper to the RCB II is hereby authorized and approved by the Borough Council.

Section 2. If necessary or required, the Mayor, Borough Manager and Borough Clerk (or Deputy Borough Clerk) are each hereby authorized and directed to execute, acknowledge and deliver the Assignment on behalf of the Borough.

Section 3. All actions heretofore taken and documents prepared or executed by or on behalf of the Borough by the Mayor, Borough Manager, Borough Clerk, Deputy Borough Clerk or other Borough officials and by the Borough's professional advisors, in connection with the assignment of the Redevelopment Agreement and Financial Agreement, are hereby ratified, confirmed, approved and adopted.

Section 4. The Mayor, Borough Manager, Borough Clerk and Deputy Borough Clerk are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the assignment of the Redevelopment Agreement and Financial Agreement not determined or otherwise directed to be executed, or by this or any subsequent resolution, and the signature of the Mayor, Borough Manager, Borough Clerk or Deputy Borough Clerk on such documents or instruments shall be conclusive as to such determinations.

Section 5. All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

Section 6. This Resolution shall take effect immediately upon adoption this 16th day of May, 2019.