



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, December 19, 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 23, 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

Discussion: Renewing Judge Randazzo's appointment

Consent Agenda:

- 19-147 Change order for Leonia Avenue Phase III and IV
- 19-148 Final Payment to 4 Clean UP for Leonia Avenue Project III and IV
- 19-149 Meeting Schedule 2020
- 19-150 Holiday Schedule 2020
- 19-151 Renew Amendment to Bergen County Animal Control Shared Services Agreement
- 19-152 Authorizing Purchase of a Rescue Vehicle from the Township of Teaneck
- 19-153 Budget Transfers
- 19-154 Cancelled Checks
- 19-155 Approval of Towing Companies
- 19-156 Tax Lien Redemption Block 4, Lot 9.03
- 19-157 Tax Collector to Cancel Low Tax Balances
- 19-158 Tax Lien Redemption Block 92 Lot 6

Resolution to be voted on separately:

PC19-12 Payment of Claims

Public Hearing on the following Ordinance:

#1536 An Ordinance to Amend Chapter 2 of the Bogota code, entitled "Administration" to remove the limitation on the number of active members of the Auxiliary Police

Approval: - Minutes December 5, 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: - Personnel

Adjournment

RESOLUTION # 19-147

DATE: 12/19/19



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

CHANGE ORDER #1 RESOLUTION
 22.45% (-\$80,567.29) DECREASE FOR THE
 LEONIA AVE, PHASE III & IV (NJDOT FUNDED) PROJECT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Leonia Ave, Phase III & IV (NJDOT Funded)
 CONTRACTOR: 4 Clean-Up Inc., PO Box 5098, North Bergen, New Jersey 07047

CHANGE ORDER #: 2 & Final

AMOUNT OF CHANGE THIS RESOLUTION: Decrease 22.45 %; \$80,567.29
 AMOUNT OF CHANGE TO DATE: Decrease 21.08 %; \$75,667.29
 REASON FOR CHANGE:

Supplemental – Belgian Block at Preston Street

Extra – Extra Work Based on Site Conditions

Reduction – Reduction of Unused Quantities

NEA FILE: BOGOMUN19.012

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

ADOPTED:

I certify that the Council adopted the foregoing Resolution on: (Date) _____

 Jeanne M. Cook, Borough Clerk

I hereby certify that funds are available in the line item LEONIA AVE PH III, IV
 fund code 04-2150-55-1516-001

 Greg Bock, Borough CFO

19-147

CHANGE ORDER No: 2 & Final

DATE: December 9, 2019

BOROUGH OF BOGOTA

NAME OF CONTRACTOR:

4 Clean-Up Inc.
PO Box 5099
North Bergen, New Jersey 07047

NAME OF PROJECT:

Leonia Ave, Phases II & IV (NJDOT Funded)
Project #: BOGOMUN19.012

In accordance with the provisions of Section 108 - Measurement and Payment of the New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction (2001 Ed), included as part of the specification for the above referenced contract, you are hereby advised of the following changes in the contract quantities or in case of supplementary work you agree to its performance by your firm at the price stated.

LOCATION OF PROPOSED CHANGE: Leonia Ave & Preston St
NATURE AND REASON FOR CHANGE: Work Done Based on Site Conditions

BASE BID	No.	Item	Quantity	Unit	Price	Amount
Extra						
	4	Traffic Director, Flaggers (if and where directed)	33.00	HOURS	\$70.00	\$2,310.00
	14	HMA 12.5M4, Surface Course, 2" Thick (includes leveling)	16.84	TONS	\$83.00	\$1,397.72
	19	Inlet Type B	1.00	UNIT	\$1,300.00	\$1,300.00
	36	Concrete Driveway, 6" Thick Reinforced	8.77	SY	\$81.00	\$710.37
TOTAL EXTRA:						\$5,718.10

BASE BID	No.	Item	Quantity	Unit	Price	Amount
Supplemental						
	82	Belgian Block at Preston Street	1.00	LS	\$8,683.22	\$8,683.22
TOTAL SUPPLEMENTAL:						\$8,683.22

BASE BID	No.	Item	Quantity	Unit	Price	Amount
Reduction						
	5	Breakaway Barricade, Type II (if and where directed)	35.00	UNIT	\$1.00	\$35.00
	6	Traffic Cones (if and where directed)	60.00	UNIT	\$1.00	\$60.00
	8	Construction Signs (if and where directed)	50.00	SF	\$1.00	\$50.00
	12	Dense Graded Aggregate Base Course (if and where directed)	160.00	CY	\$14.00	\$2,240.00
	13	HMA Milling, 3" or Less (2" pay limit)	222.00	SY	\$5.75	\$1,275.00
	15	HMA 19 M64, Base Course, 4" Thick (if and where directed)	250.00	TONS	\$56.00	\$14,000.00
	16	HMA Pavement Repair (if and where directed)	41.00	SY	\$16.00	\$656.00
	17	Dense Graded Aggregate, 140 S.Y. 6" Thick (if and where directed)	150.00	SY	\$5.00	\$750.00
	24	Reconstruct Small Inlet 2'x3' including new casting (if and where directed)	2.00	UNIT	\$400.00	\$800.00
	25	Reconstruct Manhole (if and where directed)	1.00	UNIT	\$350.00	\$350.00
	28	Type N Eco Curb Piece (various sizes)	14.00	UNIT	\$400.00	\$5,600.00
	27	Bicycle Gate Grate (if and where directed)	16.00	UNIT	\$50.00	\$800.00
	29	12" HDPE Pipe (if and where directed)	30.00	LF	\$50.00	\$1,500.00
	29	18" HDPE Pipe (if and where directed)	30.00	LF	\$50.00	\$1,500.00
	30	Resat Pavers (if and where directed)	22.00	SY	\$50.00	\$1,100.00
	31	Belgian Block Header Curb, includes concrete foundation (if and where dir	275.00	LF	\$36.00	\$9,900.00
	32	6"x18" Concrete Vertical Curb (4,500 psi, w/Polypyrilene Fibers & Sea	522.00	LF	\$39.00	\$20,358.00
	33	Delineator Warning Surface Cast-in-place	5.00	SY	\$300.00	\$1,500.00
	34	Concrete Sidewalk 6" Thick (4,500 psi, w/Polypyrilene Fibers & Sealed w/	154.44	SY	\$80.00	\$12,355.20
	35	Concrete Sidewalk at ADA Ramp, 6" Thick Reinforced w/Rebar (4,500 psi,	80.00	SY	\$81.00	\$6,480.00
	37	24" Traffic Stripes Hot Extruded Thermoplastic, White	10.00	LF	\$7.20	\$72.00
	38	12" Traffic Stripes Hot Extruded Thermoplastic, White (Crosswalk)	58.00	LF	\$3.80	\$220.40
	39	Curb Paint Yellow/Blue (if and where directed)	400.00	LF	\$1.00	\$400.00
	40	Traffic Signs (includes Break-A-Way U-Post)	52.50	SF	\$36.00	\$1,890.00
	41	Topsoil, 5" Thick	8.30	SY	\$4.00	\$33.20
	42	Fertilizing & Seeding, (Foli Fescue or Type A-3/Hydrazed) (if and where di	8.30	SY	\$1.00	\$8.30
	43	Stow Mulching (if and where directed)	8.30	SY	\$1.00	\$8.30
	44	Tree Removal, 12" or over including Stump Removal (if and where directed	8.00	UNIT	\$1,000.00	\$8,000.00
	46	Tree 2-12 Cal. (if and where directed)	14.00	UNIT	\$400.00	\$5,600.00
	48	Test Pits (if and where directed)	5.00	UNIT	\$25.00	\$125.00
	47	Fuel Price Adjustment	1.00	LS	\$100.00	\$100.00
	49	Alpha Price Adjustment	1.00	LS	\$100.00	\$100.00
TOTAL REDUCTION:						\$83,183.30

AMOUNT OF ORIGINAL CONTRACT:	<u>\$350,000.00</u>	EXTRA:	<u>\$5,718.10</u>
		SUPPLEMENTAL:	<u>\$8,683.22</u>
		REDUCTION:	<u>\$83,183.30</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO: <u>1</u>			<u>\$28,238.91</u>

(90,587.25) -26.45% Decrease
 (76,587.25) -21.89% Decrease

[Signature] 12/10/19
 (Municipal Engineer) (Date)

THIS CHANGE ORDER
 IN TOTAL CONTRACT TO DATE
 MUNICIPAL APPROVAL:

(Committee Chairman) (Date) (Mayor) (Date)

[Signature] 12/16/19
 (Contractor) (Date) (Clerk) (Date)

RESOLUTION # 19-148

DATE: 12/19/19



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

Final Payment to 4 Clean Up for 2018 Leonia Ave. Project Phase III & IV

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the **2018 Leonia Avenue Improvements Project, Phase III & IV (NJDOT Funded)** was constructed by **4 Clean Up, Inc. of P.O. Box 5098, North Bergen, NJ 07047** in accordance with the Plans and Specifications, as directed by the Borough Engineer. The said construction is hereby accepted and final payment in the amount of **Twenty Seven Thousand Eight Hundred Eleven Dollars and Sixty Four Cents** is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved: _____

 Mayor

CERTIFICATION

I, Joseph Scarpa, Borough Administrator of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing resolution was adopted by the Mayor and Council of the Borough of Bogota, at a regular meeting held _____.

Dated: _____

 Administrator

19-148



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

200 Central Avenue - Suite 102
MOUNTAINSIDE, NJ 07092
Tel: 201.939.8805 • Fax: 732.943.7249

VIA EMAIL & HAND DELIVERY

December 9, 2019

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

RE: **Payment Voucher #3 & Final**
2018 Leonia Avenue Improvements Project, Phase III & IV
Borough of Bogota
Bergen County, New Jersey
NEA File NO.: BOGOMUN19.012

Dear Mr. Scarpa,

Enclosed please find the following information with regard to the above referenced project, which reflects the work performed within Bogota.

- Engineer's Certificate No. 3 in the amount Twenty Seven Thousand Eight Hundred Eleven Dollars and Sixty Four Cents (\$27,811.64)
- Change Order No. 2 & Final and Resolution in the amount of Eighty Thousand Five Hundred Sixty Seven Dollars and Twenty Nine Cents (-\$80,567.29) which represents a 22.45% decrease for this Change Order and a 21.08% decrease for the total contract amount. Please sign four (4) and return three (3) originals.
- Closeout Resolution
- Certified Payrolls

Kindly review these documents and process this information for payment at the next Mayor and Council Meeting.

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

Very truly yours,
Neglia Engineering Associates

Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Mayor and Council, *via Borough Clerk*
Jeanne M. Cook, Borough Clerk, *via email*
Greg Bock, Borough CFO, *via email*

19-148

NEGLIA ENGINEERING ASSOCIATES
ENGINEERS CERTIFICATE No. 3 & FINAL

MUNICIPALITY: Borough of Bogota
PROJECT: 2016 Leonia Avenue Improvement Project, Phase III & IV
CONTRACTOR: 4 Chan-Lij
P.O. Box 6088
North Bergen, NJ 07047

SHEET: 1 of 2
DATE: December 9, 2019
NEA FILE: BOGCOM/19/012

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Performance & Payment Bond	LS	1.00			0.00	0.50	1.00	\$4,000.00	\$ 2,000.00			\$ 4,000.00
2	Contract & Completion Project Liability Insurance	LS	1.00			3.00		1.00	\$4,000.00				\$ 4,000.00
3	Inspection	LS	1.00			1.00		1.00	\$8,000.00				\$ 8,000.00
4	Traffic Diversion, Flaggers (if and where directed)	HOURS	40.00	85.00		40.00	33.08	73.08	\$72.00	\$ 2,348.30	\$ 2,348.30		\$ 5,167.50
5	Breakdown Structure, Type III (if and where directed)	UNIT	35.00		55.00		0.00	35.00	\$1.00	\$ 35.00			\$ 35.00
6	Traffic Control (if and where directed)	UNIT	100.00		60.00		20.00	20.00	\$1.00	\$ 20.00			\$ 20.00
7	Truck Drivers (if and where directed)	UNIT	20.00		50.00		50.00	50.00	\$1.00	\$ 50.00			\$ 50.00
8	Construction Signs (if and where directed)	SF	100.00		50.00		50.00	50.00	\$1.00	\$ 50.00			\$ 50.00
9	TS&I (if and where directed)	LS	1.00			1.00		1.00	\$6,000.00				\$ 6,000.00
10	Cracking Seal (if and where directed)	LS	1.00		180.00		1.00	1.00	\$8,000.00				\$ 8,000.00
11	Final Clean Up	SY	180.00		222.00		0.00	0.00	\$5.76				\$ 1,036.32
12	Drum Overlay Asphalt Base Course (if and where directed)	SY	4200.00		3878.00		10.54	3878.50	\$15.00	\$ 58,177.50	\$ 58,177.50		\$ 58,177.50
13	HMA Milling, 2" & Less (if and where directed)	TONS	578.00	18.24	200.00		0.00	0.00	\$30.00	\$ 17,340.00			\$ 17,340.00
14	HMA 12.5 MPA, Studs Course, 2" Thick (if and where directed)	TONS	250.00		41.88		0.00	0.00	\$10.00	\$ 0.00			\$ 0.00
15	HMA Pavement Repair (if and where directed)	SY	700.00		158.00		0.00	0.00	\$5.00	\$ 0.00			\$ 0.00
16	Drum Overlay Asphalt, 100 S.Y. (if and where directed)	SY	168.00		5.00		2.00	2.00	\$1,000.00	\$ 2,000.00			\$ 2,000.00
17	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
18	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
19	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
20	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
21	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
22	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
23	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
24	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
25	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
26	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
27	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
28	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
29	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
30	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
31	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
32	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
33	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00
34	Reinforced Concrete	UNIT	1.00		1.00		1.00	1.00	\$1,000.00	\$ 1,000.00			\$ 1,000.00

SUBTOTAL BASE BID (Item 1 - 39) \$5,914.42 \$5,114.41 \$71,288.00 \$324,095.02

RESOLUTION # 19-149

DATE: 12/19/19



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

Yearly Meetings 2020

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota, pursuant to provision of the Open Public Meetings Act NJSA 10:4-6, et seq., adopts the following annual schedule of meetings for the year 2020. All meetings will be held on Thursdays, (with some exceptions) beginning at 7:30 PM at Bogota Borough Hall Council Chambers, 375 Larch Avenue, Bogota, New Jersey unless otherwise noted and/or advertised:

January 1, 2020 Sine Die Meeting @ 2:00pm in the Senior Center (Borough Hall)

2020 Reorganization Meeting will occur immediately following the Sine Die Meeting on January 1st in the Senior Center.

Public Meeting Schedule

January 16	---	---
February 6	February 20	February 27 (Budget)
March 5	March 19	---
April 2	April 16	---
May 7	May 21	---
June 4	* June 25	
July 16 (7:00PM)	---	
August 20 (7:00PM)	---	
September 3	September 17	
October 1	October 15	
**November 12	---	
December 3	***December 5	December 17

Formal action will be taken at all sessions.

*Extension of date for liquor licensing

**NJLOM State Convention

***Fire Chief's annual election - 7:00pm - Bogota Sr. Citizen Ctr.

RESOLUTION # 19-150

DATE: 12/19/19



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

Holiday Schedule 2020

BE IT RESOLVED the Mayor and Council of the Borough of Bogota authorize the following 13 holidays plus one floating holiday for Election Day for the year 2020, with pay, for full time employees of the Borough:

January 1	Wednesday	New Year's Day
January 20	Monday	Martin Luther King Day
February 12	Wednesday	Lincoln's Birthday
February 17	Monday	Washington's Birthday
April 10	Friday	Good Friday
May 25	Monday	Memorial Day
July 3	Friday	Independence Day
September 7	Monday	Labor Day
October 12	Monday	Columbus Day
November 11	Wednesday	Veteran's Day
November 26	Thursday	Thanksgiving Day
November 27	Friday	Day after Thanksgiving
December 25	Friday	Christmas Day

RESOLUTION # 19/151

DATE: 12/19/19



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 and for the entire 2019 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 2020 calendar year.

ATTEST:

Jeanne Cook, Borough Clerk

Christopher M. Kelemen, Mayor

19-151

ANIMAL CRUELTY AGREEMENT

THIS AGREEMENT, made effective January 1, 2020 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, the County will enter into an agreement with the Municipality for the County's furnishing of health services of a technical and professional nature based on Bergen County Freeholder Resolution No. _____ adopted on _____ ; and

WHEREAS, the County and the Municipality entered into a Shared Services Agreement 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 Cruelty Services through the BCDHS Animal Control Division 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.

19-151

B Municipality shall pay the County a fee for the services rendered in the total amount of \$2,456.10 for the 2020 calendar year, based on the 2010 census figures of 8,187 at a rate of \$0.30 per resident. The minimum fee, regardless of 2010 census is \$1,400.00.

a. An invoice for the total amount of services shall be provided to the Municipality by or on August 15, 2020. Payment of the invoice shall be submitted by the Municipality to the County no later than September 30, 2020. 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, Esq., County Counsel/Acting County Administrator

Date: _____

Date: _____

19-151

Animal Cruelty
Fee Schedule
Option 1

Service	Fee
Transportation	
Up to 4 animals	
Each additional animal	
Boarding Services	
Per Animal, per day	
Medical Services - per animal	
Intake Exam	
Vaccines (each)	
Oral Medications, each, per day	
Injectible medications, per injection	
Fluids, per day	all inclusive
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.

RESOLUTION # 19-152

DATE: 12/19/19



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

Authorizing the Purchase of a Rescue Vehicle from the Township of Teaneck

WHEREAS, the Township of Teaneck owns a 1988 MACK MR Road Ranger 14 ft. custom walk-in rescue truck, VIN vg6ba01a7jb001726, which is no longer needed for public use; and

WHEREAS, pursuant to N.J.S.A. 40A:11-36, such items may be sold to another contracting unit at private sale without advertising for bids for minimal consideration; and

WHEREAS, the Borough of Bogota Fire Department expressed interest in Teaneck's offer to sell the aforesaid rescue truck for the sum of \$1.00;

NOW, THEREFORE, BE IT-RESOLVED, by the Borough Council of the Borough of Bogota, Bergen County, New Jersey hereby authorizes the purchased of the custom walk-in rescue truck, VIN vg6ba01a7jboo1726, for \$1.00, in an "as is" condition without any representations as to fitness for a particular purpose or any implied warranty of merchantability; and

BE IT FURTHER RESOLVED that the Township of Teaneck will execute a bill of sale and ownership certificate for said fire pumper to the Borough of Bogota.

RESOLUTION # 19-153

DATE: 12/19/19



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

RESOLUTION AUTHORIZING TRANSFER OF BUDGET APPROPRIATIONS PURSUANT TO N.J.S.A 401:4-58

WHEREAS, in accordance with N.J.S.A 40A:4-58, transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year; and

WHEREAS, such transfers are made to cover expenses in accounts in excess of that anticipated and from accounts having expenses in less amounts than anticipated; now

THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Bogota, County of Bergen, New Jersey, in accordance with N.J.S.A 40A:4-58 that transfers between budget appropriation accounts on the attached report are authorized and that a certified copy of this resolution adopted by not less than a two-thirds (2/3) vote of the full membership of the governing body shall be transmitted to the Chief Financial Officer.

TRANSFERS: BUDGET**BOROUGH OF BOGOTA**

19-153

12/19/19 06:11:42 PM

ACCOUNT	FROM	TO
01-2010 Appropriation Control		
20-1002 General Administration - O/E:	0.00	1,000.00
20-1102 Mayor & Council - O/E:	0.00	1,700.00
20-1201 Municipal Clerk - S&W:	0.00	3,900.00
20-1202 Municipal Clerk - O/E:	0.00	11,000.00
20-1301 Financial Administration - S&W:	15,250.00	0.00
20-1302 Financial Administration - O/E:	0.00	22,500.00
20-1352 Audit Services - O/E:	8,470.00	0.00
20-1402 Data Processing - O/E:	0.00	9,200.00
20-1451 Revenue Administration - S&W:	29,500.00	0.00
20-1452 Revenue Administration - O/E:	0.00	52,000.00
20-1552 Legal Services - O/E:	0.00	45,000.00
20-1652 Engineering Services - O/E:	0.00	2,100.00
21-1802 Planning/Zoning Board - O/E:	0.00	5,000.00
22-1951 Construction Code - S&W:	0.00	20,000.00
22-1952 Construction Code - O/E:	0.00	7,000.00
22-2001 Property Maintenance - S&W:	0.00	2,000.00
22-2002 Property Maintenance - O/E:	8,525.00	0.00
23-2102 Liability Insurance:	29,700.00	0.00
23-2150 Workers Compensation Insurance:	5,500.00	0.00
23-2202 Group Insurance - O/E:	96,658.00	0.00
23-2252 Unemployment Insurance - O/E:	4,946.00	0.00
24-2302 Other Insurance Premiums:	5,811.00	0.00
25-2401 Police - S&W:	0.00	97,000.00
25-2402 Police - O/E:	0.00	11,000.00
25-2421 Crossing Guards - S&W:	3,500.00	0.00
25-2522 OEM - O/E:	8,440.00	0.00
25-2602 Rescue Squad - O/E:	2,500.00	0.00
25-2651 Uniform Fire Safety - S&W:	0.00	2,250.00
25-2652 Uniform Fire Safety - O/E:	3,900.00	0.00
25-2901 DPW - S&W:	0.00	6,500.00
26-2902 DPW - O/E:	17,200.00	0.00
26-3002 Shade Tree - O/E:	6,350.00	0.00
26-3052 Solid Waste Collection - O/E:	53,300.00	0.00
26-3102 Buildings & Grounds - O/E:	0.00	30,000.00
27-3302 Board of Health - O/E:	850.00	0.00
27-3402 Animal Control Services - O/E:	3,100.00	0.00
28-3701 Recreation Services - S&W:	5,000.00	0.00
28-3702 Recreation Services - O/E:	60,600.00	0.00
28-3703 Celebration of Public Events:	0.00	1,000.00
29-3901 Free Public Library - 1/3 mil:	0.00	12,000.00
31-4302 Electricity:	0.00	60,000.00

19-153

ACCOUNT	FROM	TO
31-4402 Telephone:	0.00	450.00
31-4452 Water:	11,750.00	0.00
31-4602 Gasoline:	24,150.00	0.00
36-4722 Social Security System:	0.00	1,000.00
36-4762 LOSAP:	0.00	1,400.00
01-2010 Appropriation Control:	405,000.00	405,000.00

RESOLUTION # 19-154

DATE: 12/19/19



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

RESOLUTION AUTHORIZING CANCELATION OF OUTSTANDING CHECKS

WHEREAS, there are numerous checks dated prior to December 31, 2019 which remain outstanding on various Borough bank reconciliations; and

WHEREAS, these checks have been outstanding for more than one year and are now stale-dated; and

WHEREAS, the total amount of checks to be cancelled from the current fund is \$43,716.22, the capital fund, \$17,800, the recreation trust fund \$8,877.12 and the payroll agency fund \$591.47; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Bogota, that it does hereby authorize the CFO to cancel all outstanding checks over a year old; and

BE IT FURTHER RESOLVED, that a list of the outstanding checks is appended hereto.

19-154

CURRENT	
CHECK #	AMOUNT
0	\$ 2,825.00
10810	\$ -
36963	\$ 1,000.00
37010	\$ 714.00
37015	\$ 264.92
37089	\$ 1,500.00
37129	\$ 600.00
37157	\$ 125.00
37439	\$ 2,308.56
37457	\$ 350.00
37566	\$ 70.00
37791	\$ 2.99
37798	\$ 175.00
37868	\$ 902.57
38067	\$ 300.00
38399	\$ 30.56
38416	\$ 399.30
38417	\$ 1,276.43
38472	\$ 104.00
38640	\$ 283.28
38664	\$ 600.00
38664	\$ 57.66
38791	\$ 149.00
38848	\$ 168.47
38858	\$ 400.00
38860	\$ 97.16
38881	\$ 50.00
38882	\$ 34.58
38884	\$ 29.99
38895	\$ 161.00
38897	\$ 59.94
38901	\$ 29.66
38902	\$ 22.47
38906	\$ 283.18
38918	\$ 15.50
38959	\$ 2,000.00
38968	\$ 1,458.39
39172	\$ 260.00
39221	\$ 350.00
39246	\$ 60.54
39258	\$ 1,690.92
39365	\$ 75.00
39411	\$ 25.91
39412	\$ 32.99

CAPITAL	
CHECK #	AMOUNT
5616	\$ 2,900.00
5617	\$ 950.00
5618	\$ 900.00
5619	\$ 3,400.00
5620	\$ 850.00
5621	\$ 1,550.00
5632	\$ 400.00
5633	\$ 6,850.00
TOTAL	\$ 17,800.00

REC	
CHECK #	AMOUNT
10141	\$ 288.05
10147	\$ 233.00
10156	\$ 999.99
10162	\$ 196.00
10335	\$ 326.48
10336	\$ 350.00
10394	\$ 171.20
10607	\$ 21.41
1703311	\$ 57.08
20171231	\$ 6,233.91
TOTAL	\$ 8,877.12

PAYROLL AGENCY	
CHECK #	AMOUNT
311	\$ 85.17
315	\$ 386.46
329	\$ 54.19
404	\$ 65.65
TOTAL	\$ 591.47

19-154

39414	\$	9.97
39415	\$	326.66
39416	\$	52.80
39417	\$	35.94
39418	\$	186.59
39419	\$	74.81
39435	\$	28.23
39551	\$	351.17
39562	\$	950.00
39573	\$	50.00
39580	\$	264.56
39612	\$	1,850.00
39620	\$	61.58
39744	\$	295.00
39848	\$	94.80
39940	\$	113.18
39943	\$	45.10
39949	\$	452.50
39984	\$	30.00
40031	\$	200.00
40052	\$	30.00
40120	\$	4,300.00
40261	\$	225.00
40266	\$	587.74
40319	\$	409.00
40410	\$	836.85
40465	\$	150.00
40470	\$	206.28
40549	\$	341.54
40797	\$	362.00
40915	\$	-
41032	\$	409.00
41103	\$	178.32
41106	\$	200.00
41113	\$	110.09
41143	\$	(159.05)
41194	\$	987.75
41199	\$	787.00
41205	\$	784.00
41206	\$	4,724.66
41365	\$	200.00
41528	\$	395.00
41608	\$	369.18
41729	\$	-
42033	\$	395.00
42046	\$	-
42057	\$	-

19-154

42095 \$	-
42149 \$	70.00
TOTAL \$	43,716.22

RESOLUTION # 19-155

DATE: 12/19/19



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

WHEREAS, the Mayor and Council of the Borough of Bogota established a rotating list of towers to provide towing and wrecker services;

WHEREAS, after review of the applications, the Police Chief recommended that the following local towing companies be approved:

A & D Towing & Recovery, Inc.
All Points Auto & Towing Inc.
Bergen Brookside Towing
Courthouse Autobody
Hackensack Auto Body
Neil's Automotive Inc
Tumino's Towing, Inc.

WHEREAS, the licenses shall be effective January 1, 2020, and terminate December 31, 2022, in accordance with the provisions of the revised general ordinances 4-12. No license shall be issued until the applicant complies with requirements of the ordinance, pays appropriate fees, signs a "hold harmless" agreement, and provides proof of the required insurance.

BE IT RESOLVED, a copy of this resolution will be mailed to the licensees named above, and a copy of this resolution shall be kept on file in the Borough Clerk's office and be available for public inspection during regular business hours.

RESOLUTION # 19-156

DATE: 12/19/19



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

WHEREAS, Tax Certificate 18-002 for Block 04 lot 9.03 a/k/a 111 Homestead Place has been redeemed and

WHEREAS, the redemption funds of \$8,222.96 have been deposited into the Borough Trust Account.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue warrants for the certificate amount of \$8,222.96 plus the premium of \$4,000.00 to US Bank Cust for Tower DB VIII Trust 2018-1, 50 S 16th Street Suite 1950, Philadelphia, PA 19102.

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

RESOLUTION # 19-157

DATE: 12/19/19



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

WHEREAS, certain Blocks and Lots in the Borough of Bogota have small balances due for the year 2019 and

WHEREAS, the Tax collector at his discretion may cancel those low balances

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Tax Collector can cancel the low balances for the attached properties as well as any additional property with a balance of \$10.00 or less.

BE IT FURTHER RESOLVED, that should any homeowner of the attached Block and Lots remit payment it will be accepted by the Tax Collector.

19-157

TAX ADJUSTMENTS - ANY and ALL BILLING

BLOCK	LOT	QUALCODE	AMOUNT	CODE	YEAR	PERIOD	NAME	ADDRESS
00003	00001 01		-1.97	LO	2019	4	BERGEN ASPHALT CORP	305 WEST FORT LEE RD
00013	00006		-0.17	LO	2019	4	MAMONE, CONCETTA	478 LEONIA AVE
00014	00010		-0.36	LO	2019	4	HOLDBA REALTY CO. INC.	508 PALISADE AVE
00042	00016		-8.19	LO	2019	4	MUCCINO, JOHN ROBERT &	306 PALISADE AVE
00052	00010	C252D	-4.99	LO	2019	4	CURDUMI,FRANCES M	252-D EAST FORT LEE RD
00060	00008 02		-0.02	LO	2019	4	REALCO WEST LLC	14 WEST END AVE
00060 01	00003 01		-2.66	LO	2019	4	JERIE, DONALD C/O BOGOTA AUTO	WEST SHORE AVE
00066	00017		-2.47	LO	2019	4	DE LA HOZ, MACIEL&	295 LARCH AVE
00071	00032 02		-1.87	LO	2019	4	GASBARRO, CELESTINO & JUDITH	125 BOGOTA GARDENS
00075	00003		-5.11	LO	2019	4	MATO PROPERTIES LLC	131 QUEEN ANNE RD
00083	00026		-2.63	LO	2019	4	AZIZ, JAMILA	155 MAPLEWOOD AVE
00102	00034		-0.84	LO	2019	4	GILDELEON, RICHARD & RONA	21 MAPLEWOOD AVE
00106	00001 01		-0.17	LO	2019	4	LANGE, ROBERT W & SUSAN C	32 FAIRVIEW AVE
00112	00003		-0.01	LO	2019	4	THE DECARLO FAMILY LLC	10 RIVER RD

COUNT 14

TOTAL: -31.48

RESOLUTION # 19-158

DATE: 12/19/19



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

WHEREAS, Tax Certificate 19-024 for Block 92 lot 6 a/k/a 124 Cypress Ave has been redeemed and

WHEREAS, the redemption funds of \$3,037.75 have been deposited into the Borough Trust Account.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue warrants for the certificate amount of \$3,037.75 plus the premium of \$10,000.00 to MGRP TL Capital LLC, 12-24 River Road, Fair Lawn, NJ 07410.

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

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				



PC19-12

DATE December 18, 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 to claimants per the payment of claims;

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,670,255.56
Total fund 04 General Capital Fund	33,875.74
Total fund 13 Recreation Trust Fund	4,607.99
Total fund 14 Trust Fund - Celebration	58,708.45
Total fund 16 ACCUTRACK ACCOUNT	1,026.82
GRAND TOTAL:	2,768,474.56

Bills List

BOROUGH OF BOGOTA

12/18/19 01:50:56 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-1613-	-	I/F - Recreation Trust Fund I/F - Recreation Trust Fund			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	2,684.65	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	4,539.52	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	3,147.57	12/12/19
Total for		I/F - Recreation Trust Fund I/F - Recreation		10,371.74	
Department Total: I/F - Recreation Trust Fund I/F - Recreation				10,371.74	
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	5,060.41	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	5,060.41	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	5,060.41	12/12/19
Total for		Appropriation Control General Administration -		15,181.23	
Department Total: Appropriation Control General Administration -				15,181.23	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
192022	12/16/19	AQUA CHILL PARSIPPANY	62891, WATER COOLER NOV 2019	142.00	12/16/19
Total for		Appropriation Control General Administration -		142.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
191702	11/05/19	BERGEN COUNTY TREASURER	911 INTERLOCAL SERVICE FEE	1,140.25	12/16/19
191919	12/10/19	BRUNO ASSOCIATES, INC	5259	-10,000.00	12/10/19
191919	12/10/19	BRUNO ASSOCIATES, INC	5259	10,000.00	12/10/19
191833	11/26/19	JAYDA SERVICES, LLC	STATE HOUSING INSPECTOR FEES	3,413.60	11/26/19
191835	11/26/19	JOSEPH SCARPA	2019 LEAGUE REIMBURSEMENT	294.98	11/26/19
191924	12/10/19	LAPEL PINS PLUS	PINS FOR EMERGENCY VOLUNTEER DINNER	543.00	12/16/19
191931	12/12/19	LITHOTONE CO.	9918, VOLUNTEER INVITATIONS	120.00	12/16/19
191803	11/20/19	TEANECK POLICE DEPARTMENT	111318, TEANECK SIDEWALK	357.00	12/16/19
191804	11/20/19	TEANECK POLICE DEPARTMENT	083016, 0830162, 083116, TEANECK	2,208.25	12/16/19
191928	12/12/19	TROPHY KING	19129, PLAQUE FOR HOEGENS/FOWLER	0.00	12/16/19
Total for		Appropriation Control General Administration -		8,077.08	
Department Total: Appropriation Control General Administration -				8,219.08	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	715.29	11/27/19

Bills List

BOROUGH OF BOGOTA

12/18/19 01:50:56 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	715.29	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	715.29	12/12/19
Total for		Appropriation Control Mayor & Council - S&W		2,145.87	
Department Total: Appropriation Control Mayor & Council - S&W				2,145.87	
01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other Expenses			
191842	12/02/19	DELL INC.	COMPUTER FOR MAYOR'S OFFICE	1,271.12	12/16/19
Total for		Appropriation Control Mayor & Council - O/E		1,271.12	
Department Total: Appropriation Control Mayor & Council - O/E				1,271.12	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	5,090.15	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	5,568.68	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	5,275.42	12/12/19
Total for		Appropriation Control Municipal Clerk - S&W		15,934.25	
Department Total: Appropriation Control Municipal Clerk - S&W				15,934.25	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
191970	12/16/19	NJ ADVANCE MEDIA	9381016, 9381035, 9381052, 9234481,	390.70	12/16/19
191969	12/16/19	NORTH JERSEY MEDIA GROUP	0003902792, LEONIA AVE PHASE V,	235.90	12/16/19
191973	12/16/19	NORTH JERSEY MEDIA GROUP	0003926139, SUMMARY OF SYNOPSIS	247.85	12/16/19
191650	10/24/19	TROPHY KING	18939, ROSEWOOD W ENGRAVING, LOGO,	90.00	12/16/19
191968	12/16/19	TROPHY KING	19370, 19129, 18939, 19451 VARIOUS	428.00	12/16/19
191926	12/12/19	YENLYS FLORES-BOLIVARD	NJLM CONF 2019 MILEAGE	164.35	12/16/19
Total for		Appropriation Control Municipal Clerk - O/E		1,556.80	
Department Total: Appropriation Control Municipal Clerk - O/E				1,556.80	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	425.00	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	425.00	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	425.00	12/12/19
Total for		Appropriation Control Financial Administration		1,275.00	
Department Total: Appropriation Control Financial Administration				1,275.00	

Bills List

BOROUGH OF BOGOTA

12/18/19 01:50:56 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
191961	12/13/19	BATTAGLIA ASSOCIATES, LLC.	60118, FINANCIAL SERVICES NOV 2019	9,000.00	12/16/19
191839	11/26/19	BERGEN CO. IMPROVEMENT	ERI LIABILITY PROJECT ADMIN FEE	190.28	12/16/19
191986	12/16/19	ROY RIGGITANO	NOV 2019 AND DEC 2019 QPA SERVICES	408.00	12/16/19
Total for Appropriation Control Financial Administration			9,598.28		
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E Payroll					
191921	11/15/19	ACTION DATA SERVICES	DEMAND DEBIT - 11/15/2019	518.35	11/15/19
191922	11/27/19	ACTION DATA SERVICES	DEMAND DEBIT - 11/27/2019	391.61	11/27/19
Total for Appropriation Control Financial Administration			909.96		
Department Total: Appropriation Control Financial Administration					
				10,508.24	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E Miscellaneous					
191831	11/25/19	FITNEY BOWES	POSTAGE (REPLENISH POSTAGE MACHINE)	141.03	11/25/19
191832	11/25/19	TRI-STATE TECHNICAL	29010, MEETING BAROAN TECH	386.50	12/16/19
191967	12/16/19	TRI-STATE TECHNICAL	29501, FIREWALL AND RANSOMWARE	190.00	12/16/19
191995	12/17/19	TRI-STATE TECHNICAL	29422, OFFSITE BACKUP 12/19-12/20	925.00	12/16/19
191996	12/17/19	TRI-STATE TECHNICAL	DECEMBER 2019 EMAIL BILING	260.10	12/16/19
191997	12/17/19	TRI-STATE TECHNICAL	29389, UPGRADE SOFTWARE	1,497.50	12/16/19
Total for Appropriation Control Data Processing - O/E			3,400.13		
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine Lease					
191998	12/17/19	MUNICIPAL CAPITAL FINANCE	NOV 2019 COPIER LEASE	987.75	12/16/19
192004	12/17/19	MUNICIPAL CAPITAL FINANCE	3063021219, DECEMBER 2019 COPIER	987.75	12/16/19
191830	11/25/19	STERLING NATIONAL BANK	952308, COPY MACHINE BALANCE	440.00	11/25/19
Total for Appropriation Control Data Processing - O/E			2,415.50		
Department Total: Appropriation Control Data Processing - O/E					
				5,815.63	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W Salary &					
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	833.34	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	13,149.84	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	416.67	12/12/19
Total for Appropriation Control Revenue Administration -			14,399.85		
Department Total: Appropriation Control Revenue Administration -					
				14,399.85	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					

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191962	12/13/19	BATTAGLIA ASSOCIATES, LLC.	T833, TAX SRVCS AND SUPPORT NOV	5,800.00	12/16/19
191901	12/16/19	NORTH JERSEY MEDIA GROUP	0003905387	534.85	12/16/19
Total for Appropriation Control Revenue Administration -			6,334.85		
Department Total: Appropriation Control Revenue Administration -					
				6,334.85	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary & Wages					
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	665.98	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	665.98	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	665.98	12/12/19
Total for Appropriation Control Tax Assessment - S&W			1,997.94		
Department Total: Appropriation Control Tax Assessment - S&W					
				1,997.94	
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other Expenses					
190397	03/13/19	MICROSYSTEMS-NJ.com,	POSTCARDS- ANNUAL ASSESSMENT &	1,285.09	12/16/19
Total for Appropriation Control Tax Assessment - O/E..			1,285.09		
Department Total: Appropriation Control Tax Assessment - O/E					
				1,285.09	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer - Municipal					
191836	11/26/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	6,500.00	12/16/19
192017	12/17/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	6,500.00	12/16/19
192018	12/17/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED AUG - SEPT 2019	6,500.00	12/16/19
Total for Appropriation Control Legal Services - O/E			19,500.00		
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
191836	11/26/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	4,079.70	12/16/19
192017	12/17/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	3,853.31	12/16/19
192018	12/17/19	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED AUG - SEPT 2019	13,251.46	12/16/19
Total for Appropriation Control Legal Services - O/E			21,184.47		
Department Total: Appropriation Control Legal Services - O/E					
				40,684.47	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other Expenses					
191838	11/26/19	NEGLIA ENGINEERING	INV #1903078; PROF SRVCS	2,574.53	12/16/19
191999	12/17/19	NEGLIA ENGINEERING	PROF SRVCS 9/29/19-11/2/2019	84.00	12/16/19
Total for Appropriation Control Engineering Services -			2,658.53		
Department Total: Appropriation Control Engineering Services -					
				2,658.53	

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01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	104.04	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	104.04	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	104.04	12/12/19
Total for Appropriation Control Planning/Zoning Board -				312.12	
Department Total: Appropriation Control Planning/Zoning Board -				312.12	
01-2010-21-1802-002		Appropriation Control Planning/Zoning Board - O/E Legal			
191927	12/12/19	KELLY, KELLY & MAROTTA,	11978, PROF SRVCS RENDERED	903.83	12/16/19
191955	12/13/19	KELLY, KELLY & MAROTTA,	11979, PROF SRVCS RENDERED	209.99	12/16/19
191956	12/13/19	KELLY, KELLY & MAROTTA,	PROF SRVS - RETAINER OCT/NOV/DEC	600.00	12/16/19
Total for Appropriation Control Planning/Zoning Board -				1,713.82	
Department Total: Appropriation Control Planning/Zoning Board -				1,713.82	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	7,194.63	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	6,654.63	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	4,899.63	12/12/19
Total for Appropriation Control Construction Code - S&W				18,748.89	
Department Total: Appropriation Control Construction Code - S&W				18,748.89	
01-2010-22-1952-000		Appropriation Control Construction Code - O/E Other Expenses			
191850	12/03/19	DAN HOWELL	MAGNETS BUILDING DEPARTMENT	51.83	12/16/19
191491	09/25/19	METROPOLITAN WINDOW	VOID	0.00	12/16/19
191938	12/12/19	PDEC DESIGN & PRINT INC.	1081, CONSTRUCTION CODE FOLDERS AND	0.00	12/16/19
191938	12/12/19	PDEC DESIGN & PRINT INC.	1081, CONSTRUCTION CODE FOLDERS AND	945.00	12/16/19
Total for Appropriation Control Construction Code - O/E				996.83	
Department Total: Appropriation Control Construction Code - O/E				996.83	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	950.00	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	665.00	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	1,140.00	12/12/19
Total for Appropriation Control Property Maintenance -				2,755.00	

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Department Total: Appropriation Control Property Maintenance -				2,755.00	
01-2010-22-2002-001		Appropriation Control Property Maintenance - O/E Mileage			
192021	12/16/19	NICHOLAS A. BARESE	4TH QUARTER 2019 MILEAGE	400.00	12/16/19
Total for Appropriation Control Property Maintenance -				400.00	
Department Total: Appropriation Control Property Maintenance -				400.00	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
191795	11/14/19	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE DECEMBER	4,486.67	11/14/19
Total for Appropriation Control Group Insurance - O/E				4,486.67	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
191834	11/26/19	NATIONWIDE EMPLOYEE	DECEMBER 2019 BILLING	273.61	11/26/19
191960	12/13/19	OTTERSTEDT INSURANCE	AD&D 11/19/2019-11/19/2020	10,000.00	12/16/19
Total for Appropriation Control Group Insurance - O/E				10,273.61	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
191851	12/03/19	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS DECEMBER 2019	57,484.92	12/03/19
Total for Appropriation Control Group Insurance - O/E				57,484.92	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
191841	11/26/19	UNUM LIFE INSURANCE CO OF	DECEMBER 2019 DISABILITY PAYMENT	886.46	11/26/19
Total for Appropriation Control Group Insurance - O/E				886.46	
Department Total: Appropriation Control Group Insurance - O/E				73,131.66	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	62,812.74	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	68,637.57	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	66,611.01	12/12/19
Total for Appropriation Control Police - S&W Regular				198,061.32	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	17,282.07	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	12,268.77	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	11,927.36	12/12/19
Total for Appropriation Control Police - S&W Overtime				41,478.20	
Department Total: Appropriation Control Police - S&W School Security					

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192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	5,460.00	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	7,200.00	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	6,000.00	12/12/19
Total for Appropriation Control Police - S&W School				18,660.00	
Department Total: Appropriation Control Police - S&W				258,199.52	
01-2010-25-2402-001 Appropriation Control Police - O/E Other Expenses					
191856	12/03/19	CHALLENGE TARGETS	598, TARGETS	278.01	12/16/19
191534	10/02/19	GARDEN STATE HIGHWAY	QUOTE #SQ7007884; POLE KITS WITH	2,596.00	12/16/19
191572	10/09/19	GOVDEALS, INC.	64979, SEPT 2019 AUTO AUCTION	105.00	12/16/19
191954	12/12/19	PRESTIGE AUTO WASH	3137, CAR WASHES	77.00	12/16/19
191853	12/03/19	STANDARD FUSEE CORPORATION	9340 30 MIN. FLARES	518.40	12/16/19
191847	12/03/19	STAPLES ADVANTAGE	7302074975, BINDERS, INDEX CARD	51.58	12/16/19
191862	12/03/19	STAPLES ADVANTAGE	7302352165, CLIPBOARD, CALENDARS,	56.14	12/16/19
191848	12/03/19	TOM'S SERVICE CENTER	REPAIRS UNIT# 44	150.90	12/16/19
191849	12/03/19	TOM'S SERVICE CENTER	35897, REPAIRS T1 (OLD 48)	123.55	12/16/19
191864	12/03/19	TOM'S SERVICE CENTER	35949, VEHICL 49 MOUNT AND BALANCE	40.00	12/16/19
191958	12/13/19	TOM'S SERVICE CENTER	35854, BATTERY 1997 CHEVY	169.00	12/16/19
191734	11/07/19	TRI-STATE TECHNICAL	26059, EMAIL BILLING OCT 2019 PD	128.00	12/16/19
Total for Appropriation Control Police - O/E Other				4,294.38	
01-2010-25-2402-002 Appropriation Control Police - O/E Auxillary					
191911	12/09/19	CRAIG SPLIEDT	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
191907	12/09/19	FELIX M PIMENTEL	2019 CLOTHING ALLOWANCE AUX POLICE	175.00	12/16/19
191914	12/09/19	FREDERICO PELLOT	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
191912	12/09/19	JESSE NERTO	2019 CLOTHING ALLOWANCE AUX POLICE	131.25	12/16/19
191908	12/09/19	JESSICA BARZALLO	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
191913	12/09/19	JOSEPH TORRES	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
191904	12/09/19	REY SANCHEZ	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
191910	12/09/19	ROBERT FOSTER	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
191905	12/09/19	SCOTT ALCREH	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
191906	12/09/19	VICTOR E SIRI	2019 CLOTHING ALLOWANCE AUX POLICE	175.00	12/16/19

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191909	12/09/19	WAYNE SORGE	2019 CLOTHING ALLOWANCE AUX POLICE	350.00	12/16/19
Total for Appropriation Control Police - O/E Auxillary				3,281.25	
Department Total: Appropriation Control Police - O/E				7,575.63	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & Wages					
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	1,562.50	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	1,562.50	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	1,562.50	12/12/19
Total for Appropriation Control Police Clerical - S&W				4,687.50	
Department Total: Appropriation Control Police Clerical - S&W				4,687.50	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & Wages					
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	3,735.96	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	3,478.50	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	3,122.40	12/12/19
Total for Appropriation Control Crossing Guards - S&W				10,336.86	
Department Total: Appropriation Control Crossing Guards - S&W				10,336.86	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W Salary &					
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	7,233.57	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	6,946.79	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	8,496.42	12/12/19
Total for Appropriation Control Police Dispatching/911 -				22,676.78	
Department Total: Appropriation Control Police Dispatching/911 -				22,676.78	
01-2010-25-2502-000 Appropriation Control Police Dispatch/911 - O/E Other Expenses					
191702	11/05/19	BERGEN COUNTY TREASURER	911 INTERLOCAL SERVICE FEE	5,000.00	12/16/19
Total for Appropriation Control Police Dispatch/911 -				5,000.00	
Department Total: Appropriation Control Police Dispatch/911 -				5,000.00	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
190312	02/26/19	PORT AUTHORITY OF NY & NJ	VOID	0.00	12/16/19
191977	12/16/19	UNITED RENTALS	173924959-001, BULBS SERVICE KIT	96.00	12/16/19
Total for Appropriation Control OEM - O/E Other Expenses				96.00	
Department Total: Appropriation Control OEM - O/E				96.00	

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01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
191843	12/03/19	ALEX BREUSS	REPLACEMENT PART FOR ENGINE 3	155.22	12/16/19
191627	10/21/19	BOGOTA ENGINE CO #3	EXPENSES FROM CHIEF'S ELECTION	1,500.00	12/16/19
191860	12/03/19	BOGOTA ENGINE CO #3	PARTS ORDERED FOR ENGINE 3	49.43	12/16/19
191933	12/12/19	JOHN "BARNEY" DUNN	REPAIR TOOL FOR ENGINE 3	44.90	12/16/19
191932	12/12/19	KENNETH GUIDA	REPAIR PARTS FOR ENGINE 2	188.55	12/16/19
191963	12/13/19	NEW JERSEY FIRE EQUIPMENT	62689, 2.5 GALLON WATER	1,883.56	12/16/19
191858	12/03/19	TOM'S SERVICE CENTER	35950, CAR 2 SERVICE AND OIL CHANGE	244.23	12/16/19
191859	12/03/19	TOM'S SERVICE CENTER	35977, CAR 3 SERVICE/REPAIR	737.12	12/16/19
191861	12/03/19	TOM'S SERVICE CENTER	35959, CAR 1 SERVICE/REPAIR	55.22	12/16/19
191857	12/03/19	TOWNSHIP OF TEANECK	1988 MACK ROAD RANGER	1.00	12/16/19
Total for Appropriation Control Fire - O/E Other				4,859.23	
01-2010-25-2552-002 Appropriation Control Fire - O/E Clothing Allowance					
191772	11/08/19	ANTHONY F. COLMONE, JR.	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191891	12/06/19	CHRIS PELLEGRINO	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191875	12/04/19	DANIEL KLIMA	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191888	12/06/19	DIEGO HEINERT	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191878	12/04/19	DONN STOFAN	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191894	12/06/19	JACOB ZARDROYA	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191874	12/04/19	JOE DIMAURO	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191880	12/04/19	JOE DIMAURO JR.	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191895	12/06/19	JOHN "BARNEY" DUNN	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191896	12/06/19	JOHN "JACK" DUNN	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191887	12/06/19	JOHN GREINER	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191881	12/04/19	JOSE GUZMAN	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191771	11/08/19	JOSEPH KLEIBER	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191754	11/07/19	KENNETH GUIDA	CLOTHING ALLOWANCE 2019	500.00	11/18/19
191773	11/08/19	KENNETH GUIDA	CLOTHING ALLOWANCE 2019	0.00	11/18/19
191773	11/08/19	KENNETH GUIDA	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191879	12/04/19	KENNETH J KALMAN, JR.	2019 CLOTHING ALLOWANCE	350.00	12/16/19

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191877	12/04/19	KENNETH O'DONNELL	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191759	11/07/19	KEVIN BAYHON	CLOTHING ALLOWANCE 2019	0.00	11/18/19
191766	11/08/19	KEVIN BAYHON	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191889	12/06/19	LOUIS KERN	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191876	12/04/19	MICHAEL MORAN	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191892	12/06/19	MICHAEL PELLEGRINO	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191893	12/06/19	ROBERT VIVIANI	2019 CLOTHING ALLOWANCE	350.00	12/16/19
191890	12/06/19	TIMMY KUSCK	2019 CLOTHING ALLOWANCE	350.00	12/16/19
Total for Appropriation Control Fire - O/E Clothing				8,200.00	
Department Total: Appropriation Control Fire - O/E				13,059.23	
01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
191975	12/16/19	FINS MARINE	1049, SET UP AND RUN IN TANK	200.50	12/16/19
191976	12/16/19	FINS MARINE	1048, FUEL SUPPLY MOD	1,616.10	12/16/19
190575	04/15/19	HARRIS UNIFORMS	VOID	0.00	12/16/19
191002	06/26/19	HARRIS UNIFORMS	VOID DUPLICATE	0.00	12/16/19
191173	07/29/19	SAFE - T	PROP#2516, "46" STICKERS ANF RESCUE	135.00	12/16/19
191873	12/03/19	STATE LINE FIRE & SAFETY	WINDSHIELD CUTTER	715.00	12/16/19
191844	12/03/19	VILLAGE OF RIDGEFIELD PARK	NOV 2019 FUEL RESCUE SQUAD	31.28	12/16/19
191982	12/16/19	VILLAGE OF RIDGEFIELD PARK	NOV 2019 FUEL CHARGES RESCUE	105.58	12/16/19
Total for Appropriation Control Rescue Squad - O/E Other				2,803.46	
01-2010-25-2602-002 Appropriation Control Rescue Squad - O/E Clothing Allowance					
191741	11/07/19	CHRISTINE MITCHELL	CLOTHING ALLOWANCE 2019	280.00	11/18/19
191739	11/07/19	DANIELE FEDE	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191764	11/07/19	ERIC MANZLANO	CLOTHING ALLOWANCE 2019	140.00	11/18/19
191740	11/07/19	GUY ARGENZIANO	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191737	11/07/19	JIM FESSSEL	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191742	11/07/19	JOHN FOWLER	CLOTHING ALLOWANCE 2019	280.00	11/18/19
191761	11/07/19	LEANNE CORDERO	CLOTHING ALLOWANCE 2019	140.00	11/18/19
191745	11/07/19	MIKE LEONG	CLOTHING ALLOWANCE 2019	210.00	11/18/19
191743	11/07/19	PAUL CORDERO	CLOTHING ALLOWANCE 2019	280.00	11/18/19

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191762	11/07/19	PETER PELLOT	CLOTHING ALLOWANCE 2019	140.00	11/18/19
191744	11/07/19	RAUL LEBRON	CLOTHING ALLOWANCE 2019	210.00	11/18/19
191760	11/07/19	REBECCA YOULA	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191736	11/07/19	ROB FOSTER	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191738	11/07/19	SANDRA SORGE	CLOTHING ALLOWANCE 2019	350.00	11/18/19
191763	11/07/19	STEVEN VOGT	CLOTHING ALLOWANCE 2019	140.00	11/18/19
191735	11/07/19	WAYNE SORGE	CLOTHING ALLOWANCE 2019	350.00	11/18/19
Total for Appropriation Control Rescue Squad - O/E				4,270.00	
Department Total: Appropriation Control Rescue Squad - O/E				7,073.46	
01-2010-25-2632-000	Appropriation Control First Aid - O/E Other Expenses				
191639	10/24/19	BOGOTA RESCUE SQUAD	VOID	0.00	12/16/19
192001	12/17/19	VERIZON	CCT/NOV 2019 PHONE CHARGES RESCUE	239.83	12/16/19
Total for Appropriation Control First Aid - O/E Other				239.83	
Department Total: Appropriation Control First Aid - O/E				239.83	
01-2010-25-2651-000	Appropriation Control Uniform Fire Safety - S&W Salary & Wages				
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	1,165.31	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	915.60	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	1,196.53	12/12/19
Total for Appropriation Control Uniform Fire Safety -				3,277.44	
Department Total: Appropriation Control Uniform Fire Safety -				3,277.44	
01-2010-25-2652-001	Appropriation Control Uniform Fire Safety - O/E Other Expenses				
191934	12/12/19	A.M. TERESI AUTO MARINE CARS	1162 ANNUAL MAINTENANCE	163.26	12/16/19
Total for Appropriation Control Uniform Fire Safety -				163.26	
01-2010-25-2652-002	Appropriation Control Uniform Fire Safety - O/E Fire Hydrants				
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	5,914.35	11/18/19
Total for Appropriation Control Uniform Fire Safety -				5,914.35	
Department Total: Appropriation Control Uniform Fire Safety -				6,077.61	
01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	20,740.83	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	36,843.71	11/14/19

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192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	21,470.16	12/12/19
Total for Appropriation Control DPW - S&W Regular				79,054.70	
01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	279.44	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	856.80	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	3,199.90	12/12/19
Total for Appropriation Control DPW - S&W Overtime				4,336.22	
Department Total: Appropriation Control DPW - S&W				83,390.92	
01-2010-26-2902-001	Appropriation Control DPW - O/E Other Expenses				
191979	12/16/19	46 TRUCK REPAIR INC.	000053107, NEW REARE CALIPERS AND	3,408.33	12/16/19
191980	12/16/19	46 TRUCK REPAIR INC.	000053053, REPAIR TO MASON DUMP B-5	1,363.62	12/16/19
191897	12/09/19	AGL WELDING SUPPLY CO, INC	R638152, NOVEMBER RENTAL	44.60	12/16/19
191690	11/04/19	BEYER BROS. CORP.	155044	24.46	12/16/19
191817	11/25/19	BEYER BROS. CORP.	38968, REPAIRED HARNESS AND STROBLE	2,101.49	12/16/19
191865	12/03/19	DAVE STERN TIRE, INC.	332874, FLAT REPAIR ON VAC-ALL	214.00	12/16/19
191812	11/25/19	HOME DEPOT CREDIT	4022303, WORK GLOVES	229.71	12/16/19
191902	12/09/19	METROPOLITAN RUBBER CO.,	39650, NEW COMPRESSOR AIR HOSE	108.73	12/16/19
191943	12/12/19	METROPOLITAN RUBBER CO.,	39796, NEW RUBBER BLADE FOR LEAF	372.83	12/16/19
191903	12/09/19	PRESTIGE AUTO WASH	3132, FULL SERVICE VEHICLE WASH	5.50	12/16/19
191808	11/25/19	SANITATION EQUIPMENT,	54066, REMOVED PACKER BLADE AND	4,501.41	12/16/19
191901	12/09/19	SUPERIOR DISTRIBUTORS	293310209, PENETRATING OIL FOR	50.04	12/16/19
191811	11/25/19	UNITED MOTOR PARTS	2051586, SEAL BEAM (HEADLIGHT)	10.76	12/16/19
191821	11/25/19	UNITED MOTOR PARTS	2055289, SEALED BEAM, LAMPS	34.80	12/16/19
Total for Appropriation Control DPW - O/E Other Expenses				12,470.28	
01-2010-26-2902-002	Appropriation Control DPW - O/E Snow Removal				
191978	12/16/19	CHEMICAL EQUIP LABS OF DE	7023265, DURAPORT BULK SORT	1,392.35	12/16/19
Total for Appropriation Control DPW - O/E Snow Removal				1,392.35	
Department Total: Appropriation Control DPW - O/E				13,862.63	
01-2010-26-3002-000	Appropriation Control Shade Tree - O/E Other Expenses				
190470	03/20/19	PAUL CONIE & ASSOCIATES	VOID	0.00	12/16/19

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Total for Appropriation Control Shade Tree - O/E Other				0.00	
Department Total: Appropriation Control Shade Tree - O/E				0.00	
01-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E Contract			
191923	12/10/19	SUBURBAN DISPOSAL INC	6286, DEC 2019 SOLID WASTE	24,666.66	12/16/19
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 -			
191023	07/02/19	AAA FACILITY SOLUTIONS,	VOID	0.00	12/16/19
191332	08/26/19	AAA FACILITY SOLUTIONS,	VOID	0.00	12/16/19
191291	08/14/19	ALLBRITE CLEANING	VOID	0.00	12/16/19
Total for Appropriation Control Buildings & Grounds -				0.00	
01-2010-26-3102-002		Appropriation Control Buildings & Grounds - O/E Contract -			
191289	08/14/19	JERSEY ELEVATOR CO, INC	VOID	0.00	12/16/19
191903	12/16/19	JERSEY ELEVATOR CO, INC	222322, 223593, 225096, 226639,	769.35	12/16/19
Total for Appropriation Control Buildings & Grounds -				769.35	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
191691	11/04/19	BRAEN STONE	66709	632.46	12/16/19
191814	11/25/19	CARRATURA CONSTRUCTION	2430, INSTALLED CONCRETE BASES FOR	2,300.00	12/16/19
191809	11/25/19	COOPER PEST SOLUTIONS	1372774, GENERAL MAINT. DPW COMPLEX	107.50	12/16/19
191866	12/03/19	CSX TRANSPORTATION	8380804, PIPELINE SEWER CROSSING	494.48	12/16/19
191334	08/28/19	EMERSON FENCE INC	VOID	0.00	12/16/19
191916	11/25/19	G & S HARDWARE	296563, NUTS AND BOLTS FOR LEAF	15.64	12/16/19
191837	11/26/19	JOSEPH SCARPA	REIMBURSEMENT FOR WINDOWS	0.00	11/26/19
191837	11/26/19	JOSEPH SCARPA	REIMBURSEMENT FOR WINDOWS	496.00	11/26/19
191944	12/12/19	QUALITY COOLING CORP	2019-349, 2019-348, 2019-350 HVAC	1,190.00	12/16/19
191805	11/25/19	RAPID PUMP & METER SERVICE	RIRI37510, LYNN CT AND REC PUMP	425.00	12/16/19
191936	12/12/19	RAPID PUMP & METER SERVICE	RSRI59482, EMERGENCY SERVICE LYNN	378.51	12/16/19
191840	11/26/19	RSC ARCHITECTS	INV# 9509, PROF SRVCS RENDRED; NEW	6,750.00	12/16/19
191806	11/25/19	TRAFFIC SAFETY & EQUIPMENT	200092, 25MPH SPEED LIMIT SIGNS	90.00	12/16/19
191287	08/14/19	VERIZON	VOID	0.00	12/16/19

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191989	12/16/19	VERIZON	NOV 2019 ELEVATOR LINE	78.80	12/16/19
191872	12/03/19	WAYNE SORGE	GAS VALVE FOR BASEMENT BOILER	542.30	12/16/19
Total for Appropriation Control Buildings & Grounds -				13,500.69	
Department Total: Appropriation Control Buildings & Grounds -				14,270.04	
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	368.49	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	368.49	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	368.49	12/12/19
Total for Appropriation Control Board of Health - S&W				1,105.47	
Department Total: Appropriation Control Board of Health - S&W				1,105.47	
01-2010-27-3302-001		Appropriation Control Board of Health - O/E Contract			
190453	03/18/19	HEALTH AWARENESS REGIONAL	PUBLIC HEALTH NURSING SRVCS;	1,333.75	12/16/19
190453	03/18/19	HEALTH AWARENESS REGIONAL	VOID.	0.00	12/16/19
190801	05/22/19	HEALTH AWARENESS REGIONAL	B-042019, 2ND QTR PUBLIC HEALTH	1,333.75	12/16/19
190801	05/22/19	HEALTH AWARENESS REGIONAL	VOID	0.00	12/16/19
191930	12/12/19	HEALTH AWARENESS REGIONAL	VOID	0.00	12/16/19
Total for Appropriation Control Board of Health - O/E				2,667.50	
01-2010-27-3302-002		Appropriation Control Board of Health - O/E Other Expenses			
191929	12/12/19	ANDY SOVA	DOG HANDLER RABIES CLINIC 4/2/2019	100.00	12/16/19
191930	12/12/19	HEALTH AWARENESS REGIONAL	PUBLIC HEALTH SRVCS 3RD & 4TH Q	2,667.50	12/16/19
191965	12/13/19	N.J. DEPT HEALTH & SENIOR	REG42A, R5642B VITAL RECORD PAPER	147.00	12/16/19
191966	12/16/19	NORTH JERSEY MEDIA GROUP	3912304, 3912339, 3912597, 3912604	167.10	12/16/19
Total for Appropriation Control Board of Health - O/E				3,081.60	
Department Total: Appropriation Control Board of Health - O/E				5,749.10	
01-2010-27-3402-002		Appropriation Control Animal Control Services - O/E			
191654	10/29/19	BERGEN COUNTY DEPT OF	ANIMAL CONTROL SERVICES -	5,935.58	12/16/19
Total for Appropriation Control Animal Control Services				5,935.58	
Department Total: Appropriation Control Animal Control Services				5,935.58	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	2,499.40	11/27/19

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192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	4,120.15	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	2,736.64	12/12/19
Total for Appropriation Control Recreation Services -			9,356.19		
Department Total: Appropriation Control Recreation Services -			9,356.19		
01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other Expenses				
191886	12/06/19	ANY EXCUSE FOR A PARTY	13956	1,595.00	12/06/19
191942	12/12/19	BOGOTA BOARD OF EDUCATION	VOID PER BOGOTA BOE	0.00	12/13/19
191946	12/12/19	COSTCO BUSINESS CENTER	OFFICE AND DFW SUPPLIES	329.70	12/16/19
Total for Appropriation Control Recreation Services -			1,924.70		
01-2010-28-3702-004	Appropriation Control Recreation Services - O/E Project Success				
191959	12/13/19	KATHY VUONCINO	PROJECT SUCCESS FOR DECEMBER 2019	421.74	12/16/19
Total for Appropriation Control Recreation Services -			421.74		
Department Total: Appropriation Control Recreation Services -			2,346.44		
01-2010-28-3703-001	Appropriation Control Celebration of Public Events Celebration				
191116	07/23/19	BOROUGH OF BOGOTA	VOID	0.00	12/16/19
191117	07/23/19	BOROUGH OF BOGOTA	VOID	0.00	12/16/19
190811	05/23/19	TIVOLI FRAMING	VOID	0.00	12/16/19
Total for Appropriation Control Celebration of Public			0.00		
Department Total: Appropriation Control Celebration of Public			0.00		
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	7,515.54	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	7,746.29	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	7,002.04	12/12/19
Total for Appropriation Control Free Public Library -			22,263.87		
Department Total: Appropriation Control Free Public Library -			22,263.87		
01-2010-31-4302-002	Appropriation Control Electricity #6520086908				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	15,702.05	11/18/19
191826	11/25/19	SOUTH JERSEY ENERGY	OCTOBER 2019 GAS/ELECTRIC CHARGES	27.98	12/16/19
Total for Appropriation Control Electricity #6520086908			15,730.03		
01-2010-31-4302-003	Appropriation Control Electricity #6524828607				

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191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	26.96	11/18/19
191826	11/25/19	SOUTH JERSEY ENERGY	OCTOBER 2019 GAS/ELECTRIC CHARGES	17.37	12/16/19
Total for Appropriation Control Electricity #6524828607			44.33		
01-2010-31-4302-004	Appropriation Control Electricity #6532449105				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	701.30	11/18/19
191826	11/25/19	SOUTH JERSEY ENERGY	OCTOBER 2019 GAS/ELECTRIC CHARGES	12.17	12/16/19
Total for Appropriation Control Electricity #6532449105			713.47		
01-2010-31-4302-005	Appropriation Control Electricity #6559940306				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	18.23	11/18/19
191826	11/25/19	SOUTH JERSEY ENERGY	OCTOBER 2019 GAS/ELECTRIC CHARGES	24.27	12/16/19
Total for Appropriation Control Electricity #6559940306			42.50		
01-2010-31-4302-006	Appropriation Control Electricity #6560154904				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	128.58	11/18/19
191826	11/25/19	SOUTH JERSEY ENERGY	OCTOBER 2019 GAS/ELECTRIC CHARGES	27.98	12/16/19
Total for Appropriation Control Electricity #6560154904			156.56		
01-2010-31-4302-007	Appropriation Control Electricity #6588527802				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	26.95	11/18/19
Total for Appropriation Control Electricity #6588527802			26.95		
01-2010-31-4302-008	Appropriation Control Electricity #6625303100				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	25.15	11/18/19
Total for Appropriation Control Electricity #6625303100			25.15		
01-2010-31-4302-009	Appropriation Control Electricity #6564512104				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	462.67	11/18/19
Total for Appropriation Control Electricity #6564512104			462.67		
01-2010-31-4302-010	Appropriation Control Electricity #6614502018				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	301.19	11/18/19
Total for Appropriation Control Electricity #6614502018			301.19		
01-2010-31-4302-011	Appropriation Control Electricity #6644362303				
191797	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	415.56	11/18/19
Total for Appropriation Control Electricity #6644362303			415.56		

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01-2010-31-4302-012	11/18/19	PSE&G	Appropriation Control Electricity #6650378518 OCTOBER 2019 ELECTRIC CHARGES	1,821.59	11/18/19
Total for			Appropriation Control Electricity #6650378518	1,821.59	
01-2010-31-4302-013	11/18/19	PSE&G	Appropriation Control Electricity #6681182801 OCTOBER 2019 ELECTRIC CHARGES	31.05	11/18/19
Total for			Appropriation Control Electricity #6681182801	31.05	
01-2010-31-4302-014	11/18/19	PSE&G	Appropriation Control Electricity #6714739001 OCTOBER 2019 ELECTRIC CHARGES	9.45	11/18/19
Total for			Appropriation Control Electricity #6714739001	9.45	
01-2010-31-4302-015	11/18/19	PSE&G	Appropriation Control Electricity #6715106606 OCTOBER 2019 ELECTRIC CHARGES	868.53	11/18/19
Total for			Appropriation Control Electricity #6715106606	868.53	
01-2010-31-4302-016	11/18/19	PSE&G	Appropriation Control Electricity #6722266605 OCTOBER 2019 ELECTRIC CHARGES	44.97	11/18/19
Total for			Appropriation Control Electricity #6722266605	44.97	
01-2010-31-4302-017	11/18/19	PSE&G	Appropriation Control Electricity #6748198518 OCTOBER 2019 ELECTRIC CHARGES	580.20	11/18/19
Total for			Appropriation Control Electricity #6748198518	580.20	
01-2010-31-4302-018	11/18/19	PSE&G	Appropriation Control Electricity #6749891209 OCTOBER 2019 ELECTRIC CHARGES	3,039.45	11/18/19
Total for			Appropriation Control Electricity #6749891209	3,039.45	
01-2010-31-4302-019	11/18/19	PSE&G	Appropriation Control Electricity #6758820602 OCTOBER 2019 ELECTRIC CHARGES	603.67	11/18/19
Total for			Appropriation Control Electricity #6758820602	603.67	
01-2010-31-4302-020	11/18/19	PSE&G	Appropriation Control Electricity #6584583805 OCTOBER 2019 ELECTRIC CHARGES	0.00	11/18/19
	11/18/19	PSE&G	OCTOBER 2019 ELECTRIC CHARGES	45.74	11/18/19
	11/25/19	PSE&G	OCTOBER 2019 GAS/ELECTRIC CHARGES	12.50	11/25/19
Total for			Appropriation Control Electricity #6584583805	58.24	
01-2010-31-4302-021	11/25/19	PSE&G	Appropriation Control Electricity #7046464200 OCTOBER 2019 GAS/ELECTRIC CHARGES	47.35	11/25/19

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Total for			Appropriation Control Electricity #7046464200	47.35	
01-2010-31-4302-023	11/25/19	PSE&G	Appropriation Control Electricity #7350737408 OCTOBER 2019 GAS/ELECTRIC CHARGES	0.00	11/25/19
	11/25/19	PSE&G	OCTOBER 2019 GAS/ELECTRIC CHARGES	354.03	11/25/19
Total for			Appropriation Control Electricity #7350737408	354.03	
Department Total: Appropriation Control Electricity				25,376.94	
01-2010-31-4351-000	12/16/19	CONSTELLATION NEW ENERGY,	Appropriation Control Street Lighting Monthly Service NOV/DEC 2019 GAS/ELECTRIC CHARGES	1,250.50	12/16/19
	11/25/19	CONSTELLATION NEW ENERGY,	SEPT/OCT 2019 GAS/ELECTRIC CHARGES	1,796.05	11/25/19
Total for			Appropriation Control Street Lighting Monthly	3,046.55	
Department Total: Appropriation Control Street Lighting				3,046.55	
01-2010-31-4402-001	12/17/19	METROPOLITAN-TELECOMMUNICA	Appropriation Control Telephone SPECTROTEL #320604 DECEMBER 2019 PHONE CHARGES	1,787.53	12/16/19
Total for			Appropriation Control Telephone SPECTROTEL	1,787.53	
01-2010-31-4402-006	12/16/19	VERIZON WIRELESS	Appropriation Control Telephone Internet - Verizon ACCT# 282164140-00001 -	1,108.85	12/16/19
Total for			Appropriation Control Telephone Internet -	1,108.85	
01-2010-31-4402-010	12/16/19	EXTEL COMMUNICATIONS	Appropriation Control Telephone Hardware Lease 57830, 10/15/19 SERVICE CALL	175.00	12/16/19
Total for			Appropriation Control Telephone Hardware Lease	175.00	
01-2010-31-4402-012	12/16/19	OPTIMUM	Appropriation Control Telephone CABLEVISION - REC BLDG NOV/DEC 2019 CABLE/ISP CHARGES	172.44	12/16/19
Total for			Appropriation Control Telephone CABLEVISION -	172.44	
01-2010-31-4402-014	12/16/19	OPTIMUM	Appropriation Control Telephone CABLE TV & ISP - FD CO11 ENGIN NOV/DEC 2019 CABLE/ISP CHARGES	80.16	12/16/19
Total for			Appropriation Control Telephone CABLE TV & ISP	80.16	
01-2010-31-4402-016	12/16/19	OPTIMUM	Appropriation Control Telephone 07870-061598-01-0 NOV/DEC 2019 CABLE/ISP CHARGES	472.16	12/16/19
Total for			Appropriation Control Telephone	472.16	
01-2010-31-4402-017			Appropriation Control Telephone CABLE TV & ISP - OEM		

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191993	12/16/19	OPTIMUM	NOV/DEC 2019 CABLE/ISP CHARGES	188.60	12/16/19
191870	12/03/19	VILLAGE OF RIDGEFIELD PARK	NOV 19 FUEL CHARGES PD	563.77	12/16/19
Total for		Appropriation Control Telephone	CABLE TV & ISP	752.37	
01-2010-31-4402-018		Appropriation Control Telephone	CABLE TV & ISP - SQUAD RESCUE		
192002	12/17/19	OPTIMUM	NOV 2019 CABLE/ISP CHARGES	99.89	12/16/19
Total for		Appropriation Control Telephone	CABLE TV & ISP	99.89	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO HALL		
191993	12/16/19	OPTIMUM	NOV/DEC 2019 CABLE/ISP CHARGES	222.44	12/16/19
Total for		Appropriation Control Telephone	CABLE TV & ISP	222.44	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
191993	12/16/19	OPTIMUM	NOV/DEC 2019 CABLE/ISP CHARGES	273.11	12/16/19
Total for		Appropriation Control Telephone		273.11	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER STATION		
191459	09/16/19	OPTIMUM	VOID	0.00	12/16/19
191829	11/25/19	OPTIMUM	OCTOBER 2019 CABLE/ISP CHARGES	359.82	11/25/19
Total for		Appropriation Control Telephone	CABLEVISION -	359.82	
Department Total: Appropriation Control Telephone				5,503.77	
01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	452.68	12/16/19
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	298.24	11/18/19
191828	11/25/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	299.99	11/25/19
Total for		Appropriation Control Water	Miscellaneous	1,050.91	
01-2010-31-4452-001		Appropriation Control Water Meter	#88306893 - 7 E Fort Lee		
191457	09/16/19	SUEZ WATER NEW JERSEY	VOID	0.00	12/16/19
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	236.04	12/16/19
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	462.41	11/18/19
Total for		Appropriation Control Water Meter	#88306893 -	698.45	
01-2010-31-4452-002		Appropriation Control Water Meter	#88505411 - 69 Main St		
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	22.76	12/16/19
191828	11/25/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	62.03	11/25/19
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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Water Meter	#88505411 -	84.79	
01-2010-31-4452-003		Appropriation Control Water Meter	#88228191 - 63 W Broad		
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	318.61	12/16/19
191828	11/25/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	318.61	11/25/19
Total for		Appropriation Control Water Meter	#88228191 -	637.22	
01-2010-31-4452-004		Appropriation Control Water Meter	#88417708 - Cypress Ave		
191457	09/16/19	SUEZ WATER NEW JERSEY	VOID	0.00	12/16/19
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	50.52	12/16/19
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	127.47	11/18/19
Total for		Appropriation Control Water Meter	#88417708 -	177.99	
01-2010-31-4452-005		Appropriation Control Water Meter	#88227215 - Library		
191457	09/16/19	SUEZ WATER NEW JERSEY	VOID	0.00	12/16/19
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	281.06	11/18/19
191828	11/25/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	0.00	11/25/19
191828	11/25/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	193.26	11/25/19
Total for		Appropriation Control Water Meter	#88227215 -	474.32	
01-2010-31-4452-006		Appropriation Control Water Meter	#88509227 - 164 Central		
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	26.45	12/16/19
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	45.04	11/18/19
Total for		Appropriation Control Water Meter	#88509227 -	71.49	
01-2010-31-4452-007		Appropriation Control Water Meter	#88228192 - Rec Bldg		
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	102.51	12/16/19
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	0.00	11/18/19
191802	11/18/19	SUEZ WATER NEW JERSEY	OCTOBER 2019 WATER CHARGES	91.41	11/18/19
Total for		Appropriation Control Water Meter	#88228192 -	193.92	
01-2010-31-4452-008		Appropriation Control Water Meter	#88305041 - 375 Larch		
191457	09/16/19	SUEZ WATER NEW JERSEY	VOID	0.00	12/16/19
191988	12/16/19	SUEZ WATER NEW JERSEY	NOVEMBER 2019 WATER CHARGES	5,863.09	12/16/19
Total for		Appropriation Control Water Meter	#88305041 -	5,863.09	
Department Total: Appropriation Control Water				9,252.18	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-31-4462-003		Appropriation Control Natural Gas AC #770985			
191799	11/18/19	WOODRUFF ENERGY	OCTOBER 2019 NATURAL GAS CHARGES	80.27	11/18/19
Total for		Appropriation Control Natural Gas AC #770985		80.27	
Department Total: Appropriation Control Natural Gas				80.27	
01-2010-31-4602-001		Appropriation Control Gasoline DFW			
191867	12/03/19	VILLAGE OF RIDGEFIELD PARK NOV 2019 FUEL DPW		2,457.73	12/16/19
Total for		Appropriation Control Gasoline DFW		2,457.73	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
191869	12/03/19	VILLAGE OF RIDGEFIELD PARK NOV 19 FUEL CHARGES PD		1,329.27	12/16/19
Total for		Appropriation Control Gasoline Police		1,329.27	
Department Total: Appropriation Control Gasoline				3,787.00	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
191994	12/17/19	BCUA [SEWER CHARGES]	OCT 2019 RECYCLING TAX	22,075.34	12/16/19
Total for		Appropriation Control Solid Waste Disposal		22,075.34	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
191810	11/25/19	ATLANTIC COAST FIBERS	111029, OCT 2019 MIXED COMMODITIES	1,783.17	12/16/19
191813	11/25/19	ENVIRONMENTAL RENEWAL, LLC	296595, 296592 COMPACTED LEAF	611.00	12/16/19
191815	11/25/19	ENVIRONMENTAL RENEWAL, LLC	296311, COMPACTED LEAF	325.00	12/16/19
191818	11/25/19	ENVIRONMENTAL RENEWAL, LLC	296370, COMPACTED LEAF	416.00	12/16/19
191820	11/25/19	ENVIRONMENTAL RENEWAL, LLC	296476, COMPACTED LEAF	416.00	12/16/19
191822	11/25/19	ENVIRONMENTAL RENEWAL, LLC	296705, 296715, COMPACTED LEAF	624.00	12/16/19
191868	12/03/19	ENVIRONMENTAL RENEWAL, LLC	297088, 297036 COMPACTED LEAF	676.00	12/16/19
191871	12/03/19	ENVIRONMENTAL RENEWAL, LLC	297088, COMPACTED LEAF	325.00	12/16/19
191898	12/09/19	ENVIRONMENTAL RENEWAL, LLC	297215, 297328, 297313, 297380	1,326.00	12/16/19
191937	12/12/19	ENVIRONMENTAL RENEWAL, LLC	297421, 297431, COMPACTED LEAF	676.00	12/16/19
191964	12/13/19	ENVIRONMENTAL RENEWAL, LLC	297486, 297571 COMPACTED LEAF	624.00	12/16/19
191984	12/16/19	ENVIRONMENTAL RENEWAL, LLC	295370, COMPACTED YARD WASTE	700.00	12/16/19
Total for		Appropriation Control Solid Waste Disposal		8,502.17	
Department Total: Appropriation Control Solid Waste Disposal				30,577.51	
01-2010-36-4722-000		Appropriation Control Social Security System			

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	0.00	11/27/19
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	6,775.69	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	0.00	11/14/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	9,582.91	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	0.00	12/12/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	6,935.95	12/12/19
Total for		Appropriation Control Social Security System		23,294.55	
Department Total: Appropriation Control Social Security System				23,294.55	
01-2010-37-4802-001		Appropriation Control Judgments Tasca			
191882	12/05/19	MUNICIPAL EXCESS LIABILITY PAYMENT 4; TASACA V BOROUGH OF		95,604.09	12/16/19
Total for		Appropriation Control Judgments Tasca		95,604.09	
Department Total: Appropriation Control Judgments				95,604.09	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	1,132.63	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	1,132.63	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	1,132.63	12/12/19
Total for		Appropriation Control Municipal Court - S&W		3,397.89	
Department Total: Appropriation Control Municipal Court - S&W				3,397.89	
01-2010-42-4902-003		Appropriation Control Municipal Court - O/E Alternates			
191792	11/12/19	CHARLES THOMAS	ALTERNATE PUBLIC DEFENDER ON	150.00	12/16/19
Total for		Appropriation Control Municipal Court - O/E		150.00	
Department Total: Appropriation Control Municipal Court - O/E				150.00	
01-2010-45-9202-003		Appropriation Control Serial Bond - Principal 2012 12-01 Series			
191845	12/03/19	DEPOSITORY TRUST COMPANY	BOND PRINCIPAL DUE 12/1/2019	320,000.00	12/02/19
Total for		Appropriation Control Serial Bond - Principal		320,000.00	
Department Total: Appropriation Control Serial Bond - Principal				320,000.00	
01-2010-45-9302-003		Appropriation Control Serial Bond - Interest 2012 12-01 Series			
191846	12/03/19	DEPOSITORY TRUST COMPANY	BOND INTEREST DUE 12/1/2019	25,600.00	12/02/19
Total for		Appropriation Control Serial Bond - Interest		25,600.00	
Department Total: Appropriation Control Serial Bond - Interest				25,600.00	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-46-8700- Appropriation Control Emergency Appropriation					
191670	10/29/19	MONTANA CONSTRUCTION CORP.	634-19001	26,595.42	12/16/19
191918	12/10/19	MONTANA CONSTRUCTION CORP.	634-19000; EMERGENCY REPAIRS	10,511.34	12/16/19
Total for	Appropriation Control Emergency Appropriation			37,106.76	
Department Total: Appropriation Control Emergency Appropriation				37,106.76	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
191985	12/16/19	BOGOTA BOARD OF EDUCATION	DECEMBER 2019 SCHOOL TAXES	1,325,597.67	12/16/19
Total for	Local School Taxes Payable Local School Taxes			1,325,597.67	
Department Total: Local School Taxes Payable Local School Taxes				1,325,597.67	
01-2120-55-0000-000 Tax Overpayments Tax Overpayments					
191793	11/14/19	LINDA SALADINO	SURVINGING SPOUSE DEDUCTION 2014-19	1,500.00	11/14/19
Total for	Tax Overpayments Tax Overpayments			1,500.00	
Department Total: Tax Overpayments Tax Overpayments				1,500.00	
01-2800- - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES					
191915	12/05/19	AMERICAN EXPRESS	DEMAND DEBIT - 12/05/2019	641.50	12/05/19
191916	12/02/19	MERCHANT SERVICE FEES	DEMAND DEBIT - 12/02/2019	769.46	12/02/19
191917	12/02/19	MERCHANT SERVICE FEES	DEMAND DEBIT - 12/03/2019	24.65	12/03/19
Total for	RESERVE FOR CREDIT CARD FEES RESERVE FOR			1,435.61	
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				1,435.61	
04-2150-55-1516-001 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave					
190769	05/16/19	4 CLEAN-UP INC.	2018 LEONIA AVE IMPROVEMENTS; PHASE	27,811.64	12/16/19
Total for	Improvement Authorizations 2018 #1516 Resurf -			27,811.64	
04-2150-55-1516-002 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave					
191987	12/17/19	KEY TECH LABORATORIES	CORE SAMPLING FOR LEONIA AVE PH III	1,400.00	12/16/19
191974	12/16/19	NEGLIA ENGINEERING	51270, CORE SAMPLING	1,400.00	12/16/19
Total for	Improvement Authorizations 2018 #1516 Resurf -			2,800.00	
Department Total: Improvement Authorizations 2018 #1516 Resurf -				30,611.64	
04-2150-55-1523-002 Improvement Authorizations 1523 - Var. Cap. Impvts Road					
191972	12/16/19	MONTANA CONSTRUCTION CORP.	634-18000, EMERGENCY MOBILIZATION	3,264.10	12/16/19
Total for	Improvement Authorizations 1523 - Var. Cap.			3,264.10	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Improvement Authorizations 1523 - Var. Cap.				3,264.10	
13-2870-00-0000-000 Football					
191948	12/12/19	BI-COUNTY JUNIOR	2019 BGJSFL ANNUAL DUES & REFEREE	400.00	12/16/19
Total for	Football			400.00	
Department Total: Football				400.00	
13-2920-00-0000-000 Cheering					
191950	12/12/19	ANGELO'S PIZZA	CHEERING PARTY PIZZA	40.00	12/16/19
Total for	Cheering			40.00	
Department Total: Cheering				40.00	
13-2990-00-0000-000 General					
191819	11/25/19	ANZO, INC	72473, HVAC ROOF TOP MAINTENANCE	225.00	12/16/19
191823	11/25/19	ANZO, INC	72558, WINTERIZED CONCESSION STAND	500.00	12/16/19
191679	10/31/19	BERGEN FENCE	1199/49	1,198.00	12/16/19
191940	12/12/19	COOPER PEST SOLUTIONS	NOV 2019 MONTHLY SRVC REC BUILDING	50.00	12/16/19
191951	12/12/19	COSTCO BUSINESS CENTER	TREE LIGHTING AND AFTERCARE	894.81	12/16/19
191947	12/12/19	DIAMOND ROCK SPRING WATER	878122, 5 GALLON BOTTLES OF WATER	32.00	12/16/19
191807	11/25/19	HOME DEPOT CREDIT	8013500, SUPPLIES FOR REC TREE	49.40	12/16/19
191899	12/09/19	HOME DEPOT CREDIT	6083211, SUPPLIES FOR TREE LIGHTING	186.78	12/16/19
191957	12/13/19	INSERRA SUPERMARKETS	TREE LIGHTING SUPPLIES	235.99	12/16/19
192006	12/17/19	INSERRA SUPERMARKETS	SENIOR MEETING REFRESHMENTS	70.41	12/16/19
191941	12/12/19	OTC BRANDS, INC.	699567627-02, TREE LIGHTING	139.95	12/16/19
191949	12/12/19	QUILL CORPORATION	PRINTER INK & CLEANER	82.27	12/16/19
191939	12/12/19	UNITED SITE SERVICES	0005714606, RESTROOM SRVC	231.50	12/16/19
191990	12/16/19	VERIZON	OCT/NOV 2019 REC PHONE CHARGES	97.64	12/16/19
191945	12/12/19	VILLAGE OF RIDGEFIELD PARK	NOV 2019 FUEL CHARGES REC	114.24	12/16/19
191883	12/05/19	WALGREENS	CANDY CANES FOR TREE LIGHTING	60.00	12/05/19
Total for	General			4,167.99	
Department Total: General				4,167.99	
14-0005-00-0005-062 Outside Police Employment Fees					
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29	0.00	11/27/19

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
192013	11/27/19	BOROUGH OF BOGOTA	P/R 2019-11-29		
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	4,485.00	11/27/19
192019	11/14/19	BOROUGH OF BOGOTA	P/R 2019-11-15	0.00	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	21,270.00	11/14/19
192016	12/12/19	BOROUGH OF BOGOTA	P/R 2019-12-15	0.00	12/12/19
Total for Outside Police Employment Fees				28,350.00	
Department Total: Outside Police Employment Fees				28,350.00	
14-2864-	-	-	Tax Sale Premiums		
191824	11/25/19	ROTHMAN REALTY I, LLC	18-010 B79 L30.01 173 OAKWOOD AVE	0.00	11/25/19
191824	11/25/19	ROTHMAN REALTY I, LLC	18-010 B79 L30.01 173 OAKWOOD AVE	6,000.00	11/25/19
Total for Tax Sale Premiums				6,000.00	
Department Total: Tax Sale Premiums				6,000.00	
14-2866-	-	-	Recycling		
191884	12/05/19	TREX COMPANY, INC	PLASTIC BAG HALER	3,000.00	12/05/19
Total for Recycling				3,000.00	
Department Total: Recycling				3,000.00	
14-2869-	-	-	Outside TTL		
191824	11/25/19	ROTHMAN REALTY I, LLC	18-010 B79 L30.01 173 OAKWOOD AVE	13,950.45	11/25/19
Total for Outside TTL				13,950.45	
Department Total: Outside TTL				13,950.45	
14-2875-	-	-	Gala		
191801	11/18/19	ARTISTIC FLOWER BOX	FLOWERS GALA	233.00	11/18/19
191696	11/04/19	THE VENETIAN	FINAL PAYMENT GALA	-7,750.00	11/13/19
191696	11/04/19	THE VENETIAN	FINAL PAYMENT GALA	0.00	11/13/19
191696	11/04/19	THE VENETIAN	FINAL PAYMENT GALA	7,750.00	11/13/19
191794	11/14/19	THE VENETIAN	FINAL PAYMENT GALA	5,850.00	11/14/19
191800	11/18/19	THE VENETIAN	FINAL PAYMENT GALA 11/14/19	1,325.00	11/18/19
Total for Gala				7,408.00	
Department Total: Gala				7,408.00	
16-2000-19-0003-			ACCUTRACK ACCOUNT B & L PROPERTIES, LLC		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
191706	11/05/19	B & L PROPERTIES, LLC	REFUND ESCROW & CLOSE ACCOUTN	1,026.82	12/05/19
Total for ACCUTRACK ACCOUNT B & L PROPERTIES, LLC				1,026.82	
Department Total: ACCUTRACK ACCOUNT				1,026.82	
Total Bill List:		2,768,474.56			

BOROUGH OF BOGOTA

ORDINANCE NO. 1536

**AN ORDINANCE AMENDING CHAPTER 2 OF THE
BOGOTA CODE, ENTITLED "ADMINISTRATION"**

WHEREAS, Chapter 2 of the Bogota Code adopts the administrative rules and regulations applicable within the Borough, and;

WHEREAS, Section 2-15 of Chapter 2 sets forth the rules and regulations applicable to the Bogota Auxiliary Police, and;

WHEREAS, Section 2-15.2(a) provides that the Borough's auxiliary police "shall consist of not more than fourteen (14) active members", and;

WHEREAS, the Mayor and Council wish to remove the limitation on the number of active members permitted to serve in the Bogota Auxiliary Police, and therefore seek to amend Section 2-15.2(a) to reflect this intent.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 2 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 2-15, ENTITLED "AUXILIARY POLICE".

Section 2-15.2, entitled "Composition and Membership Qualifications" is hereby deleted in its entirety and replaced with the following:

2-15.2 Composition and Membership Qualifications.

- a. The auxiliary police shall consist of members who, at the time of their application, maintain a bona fide residence in the Borough. Notwithstanding this requirement, residents of the City of Hackensack, the Township of Teaneck, and the Village of Ridgefield Park may also serve as members.

- b. Membership in the auxiliary police shall otherwise be open to all persons between the ages of seventy (70) and eighteen (18) who are able to perform the duties of an auxiliary police member, without discrimination on the basis of an applicant's race, creed, color, sex, age, national origin, ancestry, marital status, physical handicap, or any other status that is protected by any applicable State or Federal law, and who are otherwise qualified for membership as set forth in this section. In addition, members shall:
1. Be a United States citizen or an alien authorized to work in the United States, and;
 2. Be able to satisfy the objective qualifications for membership that are established by the auxiliary police bylaws, which shall relate directly and solely to the physical and technical ability and character fitness of an applicant to perform the duties of an auxiliary police member.
- c. The auxiliary police captain shall supply the borough administrator and clerk with membership application forms, and the administrator and clerk shall then distribute the forms to persons requesting same, during normal business hours. The forms shall state that the applications may be filed, either by personal delivery or by mail, with the designated officer, whose mailing address shall appear on the application or shall be on file with the borough administrator or clerk.
- d. The designated officer shall date each application with the time of receipt and shall number the application according to its order of receipt relative to other applications. The designated officer shall promptly send a letter or post card stating the number of the application and the date and time it was received.
- e. The auxiliary police shall establish a membership committee consisting of not more than five (5) members, which shall be solely responsible for evaluating and ruling upon applications for membership in the auxiliary police. It shall, within sixty (60) days of the receipt of an application, make a report to the captain whether or not the applicant is qualified for membership. This recommendation shall be binding on the auxiliary police and no vote of the membership shall be conducted on the issue of whether an applicant shall be admitted to membership.
- f. Applicants reported to the mayor and council to be qualified for membership shall be admitted in the order in which their applications were received.

- g. If the auxiliary police membership committee determines that an applicant does not meet the minimum requirements for membership, the auxiliary police captain shall promptly advise the applicant in writing of the rejection and the qualifications, described with particularity, which the applicant has not substantially met.
- h. All appointments to and terminations from the organization shall be submitted to the mayor and council for its review and approval.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.