



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, February 27, 2020 at 7:30pm.

Salute to the Flag

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on December 27, 2019.

Roll Call: Mayor Kelemen, Councilmembers Carpenter, Connors, Fede, Murphy, Napolitano, and Robbins, Borough Attorney, Borough Administrator

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

Presentation: Mayor Kelemen will present plaques to former Council members Gates-Ferris and Macfarlane

Capital Budget Presentation by Police Chief, Fire Chief, DPW Superintendent

Discussion: - Legal bills
- Salary Ordinance for part time crossing guards
- Stop signs
- Grants

Consent Agenda:

20-054 Best Practices for Broadcasting Mayor and Council Meetings
20-055 Amend Agreement with BBOE to allow hiring of an additional part-time SLEOIII
20-056 Authorize ANS Geo, Inc. to complete Soil Boring tests for the new community center
20-057 Hiring Paul Storelli as DPW laborer
20-058 Tax Sale Redemption for Block 01, Lot 15
20-059 Tax Sale Redemption for Block 91, Lot 16
20-060 Tax Sale Redemption for Block 62, Lot 27
20-061 Emergency for Sewer Repairs at 102 Fairview Avenue

Resolution to be voted on Separately:

PC20-03 Payment of Claims

Introduce the following Salary Ordinance:

1538 Salary Ordinance for 2020

Public Hearing on the following Ordinance:

1537 An Ordinance Amending Ordinance 2-8 Et Seq. Entitled "Recreation Committee" To Increase The Membership Therein

Approval: - Minutes 2/6/2020
- Approving Christmas Pay for Crossing Guards

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:

Adjournment



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

MAYOR AND COUNCIL MEETINGS: BROADCASTING BEST PRACTICES-

An announcement should be made that Borough meetings are being video and audio recorded and will be posted for public viewing, and anyone's attendance at the meeting shall be considered as consent to have their image broadcasted. Such an announcement shall be included on the Annual Meeting Notice, Special Meeting Notices, on each Meeting Agenda, and on signage at the entrance to the meeting room.

All broadcasting video shall begin when the Clerk begins the official audio recording of the meeting and all broadcasting video shall end when the Clerk ends the official audio recording of the meeting. No edits of any kind shall be made to the broadcast video.

Try to maintain a proper level of decorum by not speaking over each other.

Call your colleagues by their title, not first names; all discussions should be issue-oriented and not personality-oriented.

During the public portion, ensure that citizens maintain their respect for all those sitting on the dais and do not engage in personal attacks.

The Mayor shall state the Borough's policy on the open public portions of meetings and remind those who speak to state their name and address. People should be physically present to ask their questions or make any comments.

Throughout the meeting, whenever necessary, the Mayor shall remind both Councilmembers and the public that side conversations are a distraction whether from the dais or audience.

If the public talks about the job performance of any employee or volunteer, elected officials shall refrain from agreeing or disagreeing and refer the matter to the Borough Administrator to be addressed.

Do your best to be aware of your facial expressions and body language.

Refrain from making noises such as rustling papers, tapping the mike, clicking a pen, etc.

Elected officials should limit their leaving the dais while the meeting is called-to-order.

When in doubt, don't say it.



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

WHEREAS, the Borough of Bogota (“Borough”) pursuant to Resolution No. 19-074 authorized the execution of an Interlocal Service Agreement (“Agreement”) with the Bogota Board of Education (“BBOE”) to allow the appointment and hiring of Class Three Special Law Enforcement Officers (“SLEOIII”); and

WHEREAS, the original Interlocal Agreement with the BBOE authorized the hiring of three (3) full-time officers; and

WHEREAS, the Borough wishes to amend the Agreement to allow the additional hiring of a part-time officer to handle after-school events, extracurricular activities as well as provide cover for when a full-time officer calls out;

WHEREAS, the Borough is adopting this Resolution and forwarding the same to the BBOE for a concurring Resolution to amend the Agreement.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, that the Governing Body is hereby desirous of amending the Interlocal Shared Service Agreement with the Bogota Board of Education dated April 18, 2019 to allow for the hiring of an additional part-time SLEOIII Officer to handle specials events, after-school activities, extra-curricular events and cover for the full-time officers when they are out; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be sent to the Bogota Board of Education for a concurring resolution; and

BE IT FURTHER RESOVLED, that upon duly executed concurring resolutions, the Borough Attorney and the Board of Education attorney shall draft a 1st Amendment to the Agreement to effectuate the terms of the concurring resolutions; and

BE IT FURTHER RESOLVED, that once agreed upon, the Mayor is authorized to execute the aforementioned 1st Amendment to the Agreement; and

BE IT FURTHER RESOLVED, that a copy of the fully-executed 1st Amendment shall be forwarded to all parties, and to the Division of Local Government Services of the Department of Community Affairs for filing.

Jeanne Cook, Borough Clerk

Chris Kelemen, Mayor



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

Authorize ANS Geo, Inc. to perform Soil Boring Tests for Proposed New Recreation Center

WHEREAS, it is necessary to perform Soil Boring tests on the proposed new recreation center; and

WHEREAS, the Borough Architect for the Borough of Bogota, Bilow Garrett Group, received the following proposals:

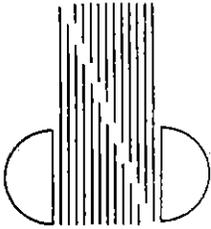
ANS Geo, Inc.: Fifteen Thousand four Hundred dollars (\$15,400.00)

SESI Consulting: Twenty-One Thousand dollars (\$21,000.00)

WHEREAS, the Borough Architect recommends that the Borough of Bogota authorize ANS Geo, Inc. to perform the Soil Boring Tests and to provide a retainer of Three Thousand Eight Hundred Fifty Dollars (\$3,850.00) to ANS Geo, Inc.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota do hereby authorize ANS Geo, Inc. to perform the Soil Boring Tests for the proposed new recreation center.

20-056



BILOW GARRETT GROUP • ARCHITECTS AND PLANNERS, P.C.
161 MAIN STREET • RIDGEFIELD PARK, NJ 07660 • (201) 807-0407 • FAX (201) 807-0513

DAVID N. BILOW, A.I.A.
ANTHONY GARRETT, A.I.A., LEED AP

MATTHEW J. SPAGNOLO, A.I.A., LEED AP
MATTHEW E. BILOW, A.I.A.

February 10, 2020

Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

Attn: Mr. Joseph Scarpa, Borough Administrator

Re: Borings for New Recreation Center
BGG Proposal #20020

Dear Mr. Scarpa:

We are attaching a proposal for Soil Boring tests to be performed at the site of the proposed new recreation center:

ANS Geo, Inc.	Fifteen Thousand Four Hundred Dollars (\$15,400.00)
SESI Consulting	Twenty One Thousand Dollars (\$21,000.00)

We recommend retaining ANS Geo, Inc. to perform the Soil Boring Test.

Would you please have the appropriate person sign their proposal and return it to ANS Geo, Inc. with a retainer in the amount of **Three Thousand Eight Hundred Fifty Dollars (\$3,850.00)**, so that the final determination can be made on the type of foundations required for this building.

Very truly yours,

David N. Bilow, A.I.A.
Bilow Garrett Group
Architects and Planners, P.C.

SESI

CONSULTING
ENGINEERS

Geotechnical
Foundations
Land Planning
Geo-Structural
Environmental
Water Resources

Principals:

Steven P. Byszewski, PE, PP
Anthony Castillo, PE
Fuad Dahan, PhD, PE, LSRP
Roger Hendrickson
John M. Nederfield, PE
Justin M. Protasiewicz, PE
Kenneth Quazza, PE
Michael St. Pierre, PE

February 3, 2020

via email: mbilow@bilowgarrett.com

Matthew Bilow
Bilow Garrett Group
161 Main Street
Ridgefield Park, NJ 07660

RE: **Professional Services Agreement
Proposed Community Center
162 West Main Street
Bogota, New Jersey
SESI Project No. 11183**

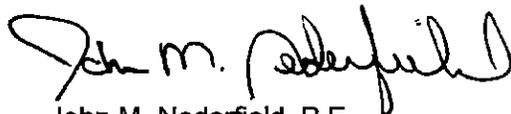
Dear Mr. Bilow:

SESI Consulting Engineers is pleased to submit this Professional Services Agreement for engineering services for the subject project. Based on our experience in projects of this type, and based on your particular concerns, we have outlined a Scope of Services we believe will fit your needs. SESI is a multi-disciplined engineering firm that can provide the proposed Scope of Services in a coordinated, expeditious manner.

If you have any questions, please call.

Sincerely,

SESI CONSULTING ENGINEERS



John M. Nederfield, P.E.
Principal

Encl: Professional Services Agreement dated February 3, 2020

SESI

**CONSULTING
ENGINEERS**

**PROFESSIONAL SERVICES AGREEMENT
FOR
GEOTECHNICAL INVESTIGATION AND REPORT**

**Proposed Community Center
162 West Main Street
Bogota, New Jersey**

Prepared For:

**BILOW GARRETT GROUP
161 Main Street
Ridgefield Park, NJ 07660**

Prepared By:

**SESI CONSULTING ENGINEERS
12A Maple Avenue
Pine Brook, NJ 07058**

Project No.: 11183

February 3, 2020

**PROFESSIONAL SERVICES AGREEMENT
FOR
GEOTECHNICAL INVESTIGATION AND REPORT**

**Proposed Community Center
162 West Main Street
Bogota, New Jersey**

Project No.: 11183

February 3, 2020

SCOPE OF SERVICES

SESI understands the required Scope of Services for this project will involve geotechnical engineering services for the above-referenced site. We understand that the proposed construction will consist of an approximately 14,500 square-foot, one-story community center with new tennis/basketball courts, and a parking lot. In preparation of this Agreement, we have reviewed the *Boring Plan*, prepared by Bilow Garrett Group, dated January 29, 2020.

The general scope of our services is presented in the following phases:

Phase 1 –Geotechnical Investigation and Report

- (1) We will review the existing, published, and historical geologic information for the area.
- (2) We will spend three (3) days observing the drilling of approximately six (6) test borings with a subcontracted truck-mounted drill rig. Five (5) of the borings will be drilled to depths of up to 35 feet below grade or refusal, and one (1) boring will be drilled to a depth of up to 100 feet below grade, or to refusal. If bedrock is encountered prior to reaching 100 feet, we will core a minimum of 5 feet or further into the bedrock to obtain a minimum recovery rate of 35 percent, per the Bilow Garrett Group *Boring Plan*. The cost of the rock coring, if required, will be invoiced at \$45 per foot. In order to access three of the proposed boring locations, the fencing around the existing basketball courts will need to be removed by your contractor prior to our arrival onsite. It should be noted that the drilling equipment may rut and disturb the lawn areas and or paved areas requiring restoration by others.
- (3) All work will be done under the full-time observation of a geotechnical engineer/technician from SESI who will coordinate the drilling operations and identify the materials encountered.
- (4) Borings drilled greater than 25 feet will be grouted solid at the completion of the borings in accordance with the NJDEP requirements. The borings drilled in existing asphalt/concrete will have the top 4-inches of the borehole patched with asphalt cold patch/concrete. All spoils will be disposed of onsite at a location determined by the Owner. No other site restoration is included in this Agreement.

- (5) This Agreement does not include any environmental evaluations and we have assumed that drilling, sampling, and testing can be performed in accordance with OSHA Health and Safety Personal Protective Equipment level D.
- (6) The drilling contractor will place a call to the "Call Before You Dig" number. We should be provided with existing utility plans prior to the start of our work.
- (7) Soil samples suitable for identification purposes will be obtained during our investigation and brought to our soil mechanics laboratory for additional testing and classification. We anticipate that the laboratory testing may consist of a couple mechanical grain size analyses, percent passing sieve No. 200 tests, and moisture contents on representative samples obtained from the borings. Additional samples will be delivered to a subcontracted geotechnical laboratory to perform two Atterberg limits and two consolidation tests.
- (8) At the completion of our investigation, we will prepare a Geotechnical Investigation Report. This report will provide a summary of the subsurface data and our opinions and observations regarding:
- a. Description of site and topography;
 - b. Groundwater observations;
 - c. Rock depths and observations (if encountered);
 - d. A summary of soil tests performed and the results;
 - e. Boring location plan and soil logs;
 - f. Allowable bearing capacity, footing depths, proposed foundation type(s);
 - g. Site preparation procedures such as stripping, placing compacted fills, and control of groundwater;
 - h. Seismic design Site Class in accordance with the 2018 International Building Code: New Jersey edition;
 - i. Geotechnical design parameters for lateral soil pressure (if applicable);
 - j. Recommendations for additional investigations, if required; and,
 - k. Additional comments and concerns, if encountered.

COST OF SERVICES

The following is our cost of services, presented by phase, for providing the Scope of Services within this Agreement. Unless otherwise indicated, all services will be provided in accordance with our Schedule of Fees and Terms and Conditions attached as part of this Agreement. Phases invoiced on a Time and Expense (T&E) basis will include project time, travel time, and any associated expenses.

<u>Phase</u>	<u>Phase Name</u>	<u>Cost of Services</u>
Phase 1	Geotechnical Investigation and Report	\$21,000 Lump Sum
Phase 2	Rock Coring	\$45 per foot

Out of Scope Services

Services performed beyond the specified scope will be invoiced on a time and expenses basis in accordance with our Schedule of Fees and Terms and Conditions attached as part of this Agreement.

PROJECT ASSUMPTIONS

SESI's Cost of Services is based on the following key assumptions:

- (1) The basis for the fieldwork in Phase 1 is for three (3) days of observing the drilling of borings by our subcontracted drilling contractor with a truck-mounted drill rig. We have estimated the number of borings that can be done during that time; however, depending on the actual subsurface conditions encountered, the number and/or depth of the borings may increase or decrease at our sole discretion.
- (2) The proposed boring locations will be accessible by the drilling equipment and we will have unimpeded access to the site. The fence will be removed, by others, prior to our arrival onsite.
- (3) Any site restoration beyond what was outlined in the Phase 1 Scope of Services, if necessary, will be by others and is not included in the Cost of Services herein.
- (4) We are not responsible for any damage to hidden or buried utilities. We should be provided with an existing utility plan prior to the start of work.
- (5) We have included the cost for one NJDEP drilling permit for the boring over 50 feet. We have not included the cost for other drilling permits, municipal permits, traffic control, etc. in this scope of work. Though not anticipated, if permitting is required, the cost of obtaining permits will be by others.

ADDITIONAL SERVICES

SESI can provide you with the following additional services at your request:

- Environmental Engineering Evaluation and Design
- Retaining Wall Design
- Construction Observation and Testing Services
- Civil/Site Plan Design and Permitting
- Forensic Investigations
- Remediation Treatability Studies

ACCEPTANCE / AUTHORIZATION TO PROCEED

Indicate your acceptance of this Agreement and authorize us to commence work by doing the following:

- **Complete and sign the Verification of Billing Information/Authorization to Proceed form (page A-1).**
- **Complete the Insurance Certificate Request form (pg. D-2) – if required.**
Client and its affiliates are automatically added as additionally insured to our Commercial General Liability and Automobile policies upon signing this contract. See section 19.0 on pg. C-3 for details.
- **Return the completed and signed PSA in its entirety.**

Agreement prepared by:

SESI CONSULTING ENGINEERS



John M. Nederfield, P.E.
Principal

Steve Godine, P.E.
Assistant Project Engineer

Attachments: *A - Verification of Billing Information/Authorization to Commence Work Form (A-1)*
 B - Schedule of Fees (B1-B2)
 C - Terms & Conditions (C1-C3)
 D - Accounting Documents (D1-D2)

20-056 ANS



Geo, Inc.

4405 South Clinton Avenue, Suite-A
South Plainfield, NJ 07080-1213
Tel. (844) 287-5958
Fax (908) 754-1359
E-mail: ansgeoinc@yahoo.com

Soil Boring, Environmental Services, Applied Soil Mechanics & Laboratory Testing, Soil Boring, Environmental Services, Applied Soil Mechanics & Laboratory Testing

February 4, 2020 (Revised)

Bilow Garrett Group. Architects And Planners, PC
161 Main Street
Ridgefield Park, NJ 07660

Attn.: Mr. Matthew Bilow, A.I.A

Re: **Subsurface Soil Investigation & Report**
Proposed New One Story Building For:
Borough of Bogota Community Center
West Main Street
Bogota, NJ

Dear Mr. Bilow,

As per your request for proposal, ANS Geo, Inc. is pleased to provide the following price proposal for the Soil Boring and Soil Bearing Capacity Report for the project referenced above.

Scope of Work:

As per RFP, Perform a total six (6) borings, 5 borings down to 35'-0 depth and one down to 100' depth or to refusal, whichever comes first to evaluate the condition of existing subsurface soil and provide soil bearing capacity and a foundation recommendation report.

- | | |
|--|-------------|
| 1. (i) NJ one call mark-outs..... | N/C |
| (ii) Private utility company mark outs. (If needed,
Additional fee)
Estimated one trip @ \$ 1,800.00..... | \$ 1,800.00 |
| (iii) Obtain state of NJ Permit for one boring down to 100' depth..... | \$ 250.00 |
| 2. Mobilization and demobilization of soil boring crew with a soil boring track rig to drill total six (6) borings, one down to 100' depth and five (5) down to maximum 35'-0" depth or to refusal, whichever comes first, record soil classification. Case the hole with 3" hollow stem augers. Continuous sampling down to 12'-0" and 5'-0" on center thereafter or until refusal whichever comes first.
Estimated four (4) days @ \$ 2,100.00/day..... | \$ 8,400.00 |
| 3. Geotechnical Engineer to supervise soil boring program, prepare soil boring logs, prepare | |

	boring location plan, obtain ground water elevation at each soil borings. Estimated four (4) days @ \$ 600.00/day.....	\$ 2,400.00
4.	Grout one 100' bore hole with cement @ \$ 15.00/ft.....	\$ 1,500.00
5.	Laboratory testing of soil samples for gradation, soil classification and in-situ moisture content, Estimated six (6) samples @ \$ 65.00/each.....	\$ 390.00
5.	Submit three (3) signed and sealed copies of the foundation recommendation report, including boring location plan, soil boring logs and the following information.	
	<ul style="list-style-type: none"> ➤ Recommended safe soil bearing capacity. ➤ Groundwater elevation. ➤ Blow count per foot of depth. ➤ Nature of material at depth below surface. ➤ Depth of native strata/bedrock (if encountered). 	
	Estimated lump sum price.....	\$ 660.00

Estimated Cost: \$ 15,400.00

NOTE:

1. Please, note that a minimum of 72 hours (three working days) are required for utility mark-out, once utility mark-out are requested. Rated quoted are based upon truck accessible site.

The above rates for testing and inspection services are subject to the following terms and conditions:

1. Soil boring work can be performed any time between the hours of 8:00am to 4:30pm or 7:00am to 3:30pm; overtime rates are applicable before and after the above mentioned times, and will be charged at the rate 1.5 times the appropriate daily rate, with weekends and holidays being charged at 2 times the appropriate daily rate.
2. A cancellation rate will be charged, when personnel are requested and subsequently not utilized or when minimum twenty four (24) hours advance notice of the cancellation is not provided. All services will be requested by client at a minimum of twenty four (24) hours in advance.
3. Contract rates will be effective for six (6) months from the date of the proposal. Rates include three (3) copies of report mailed by U.S. First Class mail.
4. Payment terms: 25% Retainer. Balance due upon delivery of the report. We accept Cash / Visa / Master Card / American Express. A service charge of 2% per month will be charged on past due accounts. All accounts exceeding ninety (90) days will be canceled without notice.

20-056 ANS

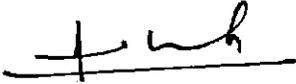
Client: Bilow Garrett Group. Architects and Planners, PC
Date: 02/04/2020

Project: Bogota, NJ

Page 3

5. All legal fees incurred to collect unpaid account will be paid for by the client. These fees include letters, telephone calls, and litigation or any other expense incurred as a result of the collection process.

Sincerely,
ANS Geo, Inc.



Atul N. Shah, PE, F.ASCE (908-754-8383)
President

Please, indicate your acceptance of the above by signing and returning one copy to :

ANS Geo, Inc.
4405 South Clinton Avenue, Suite - A
South Plainfield, NJ 07080

Approved by: _____

Title: _____

Date: _____

Phone: 201-807-0407
Fax: 201-807-0513
Email: mbilow@bilowgarrett.com

File: Geo.ms.02042020.0113.BilowGarrettGroup.Architects&Planners,PC (R)



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

HIRING OF FULL-TIME DPW EMPLOYEE

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

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

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

BE IT RESOLVED that the following individual is recommended to be hired as a full-time Laborer at \$26,425 for 2020:

Paul Storelli of Fairview

BE IT RESOLVED, the Mayor and Council approve that this individuals' effective hire date shall be Monday, February 24, 2020 and he shall be afforded benefits described in the Borough's Personnel Handbook and in the current collective bargaining agreement between the Borough of Bogota and the United Public Service Employees Union.



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

WHEREAS, Tax Certificate 18-001 for Block 01 lot 15 a/k/a 183 W Park Place has been redeemed and

WHEREAS, the redemption funds of \$16,103.67 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 \$16,103.67 plus the premium of \$5,400.00 to SEAFOD CAPITAL, 19 KARLSBURG RD UNIT 302, MONROE, NY 10950.

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



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

WHEREAS, Tax Certificate 19-023 for Block 91 lot 16 a/k/a 129 Cypress Ave has been redeemed and

WHEREAS, the redemption funds of \$5340.83 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 \$5,340.83 plus the premium of \$8,100.00 to R.ROTHMAN, 411 GRAND AVE., ENGLEWOOD, NJ 07631.

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



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

WHEREAS, Tax Certificate 19-010 for Block 62 lot 27. a/k/a 191 Elmwood Ave has been redeemed and

WHEREAS, the redemption funds of \$2,489.41 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 \$2,489.41 plus the premium of \$5,300.00 to JOHN FINAN, 58 MACARTHUR AVE, CLOSTER, NJ 07624.

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



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

**AUTHORIZE EMERGENCY RESOLUTION
TO APPROVE THE EMERGENCY ROAD REPAIR AT 51 WALNUT AVENUE**

WHEREAS, an emergency has arisen with respect to the discovery of a wrongful excavation of approximately 22 feet performed by a unknown construction firm near 102 Fairview Avenue affecting the public health, safety and welfare in the opinion of the Borough Engineer; and,

WHEREAS, N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation under these circumstances; and

WHEREAS, N.J.S.A.40A:11-6 and N.J.A.C. 5:34-6.1 provides for the creation on an emergency appropriation and emergency procurement, for the public safety health and welfare of the community, for the purpose mentioned above, and,

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is not to exceed \$100,000.00; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Governing Body of the Borough of Bogota, County of Bergen, and State of New Jersey, with not less than two-thirds (2/3) of all the members thereof affirmatively concurring, as follows:

1. The emergency appropriation shall be provided for in full in the 2020 budget, and is requested to be excluded from CAPS, pursuant to N.J.S.A. 40A:4-48.
2. Two certified copies of this Resolution, along with an affidavit of the Chief Financial Officer that expenditures to be financed through this Resolution are related to the aforementioned emergency, shall be filed with the Director of Local Government Services.
3. This Resolution will take effect immediately upon its passage

I, Jeanne Cook, Borough Clerk of the Borough of Bogota, in the County of Bergen, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Borough Committee at a regular meeting held February 27, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Borough of Bogota in the County of Bergen and State of New Jersey this 27th day of February 2020.

Borough Clerk

20-061



COSTA ENGINEERING CORPORATION

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

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

State of NJ Certificate of Authorization No. 276726

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

CERTIFICATION OF REQUEST FOR EMERGENCY REPAIR

The undersigned Department Head (or designated agent) certifies as follows:

1. An emergency condition exists at 102 Fairview Avenue, Bogota, NJ.
2. This condition constitutes as emergency affecting the immediate health, safety or welfare of the public.
3. Description of the condition and how it affects the public health, safety or welfare:

An excavation of approximately 22 feet deep was performed by an unknown construction firm where the subgrade and subbase suffered considerable erosion and the lateral walls of such excavation were in poor condition and on the verge of collapse. Moreover, the storm sewer pipe was broken and in need of repair.

4. This emergency occurred on or about February 21, 2020 and it was prioritized immediately.
5. It is necessary to invoke N.J.S.A. 40A:11-6 in order to obtain the immediate delivery of the materials, surplus or the performance of the service described in the attached requisition #N/A. The estimated cost of the furnishings of materials, supplies or services is approximately \$100,000.
6. It is required that a Purchase Order be issued without public advertisement for bid, pursuant to the above cited statute.
7. I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

COSTA ENGINEERING CORPORATION

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

Gordon Kohles
Bogota Superintendent of DPW

R E S O L U T I O N

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



PC 20-03

DATE February 25, 20

MOTION _____

SECOND _____

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	2,129,961.31
Total fund 04 General Capital Fund	111,210.21
Total fund 13 Recreation Trust Fund	1,141.66
Total fund 14 Trust Fund - Other	9,240.00
GRAND TOTAL:	2,251,553.18

Bills List

BOROUGH OF BOGOTA

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control Construction Code - S&W				3,096.27	
01-2010-22-2001-000		Appropriation Control	Construction Code - S&W		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	1,140.00	02/14/20
Total for Appropriation Control Property Maintenance -				1,140.00	
Department Total: Appropriation Control Property Maintenance -				1,140.00	
01-2010-23-2202-004		Appropriation Control	Group Insurance - O/E Life/AD&D		
200262	02/21/20	NATIONWIDE EMPLOYEE	MARCH 2020 BILLING	420.23	02/21/20
Total for Appropriation Control Group Insurance - O/E				420.23	
01-2010-23-2202-092		Appropriation Control	Group Insurance - O/E Medical Insurance		
200209	02/13/20	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS FEBRUARY 2020	55,138.61	02/14/20
Total for Appropriation Control Group Insurance - O/E				55,138.61	
01-2010-23-2202-094		Appropriation Control	Group Insurance - O/E Disability		
200263	02/21/20	UNUM LIFE INSURANCE CO OF	MARCH 2020 DISABILITY PAYMENT	886.46	02/21/20
Total for Appropriation Control Group Insurance - O/E				886.46	
Department Total: Appropriation Control Group Insurance - O/E				56,445.30	
01-2010-23-2252-000		Appropriation Control	Unemployment Insurance - O/E Other		
200213	02/18/20	NEW JERSEY DEPT OF LABOR	4TH QTR 2019 UNEMPLOYMENT	22.80	02/18/20
Total for Appropriation Control Unemployment Insurance -				22.80	
Department Total: Appropriation Control Unemployment Insurance -				22.80	
01-2010-25-2401-000		Appropriation Control	Police - S&W Regular		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	66,500.22	02/14/20
Total for Appropriation Control Police - S&W Regular				66,500.22	
01-2010-25-2401-002		Appropriation Control	Police - S&W Overtime		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	6,785.30	02/14/20
Total for Appropriation Control Police - S&W Overtime				6,785.30	
01-2010-25-2401-005		Appropriation Control	Police - S&W School Security		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	7,207.50	02/14/20
Total for Appropriation Control Police - S&W School				7,207.50	
Department Total: Appropriation Control Police - S&W				80,493.02	
01-2010-25-2402-001		Appropriation Control	Police - O/E Communications		

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BOROUGH OF BOGOTA

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-20-1301-000		Appropriation Control	Financial Administration - S&W Salary &		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	2,330.36	02/14/20
Total for Appropriation Control Financial Administration				2,330.36	
Department Total: Appropriation Control Financial Administration				2,330.36	
01-2010-20-1402-001		Appropriation Control	Data Processing - O/E Miscellaneous		
200134	01/30/20	GENESIS LIU	BORO WEBSITE MGMT YEARLY FEE	4,500.00	02/24/20
200149	02/03/20	MUNIDEX	2020 SOFTWARE MAINTENANCE AGREEMENT	1,525.00	02/24/20
200215	02/19/20	TRI-STATE TECHNICAL	30099 OFF SITE BACKUP, 30097 NEW PC	600.00	02/24/20
Total for Appropriation Control Data Processing - O/E				6,625.00	
Department Total: Appropriation Control Data Processing - O/E				6,625.00	
01-2010-20-1451-000		Appropriation Control	Revenue Administration - S&W Salary &		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	416.67	02/14/20
Total for Appropriation Control Revenue Administration -				416.67	
Department Total: Appropriation Control Revenue Administration -				416.67	
01-2010-20-1501-000		Appropriation Control	Tax Assessment - S&W Salary & Wages		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	665.98	02/14/20
Total for Appropriation Control Tax Assessment - S&W				665.98	
Department Total: Appropriation Control Tax Assessment - S&W				665.98	
01-2010-20-1652-000		Appropriation Control	Engineering Services - O/E Other Expenses		
200258	02/20/20	BILOW GARRETT GROUP,	PROF SRVCS BOGOTA REC CENTER	10,070.00	02/24/20
200222	02/19/20	COSTA ENGINEERING	20190, PROF SRVCS 1/21-1/28 2020	525.00	02/24/20
Total for Appropriation Control Engineering Services -				10,595.00	
Department Total: Appropriation Control Engineering Services -				10,595.00	
01-2010-21-1801-000		Appropriation Control	Planning/Zoning Board - S&W Salaries &		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	104.04	02/14/20
Total for Appropriation Control Planning/Zoning Board -				104.04	
Department Total: Appropriation Control Planning/Zoning Board -				104.04	
01-2010-22-1951-000		Appropriation Control	Construction Code - S&W Salary & Wages		
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	3,096.27	02/14/20
Total for Appropriation Control Construction Code - S&W				3,096.27	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for	Appropriation Control Crossing Guards - S&W			3,622.32	
Department Total: Appropriation Control Crossing Guards - S&W				3,622.32	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	8,063.23	02/14/20
Total for	Appropriation Control Police Dispatching/911 -			8,063.23	
Department Total: Appropriation Control Police Dispatching/911 -				8,063.23	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
200228	02/19/20	BLUE DOG GRAPHICS	REFLECTIVE LABEL FOR TOOLS	255.00	02/24/20
200225	02/19/20	JOHN GREINER	REIMB. FOR OFFICE SUPPLIES	117.11	02/24/20
200227	02/19/20	KENNETH GUIDA	MOTOROLA IMPRESS RAPID CHARGER	143.35	02/24/20
200226	02/19/20	KENNETH J KALMAN, JR.	SHORELINE PIGTAIL CONNECTIONS	28.00	02/24/20
200156	02/03/20	WILLIAM HORDERN	CORDLESS TOOL KIT	425.43	02/24/20
Total for	Appropriation Control Fire - O/E Other			968.89	
Department Total: Appropriation Control Fire - O/E				968.89	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
200141	01/30/20	PENGUIN MANAGEMENT, INC	36176, EDISPATCH 2020	237.00	02/24/20
Total for	Appropriation Control Rescue Squad - O/E Other			237.00	
Department Total: Appropriation Control Rescue Squad - O/E				237.00	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	1,591.92	02/14/20
Total for	Appropriation Control Uniform Fire Safety -			1,591.92	
Department Total: Appropriation Control Uniform Fire Safety -				1,591.92	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			
200133	01/30/20	LITHOTONE CO.	1002, #10 REGULAR ENVELOPES	45.00	02/13/20
Total for	Appropriation Control Uniform Fire Safety -			45.00	
Department Total: Appropriation Control Uniform Fire Safety -				45.00	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	22,490.52	02/14/20
Total for	Appropriation Control DPW - S&W Regular			22,490.52	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200167	02/03/20	METROCOM WIRELESS	RADIO SERVICE CONTRACT NOV 2019-	2,521.50	02/24/20
200232	02/19/20	METROCOM WIRELESS	RADIO SRV CONTRACT FEB/MARCH/APRIL	2,521.50	02/24/20
200141	01/30/20	PENGUIN MANAGEMENT, INC	36176, EDISPATCH 2020	237.00	02/24/20
Total for	Appropriation Control Police - O/E			5,280.00	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
200138	01/30/20	LITHOTONE CO.	1014, EMERGENCY RESPONDER MIRROR	216.00	02/13/20
200168	02/03/20	STAPLES	7303578489, OFFICE SUPPLIES	451.53	02/24/20
Total for	Appropriation Control Police - O/E Office			667.53	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
200162	02/03/20	B.C. PROSECUTOR'S OFFICE	MARS MAINTENANCE FEE	6,000.00	02/24/20
200164	02/03/20	COMMUNICATIONS	40520, ANNUAL SERVICE CONTRACT FOR	2,250.00	02/24/20
200214	02/19/20	COMPUTER SQUARE INC	00679, ETICKETING	242.65	02/24/20
200161	02/03/20	LEXISNEXIS RISK DATA	1268594-20201231, ACCURINT SRVCS	3,653.28	02/24/20
Total for	Appropriation Control Police - O/E Computer /			12,145.93	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
200157	02/03/20	PRESTIGE AUTO WASH	3169, FULL SERVICE WASH	71.50	02/24/20
200233	02/19/20	PRESTIGE AUTO WASH	3207, FULL SERVICE CAR WASHES	88.00	02/24/20
Total for	Appropriation Control Police - O/E Vehicle			159.50	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
200166	02/03/20	NJMCV	2020 CAIR ADMIN FEE	150.00	02/24/20
200158	02/03/20	POLICE TRAFFIC OFFICERS	2020 POLICE ANNUAL MEMBERSHIP	250.00	02/24/20
200159	02/03/20	STATE TOXICOLOGY	RANDOM TESTS	90.00	02/24/20
Total for	Appropriation Control Police - O/E Special			490.00	
Department Total: Appropriation Control Police - O/E				18,742.96	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	1,562.50	02/14/20
Total for	Appropriation Control Police Clerical - S&W			1,562.50	
Department Total: Appropriation Control Police Clerical - S&W				1,562.50	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	3,622.32	02/14/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200277	02/25/20	RSC ARCHITECTS	9572, PROF SRVCS; NEW FIREHOUSE	0.00	02/24/20
200277	02/25/20	RSC ARCHITECTS	9572, PROF SRVCS; NEW FIREHOUSE	4,500.00	02/24/20
200279	02/25/20	RSC ARCHITECTS	9626, PROF. SRVCS; NEW FIREHOUSE	9,000.00	02/24/20
200206	02/11/20	TRAFFIC SAFETY & EQUIPMENT	201779, 30X24 WHITE E.G.P. 80 SPEED	300.00	02/24/20
200267	02/24/20	VERIZON	FEB 2020 DPW ALARM LINE	41.31	02/24/20
Total for Appropriation Control Buildings & Grounds -			26,023.83		
Department Total:Appropriation Control Buildings & Grounds -				26,023.83	
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	368.49	02/14/20
Total for Appropriation Control Board of Health - S&W			368.49		
Department Total:Appropriation Control Board of Health - S&W				368.49	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	2,242.39	02/14/20
Total for Appropriation Control Recreation Services -			2,242.39		
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W Counselors					
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	1,427.35	02/14/20
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	3,038.99	02/14/20
Total for Appropriation Control Recreation Services -			4,466.34		
Department Total:Appropriation Control Recreation Services -				6,708.73	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other Expenses					
200249	02/19/20	COSTCO BUSINESS CENTER	COSTCO MEMBERSHIP RENEWAL	63.90	02/24/20
200252	02/19/20	COSTCO BUSINESS CENTER	OFFICE SUPPLIES	76.43	02/24/20
200245	02/19/20	INSERRA SUPERMARKETS	SENIOR MEETING SUPPLIES	87.82	02/24/20
200242	02/19/20	SIGN A RAMA, USA	47225, DOOR SIGNS FOR BOROUGH HALL	96.00	02/24/20
Total for Appropriation Control Recreation Services -			324.23		
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior Citizens					
200250	02/19/20	INSERRA SUPERMARKETS	2/18/20 SENIOR MEETING SUPPLIES	59.47	02/24/20
200275	02/25/20	JAMES MOORE	REIMBURSEMENT FOR EXERCISE TAPES	37.21	02/24/20
Total for Appropriation Control Recreation Services -			96.68		
01-2010-28-3702-004 Appropriation Control Recreation Services - O/E Project Success					

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total:Appropriation Control DPW - S&W				22,490.52	
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
200216	02/19/20	CLIFFSIDE BODY CORP.	W33411, REPAIRED SPREADER VALVE B12	1,230.33	02/24/20
200153	02/03/20	FOLEY INC	PSIN2256619, BACK HOE PARTS	806.78	02/24/20
Total for Appropriation Control DPW - O/E Snow Removal			2,037.11		
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
200124	01/27/20	HOME DEPOT CREDIT	4090851, 5613478,	113.08	02/24/20
200220	02/19/20	HOME DEPOT CREDIT	5021830, SUPPLIES FOR WORKERS	130.65	02/24/20
200204	02/11/20	ROGO FASTENER CO, INC	399587, MISC. SUPPLIES	332.98	02/24/20
Total for Appropriation Control DPW - O/E Miscellaneous			576.71		
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & Maintenance					
200260	02/18/20	BEYER BROS. CORP.	FEDERAL INSPECTION & SMOKE	694.25	02/24/20
200203	02/11/20	PRESTIGE AUTO WASH	3202, FULL SERVICE VEHICLE WASH	32.00	02/24/20
200205	02/11/20	SUPERIOR DISTRIBUTORS	200350188, 55 GALLON DRUM OF 15W 40	646.70	02/24/20
Total for Appropriation Control DPW - O/E Vehicle			1,372.95		
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
200201	02/11/20	HOME DEPOT CREDIT	1244183, MILWAUKEE CORE BIT	179.00	02/24/20
Total for Appropriation Control DPW - O/E Tools &			179.00		
Department Total:Appropriation Control DPW - O/E				4,165.77	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
200121	01/27/20	BRAEN STONE	71931, WINTER TOP ASPHALT	411.84	02/24/20
200200	02/11/20	BRAEN STONE	72659, WINTER TOP ASPHALT	204.88	02/24/20
200218	02/19/20	COSTA ENGINEERING	PROF SRVCS 1/13-1/16 EMERG ROAD	3,265.00	02/24/20
200147	01/31/20	HOME DEPOT CREDIT	8900693, US FLAG, 0263739 CREDIT	29.98	02/24/20
200259	02/18/20	HOME DEPOT CREDIT	SUPPLIES FOR ENGINE 3	1,385.13	02/24/20
200261	02/18/20	MATERA'S NURSERY	INV #321295; ECHO POWER PRUNER	599.00	02/24/20
200202	02/11/20	NEW JERSEY DOOR WORKS	130467, OVERHEAD DOOR REPAIR	475.00	02/24/20
200241	02/19/20	NORTH JERSEY PAINTERS	BOGOTA LIBRARY INTERIOR PAINTING	1,050.00	02/24/20
200131	01/30/20	P.C. RICHARD & SONS	ELECTRIC STOVE FOR REC KITCHEN	1,039.77	02/24/20
200123	01/27/20	RAPID PUMP & METER SERVICE	RSRI59717, REPAIRED SEWER PUMPS	3,721.92	02/24/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	32.92	02/24/20
Total for	Appropriation Control Electricity #6625303100			32.92	
01-2010-31-4302-009	Appropriation Control Electricity #6564512104				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	187.25	02/24/20
Total for	Appropriation Control Electricity #6564512104			187.25	
01-2010-31-4302-010	Appropriation Control Electricity #6614502018				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	279.47	02/24/20
Total for	Appropriation Control Electricity #6614502018			279.47	
01-2010-31-4302-011	Appropriation Control Electricity #6644362303				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	568.46	02/24/20
Total for	Appropriation Control Electricity #6644362303			568.46	
01-2010-31-4302-012	Appropriation Control Electricity #6650378518				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	1,174.15	02/24/20
Total for	Appropriation Control Electricity #6650378518			1,174.15	
01-2010-31-4302-013	Appropriation Control Electricity #6681182801				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	378.13	02/24/20
Total for	Appropriation Control Electricity #6681182801			378.13	
01-2010-31-4302-014	Appropriation Control Electricity #6714739001				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	14.33	02/24/20
Total for	Appropriation Control Electricity #6714739001			14.33	
01-2010-31-4302-015	Appropriation Control Electricity #6715106606				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	553.68	02/24/20
Total for	Appropriation Control Electricity #6715106606			553.68	
01-2010-31-4302-016	Appropriation Control Electricity #6722266605				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	509.03	02/24/20
Total for	Appropriation Control Electricity #6722266605			509.03	
01-2010-31-4302-017	Appropriation Control Electricity #6748198518				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	354.41	02/24/20
Total for	Appropriation Control Electricity #6748198518			354.41	
01-2010-31-4302-018	Appropriation Control Electricity #6749891209				

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200273	02/24/20	KATHY VUONCINO	FEB 2020 EXPENSES	501.52	02/24/20
Total for	Appropriation Control Recreation Services -			501.52	
Department Total: Appropriation Control Recreation Services -			922.43		
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	8,319.97	02/14/20
Total for	Appropriation Control Free Public Library -			8,319.97	
Department Total: Appropriation Control Free Public Library -			8,319.97		
01-2010-29-3902-004	Appropriation Control Free Public Library - 1/3 mil Other				
200272	02/24/20	CHELSEA COLEMAN	DOMAIN REGISTRATION 2020	17.99	02/24/20
Total for	Appropriation Control Free Public Library -			17.99	
Department Total: Appropriation Control Free Public Library -			17.99		
01-2010-31-4302-002	Appropriation Control Electricity #6520086908				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	7,981.51	02/24/20
Total for	Appropriation Control Electricity #6520086908			7,981.51	
01-2010-31-4302-003	Appropriation Control Electricity #6524828607				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	36.01	02/24/20
Total for	Appropriation Control Electricity #6524828607			36.01	
01-2010-31-4302-004	Appropriation Control Electricity #6532449105				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	369.92	02/24/20
Total for	Appropriation Control Electricity #6532449105			369.92	
01-2010-31-4302-005	Appropriation Control Electricity #6559940306				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	24.73	02/24/20
Total for	Appropriation Control Electricity #6559940306			24.73	
01-2010-31-4302-006	Appropriation Control Electricity #6560154904				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	71.09	02/24/20
Total for	Appropriation Control Electricity #6560154904			71.09	
01-2010-31-4302-007	Appropriation Control Electricity #6588527802				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	9.61	02/24/20
Total for	Appropriation Control Electricity #6588527802			9.61	
01-2010-31-4302-008	Appropriation Control Electricity #6625303100				

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-31-4402-021	02/24/20	OPTIMUM	Appropriation Control Telephone 07870-495094-01-4 FEB 2020 CABLE/ISP CHARGES	545.59	02/24/20
Total for Appropriation Control Telephone			545.59		
01-2010-31-4402-025	02/24/20	OPTIMUM	Appropriation Control Telephone CABLEVISION - WEATHER STATION FEB 2020 CABLE/ISP CHARGES	119.84	02/24/20
Total for Appropriation Control Telephone CABLEVISION -			119.84		
Department Total: Appropriation Control Telephone			2,264.26		
01-2010-31-4602-003	02/03/20	VILLAGE OF RIDGEFIELD PARK	Appropriation Control Gasoline Recreation JAN 2020 FUEL CHARGES REC	62.83	02/24/20
Total for Appropriation Control Gasoline Recreation			62.83		
Department Total: Appropriation Control Gasoline			62.83		
01-2010-32-4652-002	02/19/20	ATLANTIC COAST FIBERS	Appropriation Control Solid Waste Disposal Miscellaneous INV112092, MIXED COMMODITIES	2,753.07	02/24/20
01-2010-32-4652-002	01/27/20	TYREX RESOURCES, LLC	10408, SCRAP CAR TIRES	385.00	02/24/20
01-2010-32-4652-002	02/19/20	TYREX RESOURCES, LLC	8168, SCRAP CAR TIRES	187.50	02/24/20
Total for Appropriation Control Solid Waste Disposal			3,325.57		
Department Total: Appropriation Control Solid Waste Disposal			3,325.57		
01-2010-36-4722-000	02/13/20	BOROUGH OF BOGOTA	Appropriation Control Social Security System 2019-02-14 PR	0.00	02/14/20
01-2010-36-4722-000	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	7,037.64	02/14/20
Total for Appropriation Control Social Security System			7,037.64		
Department Total: Appropriation Control Social Security System			7,037.64		
01-2010-42-4901-000	02/13/20	BOROUGH OF BOGOTA	Appropriation Control Municipal Court - S&W 2019-02-14 PR	1,132.63	02/14/20
Total for Appropriation Control Municipal Court - S&W			1,132.63		
Department Total: Appropriation Control Municipal Court - S&W			1,132.63		
01-2030-25-2402-001	02/19/20	COMPUTER SQUARE INC	APPROPRIATION RESERVES Police - O/E Other Expenses 00679, ETICKETING	1,665.35	02/24/20
01-2030-25-2402-001	12/17/19	MIKE'S GUN SHOP	PROP 6125, 6129; RIFLES & EQUIPMENT	3,769.98	02/24/20
01-2030-25-2402-001	12/17/19	RMA ARMAMENT	QUOTE 1840; LEVEL III 1078 ARMOR	1,016.42	02/24/20

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200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	2,901.22	02/24/20
Total for Appropriation Control Electricity #6749891209			2,901.22		
01-2010-31-4302-019	02/24/20	PSE&G	Appropriation Control Electricity #6758820602 FEB 2020 GAS/ELECTRIC CHARGES	591.83	02/24/20
Total for Appropriation Control Electricity #6758820602			591.83		
01-2010-31-4302-020	02/24/20	PSE&G	Appropriation Control Electricity #6584583805 FEB 2020 GAS/ELECTRIC CHARGES	65.71	02/24/20
Total for Appropriation Control Electricity #6584583805			65.71		
01-2010-31-4302-021	02/24/20	PSE&G	Appropriation Control Electricity #7046464200 FEB 2020 GAS/ELECTRIC CHARGES	9.73	02/24/20
Total for Appropriation Control Electricity #7046464200			9.73		
01-2010-31-4302-022	02/24/20	PSE&G	Appropriation Control Electricity #7243012809 FEB 2020 GAS/ELECTRIC CHARGES	128.93	02/24/20
Total for Appropriation Control Electricity #7243012809			128.93		
01-2010-31-4302-023	02/24/20	PSE&G	Appropriation Control Electricity #7350737408 FEB 2020 GAS/ELECTRIC CHARGES	826.00	02/24/20
Total for Appropriation Control Electricity #7350737408			826.00		
Department Total: Appropriation Control Electricity			17,068.12		
01-2010-31-4402-012	02/24/20	OPTIMUM	Appropriation Control Telephone CABLEVISION - REC BLDG FEB 2020 CABLE/ISP CHARGES	345.88	02/24/20
Total for Appropriation Control Telephone CABLEVISION -			345.88		
01-2010-31-4402-017	02/19/20	VILLAGE OF RIDGEFIELD PARK	Appropriation Control Telephone Cable TV & ISP - OEM FEB 2020 FUEL CHARGES FD	607.29	02/24/20
Total for Appropriation Control Telephone Cable TV & ISP			607.29		
01-2010-31-4402-018	02/24/20	OPTIMUM	Appropriation Control Telephone Cable TV & ISP - SQUAD RESCUE FEB 2020 CABLE/ISP CHARGES	199.78	02/24/20
Total for Appropriation Control Telephone Cable TV & ISP			199.78		
01-2010-31-4402-020	02/24/20	OPTIMUM	Appropriation Control Telephone Cable TV & ISP - BORO HALL FEB 2020 CABLE/ISP CHARGES	445.88	02/24/20
Total for Appropriation Control Telephone Cable TV & ISP			445.88		

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191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	19,848.56	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	-2,430.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	0.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	2,430.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	0.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	2,430.00	02/24/20
Total for		Improvement Authorizations 2018 #1516 Resurf -		22,278.56	
Department Total: Improvement Authorizations 2018 #1516 Resurf -				49,925.38	
04-2150-55-1523-003 Improvement Authorizations 1523 - Var. Cap. Impvts Recycling					
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	60,806.92	02/24/20
Total for		Improvement Authorizations 1523 - Var. Cap.		60,806.92	
Department Total: Improvement Authorizations 1523 - Var. Cap.				60,806.92	
13-2860-00-0000-000 Basketball					
200251	02/19/20	BRANDON CLAY	REFUND BASKETBALL	35.00	02/24/20
Total for		Basketball		35.00	
Department Total: Basketball				35.00	
13-2930-00-0000-000 Twirling					
200265	02/20/20	CITY OF RAHWAY	TWIRLING CONTEST 3/1/20	287.00	02/24/20
200264	02/20/20	NEW JERSEY TWIRLING	TWIRLING CONTEST 2/23/20	218.00	02/24/20
Total for		Twirling		505.00	
Department Total: Twirling				505.00	
13-2990-00-0000-000 General					
200244	02/19/20	COOPER PEST SOLUTIONS	1475161, PEST CONTROL JAN 2020	50.00	02/24/20
200243	02/19/20	COSTCO BUSINESS CENTER	REC SUPPLIES	292.96	02/24/20
200247	02/19/20	COSTCO BUSINESS CENTER	AFTERCARE SUPPLIES	210.70	02/24/20
191266	08/13/19	GAME TIME EQUIPMENT	P93835, S HOOKS FOR SWINGS	48.00	02/24/20
Total for		General		601.66	
Department Total: General				601.66	
14-0005-00-0005-062 Outside Police Employment Fees					
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	0.00	02/14/20

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Total for		APPROPRIATION RESERVES Police - O/E Other		6,451.75	
Department Total: APPROPRIATION RESERVES Police - O/E				6,451.75	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
200281	02/25/20	BOGOTA BOARD OF EDUCATION	FEBRUARY 2020 SCHOOL TAXES	1,325,597.50	02/24/20
Total for		Local School Taxes Payable Local School Taxes		1,325,597.50	
Department Total: Local School Taxes Payable Local School Taxes				1,325,597.50	
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
200211	02/18/20	COUNTY OF BERGEN, ADMIN &	1ST QTR 2020 COUNTY TAXES	463,897.00	02/18/20
Total for		County Taxes Payable County Taxes Payable		463,897.00	
Department Total: County Taxes Payable County Taxes Payable				463,897.00	
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax Payable					
200212	02/18/20	COUNTY OPEN SPACE TRUST	1ST QTR 2020 COUNTY OPEN SPACE	19,841.00	02/18/20
Total for		County Open Space Tax Payable County Open		19,841.00	
Department Total: County Open Space Tax Payable County Open				19,841.00	
01-2710-55-0000-002 Due State of NJ Due State of NJ DCA Training Fees					
200284	02/25/20	N.J. DEPT OF COMM AFFAIRS	STATE PERMIT SURCHARGE FEES 4TH QTR	1,839.00	02/24/20
Total for		Due State of NJ Due State of NJ DCA Training		1,839.00	
Department Total: Due State of NJ Due State of NJ				1,839.00	
04-2150-55-1494-006 Improvement Authorizations 2017 #1494 Various Public Imps Impts					
200125	01/27/20	HOME DEPOT CREDIT	5513985, MILWAUKEE HAMMER DRILL	477.91	02/24/20
Total for		Improvement Authorizations 2017 #1494 Various		477.91	
Department Total: Improvement Authorizations 2017 #1494 Various				477.91	
04-2150-55-1516-001 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave					
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	7,401.44	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	-20,245.38	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	20,245.38	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	0.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	20,245.38	02/24/20
Total for		Improvement Authorizations 2018 #1516 Resurf -		27,646.82	
04-2150-55-1516-002 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave					

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01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	5,175.00	02/14/20
Total for		Appropriation Control General Administration -		5,175.00	
Department Total: Appropriation Control General Administration -				5,175.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
200248	02/19/20	COSTCO BUSINESS CENTER	BOROUGH HALL SUPPLIES	123.94	02/24/20
200274	02/20/20	INTRALOGIC SOLUTIONS	2020 PANIC ALARM MONITORING	240.00	02/24/20
200253	02/20/20	NORTH JERSEY MEDIA GROUP	VARIOUS PUBLIC NOTICES	1,609.22	02/24/20
Total for		Appropriation Control General Administration -		1,973.16	
Department Total: Appropriation Control General Administration -				1,973.16	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	617.75	02/14/20
Total for		Appropriation Control Mayor & Council - S&W		617.75	
Department Total: Appropriation Control Mayor & Council - S&W				617.75	
01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other Expenses			
200254	02/20/20	NORTH JERSEY MEDIA GROUP	0004018092, 0004027473 VARIOUS	103.82	02/24/20
Total for		Appropriation Control Mayor & Council - O/E		103.82	
Department Total: Appropriation Control Mayor & Council - O/E				103.82	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	4,852.61	02/14/20
Total for		Appropriation Control Municipal Clerk - S&W		4,852.61	
Department Total: Appropriation Control Municipal Clerk - S&W				4,852.61	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
200278	02/25/20	BERGEN / PASSAIC COUNTY	2020 REGISTRAR'S ASSOCIATION	50.00	02/24/20
200246	02/19/20	BERGEN COUNTY MUNICIPAL	2020 CENSUS MEETING	76.00	02/19/20
200173	02/03/20	LITHOTONE CO.	1004, 1007, 1008, LETTERHEAD &	249.00	02/13/20
200269	02/24/20	NORTH JERSEY MEDIA GROUP	0003153610, VARIOUS NOTICES	2,295.78	02/24/20
200231	02/19/20	STAPLES	3434444936, 3434019995, 3433823345,	264.90	02/24/20
Total for		Appropriation Control Municipal Clerk - O/E		2,935.68	
Department Total: Appropriation Control Municipal Clerk - O/E				2,935.68	

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200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	7,110.00	02/14/20
Total for		Outside Police Employment Fees		7,110.00	
Department Total: Outside Police Employment Fees				7,110.00	
14-2866-	-	-	Recycling		
200207	02/13/20	LITHOTONE CO.	1001, RECYCLING NEWSLETTER	2,130.00	02/13/20
Total for		Recycling		2,130.00	
Department Total: Recycling				2,130.00	
Total Bill List:		2,251,553.18			

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Department Total: Appropriation Control Construction Code - S&W				3,096.27	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	1,140.00	02/14/20
Total for Appropriation Control Property Maintenance -				1,140.00	
Department Total: Appropriation Control Property Maintenance -				1,140.00	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
200262	02/21/20	NATIONWIDE EMPLOYEE	MARCH 2020 BILLING	420.23	02/21/20
Total for Appropriation Control Group Insurance - O/E				420.23	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
200209	02/13/20	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS FEBRUARY 2020	55,138.61	02/14/20
Total for Appropriation Control Group Insurance - O/E				55,138.61	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
200263	02/21/20	UNUM LIFE INSURANCE CO OF	MARCH 2020 DISABILITY PAYMENT	886.46	02/21/20
Total for Appropriation Control Group Insurance - O/E				886.46	
Department Total: Appropriation Control Group Insurance - O/E				56,445.30	
01-2010-23-2252-000		Appropriation Control Unemployment Insurance - O/E Other			
200213	02/18/20	NEW JERSEY DEPT OF LABOR	4TH QTR 2019 UNEMPLOYMENT	22.80	02/18/20
Total for Appropriation Control Unemployment Insurance -				22.80	
Department Total: Appropriation Control Unemployment Insurance -				22.80	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	66,500.22	02/14/20
Total for Appropriation Control Police - S&W Regular				66,500.22	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	6,785.30	02/14/20
Total for Appropriation Control Police - S&W Overtime				6,785.30	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	7,207.50	02/14/20
Total for Appropriation Control Police - S&W School				7,207.50	
Department Total: Appropriation Control Police - S&W				80,493.02	
01-2010-25-2402-001		Appropriation Control Police - O/E Communications			

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01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	2,330.36	02/14/20
Total for Appropriation Control Financial Administration				2,330.36	
Department Total: Appropriation Control Financial Administration				2,330.36	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
200134	01/30/20	GENESIS LIU	BORO WEBSITE MGMT YEARLY FEE	4,500.00	02/24/20
200149	02/03/20	MUNIDEX	2020 SOFTWARE MAINTENANCE AGREEMENT	1,525.00	02/24/20
200215	02/19/20	TRI-STATE TECHNICAL	30099 OFF SITE BACKUP, 30097 NEW PC	600.00	02/24/20
Total for Appropriation Control Data Processing - O/E				6,625.00	
Department Total: Appropriation Control Data Processing - O/E				6,625.00	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	416.67	02/14/20
Total for Appropriation Control Revenue Administration -				416.67	
Department Total: Appropriation Control Revenue Administration -				416.67	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	665.98	02/14/20
Total for Appropriation Control Tax Assessment - S&W				665.98	
Department Total: Appropriation Control Tax Assessment - S&W				665.98	
01-2010-20-1652-000		Appropriation Control Engineering Services - O/E Other Expenses			
200258	02/20/20	BILLOW GARRETT GROUP,	PROF SRVCS BOGOTA REC CENTER	10,070.00	02/24/20
200222	02/19/20	COSTA ENGINEERING	20190, PROF SRVCS 1/21-1/28 2020	525.00	02/24/20
Total for Appropriation Control Engineering Services -				10,595.00	
Department Total: Appropriation Control Engineering Services -				10,595.00	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	104.04	02/14/20
Total for Appropriation Control Planning/Zoning Board -				104.04	
Department Total: Appropriation Control Planning/Zoning Board -				104.04	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	3,096.27	02/14/20
Total for Appropriation Control Construction Code - S&W				3,096.27	

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Total for	Appropriation Control Crossing Guards - S&W			3,622.32	
Department Total: Appropriation Control Crossing Guards - S&W				3,622.32	
01-2010-25-2501-000	200208	02/13/20 BOROUGH OF BOGOTA	Appropriation Control Police Dispatching/911 - S&W Salary & 2019-02-14 PR	8,063.23	02/14/20
Total for	Appropriation Control Police Dispatching/911 -			8,063.23	
Department Total: Appropriation Control Police Dispatching/911 -				8,063.23	
01-2010-25-2552-001	200228	02/19/20 BLUE DOG GRAPHICS	Appropriation Control Fire - O/E Other Expenses REFLECTIVE LABEL FOR TOOLS	255.00	02/24/20
	200225	02/19/20 JOHN GREINER	REIMB. FOR OFFICE SUPPLIES	117.11	02/24/20
	200227	02/19/20 KENNETH GUIDA	MOTOROLA IMPRESS RAPID CHARGER	143.35	02/24/20
	200226	02/19/20 KENNETH J KALMAN, JR.	SHORELINE PIGTAIL CONNECTIONS	28.00	02/24/20
	200156	02/03/20 WILLIAM HORDERN	CORDLESS TOOL KIT	425.43	02/24/20
Total for	Appropriation Control Fire - O/E Other			968.89	
Department Total: Appropriation Control Fire - O/E				968.89	
01-2010-25-2602-001	200141	01/30/20 PENGUIN MANAGEMENT, INC	Appropriation Control Rescue Squad - O/E Other Expenses 36176, EDISPATCH 2020	237.00	02/24/20
Total for	Appropriation Control Rescue Squad - O/E Other			237.00	
Department Total: Appropriation Control Rescue Squad - O/E				237.00	
01-2010-25-2651-000	200208	02/13/20 BOROUGH OF BOGOTA	Appropriation Control Uniform Fire Safety - S&W Salary & Wages 2019-02-14 PR	1,591.92	02/14/20
Total for	Appropriation Control Uniform Fire Safety -			1,591.92	
Department Total: Appropriation Control Uniform Fire Safety -				1,591.92	
01-2010-25-2652-001	200133	01/30/20 LITHOTONE CO.	Appropriation Control Uniform Fire Safety - O/E Other Expenses 1002, #10 REGULAR ENVELOPES	45.00	02/13/20
Total for	Appropriation Control Uniform Fire Safety -			45.00	
Department Total: Appropriation Control Uniform Fire Safety -				45.00	
01-2010-26-2901-000	200208	02/13/20 BOROUGH OF BOGOTA	Appropriation Control DPW - S&W Regular 2019-02-14 PR	22,490.52	02/14/20
Total for	Appropriation Control DPW - S&W Regular			22,490.52	

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200167	02/03/20	METROCOM WIRELESS	RADIO SERVICE CONTRACT NOV 2019-	2,521.50	02/24/20
200232	02/19/20	METROCOM WIRELESS	RADIO SRV CONTRACT FEB/MARCH/APRIL	2,521.50	02/24/20
200141	01/30/20	PENGUIN MANAGEMENT, INC	36176, EDISPATCH 2020	237.00	02/24/20
Total for	Appropriation Control Police - O/E			5,280.00	
01-2010-25-2402-003	200138	01/30/20 LITHOTONE CO.	Appropriation Control Police - O/E Office Supplies 1014, EMERGENCY RESPONDER MIRROR	216.00	02/13/20
	200168	02/03/20 STAPLES	7303578489, OFFICE SUPPLIES	451.53	02/24/20
Total for	Appropriation Control Police - O/E Office			667.53	
01-2010-25-2402-004	200162	02/03/20 B.C. PROSECUTOR'S OFFICE	Appropriation Control Police - O/E Computer / IT MARS MAINTENANCE FEE	6,000.00	02/24/20
	200164	02/03/20 COMMUNICATIONS	40520, ANNUAL SERVICE CONTRACT FOR	2,250.00	02/24/20
	200214	02/19/20 COMPUTER SQUARE INC	00679, ETICKETING	242.65	02/24/20
	200161	02/03/20 LEXISNEXIS RISK DATA	1268594-20201231, ACCURINT SRVCS	3,653.28	02/24/20
Total for	Appropriation Control Police - O/E Computer /			12,145.93	
01-2010-25-2402-007	200157	02/03/20 PRESTIGE AUTO WASH	Appropriation Control Police - O/E Vehicle Maintenance 3169, FULL SERVICE WASH	71.50	02/24/20
	200233	02/19/20 PRESTIGE AUTO WASH	3207, FULL SERVICE CAR WASHES	88.00	02/24/20
Total for	Appropriation Control Police - O/E Vehicle			159.50	
01-2010-25-2402-008	200166	02/03/20 NJMVC	Appropriation Control Police - O/E Special Services 2020 CAIR ADMIN FEE	150.00	02/24/20
	200158	02/03/20 POLICE TRAFFIC OFFICERS	2020 POLICE ANNUAL MEMBERSHIP	250.00	02/24/20
	200159	02/03/20 STATE TOXICOLOGY	RANDOM TESTS	90.00	02/24/20
Total for	Appropriation Control Police - O/E Special			490.00	
Department Total: Appropriation Control Police - O/E				18,742.96	
01-2010-25-2411-000	200208	02/13/20 BOROUGH OF BOGOTA	Appropriation Control Police Clerical - S&W Salary & Wages 2019-02-14 PR	1,562.50	02/14/20
Total for	Appropriation Control Police Clerical - S&W			1,562.50	
Department Total: Appropriation Control Police Clerical - S&W				1,562.50	
01-2010-25-2421-000	200208	02/13/20 BOROUGH OF BOGOTA	Appropriation Control Crossing Guards - S&W Salary & Wages 2019-02-14 PR	3,622.32	02/14/20

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PO Number	PO Date	Vendor	Description	Amount	Paid Date
200277	02/25/20	RSC ARCHITECTS	9572, PROF SRVCS; NEW FIREHOUSE	0.00	02/24/20
200277	02/25/20	RSC ARCHITECTS	9572, PROF SRVCS; NEW FIREHOUSE	4,500.00	02/24/20
200279	02/25/20	RSC ARCHITECTS	9626, PROF. SRVCS; NEW FIREHOUSE	9,000.00	02/24/20
200206	02/11/20	TRAFFIC SAFETY & EQUIPMENT	201779, 30X24 WHITE E.G.P. 80 SPEED	300.00	02/24/20
200267	02/24/20	VERIZON	FEB 2020 DPW ALARM LINE	41.31	02/24/20
Total for Appropriation Control Buildings & Grounds -			26,023.83		
Department Total: Appropriation Control Buildings & Grounds -			26,023.83		
01-2010-27-3301-000	Appropriation Control Board of Health - S&W Salary & Wages				
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	368.49	02/14/20
Total for Appropriation Control Board of Health - S&W			368.49		
Department Total: Appropriation Control Board of Health - S&W			368.49		
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	2,242.39	02/14/20
Total for Appropriation Control Recreation Services -			2,242.39		
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W Counselors				
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	1,427.35	02/14/20
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	3,038.99	02/14/20
Total for Appropriation Control Recreation Services -			4,466.34		
Department Total: Appropriation Control Recreation Services -			6,708.73		
01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other Expenses				
200249	02/19/20	COSTCO BUSINESS CENTER	COSTCO MEMBERSHIP RENEWAL	63.98	02/24/20
200252	02/19/20	COSTCO BUSINESS CENTER	OFFICE SUPPLIES	76.43	02/24/20
200245	02/19/20	INSERRA SUPERMARKETS	SENIOR MEETING SUPPLIES	87.82	02/24/20
200242	02/19/20	SIGN A RAMA, USA	47225, DOOR SIGNS FOR BOROUGH HALL	96.00	02/24/20
Total for Appropriation Control Recreation Services -			324.23		
01-2010-28-3702-002	Appropriation Control Recreation Services - O/E Senior Citizens				
200250	02/19/20	INSERRA SUPERMARKETS	2/18/20 SENIOR MEETING SUPPLIES	59.47	02/24/20
200275	02/25/20	JAMES MOORE	REIMBURSEMENT FOR EXERCISE TAPES	37.21	02/24/20
Total for Appropriation Control Recreation Services -			96.68		
01-2010-28-3702-004	Appropriation Control Recreation Services - O/E Project Success				

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PO Number	PO Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control DPW - S&W			22,490.52		
01-2010-26-2902-001	Appropriation Control DPW - O/E Snow Removal				
200216	02/19/20	CLIFFSIDE BODY CORP.	W33411, REPAIRED SPREADER VALVE B12	1,230.33	02/24/20
200153	02/03/20	FOLEY INC	PSIN2256619, BACK HOE PARTS	806.78	02/24/20
Total for Appropriation Control DPW - O/E Snow Removal			2,037.11		
01-2010-26-2902-002	Appropriation Control DPW - O/E Miscellaneous				
200124	01/27/20	HOME DEPOT CREDIT	4090851, 5613478,	113.08	02/24/20
200220	02/19/20	HOME DEPOT CREDIT	5021830, SUPPLIES FOR WORKERS	130.65	02/24/20
200204	02/11/20	ROGO FASTENER CO, INC	399587, MISC. SUPPLIES	332.90	02/24/20
Total for Appropriation Control DPW - O/E Miscellaneous			576.71		
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs & Maintenance				
200260	02/18/20	BEYER BROS. CORP.	FEDERAL INSPECTION & SMOKE	694.25	02/24/20
200203	02/11/20	PRESTIGE AUTO WASH	3202, FULL SERVICE VEHICLE WASH	32.00	02/24/20
200205	02/11/20	SUPERIOR DISTRIBUTORS	200350188, 55 GALLON DRUM OF 15W 40	646.70	02/24/20
Total for Appropriation Control DPW - O/E Vehicle			1,372.95		
01-2010-26-2902-008	Appropriation Control DPW - O/E Tools & Equipment				
200201	02/11/20	HOME DEPOT CREDIT	1244183, MILWAUKEE CORE BIT	179.00	02/24/20
Total for Appropriation Control DPW - O/E Tools &			179.00		
Department Total: Appropriation Control DPW - O/E			4,165.77		
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other Expenses				
200121	01/27/20	BRAEN STONE	71931, WINTER TOP ASPHALT	411.84	02/24/20
200200	02/11/20	BRAEN STONE	72659, WINTER TOP ASPHALT	204.88	02/24/20
200218	02/19/20	COSTA ENGINEERING	PROF SRVCS 1/13-1/16 EMERG ROAD	3,265.00	02/24/20
200147	01/31/20	HOME DEPOT CREDIT	8900693, US FLAG, 0263739 CREDIT	29.98	02/24/20
200259	02/18/20	HOME DEPOT CREDIT	SUPPLIES FOR ENGINE 3	1,385.13	02/24/20
200261	02/18/20	MATERA'S NURSERY	INV #321295; ECHO POWER PRUNER	599.00	02/24/20
200202	02/11/20	NEW JERSEY DOOR WORKS	130467, OVERHEAD DOOR REPAIR	475.00	02/24/20
200241	02/19/20	NORTH JERSEY PAINTERS	BOGOTA LIBRARY INTERIOR PAINTING	1,050.00	02/24/20
200131	01/30/20	P.C. RICHARD & SONS	ELECTRIC STOVE FOR REC KITCHEN	1,039.77	02/24/20
200123	01/27/20	RAPID PUMP & METER SERVICE	RSRI59717, REPAIRED SEWER PUMPS	3,721.92	02/24/20

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200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	32.92	02/24/20
Total for	Appropriation Control Electricity #6625303100			32.92	
01-2010-31-4302-009	Appropriation Control Electricity #6564512104				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	187.25	02/24/20
Total for	Appropriation Control Electricity #6564512104			187.25	
01-2010-31-4302-010	Appropriation Control Electricity #6614502018				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	279.47	02/24/20
Total for	Appropriation Control Electricity #6614502018			279.47	
01-2010-31-4302-011	Appropriation Control Electricity #6644362303				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	568.46	02/24/20
Total for	Appropriation Control Electricity #6644362303			568.46	
01-2010-31-4302-012	Appropriation Control Electricity #6650378518				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	1,174.15	02/24/20
Total for	Appropriation Control Electricity #6650378518			1,174.15	
01-2010-31-4302-013	Appropriation Control Electricity #6681182801				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	378.13	02/24/20
Total for	Appropriation Control Electricity #6681182801			378.13	
01-2010-31-4302-014	Appropriation Control Electricity #6714739001				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	14.33	02/24/20
Total for	Appropriation Control Electricity #6714739001			14.33	
01-2010-31-4302-015	Appropriation Control Electricity #6715106606				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	553.68	02/24/20
Total for	Appropriation Control Electricity #6715106606			553.68	
01-2010-31-4302-016	Appropriation Control Electricity #6722266605				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	509.03	02/24/20
Total for	Appropriation Control Electricity #6722266605			509.03	
01-2010-31-4302-017	Appropriation Control Electricity #6748198518				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	354.41	02/24/20
Total for	Appropriation Control Electricity #6748198518			354.41	
01-2010-31-4302-018	Appropriation Control Electricity #6749891209				

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200273	02/24/20	KATHY VUONCINO	FEB 20202 EXPENSES	501.52	02/24/20
Total for	Appropriation Control Recreation Services -			501.52	
Department Total: Appropriation Control Recreation Services -				922.43	
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	8,319.97	02/14/20
Total for	Appropriation Control Free Public Library -			8,319.97	
Department Total: Appropriation Control Free Public Library -				8,319.97	
01-2010-29-3902-004	Appropriation Control Free Public Library - 1/3 mil Other				
200272	02/24/20	CHELSEA COLEMAN	DOMAIN REGISTRATION 2020	17.99	02/24/20
Total for	Appropriation Control Free Public Library -			17.99	
Department Total: Appropriation Control Free Public Library -				17.99	
01-2010-31-4302-002	Appropriation Control Electricity #6520086908				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	7,981.51	02/24/20
Total for	Appropriation Control Electricity #6520086908			7,981.51	
01-2010-31-4302-003	Appropriation Control Electricity #6524828607				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	36.01	02/24/20
Total for	Appropriation Control Electricity #6524828607			36.01	
01-2010-31-4302-004	Appropriation Control Electricity #6532449105				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	369.92	02/24/20
Total for	Appropriation Control Electricity #6532449105			369.92	
01-2010-31-4302-005	Appropriation Control Electricity #6559940306				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	24.73	02/24/20
Total for	Appropriation Control Electricity #6559940306			24.73	
01-2010-31-4302-006	Appropriation Control Electricity #6560154904				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	71.09	02/24/20
Total for	Appropriation Control Electricity #6560154904			71.09	
01-2010-31-4302-007	Appropriation Control Electricity #6588527802				
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	9.61	02/24/20
Total for	Appropriation Control Electricity #6588527802			9.61	
01-2010-31-4302-008	Appropriation Control Electricity #6625303100				

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01-2010-31-4402-021	02/24/20	OPTIMUM	Appropriation Control Telephone 07870-495094-01-4 FEB 2020 CABLE/ISP CHARGES	545.59	02/24/20
Total for Appropriation Control Telephone			545.59		
01-2010-31-4402-025	02/24/20	OPTIMUM	Appropriation Control Telephone CABLEVISION - WEATHER STATION FEB 2020 CABLE/ISP CHARGES	119.84	02/24/20
Total for Appropriation Control Telephone CABLEVISION -			119.84		
Department Total: Appropriation Control Telephone			2,264.26		
01-2010-31-4602-003	02/03/20	VILLAGE OF RIDGEFIELD PARK	Appropriation Control Gasoline Recreation JAN 2020 FUEL CHARGES REC	62.83	02/24/20
Total for Appropriation Control Gasoline Recreation			62.83		
Department Total: Appropriation Control Gasoline			62.83		
01-2010-32-4652-002	02/19/20	ATLANTIC COAST FIBERS	Appropriation Control Solid Waste Disposal Miscellaneous INV112092, MIXED COMMODITIES	2,753.07	02/24/20
200115	01/27/20	TYREX RESOURCES, LLC	10408, SCRAP CAR TIRES	385.00	02/24/20
200219	02/19/20	TYREX RESOURCES, LLC	8168, SCRAP CAR TIRES	187.50	02/24/20
Total for Appropriation Control Solid Waste Disposal			3,325.57		
Department Total: Appropriation Control Solid Waste Disposal			3,325.57		
01-2010-36-4722-000	02/13/20	BOROUGH OF BOGOTA	Appropriation Control Social Security System 2019-02-14 PR	0.00	02/14/20
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	7,037.64	02/14/20
Total for Appropriation Control Social Security System			7,037.64		
Department Total: Appropriation Control Social Security System			7,037.64		
01-2010-42-4901-000	02/13/20	BOROUGH OF BOGOTA	Appropriation Control Municipal Court - S&W 2019-02-14 PR	1,132.63	02/14/20
Total for Appropriation Control Municipal Court - S&W			1,132.63		
Department Total: Appropriation Control Municipal Court - S&W			1,132.63		
01-2030-25-2402-001	02/19/20	COMPUTER SQUARE INC	APPROPRIATION RESERVES Police - O/E Other Expenses 00679, ETICKETING	1,665.35	02/24/20
192014	12/17/19	MIKE'S GUN SHOP	PROP 6125, 6129; RIFLES & EQUIPMENT	3,769.98	02/24/20
192015	12/17/19	RMA ARMAMENT	QUOTE 1840; LEVEL III 1078 ARMOR	1,016.42	02/24/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
200266	02/24/20	PSE&G	FEB 2020 GAS/ELECTRIC CHARGES	2,901.22	02/24/20
Total for Appropriation Control Electricity #6749891209			2,901.22		
01-2010-31-4302-019	02/24/20	PSE&G	Appropriation Control Electricity #6758820602 FEB 2020 GAS/ELECTRIC CHARGES	591.83	02/24/20
Total for Appropriation Control Electricity #6758820602			591.83		
01-2010-31-4302-020	02/24/20	PSE&G	Appropriation Control Electricity #6584583805 FEB 2020 GAS/ELECTRIC CHARGES	65.71	02/24/20
Total for Appropriation Control Electricity #6584583805			65.71		
01-2010-31-4302-021	02/24/20	PSE&G	Appropriation Control Electricity #7046464200 FEB 2020 GAS/ELECTRIC CHARGES	9.73	02/24/20
Total for Appropriation Control Electricity #7046464200			9.73		
01-2010-31-4302-022	02/24/20	PSE&G	Appropriation Control Electricity #7243012809 FEB 2020 GAS/ELECTRIC CHARGES	128.93	02/24/20
Total for Appropriation Control Electricity #7243012809			128.93		
01-2010-31-4302-023	02/24/20	PSE&G	Appropriation Control Electricity #7350737408 FEB 2020 GAS/ELECTRIC CHARGES	826.00	02/24/20
Total for Appropriation Control Electricity #7350737408			826.00		
Department Total: Appropriation Control Electricity			17,068.12		
01-2010-31-4402-012	02/24/20	OPTIMUM	Appropriation Control Telephone CABLEVISION - REC BLDG FEB 2020 CABLE/ISP CHARGES	345.88	02/24/20
Total for Appropriation Control Telephone CABLEVISION -			345.88		
01-2010-31-4402-017	02/19/20	VILLAGE OF RIDGEFIELD PARK	Appropriation Control Telephone Cable TV & ISP - OEM FEB 2020 FUEL CHARGES FD	607.29	02/24/20
Total for Appropriation Control Telephone Cable TV & ISP			607.29		
01-2010-31-4402-018	02/24/20	OPTIMUM	Appropriation Control Telephone Cable TV & ISP - SQUAD RESCUE FEB 2020 CABLE/ISP CHARGES	199.78	02/24/20
Total for Appropriation Control Telephone Cable TV & ISP			199.78		
01-2010-31-4402-020	02/24/20	OPTIMUM	Appropriation Control Telephone Cable TV & ISP - BORO HALL FEB 2020 CABLE/ISP CHARGES	445.88	02/24/20
Total for Appropriation Control Telephone Cable TV & ISP			445.88		

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	19,848.56	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	-2,430.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	0.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	2,430.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	0.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	2,430.00	02/24/20
Total for Improvement Authorizations 2018 #1516 Resurf -				22,278.56	
Department Total: Improvement Authorizations 2018 #1516 Resurf -				49,925.38	
04-2150-55-1523-003	Improvmnt Authorizations 1523 - Var. Cap. Impvts Recycling				
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	60,806.92	02/24/20
Total for Improvmnt Authorizations 1523 - Var. Cap.				60,806.92	
Department Total: Improvement Authorizations 1523 - Var. Cap.				60,806.92	
13-2860-00-0000-000	Basketball				
200251	02/19/20	BRANDON CLAY	REFUND BASKETBALL	35.00	02/24/20
Total for Basketball				35.00	
Department Total: Basketball				35.00	
13-2930-00-0000-000	Twirling				
200265	02/20/20	CITY OF RAHWAY	TWIRLING CONTEST 3/1/20	287.00	02/24/20
200264	02/20/20	NEW JERSEY TWIRLING	TWIRLING CONTEST 2/23/20	218.00	02/24/20
Total for Twirling				505.00	
Department Total: Twirling				505.00	
13-2990-00-0000-000	General				
200244	02/19/20	COOPER PEST SOLUTIONS	1475161, PEST CONTROL JAN 2020	50.00	02/24/20
200243	02/19/20	COSTCO BUSINESS CENTER	REC SUPPLIES	292.96	02/24/20
200247	02/19/20	COSTCO BUSINESS CENTER	AFTERCARE SUPPLIES	210.70	02/24/20
191266	08/13/19	GAME TIME EQUIPMENT	P93835, S HOOKS FOR SWINGS	48.00	02/24/20
Total for General				601.66	
Department Total: General				601.66	
14-0005-00-0005-062	Outside Police Employment Fees				
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR	0.00	02/14/20

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for APPROPRIATION RESERVES Police - O/E Other				6,451.75	
Department Total: APPROPRIATION RESERVES Police - O/E				6,451.75	
01-2070-55-0000-000	Local School Taxes Payable Local School Taxes Payable				
200281	02/25/20	BOGOTA BOARD OF EDUCATION	FEBRUARY 2020 SCHOOL TAXES	1,325,597.50	02/24/20
Total for Local School Taxes Payable Local School Taxes				1,325,597.50	
Department Total: Local School Taxes Payable Local School Taxes				1,325,597.50	
01-2080-55-0000-000	County Taxes Payable County Taxes Payable				
200211	02/18/20	COUNTY OF BERGEN, ADMIN &	1ST QTR 2020 COUNTY TAXES	463,897.00	02/18/20
Total for County Taxes Payable County Taxes Payable				463,897.00	
Department Total: County Taxes Payable County Taxes Payable				463,897.00	
01-2110-55-0000-000	County Open Space Tax Payable County Open Space Tax Payable				
200212	02/18/20	COUNTY OPEN SPACE TRUST	1ST QTR 2020 COUNTY OPEN SPACE	19,841.00	02/18/20
Total for County Open Space Tax Payable County Open				19,841.00	
Department Total: County Open Space Tax Payable County Open				19,841.00	
01-2710-55-0000-002	Due State of NJ Due State of NJ DCA Training Fees				
200284	02/25/20	N.J. DEPT OF COMM AFFAIRS	STATE PERMIT SURCHARGE FEES 4TH QTR	1,839.00	02/24/20
Total for Due State of NJ Due State of NJ DCA Training				1,839.00	
Department Total: Due State of NJ Due State of NJ				1,839.00	
04-2150-55-1494-006	Improvement Authorizations 2017 #1494 Various Public Imps Impts				
200125	01/27/20	HOME DEPOT CREDIT	5513985, MILWAUKEE HAMMER DRILL	477.91	02/24/20
Total for Improvement Authorizations 2017 #1494 Various				477.91	
Department Total: Improvement Authorizations 2017 #1494 Various				477.91	
04-2150-55-1516-001	Improvement Authorizations 2018 #1516 Resurf - Leonia Ave				
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	7,401.44	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	-20,245.38	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	20,245.38	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	0.00	02/24/20
190625	04/18/19	NEGLIA ENGINEERING	LEONIA AVENUE IMPV'T PROJECT PHASE	20,245.38	02/24/20
Total for Improvement Authorizations 2018 #1516 Resurf -				27,646.82	
04-2150-55-1516-002 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave					

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
200208	02/13/20	BOROUGH OF BOGOTA	2019-02-14 PR		
Total for	Outside Police Employment Fees			7,110.00	02/14/20
Department Total: Outside Police Employment Fees				7,110.00	
14-2866-	-	-	Recycling		
200207	02/13/20	LITHOTONE CO.	1001, RECYCLING NEWSLETTER	2,130.00	02/13/20
Total for	Recycling			2,130.00	
Department Total: Recycling				2,130.00	
Total Bill List:				2,251,553.18	

BOROUGH OF BOGOTA

ORDINANCE NO. 1537

AN ORDINANCE AMENDING ORDINANCE 2-8 ET SEQ. ENTITLED "RECREATION COMMITTEE" TO INCREASE THE MEMBERSHIP THEREIN

WHEREAS, the Mayor and Council for the Borough of Bogota previously adopted Ordinance 2-8 et seq., creating the Bogota Recreation Committee;

WHEREAS, the Mayor and Council have now determined that it would like to increase participation and garner more volunteers to provide input to the Committee in regards to recreational activities for the children of the Borough.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Bogota, County of Bergen, and State of New Jersey as follows:

SECTION 1: Ordinance Section 2-8.2 entitled "Committee created; title; membership; term; vacancies" be hereby amended as follows:

Section 2-8.2 Committee created; title; membership; term; vacancies

- a. The Recreation Commission shall consist of ~~five (5)~~ *seven (7)* members, along with two (2) alternates appointed by the Mayor, with the consent of the Council.
- b. unchanged
- c. The terms of office shall be for ~~of the first at large Committee members shall be for one (1), two (2) or three (3) years, with two (2) members being appointed for each respective term length,~~ so that the terms of no more than one-third (1/3rd) of the ~~at large~~ members including alternates, will expire each year, and their successors shall be appointed at the Borough annual reorganization meeting for terms of three (3) years and until the appointment and qualification of their successors.

Deletions have been ~~struck through~~ and additions in *italics*

SECTION 3: All Ordinances or parts of Ordinances which are inconsistent with any provisions of this ordinance are hereby repealed as to the extent of such inconsistencies.

SECTION 4: If any provisions of this Ordinance, or the application of any such provision to any person or circumstance, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provision of this Ordinance are severed.

SECTION 5: This Ordinance shall take effect immediately upon adoption and publication as required by law.

ATTEST

Borough of Bogota

Jeanne Cook, Borough Clerk

By: _____
Chris Kelemen, Mayor

Introduced:
First Advertisement:
Public Hearing:
Second Advertisement: