



COUNCIL CHAMBERS ARE CLOSED TO THE PUBLIC

Virtual Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, **September 17, 2020, at 7:30pm.**

Join Zoom Meeting:

<https://us02web.zoom.us/j/87273530984>

Meeting ID: 872 7353 0984

Passcode: 430109

One tap mobile

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+1 929 205 6099 US (New York)

Meeting ID: 872 7353 0984

Passcode: 430109

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 September 14, 2020.

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

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

Presentation: Steve Welsh will do a presentation on grants.

Discussions: --

- 1 – Status of Recreation Center
- 2 – Police Contract
- 3 – Box Car Truck Ordinance
- 4 – Riverfront update

Consent Agenda:

20-132 Renew Liquor Licenses for 2020-2021

20-133 Surviving Spouse Veteran/Serviceperson deductions for Block 92, Lot 19

Resolution to be Voted on Separately:

PC20-14 Payment of Claims

Introduction of the Following Ordinances:

#1546 Ordinance establishing Section 16-5 Entitled "Fire Watch Program"

#1547 Bond Ordinance for Central Avenue Road Work

Public Hearing of the following Ordinance:

#1545 Amend Salary Ordinance #1538

Approvals: - Minutes 8/20/2020 and Minutes 9/3/2020

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

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

Closed Session: Real Estate, Tort Claim update

Adjournment



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

WHEREAS, the following have made application for Plenary Retail Consumption liquor licenses, which are in proper form and accompanied by license fee of \$2,232.00 each:

- 0204-33-001-003 Andy's Corner Inc. 257 Queen Anne Rd.
- 0204-33-007-008 Mato LLC, t/a Cozy Tavern, 131-135 Queen Anne Rd.
- 0204-33-004-006 Rich & Bob Inc., t/a 101 Pub, 101 Queen Anne Rd.
- 0204-33-011-005 No Place Inn, Inc. t/a Buddy's Place, 13 E. Fort Lee Rd

WHEREAS, the following have made application for Plenary Retail Distribution liquor licenses which are in proper form and accompanied by license fee of \$1,156.00 each:

- 0204-44-002-006 Somrus Liquor Inc., t/a Santa Fe Liquors, 74 W. Main St.
- 0204-44-010-005 Megha Liquors and Grocery LLC. 8 E. Fort Lee Rd.
- 0204-44-003-010 Sejal Grocery, t/a Welsh Farms, 55 Queen Anne Rd.
- 0204-44-012-006 Shri Inc., t/a Riverview Liquors, 55 River Road
- 0204-44-008-004 S&M Brothers LLC, 25 Simpson Ct. Bergenfield NJ
- 0204-44-009-008 Luxmi Corporation, 9 Terry Ave, Edison, NJ

WHEREAS, the following made application for a Club license which is in proper form and accompanied by a license fee of \$188:

- 0204-31-014-001 Ralph H. Hall Post #5561, VFW, 241 West Shore Ave

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that licenses be issued to the above-named applicants as of July 1, 2020, as said licenses expire June 30, 2021, and the Borough Clerk is authorized to sign and deliver such licenses.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Jersey Director of Alcoholic Beverage Control.



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

WHEREAS, Margaret Barry at 117 Fairview Avenue a/k/a Block 92 Lot 19, qualifies for a Surviving Spouse of Veteran or Serviceperson deduction for the years 2018 through 2019

WHEREAS, third quarter taxes are paid in full for the year 2020.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue a warrant in the amount of \$500.00 to Margaret Barry at the above address.

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

RESOLUTION # PC 20-14DATE: 9-17-2020

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

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	260,586.93
Total fund 04 General Capital Fund	13,782.50
Total fund 14 Trust Fund	16,492.50
Total fund 17 PAYROLL	196.50
GRAND TOTAL:	291,058.43

Bills List

BOROUGH OF BOGOTA

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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>
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	5,175.00	09/12/20
Total for Appropriation Control General Administration -			5,175.00		
Department Total: Appropriation Control General Administration -				5,175.00	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
201131	09/14/20	AQUA CHILL PARSIPPANY	70077, AUGUST 2020 WATER COOLER	142.00	09/15/20
Total for Appropriation Control General Administration -			142.00		
Department Total: Appropriation Control General Administration -				142.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
201026	08/24/20	PAPER CLIPS	0047481-001, BOARD FAB GREY	73.95	09/15/20
Total for Appropriation Control General Administration -			73.95		
Department Total: Appropriation Control General Administration -				215.95	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	729.59	09/12/20
Total for Appropriation Control Mayor & Council - S&W			729.59		
Department Total: Appropriation Control Mayor & Council - S&W				729.59	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	5,643.38	09/12/20
Total for Appropriation Control Municipal Clerk - S&W			5,643.38		
Department Total: Appropriation Control Municipal Clerk - S&W				5,643.38	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
201044	08/24/20	STAPLES ADVANTAGE	3449805275, 3449747165, MISC	256.81	09/15/20
201083	08/31/20	STAPLES ADVANTAGE	3452303738, COPY PAPER	83.06	09/15/20
Total for Appropriation Control Municipal Clerk - O/E			339.87		
Department Total: Appropriation Control Municipal Clerk - O/E				339.87	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	539.62	09/12/20
Total for Appropriation Control Financial Administration			539.62		
Department Total: Appropriation Control Financial Administration				539.62	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
201086	08/31/20	BATTAGLIA ASSOCIATES, LLC. AUGUST 2020 FINANCIAL SRVCS &		9,000.00	09/15/20

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Total for Appropriation Control Financial Administration			9,000.00		
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
201125	09/15/20	ACTION DATA SERVICES	DEMAND DEBIT - 09/15/2020	505.66	09/15/20
Total for Appropriation Control Financial Administration			505.66		
Department Total: Appropriation Control Financial Administration				9,505.66	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
200999	08/18/20	EXTEL COMMUNICATIONS	58490, CHANGED EXT 229 TO 231	350.00	09/15/20
201133	09/14/20	PITNEY BOWES	POSTAGE (REPLENISH POSTAGE MACHINE)	1,142.54	09/15/20
201127	09/14/20	TRI-STATE TECHNICAL	31700, DEPUTY CLERK TECH SUPPORT	237.50	09/15/20
Total for Appropriation Control Data Processing - O/E			1,730.04		
Department Total: Appropriation Control Data Processing - O/E				1,730.04	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	425.00	09/12/20
Total for Appropriation Control Revenue Administration -			425.00		
Department Total: Appropriation Control Revenue Administration -				425.00	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
201086	08/31/20	BATTAGLIA ASSOCIATES, LLC. AUGUST 2020 FINANCIAL SRVCS &		5,800.00	09/15/20
Total for Appropriation Control Revenue Administration -			5,800.00		
Department Total: Appropriation Control Revenue Administration -				5,800.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	679.29	09/12/20
Total for Appropriation Control Tax Assessment - S&W			679.29		
Department Total: Appropriation Control Tax Assessment - S&W				679.29	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	4,980.97	09/12/20
Total for Appropriation Control Construction Code - S&W			4,980.97		
Department Total: Appropriation Control Construction Code - S&W				4,980.97	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	1,180.00	09/12/20
Total for Appropriation Control Property Maintenance -			1,180.00		

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Department Total: Appropriation Control Property Maintenance -				1,180.00	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
201112	09/10/20	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE SEPTEMBER	3,301.85	09/10/20
201113	09/10/20	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	0.00	09/10/20
201113	09/10/20	DELTA DENTAL PLAN OF N.J.,	EMPLOYEE DENTAL COVERAGE OCTOBER	4,483.15	09/10/20
Total for Appropriation Control Group Insurance - O/E				7,785.00	
Department Total: Appropriation Control Group Insurance - O/E				7,785.00	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	68,182.04	09/12/20
Total for Appropriation Control Police - S&W Regular				68,182.04	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	10,098.09	09/12/20
Total for Appropriation Control Police - S&W Overtime				10,098.09	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	630.00	09/12/20
Total for Appropriation Control Police - S&W School				630.00	
Department Total: Appropriation Control Police - S&W				78,910.13	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
201096	09/03/20	G & S HARDWARE	300322, PAINT TO COVER GRAFFITI	44.20	09/15/20
Total for Appropriation Control Police - O/E Equipment				44.20	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
201032	08/24/20	STAPLES ADVANTAGE	7310699269, OFFICE SUPPLIES	10.95	09/15/20
201068	08/27/20	STAPLES ADVANTAGE	7311994495, 3 POCKET LETTER FILE /	110.44	09/15/20
Total for Appropriation Control Police - O/E Office				121.39	
01-2010-25-2402-006		Appropriation Control Police - O/E Uniforms			
201069	08/27/20	D & E UNIFORMS	56559, DISPATCHER SHIRTS - DEREK	100.00	09/15/20
Total for Appropriation Control Police - O/E Uniforms				100.00	
Department Total: Appropriation Control Police - O/E				265.59	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	1,593.75	09/12/20

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Total for Appropriation Control Police Clerical - S&W				1,593.75	
Department Total: Appropriation Control Police Clerical - S&W				1,593.75	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	320.45	09/12/20
Total for Appropriation Control Crossing Guards - S&W				320.45	
Department Total: Appropriation Control Crossing Guards - S&W				320.45	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	6,792.85	09/12/20
Total for Appropriation Control Police Dispatching/911 -				6,792.85	
Department Total: Appropriation Control Police Dispatching/911 -				6,792.85	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
201060	08/27/20	ALL HANDS FIRE EQUIPMENT,	S074656, VENTMASTER SAW FOR LADDER	2,165.14	09/15/20
201059	08/27/20	JARED DUETSCH	REIMBURSEMENT FOR NAME PANELS	108.83	09/15/20
200930	07/30/20	OLYMPIC GLOVE & SAFETY	GAS METER CALIBRATION	559.65	09/15/20
201064	08/27/20	OLYMPIC GLOVE & SAFETY	QUOTE - CAR 3 GAS METER SENSOR	370.00	09/15/20
201082	08/31/20	SKYLANDS AREA FIRE	11787, TWO FULL SETS OF TURNOUT	4,883.08	09/15/20
Total for Appropriation Control Fire - O/E Other				8,086.70	
Department Total: Appropriation Control Fire - O/E				8,086.70	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
200960	08/13/20	BATTERIES PLUS BULBS	6 V BATTERIES TO REPAIR 5	144.75	09/15/20
Total for Appropriation Control Rescue Squad - O/E Other				144.75	
Department Total: Appropriation Control Rescue Squad - O/E				144.75	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	530.60	09/12/20
Total for Appropriation Control Uniform Fire Safety -				530.60	
Department Total: Appropriation Control Uniform Fire Safety -				530.60	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	21,121.00	09/12/20
Total for Appropriation Control DPW - S&W Regular				21,121.00	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			

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201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	1,487.24	09/12/20
Total for	Appropriation Control DFW - S&W Overtime			1,487.24	
Department Total: Appropriation Control DFW - S&W				22,608.24	
01-2010-26-2902-002	Appropriation Control DFW - O/E Miscellaneous				
201075	08/31/20	SIGN A RAMA, USA	47829, RECYCLING CENTER SIGNS	270.00	09/15/20
Total for	Appropriation Control DFW - O/E Miscellaneous			270.00	
01-2010-26-2902-003	Appropriation Control DFW - O/E Vehicle Repairs & Maintenance				
201051	08/24/20	46 TRUCK REPAIR INC.	00005170, REPAIRS SEWER TRUCK	1,470.38	09/15/20
201052	08/24/20	46 TRUCK REPAIR INC.	00005170, REPAIRS BACK HOE	4,600.00	09/15/20
201056	08/27/20	46 TRUCK REPAIR INC.	00005168, REPAIRS TO BACK HOE	5,394.10	09/15/20
201100	09/03/20	46 TRUCK REPAIR INC.	000054183, DIESEL EMISSION TEST	86.00	09/15/20
201116	09/14/20	46 TRUCK REPAIR INC.	000054242, REPAIR OUTRIGGER ON BACK	5,724.06	09/15/20
201117	09/14/20	46 TRUCK REPAIR INC.	000054243, REPAIRS TO LEAF CLAW	1,510.00	09/15/20
201053	08/27/20	INTER CITY TIRE	159809, NEW TIRE/RIM GARBAGE TRUCK	388.63	09/15/20
201118	09/14/20	SUPERIOR DISTRIBUTORS	202540066, ADJUSTABLE EYE FOR	37.95	09/15/20
201097	09/03/20	TOM'S SERVICE CENTER	37245, FLAT REPAIR ON LAWN MOWER	10.00	09/15/20
Total for	Appropriation Control DFW - O/E Vehicle			19,221.12	
Department Total: Appropriation Control DFW - O/S				19,491.12	
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E Contract				
201129	09/14/20	SUBURBAN DISPOSAL INC	6997, SEPT 2020 SOLID WASTE	31,800.00	09/15/20
Total for	Appropriation Control Solid Waste Collection -			31,800.00	
Department Total: Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-002	Appropriation Control Buildings & Grounds - O/E Contract -				
201130	09/14/20	JERSEY ELEVATOR CO, INC	240599, SEPT 2020 ELEVATOR MAINT.	158.92	09/15/20
Total for	Appropriation Control Buildings & Grounds -			158.92	
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other Expenses				
201121	09/14/20	BRAEN STONE	86402, RECYCLED CONCRETE	450.00	09/15/20
201055	08/27/20	COOPER ELECTRIC	S041430762.001, GENERATOR BORO HALL	393.00	09/15/20
201054	08/27/20	COOPER PEST SOLUTIONS	1462640, GEN. MAINT. DPW COMPLEX	107.50	09/15/20
201020	08/20/20	JAMES COPPOLA	313815, REMOVED HORNETS 51 PINE	225.00	09/15/20

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201076	08/31/20	KEEHN POWER PRODUCTS	18526, TIRE/TUBE FOR TORO MOWER	52.45	09/15/20
201104	09/03/20	KEEHN POWER PRODUCTS	18587, 5 GALLON GARBAGE CANS	48.00	09/15/20
201077	08/31/20	MAIN LOCK SHOP	0173948-IN, REPAIRED LIBRARY FRONT	525.00	09/15/20
201099	09/03/20	MATERA'S NURSERY	9373328, 9373329, SRVC 14' CHAIN	392.60	09/15/20
201115	09/14/20	QUALITY COOLING CORP	2020-018, 2020-017, CLOGGED	500.00	09/15/20
201074	08/31/20	RAPID PUMP & METER SERVICE	RIRI38838, QUARTERLY INSPECTION	425.00	09/15/20
201095	09/03/20	SHERWIN-WILLIAMS	3840-4, 6280-9, YELLOW TRAFFIC	613.68	09/15/20
201101	09/03/20	TRAFFIC SAFETY & EQUIPMENT	214840, STOP SIGNS/CHANNEL POSTS	578.28	09/15/20
Total for	Appropriation Control Buildings & Grounds -			4,310.51	
Department Total: Appropriation Control Buildings & Grounds -				4,469.43	
01-2010-27-3301-000	Appropriation Control Board of Health - S&W Salary & Wages				
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	420.06	09/12/20
Total for	Appropriation Control Board of Health - S&W			420.06	
Department Total: Appropriation Control Board of Health - S&W				420.06	
01-2010-27-3650-002	Appropriation Control Seniors - O/E Miscellaneous				
201108	09/03/20	INSERRA SUPERMARKETS	SENIOR SHOPPING	407.59	09/15/20
Total for	Appropriation Control Seniors - O/E			407.59	
Department Total: Appropriation Control Seniors - O/E				407.59	
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	1,823.43	09/12/20
Total for	Appropriation Control Recreation Services -			1,823.43	
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W Counselors				
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	553.01	09/12/20
Total for	Appropriation Control Recreation Services -			553.01	
Department Total: Appropriation Control Recreation Services -				2,376.44	
01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other Expenses				
201105	09/03/20	COOPER PEST SOLUTIONS	INV #1439393; MONTHLY PEST CONTROL	50.00	09/15/20
201107	09/03/20	TRI-STATE TECHNICAL	31381; REPAIR SIGN AT REC AFTER	132.50	09/15/20
201106	09/03/20	UNITED SITE SERVICES	INV #5992559; PORTABLE RESTROOMS	211.60	09/15/20
Total for	Appropriation Control Recreation Services -			394.10	

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01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	423.47	09/12/20
Total for		Appropriation Control Recreation Services -		423.47	
Department Total: Appropriation Control Recreation Services -				817.57	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	8,428.84	09/12/20
Total for		Appropriation Control Free Public Library -		8,428.84	
Department Total: Appropriation Control Free Public Library -				8,428.84	
01-2010-29-3902-004		Appropriation Control Free Public Library - 1/3 mil Other			
201092	09/03/20	BOGOTA FREE PUBLIC LIBRARY 4TH QUARTER 2020 LIBRARY		5,154.25	09/15/20
Total for		Appropriation Control Free Public Library -		5,154.25	
Department Total: Appropriation Control Free Public Library -				5,154.25	
01-2010-30-2000-000		Appropriation Control COVID - 19 Other Expenses			
201031	08/24/20	GTBM INC. / INFO-COP	0000023656, ASEPTIC/MISTER	1,005.00	09/15/20
201132	09/14/20	GTBM INC. / INFO-COP	0000024049, ASEPTIC/MISTER DPW	0.00	09/15/20
201132	09/14/20	GTBM INC. / INFO-COP	0000024049, ASEPTIC/MISTER DPW	2,865.00	09/15/20
201014	08/20/20	HOME DEPOT CREDIT	7023648, BATTERIES FOR HAND	69.90	09/15/20
201030	08/24/20	MUNIDEX	2020 Q3 ESTIMATED TAX BILLS	4,440.50	09/15/20
201088	09/01/20	OLYMPIC GLOVE & SAFTEY	EXTRA LARGE LATEX GLOVES	220.00	09/15/20
Total for		Appropriation Control COVID - 19 Other		8,600.40	
Department Total: Appropriation Control COVID - 19				8,600.40	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
201126	09/14/20	METROPOLITAN-TELECOMMUNICA	SEPTEMBER 2020 PHONE CHARGES	1,823.63	09/15/20
Total for		Appropriation Control Telephone SPECTROTEL		1,823.63	
Department Total: Appropriation Control Telephone				1,823.63	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
201079	08/31/20	VILLAGE OF RIDGEFIELD PARK	JAN 2020 FUEL CHARGES REC/DPW	1,637.29	09/15/20
Total for		Appropriation Control Gasoline DPW		1,637.29	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
201079	08/31/20	VILLAGE OF RIDGEFIELD PARK	JAN 2020 FUEL CHARGES REC/DPW	18.59	09/15/20

Bills List

BOROUGH OF BOGOTA

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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>
Total for		Appropriation Control Gasoline Recreation		18.59	
Department Total: Appropriation Control Gasoline				1,655.88	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
201094	09/03/20	ENVIRONMENTAL RENEWAL, LLC	303651, 303854, 303853 COMPACTED	2,775.00	09/15/20
201136	09/14/20	ENVIRONMENTAL RENEWAL, LLC	304138, 304139, MIXED YARD WASTE	875.00	09/15/20
Total for		Appropriation Control Solid Waste Disposal		3,650.00	
Department Total: Appropriation Control Solid Waste Disposal				3,650.00	
01-2010-36-4722-000		Appropriation Control Social Security System			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	0.00	09/12/20
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	6,354.01	09/12/20
Total for		Appropriation Control Social Security System		6,354.01	
Department Total: Appropriation Control Social Security System				6,354.01	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	1,155.28	09/12/20
Total for		Appropriation Control Municipal Court - S&W		1,155.28	
Department Total: Appropriation Control Municipal Court - S&W				1,155.28	
04-2150-55-1523-002		Improvement Authorizations 1523 - Var. Cap. Impvts Road			
201013	08/20/20	ROGUT McCARTHY LLC	PROF SRVCS RENDERED	1,297.50	09/15/20
Total for		Improvement Authorizations 1523 - Var. Cap.		1,297.50	
Department Total: Improvement Authorizations 1523 - Var. Cap.				1,297.50	
04-2150-55-1541-003		Improvement Authorizations 1541 - Var. Cap. Impvts DPW Vehicles			
201098	09/03/20	RIEDEL SIGN CO.	14207, LETTERED NEW GARBAGE TRUCK	1,895.00	09/15/20
Total for		Improvement Authorizations 1541 - Var. Cap.		1,895.00	
04-2150-55-1541-005		Improvement Authorizations 1541 - Var. Cap. Impvts Sidewalk			
201035	08/24/20	CARRATURA CONSTRUCTION	2552, 2553, 2554, CURB/SIDEWALK	3,750.00	09/08/20
201072	08/31/20	CARRATURA CONSTRUCTION	2552, 2553, 2557 CURB	0.00	09/08/20
201072	08/31/20	CARRATURA CONSTRUCTION	2552, 2553, 2557 CURB	4,740.00	09/08/20
201073	08/31/20	CARRATURA CONSTRUCTION	2556, BOGOTA SIDEWALK PROGRAM	1,400.00	09/08/20
201078	08/31/20	CARRATURA CONSTRUCTION	2558, BOGOTA SIDEWALK PROGRAM	700.00	09/08/20
Total for		Improvement Authorizations 1541 - Var. Cap.		10,590.00	

Bills List**BOROUGH OF BOGOTA**

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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>
Department Total: Improvment Authorizations 1541 - Var. Cap.				12,485.00	
14-0005-00-0005-062		Outside Police Employment Fees			
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	0.00	09/12/20
201124	09/12/20	BOROUGH OF BOGOTA	2020-09-15 PR	16,492.50	09/12/20
Total for		Outside Police Employment Fees		16,492.50	
Department Total: Outside Police Employment Fees				16,492.50	
17-2000-00-2000-		RESERVE FOR EXPENDITURES PAYROLL TAXES			
201109	09/08/20	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS FUND	196.50	09/15/20
Total for		RESERVE FOR EXPENDITURES PAYROLL TAXES		196.50	
Department Total: RESERVE FOR EXPENDITURES PAYROLL TAXES				196.50	
Total Bill List:		291,058.43			

Ordinance #1545

Amendment to Salary Ordinance #1538

The 2020 Salary Ordinance #1538, which was adopted at the Regular meeting of the Mayor and Council on March 26, 2020, shall have an amendment of the Deputy Clerk's Salary as follows:

Ordinance #1538 Salary for Deputy Clerk: \$48,709.45
Amended Salary for Deputy Clerk: \$53,709.45
Retroactive to January 1, 2020.