



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, July 18, 2019 at 7:00pm.

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 July 5, 2019.

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

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

Representative from RSC Architects will present other possible options for the firehouse project

Discussion: Garbage and Recycling

Resolution for American Legion 100 years

Amendment to Chapter 4 of the Borough Code-Towing Ordinance

Request from Buddy's Place for extension for restrictions from Resolution 19-105

Consent Agenda:

19-106 Re-appoint Michael Quercia as Bogota's Plumbing subcode official

Resolution to be voted on separately:

PC19-07 Payment of Claims

Introduction of Bond Ordinance

#1528 Bond Ordinance for Basketball Courts/Tennis Courts Renovations

Public Hearing on the following Ordinance:

#1527 Salary Ordinance

Approvals:

- Carole Nicolay is requesting approval for a Block Party on August 24, 2019 on Beechwood Avenue between Queen Anne Road and Dunn Avenue beginning at Noon.
- Minutes for June 27, 2019.

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

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

Closed Session - Personnel

Adjournment

R E S O L U T I O N

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



DATE July 16, 19

MOTION _____

SECOND _____

Carried Defeated Tabled

PC 19-07

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	666,199.03
Total fund 04 General Capital Fund	234,168.93
Total fund 13 Recreation Trust Fund	24,258.92
Total fund 14 Trust Fund - Other	56,878.79
Total fund 17 PAYROLL	37,689.00
Total fund 18 Aminal Control Trust Fund	21.00
Total fund 19 COAH	7,200.00
GRAND TOTAL:	1,026,415.67

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1613-	-	I/F - Recreation Trust Fund	I/F - Recreation Trust Fund		
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	7,869.60	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	1,283.12	07/12/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	14,468.24	07/12/19
Total for		I/F - Recreation Trust Fund	I/F - Recreation	23,620.96	
Department Total: I/F - Recreation Trust Fund				23,620.96	
01-2010-20-1001-000		Appropriation Control General Administration	- S&W Salary &		
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	5,060.41	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	5,060.41	07/12/19
Total for		Appropriation Control General Administration	-	10,120.82	
Department Total: Appropriation Control General Administration				10,120.82	
01-2010-20-1002-001		Appropriation Control General Administration	- O/E Water Cooler		
190826	06/05/19	AQUA CHILL PARSIPPANY	59369, MONTHLY WATER COOLER RENTAL	142.00	07/15/19
190914	06/17/19	AQUA CHILL PARSIPPANY	58163, 57017, FEB/APR 2019 WATER	284.00	07/15/19
Total for		Appropriation Control General Administration	-	426.00	
01-2010-20-1002-002		Appropriation Control General Administration	- O/E Miscellaneous		
191028	07/02/19	PITNEY BOWES	POSTAGE (REPLENISH POSTAGE MACHINE)	820.18	07/15/19
190958	06/20/19	TRI-STATE TECHNICAL	INV# 27811, NEW CAMCORDER COUNCIL	1,373.00	07/15/19
Total for		Appropriation Control General Administration	-	2,193.18	
Department Total: Appropriation Control General Administration				2,619.18	
01-2010-20-1101-000		Appropriation Control Mayor & Council	- S&W Salary & Wages		
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	701.28	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	701.28	07/12/19
Total for		Appropriation Control Mayor & Council	- S&W	1,402.56	
Department Total: Appropriation Control Mayor & Council				1,402.56	
01-2010-20-1102-000		Appropriation Control Mayor & Council	- O/E Other Expenses		
191055	07/11/19	ARTISTIC FLOWER BOX	34810	57.00	07/11/19
Total for		Appropriation Control Mayor & Council	- O/E	57.00	
Department Total: Appropriation Control Mayor & Council				57.00	
01-2010-20-1201-000		Appropriation Control Municipal Clerk	- S&W Salary & Wages		

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	4,879.70	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	5,209.70	07/12/19
Total for		Appropriation Control Municipal Clerk	- S&W	10,089.40	
Department Total: Appropriation Control Municipal Clerk				10,089.40	
01-2010-20-1202-000		Appropriation Control Municipal Clerk	- O/E Other Expenses		
190979	06/24/19	STAPLES ADVANTAGE	OFFICE SUPPLES	563.03	07/15/19
Total for		Appropriation Control Municipal Clerk	- O/E	563.03	
Department Total: Appropriation Control Municipal Clerk				563.03	
01-2010-20-1301-000		Appropriation Control Financial Administration	- S&W Salary &		
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	2,184.67	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	0.00	07/12/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	2,184.67	07/12/19
Total for		Appropriation Control Financial Administration	-	4,369.34	
Department Total: Appropriation Control Financial Administration				4,369.34	
01-2010-20-1302-000		Appropriation Control Financial Administration	- O/E Other		
191063	07/11/19	BATTAGLIA ASSOCIATES, LLC.	JUNE 2019 FINANCIAL SERVICES	9,000.00	07/15/19
191095	07/15/19	ROY RIGGITANO	JULY 2019 QPA SERVICES	204.00	07/15/19
Total for		Appropriation Control Financial Administration	-	9,204.00	
01-2010-20-1302-002		Appropriation Control Financial Administration	- O/E Payroll		
191035	07/05/19	ACTION DATA SERVICES	DEMAND DEBIT - 07/05/2019	364.90	07/05/19
Total for		Appropriation Control Financial Administration	-	364.90	
Department Total: Appropriation Control Financial Administration				9,568.90	
01-2010-20-1402-001		Appropriation Control Data Processing	- O/E Miscellaneous		
190913	06/17/19	TRI-STATE TECHNICAL	26339, 26404, JAN/MAR 2019 EMAIL	450.00	07/15/19
190984	06/24/19	TRI-STATE TECHNICAL	28289, IT SUPPORT	763.50	07/15/19
191020	06/27/19	TRI-STATE TECHNICAL	26718, JULY 2019 EMAIL BILLING	230.00	07/15/19
Total for		Appropriation Control Data Processing	- O/E	1,443.50	
01-2010-20-1402-002		Appropriation Control Data Processing	- O/E Copy Machine Lease		
191054	07/10/19	MUNICIPAL CAPITAL FINANCE	3063010719, JULY 2019 COPIER LEASE	987.75	07/15/19
191027	07/02/19	PITNEY BOWES GLOBAL	101337261, POSTAGE MACHINE LEASE	361.96	07/15/19

Bills List

07/16/19 04:29:41 PM

BOROUGH OF BOGOTA

<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 Data Processing - O/E		1,349.71	
Department Total: Appropriation Control Data Processing - O/E				2,793.21	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
191064	07/11/19	BATTAGLIA ASSOCIATES, LLC. T828, TAX SRVCS AND SUPPORT JUNE		4,900.00	07/15/19
Total for		Appropriation Control Revenue Administration -		4,900.00	
Department Total: Appropriation Control Revenue Administration -				4,900.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
191022	07/02/19	BOROUGH OF BOGOTA P/R 2019-06-28		652.92	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA P/R 2019-07-15		652.92	07/12/19
Total for		Appropriation Control Tax Assessment - S&W		1,305.84	
Department Total: Appropriation Control Tax Assessment - S&W				1,305.84	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			
191022	07/02/19	BOROUGH OF BOGOTA P/R 2019-06-28		102.00	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA P/R 2019-07-15		102.00	07/12/19
Total for		Appropriation Control Planning/Zoning Board -		204.00	
Department Total: Appropriation Control Planning/Zoning Board -				204.00	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
191022	07/02/19	BOROUGH OF BOGOTA P/R 2019-06-28		3,051.92	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA P/R 2019-07-15		3,051.92	07/12/19
Total for		Appropriation Control Construction Code - S&W		6,103.84	
Department Total: Appropriation Control Construction Code - S&W				6,103.84	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
191022	07/02/19	BOROUGH OF BOGOTA P/R 2019-06-28		1,071.00	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA P/R 2019-07-15		910.35	07/12/19
Total for		Appropriation Control Property Maintenance -		1,981.35	
Department Total: Appropriation Control Property Maintenance -				1,981.35	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
191033	07/09/19	NATIONWIDE EMPLOYEE JULY 2019 BILLING		281.47	07/11/19
Total for		Appropriation Control Group Insurance - O/E		281.47	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical Insurance					

Bills List

07/16/19 04:29:41 PM

BOROUGH OF BOGOTA

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
191061	07/10/19	SRBP - STATE PENSIONS &	EE HEALTH BENEFITS JULY 2019	57,624.02	07/10/19
Total for		Appropriation Control Group Insurance - O/E		57,624.02	
Department Total: Appropriation Control Group Insurance - O/E				57,905.49	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
191022	07/02/19	BOROUGH OF BOGOTA P/R 2019-06-28		0.00	06/28/19
191022	07/02/19	BOROUGH OF BOGOTA P/R 2019-06-28		62,955.73	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA P/R 2019-07-15		63,164.07	07/12/19
Total for		Appropriation Control Police - S&W Regular		126,119.80	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
191022	07/02/19	BOROUGH OF BOGOTA P/R 2019-06-28		4,976.14	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA P/R 2019-07-15		6,633.93	07/12/19
Total for		Appropriation Control Police - S&W Overtime		11,610.07	
01-2010-25-2401-003		Appropriation Control Police - S&W Comp Time Payouts			
191106	07/12/19	BOROUGH OF BOGOTA P/R 2019-07-15		4,241.52	07/12/19
Total for		Appropriation Control Police - S&W Comp Time		4,241.52	
Department Total: Appropriation Control Police - S&W				141,971.39	
01-2010-25-2402-001		Appropriation Control Police - O/E Other Expenses			
190903	06/13/19	ELAN CITY	EVOLIS ROAD SIGNS	500.00	07/15/19
191032	07/08/19	LAWMEN SUPPLY OF NJ, INC.	QT1278769, PISTOL FIXED SIGHTS	1,095.00	07/15/19
190976	06/24/19	LEXIS NEXIS RISK SOLUTIONS	1268594-20190430, APRIL 2019	295.59	07/15/19
191007	06/26/19	PRESTIGE AUTO WASH	2903, CAR WASHES	104.50	07/15/19
190948	06/19/19	SIRCHIE LABORATORIES INC	0402138-IN, EVIDENCE BAGS AND	208.20	07/15/19
190971	06/24/19	STAPLES ADVANTAGE	34140124603, COPY PAPER AND OFFICE	118.94	07/15/19
190975	06/24/19	STAPLES ADVANTAGE	3415772907, DVD'S 100 PACK	70.66	07/15/19
190972	06/24/19	TOM'S SERVICE CENTER	34975, REPAIRS #44	93.71	07/15/19
190977	06/24/19	TOM'S SERVICE CENTER	35124, REPAIRS 44	674.28	07/15/19
191005	06/26/19	TOM'S SERVICE CENTER	35053, REPAIRS #44	411.45	07/15/19
191086	07/15/19	TOM'S SERVICE CENTER	35277, 35276, REPAIRS # 48 & 49	355.50	07/15/19
191088	07/15/19	TOM'S SERVICE CENTER	35303, REPAIRS #41	635.94	07/15/19
190787	05/21/19	TOMAHAWK STRATEGIC	1181, COMBAT PANTS/SHIRTS	-338.00	06/27/19

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
190787	05/21/19	TOMAHAWK STRATEGIC	1181, COMBAT PANTS/SHIRTS	0.00	06/27/19
190787	05/21/19	TOMAHAWK STRATEGIC	1181, COMBAT PANTS/SHIRTS	338.00	06/27/19
190787	05/21/19	TOMAHAWK STRATEGIC	1181, COMBAT PANTS/SHIRTS	338.00	06/27/19
Total for Appropriation Control Police - O/E Other				4,901.77	
Department Total: Appropriation Control Police - O/E				4,901.77	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & Wages					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	3,583.04	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	1,562.50	07/12/19
Total for Appropriation Control Police Clerical - S&W				5,145.54	
Department Total: Appropriation Control Police Clerical - S&W				5,145.54	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & Wages					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	2,614.00	06/28/19
Total for Appropriation Control Crossing Guards - S&W				2,614.00	
Department Total: Appropriation Control Crossing Guards - S&W				2,614.00	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W Salary &					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	6,912.22	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	8,888.35	07/12/19
Total for Appropriation Control Police Dispatching/911 -				15,800.57	
Department Total: Appropriation Control Police Dispatching/911 -				15,800.57	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
191003	06/26/19	AIRPOWER INTERNATIONAL,	37928, SERVICE FOR BREATHABLE AIR	212.40	07/15/19
190943	06/19/19	FAIL SAFE	2019 ANNUAL FIRE HOSE TESTING	3,740.95	07/15/19
190942	06/19/19	KENNETH GUIDA	REIMBURSEMENT FOR HANDLIGHT	28.99	07/15/19
190974	06/24/19	KENNETH GUIDA	REIMBURSEMENT FOR AIR SYSTEM HOSE 2	196.59	07/15/19
191091	07/15/19	KENNETH GUIDA	REIMBURSEMENT FOR PAGER BATTERIES	185.72	07/15/19
191071	07/15/19	LEAVIT COMMUNICATIONS	PAGERS FOR THE FIRE DEPARTMENT	3,685.00	07/15/19
190944	06/19/19	NEW JERSEY FIRE EQUIPMENT	QUOT#6109, RESCUE ROPES AND FBI	3,826.00	07/15/19
190993	06/25/19	NEW JERSEY FIRE EQUIPMENT	SCBA SCOTT PACK NEPA UPGRADE	1,475.00	07/15/19
191073	07/15/19	TOM'S SERVICE CENTER	35236, SERVICE TO CAR # 3	59.95	07/15/19
Total for Appropriation Control Fire - O/E Other				13,410.60	

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-25-2552-003 Appropriation Control Fire - O/E Contribution					
190936	06/19/19	BOGOTA ENGINE CO #3	2019 ANNUAL AID	2,500.00	07/15/19
190940	06/19/19	BOGOTA ENGINE CO. #1	2019 ANNUAL AID	2,500.00	07/15/19
190938	06/19/19	BOGOTA EXEMPT FIREMEN'S	2019 ANNUAL DOES	500.00	07/15/19
190941	06/19/19	BOGOTA HOOK AND LADDER CO.	2019 ANNUAL AID	2,500.00	07/15/19
190939	06/19/19	BOGOTA HOSE CO. #2	2019 ANNUAL AID	2,500.00	07/15/19
Total for Appropriation Control Fire - O/E Contribution				10,500.00	
Department Total: Appropriation Control Fire - O/E				23,910.60	
01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses					
191001	06/26/19	VILLAGE OF RIDGEFIELD PARK	APRIL 2019 FUEL CHARGES RESCUE	169.78	07/15/19
191004	06/26/19	WAYNE SORGE	REIMBURSEMENT FOR TITLE CHANGE	60.00	07/15/19
Total for Appropriation Control Rescue Squad - O/E Other				229.78	
Department Total: Appropriation Control Rescue Squad - O/E				229.78	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & Wages					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	1,366.80	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	714.00	07/12/19
Total for Appropriation Control Uniform Fire Safety -				2,080.80	
Department Total: Appropriation Control Uniform Fire Safety -				2,080.80	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other Expenses					
191107	07/16/19	BOGOTA ENGINE CO. #1	FOOD BOGOTA DAY, BFD H&L #1 STAND	0.00	07/15/19
191107	07/16/19	BOGOTA ENGINE CO. #1	FOOD BOGOTA DAY, BFD H&L #1 STAND	94.36	07/15/19
190908	06/17/19	TRI-STATE TECHNICAL	NEW PRINTER FOR FIRE PREVENTION	650.00	07/15/19
Total for Appropriation Control Uniform Fire Safety -				744.36	
Department Total: Appropriation Control Uniform Fire Safety -				744.36	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	20,341.99	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	20,010.74	07/12/19
Total for Appropriation Control DPW - S&W Regular				40,352.73	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	818.28	06/28/19

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	302.84	07/12/19
Total for	Appropriation Control DPW - S&W Overtime			1,121.12	
Department Total: Appropriation Control DPW - S&W				41,473.85	
01-2010-26-2902-001 Appropriation Control DPW - O/E Other Expenses					
191018	06/27/19	MATERA'S NURSERY	INVOICE# 316344, PIPE FOR BACKPACK	27.95	07/15/19
190864	06/11/19	MCGRATH MUNICIPAL	INVOICE# 20190504, POUR POT AND	329.00	07/15/19
191016	06/27/19	TIMMERMAN EQUIPMENT CO.	INVOICE# 0218503-IN, LIMB GUARD	614.23	07/15/19
Total for	Appropriation Control DPW - O/E Other Expenses			971.18	
Department Total: Appropriation Control DPW - O/E				971.18	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E Contract					
191050	07/10/19	SUBURBAN DISPOSAL INC	5915, JULY 2019 SOLID WASTE	24,666.66	07/15/19
Total for	Appropriation Control Solid Waste Collection -			24,666.66	
Department Total: Appropriation Control Solid Waste Collection -				24,666.66	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
190906	06/17/19	BRAEN STONE	55702, RECYCLED CONCRETE	450.00	07/15/19
191014	06/27/19	COOPER ELECTRIC	INV# S036694186.001, SVCE BORO HALL	382.50	07/15/19
191021	06/27/19	COOPER PEST SOLUTIONS	1324813, GENERAL MAINT. DPW COMPLEX	107.50	07/15/19
191011	06/27/19	GATES FLAG & BANNER CO.	MOURING BUNTING FOR BOROUGH HALL &	514.50	07/15/19
190967	06/24/19	HOME DEPOT CREDIT	1025277, GRASS SEED	73.93	07/15/19
190968	06/24/19	HOME DEPOT CREDIT	4040155, BATTERIES AND COMPRESSED	43.90	07/15/19
191019	06/27/19	HOME DEPOT CREDIT	INVOICE# 8083397, TAPCON	27.56	07/15/19
191065	07/11/19	TREASURER - STATE OF NJ	INV# 191041590- ANNUAL SITE	1,780.00	07/15/19
Total for	Appropriation Control Buildings & Grounds -			3,379.89	
Department Total: Appropriation Control Buildings & Grounds -				3,379.89	
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	361.25	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	361.25	07/12/19
Total for	Appropriation Control Board of Health - S&W			722.50	
Department Total: Appropriation Control Board of Health - S&W				722.50	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	2,547.21	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	2,566.59	07/12/19
Total for	Appropriation Control Recreation Services -			5,113.80	
Department Total: Appropriation Control Recreation Services -				5,113.80	
01-2010-28-3702-004 Appropriation Control Recreation Services - O/E Project Success					
191053	07/10/19	KATHY VUONCINO	PROJECT SUCCESS FOR JUNE 2019	814.83	07/15/19
Total for	Appropriation Control Recreation Services -			814.83	
Department Total: Appropriation Control Recreation Services -				814.83	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	7,060.54	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	7,697.54	07/12/19
Total for	Appropriation Control Free Public Library -			14,758.08	
Department Total: Appropriation Control Free Public Library -				14,758.08	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
191034	07/09/19	METROPOLITAN-TELECOMMUNICA	JULY 2019 PHONE CHARGES	1,943.60	07/11/19
Total for	Appropriation Control Telephone SPECTROTEL			1,943.60	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
191030	07/02/19	VERIZON WIRELESS	ACCT# 282164140-00001 -	1,103.09	07/02/19
Total for	Appropriation Control Telephone Internet -			1,103.09	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
191043	07/10/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	331.04	07/10/19
Total for	Appropriation Control Telephone CABLEVISION -			331.04	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN					
191043	07/10/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	40.08	07/10/19
Total for	Appropriation Control Telephone CABLE TV & ISP			40.08	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
191043	07/10/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	94.30	07/10/19
Total for	Appropriation Control Telephone CABLE TV & ISP			94.30	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD RESCUE					
191043	07/10/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	99.89	07/10/19

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Telephone	CABLE TV & ISP	99.89	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO HALL		
191043	07/10/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	222.44	07/10/19
Total for		Appropriation Control Telephone	CABLE TV & ISP	222.44	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
191043	07/10/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	0.00	07/10/19
191043	07/10/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	273.02	07/10/19
Total for		Appropriation Control Telephone		273.02	
01-2010-31-4402-022		Appropriation Control Telephone	VERIZON - ELEVATOR LINE		
191094	07/15/19	VERIZON	JULY 2019 PHONE CHARGE; ELEVATOR	36.78	07/15/19
Total for		Appropriation Control Telephone	VERIZON -	36.78	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER STATION		
191097	07/15/19	OPTIMUM	JULY 2019 VARIOUS ACCOUNTS	119.94	07/15/19
Total for		Appropriation Control Telephone	CABLEVISION -	119.94	
Department Total: Appropriation Control Telephone				4,264.18	
01-2010-31-4452-001		Appropriation Control Water Meter	#88306893 - 7 E Fort Lee		
191093	07/15/19	SUEZ WATER NEW JERSEY	JULY 2019 WATER CHARGES	231.72	07/15/19
Total for		Appropriation Control Water Meter	#88306893 -	231.72	
01-2010-31-4452-002		Appropriation Control Water Meter	#88505411 - 69 Main St		
191093	07/15/19	SUEZ WATER NEW JERSEY	JULY 2019 WATER CHARGES	41.72	07/15/19
Total for		Appropriation Control Water Meter	#88505411 -	41.72	
01-2010-31-4452-003		Appropriation Control Water Meter	#88228191 - 63 W Broad		
191093	07/15/19	SUEZ WATER NEW JERSEY	JULY 2019 WATER CHARGES	245.17	07/15/19
Total for		Appropriation Control Water Meter	#88228191 -	245.17	
01-2010-31-4452-006		Appropriation Control Water Meter	#88509227 - 164 Central		
191093	07/15/19	SUEZ WATER NEW JERSEY	JULY 2019 WATER CHARGES	16.26	07/15/19
Total for		Appropriation Control Water Meter	#88509227 -	16.26	
01-2010-31-4452-007		Appropriation Control Water Meter	#88228192 - Rec Bldg		
191093	07/15/19	SUEZ WATER NEW JERSEY	JULY 2019 WATER CHARGES	196.51	07/15/19
Total for		Appropriation Control Water Meter	#88228192 -	196.51	

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-31-4452-008		Appropriation Control Water Meter	#88305041 - 375 Larch		
191093	07/15/19	SUEZ WATER NEW JERSEY	JULY 2019 WATER CHARGES	5,902.69	07/15/19
Total for		Appropriation Control Water Meter	#88305041 -	5,902.69	
Department Total: Appropriation Control Water				6,634.07	
01-2010-31-4552-001		Appropriation Control Sewer Processing	BCUA - Operations		
191051	07/10/19	BCUA [SEWER CHARGES]	3RD QTR 2019 WASTWATER SERVICE	180,910.00	07/15/19
Total for		Appropriation Control Sewer Processing	BCUA -	180,910.00	
Department Total: Appropriation Control Sewer Processing				180,910.00	
01-2010-31-4602-001		Appropriation Control Gasoline	DPW		
191010	06/27/19	VILLAGE OF RIDGEFIELD PARK	JUNE 2019 FUEL CHARGES DPW	2,283.30	07/15/19
Total for		Appropriation Control Gasoline	DPW	2,283.30	
Department Total: Appropriation Control Gasoline				2,283.30	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal	BCUA Type 10 Dump		
191025	07/02/19	BCUA [SEWER CHARGES]	MAY 2019 RECYCLING TAX	21,757.99	07/15/19
Total for		Appropriation Control Solid Waste Disposal		21,757.99	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		
191015	06/27/19	ENVIRONMENTAL RENEWAL, LLC	INV# 292933, 292935, MIXED YARD	1,000.00	07/15/19
Total for		Appropriation Control Solid Waste Disposal		1,000.00	
Department Total: Appropriation Control Solid Waste Disposal				22,757.99	
01-2010-36-4722-000		Appropriation Control Social Security System			
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	6,722.75	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	7,067.63	07/12/19
Total for		Appropriation Control Social Security System		13,790.38	
Department Total: Appropriation Control Social Security System				13,790.38	
01-2010-42-4901-000		Appropriation Control Municipal Court	- S&W		
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	1,110.42	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	1,110.42	07/12/19
Total for		Appropriation Control Municipal Court	- S&W	2,220.84	
Department Total: Appropriation Control Municipal Court - S&W				2,220.84	
01-2030-31-4402-012		APPROPRIATION RESERVES	Telephone CABLEVISION - REC BLDG		

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-171.93	07/10/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-171.93	07/10/19
3043661	12/10/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	171.93	07/10/19
3043700	12/17/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	171.93	07/10/19
Total for	APPROPRIATION RESERVES Telephone CABLEVISION -			0.00	
01-2030-31-4402-014	APPROPRIATION RESERVES Telephone CABLE TV & ISP - FD CO#1 ENGIN				
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-36.96	07/10/19
3043700	12/17/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	36.96	07/10/19
Total for	APPROPRIATION RESERVES Telephone CABLE TV &			0.00	
01-2030-31-4402-016	APPROPRIATION RESERVES Telephone 07870-061598-01-0				
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-233.49	07/10/19
3043661	12/10/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	233.49	07/10/19
Total for	APPROPRIATION RESERVES Telephone			0.00	
01-2030-31-4402-017	APPROPRIATION RESERVES Telephone CABLE TV & ISP - OEM				
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-91.18	07/10/19
3043661	12/10/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	91.18	07/10/19
Total for	APPROPRIATION RESERVES Telephone CABLE TV &			0.00	
01-2030-31-4402-018	APPROPRIATION RESERVES Telephone CABLE TV & ISP - SQUAD RESCUE				
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-99.89	07/10/19
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	0.00	07/10/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-99.89	07/10/19
3043661	12/10/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	99.89	07/10/19
3043700	12/17/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	99.89	07/10/19
Total for	APPROPRIATION RESERVES Telephone CABLE TV &			0.00	
01-2030-31-4402-020	APPROPRIATION RESERVES Telephone CABLE TV & ISP - BORO HALL				
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-221.93	07/10/19
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-221.93	07/10/19
3043661	12/10/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	221.93	07/10/19
3043700	12/17/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	221.93	07/10/19
Total for	APPROPRIATION RESERVES Telephone CABLE TV &			0.00	

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2030-31-4402-021	APPROPRIATION RESERVES Telephone 07870-495094-01-4				
3043661	12/10/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-271.26	07/10/19
3043661	12/10/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	271.26	07/10/19
Total for	APPROPRIATION RESERVES Telephone			0.00	
01-2030-31-4402-025	APPROPRIATION RESERVES Telephone CABLEVISION - WEATHER STATION				
3043700	12/17/18	CABLEVISION	NOV/DEC 2018 VARIOUS ACCOUNTS	-239.88	07/10/19
3043700	12/17/18	OPTIMUM	NOV/DEC 2018 VARIOUS ACCOUNTS	239.88	07/10/19
Total for	APPROPRIATION RESERVES Telephone CABLEVISION -			0.00	
Department Total: APPROPRIATION RESERVES Telephone				0.00	
01-2710-55-0000-001	Due State of NJ Due State of NJ Health Fees				
191099	07/15/19	TREASURER, STATE OF NJ	MARRIAGE LICENSES APRIL - JUNE 2019	375.00	07/15/19
Total for	Due State of NJ Due State of NJ Health Fees			375.00	
01-2710-55-0000-002	Due State of NJ Due State of NJ DCA Training Fees				
191092	07/15/19	N.J. DEPT OF COMM AFFAIRS	STATE PERMIT SURCHARGE FEE 2ND QTR	5,942.00	07/15/19
Total for	Due State of NJ Due State of NJ DCA Training			5,942.00	
Department Total: Due State of NJ Due State of NJ				6,317.00	
01-2800-	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES				
191036	07/05/19	AMERICAN EXPRESS	DEMAND DEBIT - 07/05/2019	116.75	07/05/19
Total for	RESERVE FOR CREDIT CARD FEES RESERVE FOR			116.75	
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				116.75	
04-2150-55-1522-001	Improvement Authorizations 2019 #1522 Palisade Ave - Phas				
191059	07/11/19	AMERICAN ASPHALT & MILLING	PALISADE AVE ROADWAY IMPROVEMENTS	77,386.05	07/15/19
Total for	Improvement Authorizations 2019 #1522 Palisade			77,386.05	
Department Total: Improvement Authorizations 2019 #1522 Palisade				77,386.05	
04-2150-55-1523-001	Improvement Authorizations 1523 - Var. Cap. Impvts Fire -				
190993	06/25/19	NEW JERSEY FIRE EQUIPMENT	SCBA SCOTT PACK NFPA UPGRADE	138,515.00	07/15/19
Total for	Improvement Authorizations 1523 - Var. Cap.			138,515.00	
04-2150-55-1523-002	Improvement Authorizations 1523 - Var. Cap. Impvts Road				
190903	06/13/19	ELAN CITY	EVOLIS ROAD SIGNS	5,329.00	07/15/19
Total for	Improvement Authorizations 1523 - Var. Cap.			5,329.00	

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
04-2150-55-1523-009		Improvment Authorizations 1523 - Var. Cap.	Impvts Police		
191008	06/26/19	COMMUNICATIONS	NEXLOG 740 EVENTIDE COMMUNICATIONS	12,938.88	07/15/19
Total for		Improvment Authorizations 1523 - Var. Cap.		12,938.88	
Department Total: Improvment Authorizations 1523 - Var. Cap.				156,782.88	
13-2880-00-0000-000		Summer Day Camp			
191068	07/15/19	BRAD DI RUPO	DIRECTOR VOLLEYBALL LEAGUE & LEAGUE	2,531.00	07/15/19
191045	07/10/19	COSTCO BUSINESS CENTER	SUMMER CAMP SUPPLIES	242.91	07/15/19
191057	07/11/19	COSTCO BUSINESS CENTER	SUMMER CAMP SUPPLIES	129.95	07/15/19
191067	07/15/19	CYNTHIA CORN	ASSISTANT DIRECTOR VOLLEYBALL	1,000.00	07/15/19
191044	07/10/19	DIAMOND ROCK SPRING WATER	18174624, 864747, 867870, 864371	200.00	07/15/19
191058	07/11/19	DIAMOND ROCK SPRING WATER	865069, 5 GAL WATER BOTTLES	128.00	07/15/19
191039	07/09/19	FIELD STATION DINOSAURS,	249, SUMMER CAMP FIELD TRIP 7/31	275.00	07/11/19
191041	07/09/19	S&S WORLDWIDE	IN100165248, CAMP ARTS/CRAFTS,	579.95	07/15/19
191069	07/15/19	SHANNON RAFTERY	ASSISTANT DIRECTOR VOLLEYBALL CAMP	950.00	07/15/19
191040	07/09/19	TEAM MAKERS	3450, CAMP CARNIVAL 8/2/19	495.00	07/15/19
Total for		Summer Day Camp		6,531.81	
Department Total: Summer Day Camp				6,531.81	
13-2990-00-0000-000		General			
191013	06/27/19	ANZO, INC	INV #71850; HVAC ROOF TOP	375.00	07/15/19
191031	07/02/19	ANZO, INC	71502, REPAIR AND REPLACE WATER	5,500.00	07/15/19
191038	07/09/19	GEORGE ELY ASSOCIATES INC.	PARTS AND EQUIPMENT FOR PAGANO PARK	5,006.27	07/15/19
191047	07/10/19	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR MEETING AND 4TH	120.03	07/15/19
191048	07/10/19	INSERRA SUPERMARKETS	VOID	0.00	07/10/19
191066	07/15/19	SIGN A RAMA, USA	46358, DECALS FOR CANS	480.00	07/15/19
191037	07/09/19	SPORTS & GOLF SOLUTIONS	REMOVE/INSTALL PAGANO PARK EQUIP.	3,500.00	07/15/19
191049	07/10/19	OLINE	110258423, PLASTIC DRUMS FOR OLSEN	693.16	07/15/19
191046	07/10/19	VILLAGE OF RIDGEFIELD PARK	JUNE 2019 GAS CHARGES REC	100.72	07/15/19
191017	06/27/19	WILFRED MACDONALD, INC.	INV# 254548, 254502, FLOW/SRVCE	1,951.93	07/15/19
Total for		General		17,727.11	
Department Total: General				17,727.11	

Bills List

BOROUGH OF BOGOTA

07/16/19 04:29:41 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
14-0005-00-0005-062		Outside Police Employment Fees			
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	0.00	06/28/19
191022	07/02/19	BOROUGH OF BOGOTA	P/R 2019-06-28	27,577.50	06/28/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	0.00	07/12/19
191106	07/12/19	BOROUGH OF BOGOTA	P/R 2019-07-15	21,045.00	07/12/19
Total for		Outside Police Employment Fees		48,622.50	
Department Total: Outside Police Employment Fees				48,622.50	
14-2864- - -		Tax Sale Premiums			
191102	07/16/19	TT EQUIPMENT HOLDING LLC	18-012 B 92 L 06 124 CYPRESS AVE W	5,200.00	07/15/19
Total for		Tax Sale Premiums		5,200.00	
Department Total: Tax Sale Premiums				5,200.00	
14-2869- - -		Outside TTL			
191101	07/16/19	TT EQUIPMENT HOLDING LLC	18-012 B 92 L 06 124 CYPRESS AVE W	0.00	07/15/19
191101	07/16/19	TT EQUIPMENT HOLDING LLC	18-012 B 92 L 06 124 CYPRESS AVE W	3,056.29	07/15/19
Total for		Outside TTL		3,056.29	
Department Total: Outside TTL				3,056.29	
17-2000-00-2000-		RESERVE FOR EXPENDITURES PAYROLL TAXES			
191100	07/15/19	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS FUND	189.00	07/15/19
Total for		RESERVE FOR EXPENDITURES PAYROLL TAXES		189.00	
Department Total: RESERVE FOR EXPENDITURES PAYROLL TAXES				189.00	
17-2000-02-1000-		OTHER AXA			
191056	07/11/19	JAMES SEPP	WITHDRAWL PAYMENT; CHECK MADE OUT	37,500.00	07/11/19
Total for		OTHER AXA		37,500.00	
Department Total: OTHER AXA				37,500.00	
18-2860-56-8520-001		Due State of NJ Due State of NJ			
191103	07/15/19	NJ Dept of Health	JUNE 2019 DOG REPORT	21.00	07/15/19
Total for		Due State of NJ Due State of NJ		21.00	
Department Total: Due State of NJ Due State of NJ				21.00	
19-2000- - -		RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS			
190548	04/11/19	PIAZZA & ASSOCIATES, INC.	INV #1804-06, #1807-10. & #1811-12;	2,800.00	07/15/19

Bills List**BOROUGH OF BOGOTA**

07/16/19 04:29:41 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
190548	04/11/19	PIAZZA & ASSOCIATES, INC.	INV #1804-06, #1807-10. & #1811-12;	2,800.00	07/15/19
190732	05/13/19	PIAZZA & ASSOCIATES, INC.	1901-04, MONTHLY COMPLIANCE	800.00	07/15/19
190732	05/13/19	PIAZZA & ASSOCIATES, INC.	1901-04, MONTHLY COMPLIANCE	800.00	07/15/19
Total for RESERVE FOR EXPENDITURES				7,200.00	
Department Total: RESERVE FOR EXPENDITURES				7,200.00	
Total Bill List:		1,026,415.67			



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

WHEREAS, Michael Quercia has served as the borough's plumbing subcode official for his initial term from June 1, 2015 through May 31, 2019; and

WHEREAS, the need exists for the appointment of a plumbing subcode official pursuant to NJAC 5:23-4.3 and 4.4, which mandate the borough maintain a construction code enforcing agency, with a construction official and various subcode officials;

WHEREAS, NJSA 52:27D-126 mandates that all appointments be for a four year term and Michael Quercia has the requisite licensing to qualify for re-appointment;

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

1. The Mayor's re-appointment of Michael Quercia as the borough's plumbing subcode official is confirmed for a four year term from June 1, 2019, to May 31, 2023 at an annual salary determined by the Borough Salary Ordinance.
2. The Borough Clerk shall send a certified copy of this resolution to: Mr. Quercia and to the Department of Community Affairs, Bureau of Regulatory Affairs, PO Box 816, Trenton, NJ 08625 within 7 days of the date of this resolution
3. A copy of this resolution be kept on file in the borough clerk's office and is available for public inspection during regular business hours.

BOROUGH OF BOGOTA

County of Bergen, New Jersey

An Ordinance amending an ordinance fixing and determining annual salaries, wages and compensation of civilian officers and employees of the Borough of Bogota, and provision for the manner of payments thereof.

Ordinance Number 1527

Be it ordained by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey as follows:

Section I

That the following are schedules of annual salaries, wages, or compensation to be paid to elected officials, professionals, officers and employees of the Borough of Bogota to be paid at the rate indicated commencing January 1, 2019.

GENERAL ADMINISTRATION

				2019
Mayor	Part-Time	Salaried	\$	3,121.20
Council	Part-Time	Salaried	\$	2,340.90

MUNICIPAL CLERK

Borough Clerk	Full-Time	Salaried	\$	57,412.74
Assistant to the Borough Clerk	Full-Time	Salaried	\$	47,754.36
Assistant to the Borough Clerk	Part-Time	Hourly		\$15.61-\$26.01

FINANCIAL ADMINISTRATION

Chief Financial Officer/Treasurer	Part-Time	Salaried	\$	10,200.00
Assistant Treasurer	Part-Time	Salaried	\$	15,606.00

REVENUE ADMINISTRATION

Tax Collector	Full-Time	Salaried	\$	51,428.40
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TAX ASSESSMENT ADMINISTRATION

Tax Assessor	Part-Time	Salaried	\$	15,983.40
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PLANNING/ZONING BOARD

Secretary/Clerk	Part-Time	Salaried	\$	2,496.96
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UNIFORM CONSTRUCTION CODE ENFORCEMENT

Technical Assistant to Construction Official	Full-Time	Salaried	\$	43,280.64
Construction Official, Zoning Code Official	Part-Time	Salaried	\$	26,814.78
Sub-Code Official - Electrical	Part-Time	Salaried	\$	8,010.06
Sub-Code Official - Plumbing	Part-Time	Salaried	\$	7,213.44
Sub-Code Official - Fire	Part-Time	Salaried	\$	6,455.58
CCO Inspector	Part-Time	Salaried	\$	5,817.06
Special Project Stipend			\$	5,000.00
Property Maintenance Official	Part-Time	Hourly	\$	19.00

POLICE DEPARTMENT**POLICE CLERICAL**

Secretary	Full - Time	Salaried		\$37,500 - \$42,500
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POLICE DISPATCHING**Dispatcher:**

Year1	Full-Time	Salaried	\$	29,090.40
Year2	Full-Time	Salaried	\$	30,417.42
Year3	Full-Time	Salaried	\$	39,955.44
Year 4 and Thereafter, 2% Increase	Full-Time	Salaried	\$	40,754.10
Dispatcher - Part Time	Part-Time	Hourly		\$15.61-\$26.01

CROSSING GUARDS

Crossing Guards	Part-Time	Hourly		\$15.30 - \$20.40
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OEM

Coordinator	Part-Time	Salaried		\$2,000.00
Deputy Coordinator	Part-Time	Salaried		\$1,000.00

UNIFORM FIRE SAFETY

Fire Official	Part-Time	Salaried	\$	12,484.80
Inspector	Part-Time	Hourly	\$	20.81
Secretary	Part-Time	Hourly		\$8.85 - \$15.61

PUBLIC WORKS

Water Purveyor	Part-Time	Salaried	\$	2,601.00
Shade Tree - Secretary	Part-Time	Salaried	\$	2,601.00
Part-Time/Summer Help	Part-Time	Hourly		\$12.24 - \$25.50

HEALTH AND HUMAN SERVICES

Registrar of Vital Statistics	Part-Time	Salaried	\$	4,681.80
Board of Health Secretary	Part-Time	Salaried	\$	2,601.00
Blood Borne Pathogens Secretary Part-Time	Part-Time	Salaried	\$	1,560.60

RECREATION SERVICES AND PROGRAMS

Recreation Director	Full-Time	Salaried	\$	42,904.26
Senior Citizen Bus Driver	Part-Time	Hourly	\$	19.77
Counselors Part-Time	Part-Time	Hourly		\$8.85 - \$15.61
Project Success - Coordinator	Part-Time	Hourly	\$	26.01
Project Success - Counselors Part-Time	Part-Time	Hourly	\$	22.89
Aftercare Program*	Part-Time	Salaried	\$	5,000.00

MUNICIPAL COURT

Judge	Part-Time	Salaried	\$	19,305.54
Prosecutor	Part-Time	Salaried	\$	7,877.46
Public Defender	Part-Time	Salaried	\$	3,163.02

*To Be Paid From Recreation Trust