



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, February 18, 2021 at 7:30pm.

Join Zoom Meeting

<https://us02web.zoom.us/j/83464819226>

Meeting ID: 834 6481 9226

Passcode: 782418

One tap mobile

+19292056099,,83464819226#,,,,*782418# US (New York)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 834 6481 9226

Passcode: 782418

Find your local number: <https://us02web.zoom.us/j/83464819226>

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 January 19, 2021.

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

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

Presentation: Library Director Chelsea Coleman will give a presentation

Discussion: - Recreation Center Building

- Traffic Safety Plan

- Leonia Avenue

Consent Agenda

21-060 Approval of Creative Placemaking Plan

21- 061 Tax Redemption for Block 07, Lot 06

21-062 Tax Redemption for Block 92, Lot 15

21-063 Tax Redemption for Block 04, Lot 9.02

21-064 Tax Redemption for Block 08, Lot 17

21-065 Tax Redemption for Block 66, Lot 15

21-066 Tax Redemption for Block 29, Lot 16

21-067 Refund of Duplicate Tax Payment to Block 25, Lot 22

21-068 Hiring a Full-Time DPW Employee

Introduction of the following Ordinance

#1556 An Ordinance Amending Chapter 21B of the Code of Borough of Bogota, Entitled
"Stormwater Control"

Approval: Minutes 2/4/2021

Mayor Kelemen Appoints the following to the Board of Health with Council approval:
Patricia McHale

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

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

Closed Session: Real Estate and Redevelopment

Adjournment



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

WHEREAS, the Bogota Creative Arts Team was established by the Borough of Bogota in 2019 to foster a vibrant arts and culture community and to contribute to Bogota earning a Sustainable Jersey Certification; and

WHEREAS, the mission of the Bogota Creative Arts Team is to determine how arts, culture, and the creative arts can be harnessed to enhance the well-being of Bogota residents; and

WHEREAS, the attached Creative Placemaking Plan was developed by this team to identify and map creative assets and opportunities to nurture a vibrant creative and fine arts culture in the Borough of Bogota.

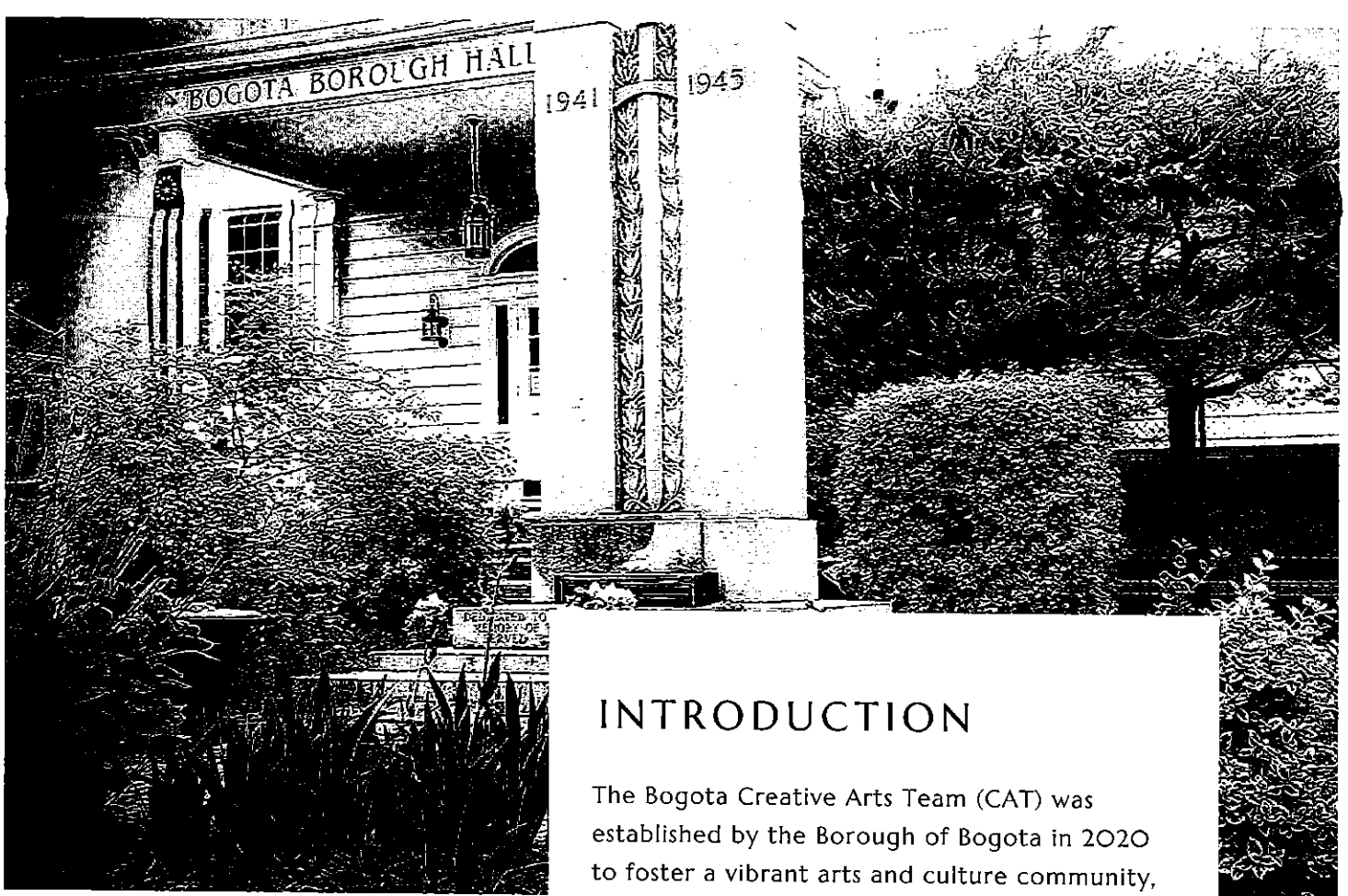
NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota approve the Bogota Creative Arts Team "Creative Placemaking Plan for 2021 through 2026".



BOGOTA CREATIVE ARTS TEAM

CREATIVE PLACEMAKING PLAN

2021-2026



INTRODUCTION

The Bogota Creative Arts Team (CAT) was established by the Borough of Bogota in 2020 to foster a vibrant arts and culture community, and to contribute to Bogota earning a Sustainable Jersey certification. It is a project of Bogota Beautiful, a community organization founded in 2013 that is committed to improving the quality of life for residents via beautification and improvement projects, and community building events.

CAT's initial objective was to identify and map creative assets and opportunities. Next, it undertook the task of developing this plan using community feedback and insights from its diverse team. An uncertain future during the COVID-19 pandemic make flexibility a priority with implementation. CAT will modify objectives when deemed necessary to accommodate unforeseen circumstances.

We are excited for this next chapter in Bogota's story, and invite you to join us in nurturing a vibrant creative and fine arts culture in the Borough.

OUR MISSION

The Bogota Creative Arts Team nurtures a vibrant *creative and fine arts culture* within the Borough encompassing art, music, wellness and community building in accordance with Sustainable Jersey guidelines. Its goal is to establish a vision for the community to determine how arts, culture and the creative arts are harnessed to enhance the well-being of Bogota residents.

OUR VISION

The Creative Arts Team will be the instrument for expanding the arts and creativity in Bogota to invigorate its community, culture, and economy.

OUR VALUES

We are respectful of our neighbors and community.

We encourage and empower creativity in all our doings.

We identify, acknowledge, appreciate, enhance, and promote our cultural diversity and heritage.

We believe that Art and Creativity is a pathway to success and harmony



ACKNOWLEDGEMENTS

The Creative Arts Team
could not exist *without the*
contributions of its
members and partners.

OUR TEAM

Amaru Bustamante, Co-Chair (Bogota Beautiful)
Chelsea Dodd Coleman, Co-Chair (Bogota Public Library)
Jodie Wu, Secretary (Bogart Memorial Reformed Church)
Adriana Bingen, Treasurer (Bogota Beautiful)
Daniele Fede, Council Representative

Patricia Adriance (Educator)
Bob Calleja (Bogota High School Art Teacher, retired)
Rita Flores (Artist)
Joseph Gallagher (Green Team member & Artist)
Alexander Hernandez (VFW Post 5561)
Lucy Lebron (Healthcare professional)
Stephen Mazzella (Bogota Blog NJ)

OUR PARTNERS

Borough Mayor & Council
Borough Department of Public Works
Borough Environmental Commission
Borough Green Team
Borough Recreation Commission
Borough Rescue Squad

Bogart Memorial Reformed Church
Bogota Beautiful
Bogota Blog NJ
Bogota Board of Education & Schools
Bogota Public Library
Veterans of Foreign Wars Post 5561

ABOUT BOGOTA

The Borough of Bogota, New Jersey is home to an estimated 8,335 residents in Bergen County. *Founded in 1894* and smaller than one square mile, Bogota has a history of deep community connections amid a burgeoning diversity. Here are some key characteristics of the Borough.



Children at home/wallpaper businesses in Bogota

AGES

19% under 18

69% 25 to 64

12% over 65

DIVERSITY

33% foreign born

47.5% speak a language other than English at home

23% identify as Black, Asian or other

42% identify as Latinx

EDUCATION

13% enrolled in K-12

29% earned a Bachelors degree or higher

HOUSING

2,980 total housing units

32% renter-occupied

34% have a least one child in the household

COMMUTE

30% commute to New York

95% work out of town

INCOME

\$83,517 annual household income

7.6% in poverty




BRIEF HISTORY OF THE ARTS IN BOGOTA


From school plays and talent shows to art displays and community festivals, Bogota has a long history of celebrating arts and culture over its 125 years. CAT aims to instill a cohesiveness to arts and culture activities while expanding cooperation among its member organizations.

Here is a small list of the many activities that have taken place over the years:

- Borough 125th Anniversary Fence Weaving
- Bogota Day community festival
- VFW concerts, Veterans Day essay and speech contests
- Library art gallery, open mic night, craft programs and history lectures
- Bogota Beautiful pop-up art spaces and annual International Potluck Dinner
- Steen School International Nights
- Week of the Arts at elementary schools
- St. Joseph Church Fall festival
- St. Joseph Academy Follies variety show
- Bogart Memorial Church Pottery studio
- Bogota High School plays, spring musicals, talent shows



Borough's 125th Anniversary Fence Weaving. 2019.
Photo courtesy of Bogota Beautiful.



Olsen Park Environmental Walkway dedication. 2019.
Photo courtesy of Bogota Beautiful.

COMMUNITY ANALYSIS

Focus groups, surveys and Facebook polls were used to gather community input to assist the team in *analyzing* the opportunities and challenges that exist in Bogota.

FOCUS GROUPS

Three focus groups were conducted to collect community input. Despite low attendance in part due to the 2020 pandemic, insights gathered assisted in developing this plan. The audiences for the focus groups included the Bogota Council, its Environmental Commission and Green Team, and the Creative Arts Team. Overall, eleven community members provided feedback through concentrated discussion.

Overwhelmingly, the sense of community and location of Bogota received the highest accolades. Most focus group participants appreciated the small-town atmosphere that allows residents to feel an affinity to their town. Parents and those who grew up in Bogota also cited close connections as an advantage for raising kids in the Borough.

Participants were unanimous in agreeing that a major town strength is its proximity to New York City in one direction and the mountains in the other. Participants reflect on the changing culture of the Borough, one going as far as to label three different "castes": old Bogotians, longtime

residents and recent arrivals. The conversation often focused on the need to improve inclusion and bring the various segments of the Borough together. With an influx of New Yorkers and renters, some lamented the Bogota of the past; others revered what they consider to be untapped potential to improve the community.

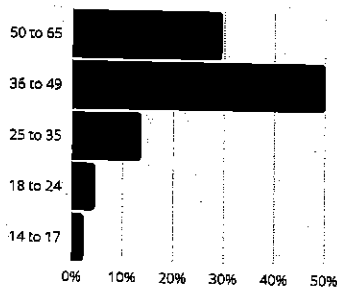
The most important knowledge gathered from the focus groups are the areas needing improvement. Many complaints have been on the radar for years, such as the high taxes, poor storefront aesthetic and little celebration of Bogota's growing diversity. The 2020 pandemic brought additional issues to light, for instance the need for more usable outdoor space in parks and for outdoor dining. Without improvements in most of these areas, Bogota will continue to be a pass through town and not a destination as many would like it to be.

While the wish list collected from the focus groups is lengthy, much of the creativity and insightful ideas inform this plans objectives.

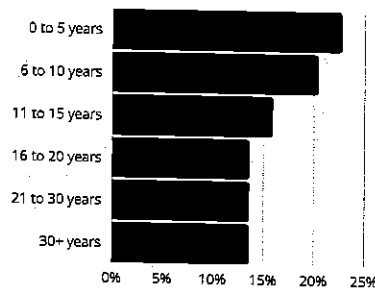
SURVEYS

A survey in English and Spanish was conducted virtually from June through August 2020. Due to the pandemic and heightened screen fatigue, it was a difficult time to gather a high level of community participation in an online survey. The survey was also limited to those with computer or smartphone access, thereby inhibiting responses from many in Bogota's senior community and those on the wrong side of the digital divide. There were unfortunately no responses on the Spanish-language version, although some members of the Latinx community contributed to the 44 responses on the English survey.

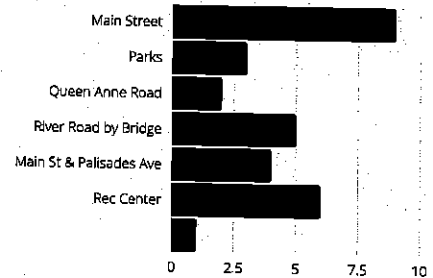
How old are you?



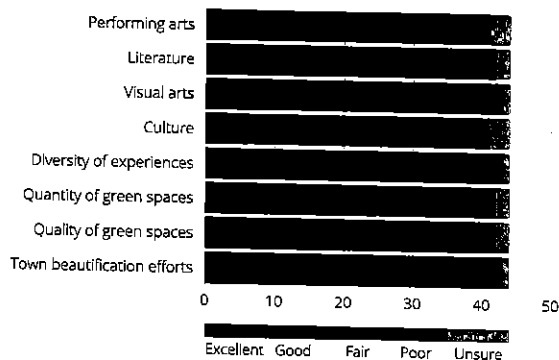
How long have you lived/worked in Bogota?



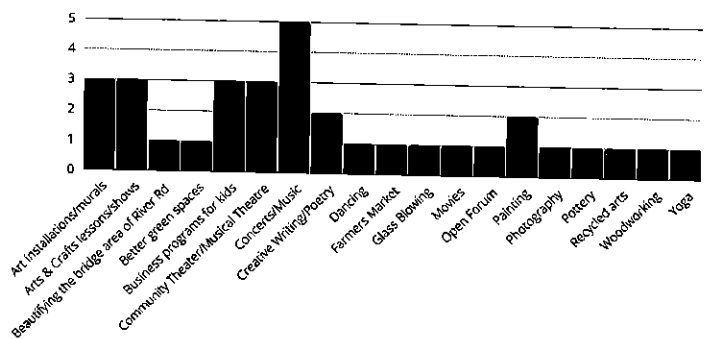
What one area should be improved aesthetically?



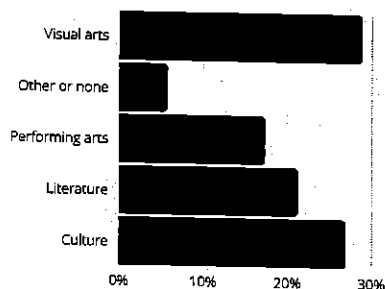
How would you rate Bogota for each of the following?



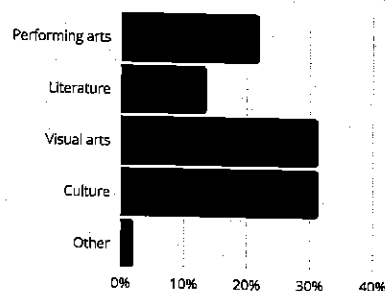
What community programs or projects would you like the Creative Arts Team to consider?



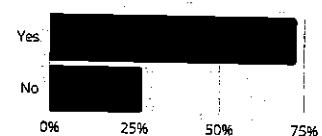
What arts and cultural activities do you currently participate in?



What arts and cultural activities would you like to have better access to participate in?



Are you interested in participating in virtual arts and culture activities?

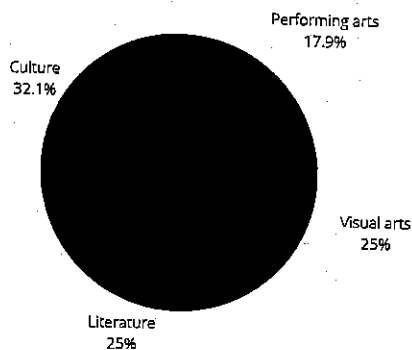




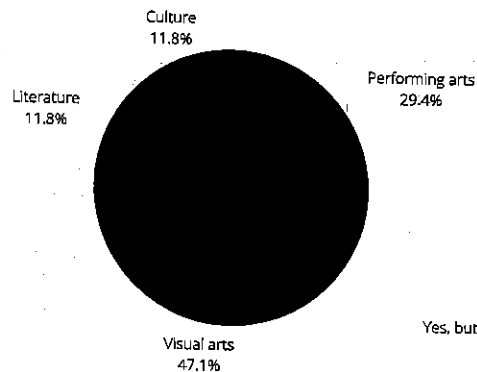
FACEBOOK POLLS

A community Facebook group was used to survey those who are regularly vocal about the Borough. Five polls with invitations to provide additional feedback in the comments. The responses greatly aligned with the focus group and survey results.

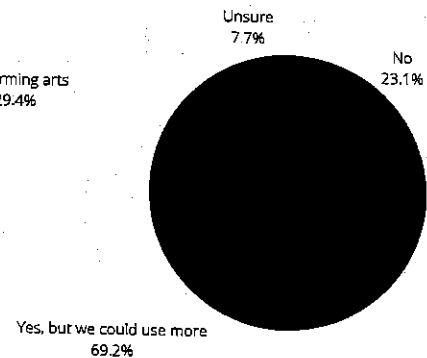
What arts and cultural activities do you currently participate in?



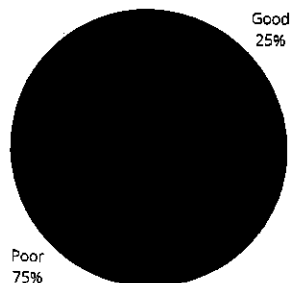
What arts and cultural activities would you like to have better access to participate in?



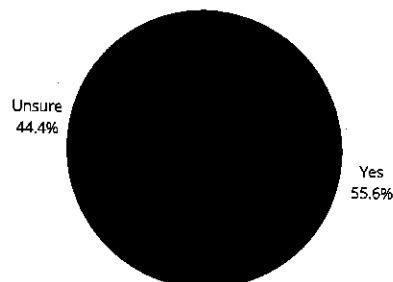
Do you see diversity in the current arts and cultural experiences in Bogota?



What is the quality of community green spaces in Bogota?

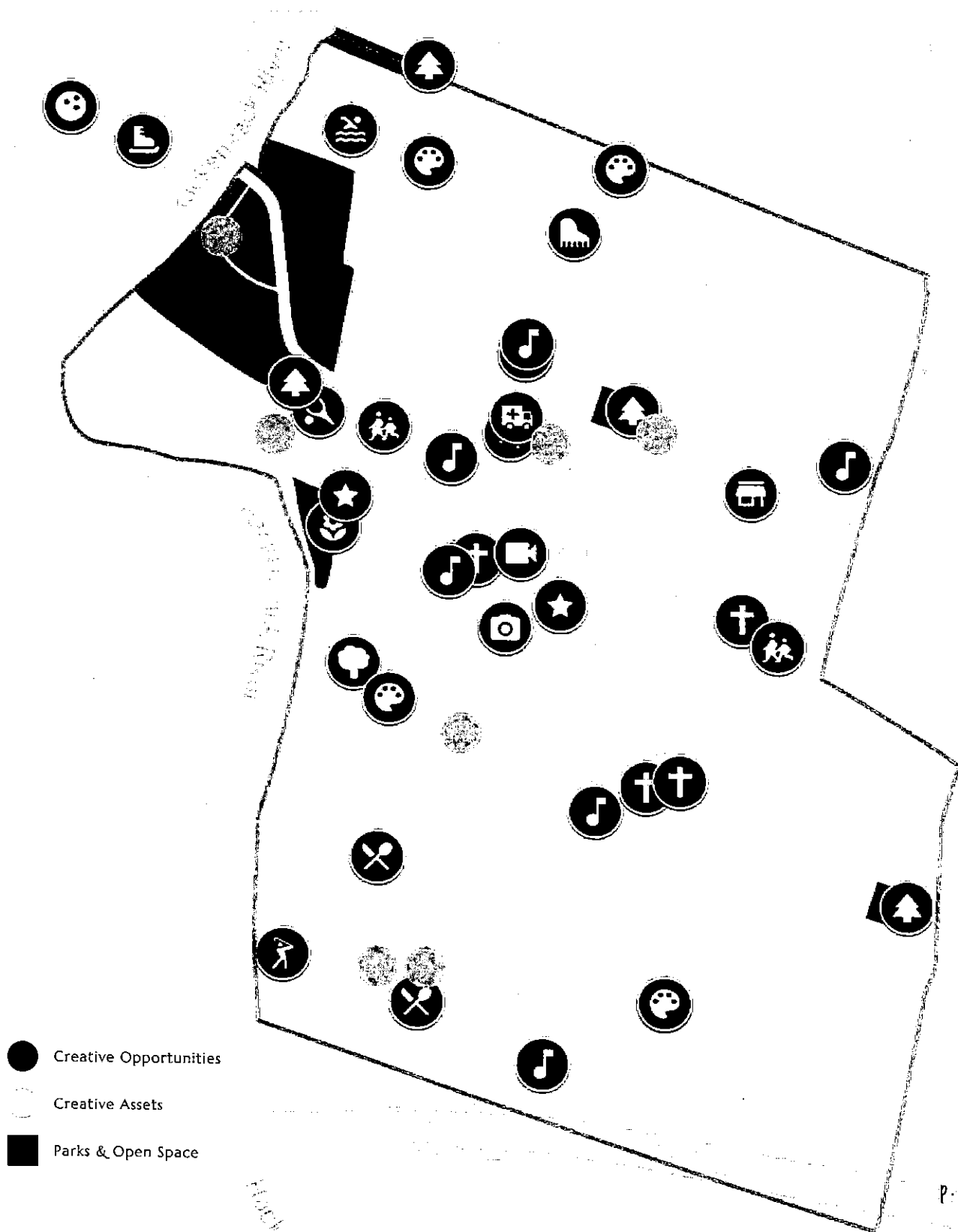


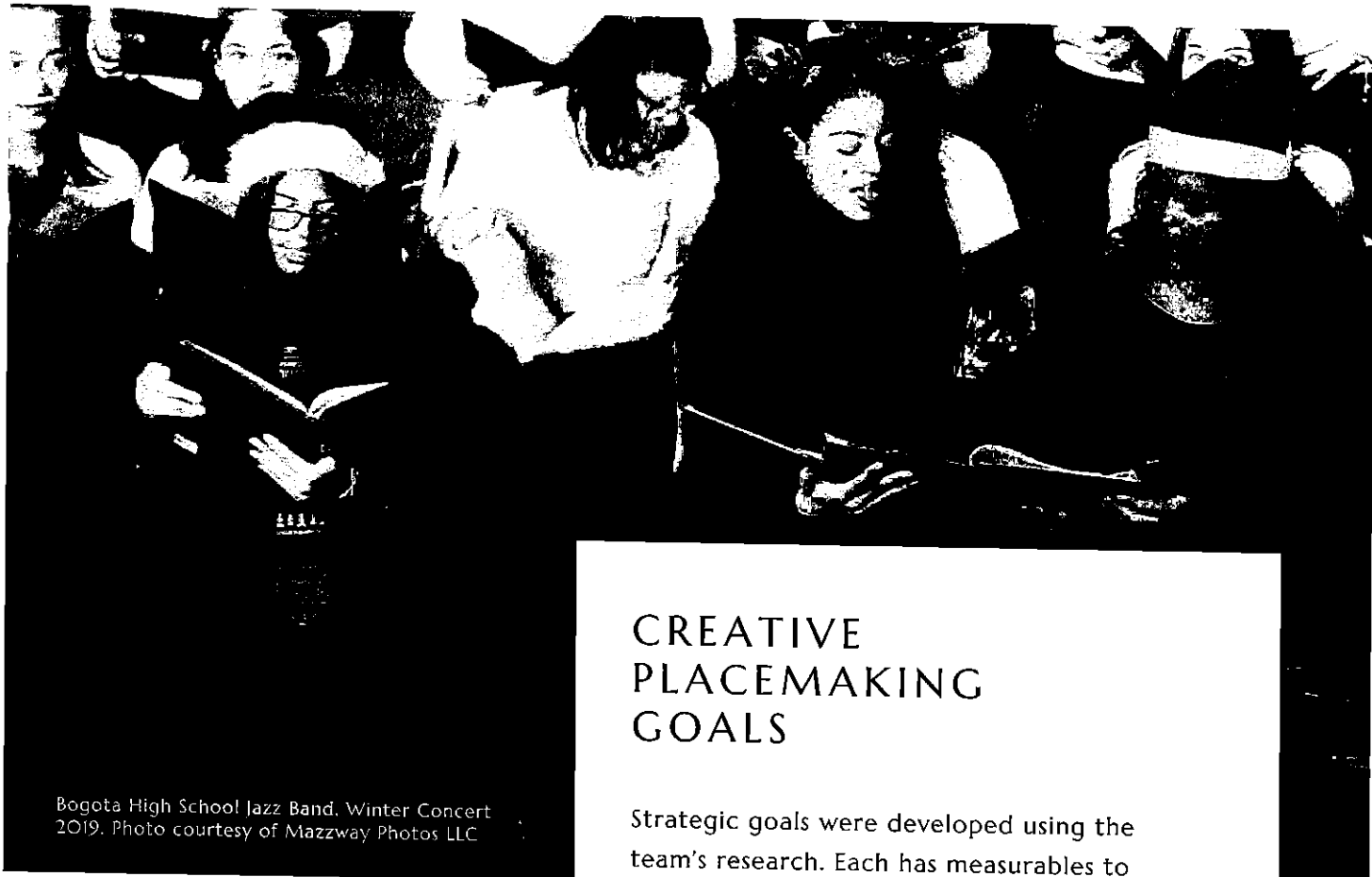
Do you feel some areas of town are neglected in terms of arts, cultural and beautification efforts?



CREATIVE OPPORTUNITIES & ASSETS

The team has identified a variety of creative opportunities and assets that exist in Bogota. This map charts the locations of businesses, organizations and people in town that contribute to arts and culture, or have the capacity to help CAT achieve its vision.





Bogota High School Jazz Band, Winter Concert 2019. Photo courtesy of Mazzway Photos LLC

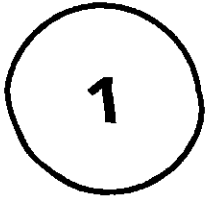
CREATIVE PLACEMAKING GOALS

Strategic goals were developed using the team's research. Each has measurables to encourage results. It is important to note that this plan will be reviewed on a biannual basis to remove objectives that are no longer practical and to add those that become necessary due to unforeseen circumstances. This is to ensure the plan continues to remain relevant to the community's needs and desires. The following goals are not listed in any particular order.

- 1 Make Bogota a destination
- 2 Celebrate the performing arts, culture and diversity
- 3 Increase the aesthetic appeal of Bogota
- 4 Secure funding for sustainability of this plan



Bogota High School's production of *A Fairy Tale Christmas Carol*, 2018. Photo courtesy of Mazzway Photos LLC



MAKE BOGOTA A DESTINATION

OBJECTIVE 1.1

Attract local artists to regularly perform or exhibit in town

Measuring Success:

- Host one annual outdoor and/or virtual art event by October 2021
- Investigate opportunities to host open mic nights periodically by January 2022

OBJECTIVE 1.3

Encourage local businesses to expand their marketing efforts and provide education on resources to do so with a primary focus on Bogota's restaurant scene

Measuring Success:

- Sponsor virtual and/or in-person training opportunities by May 2021

OBJECTIVE 1.2

Investigate availability of outdoor space for events and dining

Measuring Success:

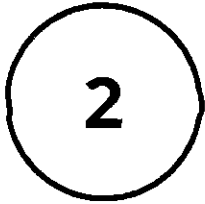
- Create a guide detailing park usage opportunities for organizations and the public by June 2021
- Communicate outdoor dining opportunities and regulations to Bogota restaurants by April 2021

OBJECTIVE 1.4

Alleviate parking frustrations for residents and visitors frequenting Bogota businesses

Measuring Success:

- Investigate and endorse necessary parking limit adjustments near all business districts by December 2021
- Develop parking map for business districts by December 2022
- Promote walkability and bikeability by December 2022



CELEBRATE THE PERFORMING ARTS, CULTURE AND DIVERSITY

OBJECTIVE 2.1

Identify locations to host events

Measuring Success:

- Create a guide detailing venue opportunities for organizations and the public by June 2021

OBJECTIVE 2.2

Establish an annual event promoting the diversity of Bogota

Measuring Success:

- Launch the event by December 2023

OBJECTIVE 2.3

Work with the schools to build on already established efforts

Measuring Success:

- Contribute to at least one event at each amenable school annually by December 2025

OBJECTIVE 2.4

Help sustain local artists and musicians

Measuring Success:

- Provide opportunities for artists and musicians to participate in Bogota arts and cultural events on a quarterly basis by December 2024

OBJECTIVE 2.5

Cultivate art walks and/or public art

Measuring Success:

- Develop plans for temporary installations at least once annually by December 2021



INCREASE THE AESTHETIC APPEAL OF BOGOTA

OBJECTIVE 3.1

Encourage businesses to maintain their storefronts

Measuring Success:

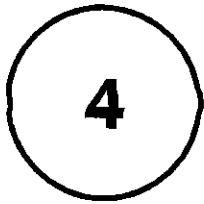
- Create recommendation guide for Bogota businesses by December 2024
- Advocate for prompt response by the Code Enforcement Department for any businesses not in compliance beginning by December 2024
- Initiate a Business Recognition Program to acknowledge businesses that meet Code Enforcement criteria and implement sustainable business practices by December 2023

OBJECTIVE 3.2

Invest in clean-up and beautification projects for unattractive and/or dilapidated areas

Measuring Success:

- Research and create plans for one area each year beginning in 2022. Areas considered a priority include: Main Street, River Road by the railroad bridge, Queen Anne Road and West Ft. Lee Road



SECURE FUNDING FOR SUSTAINABILITY OF THIS PLAN

OBJECTIVE 4.1

Identify grant opportunities

Measuring Success:

- Maintain a calendar of grant opportunities beginning March 2021

OBJECTIVE 4.2

Identify top funding needs requiring Borough financial support

Measuring Success:

- Finalize needs prior to the annual Council budget meeting beginning in 2022



bogotacreativearts.org

RESOLUTION # 21-061

DATE: 2/18/2021



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

WHEREAS, Tax Certificate 20-003 for Block 07 lot 06 a/k/a 422 Larch Ave has been redeemed and

WHEREAS, the redemption funds of \$17,293.47 have been deposited into the Borough Lien Redemption 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 \$17,293.47 plus the premium of \$60,100.00 to GREYMORR LLC, 5106 CALIFORNIA ST., OMAHA, NE 68132.

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

RESOLUTION # 21-062

DATE: 2/18/2021



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

WHEREAS, Tax Certificate 20-026 for Block 92 lot 15 a/k/a 133 Fairview Ave. has been redeemed and

WHEREAS, the redemption funds of \$2,178.32 have been deposited into the Borough Lien Redemption 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 \$2,178.32 plus the premium of \$9,000.00 to GREYMORR LLC, 5106 CALIFORNIA ST., OMAHA, NE 68132.

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						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

WHEREAS, Tax Certificate 20-002 for Block 04 lot 9.02 a/k/a 115 Homestead Pl., has been redeemed and

WHEREAS, the redemption funds of \$5621.70 have been deposited into the Borough Lien Redemption 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 \$5,621.70 plus the premium of \$13,400.00 to GREYMORR LLC, 5106 CALIFORNIA ST., OMAHA, NE 68132.

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						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

WHEREAS, Tax Certificate 15-011 for Block 08 lot 17 a/k/a 223 Oakwood Ave., has been redeemed and

WHEREAS, the redemption funds of \$76,969.91 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 \$76,969.91 plus the premium of \$14,100.00 to CHRISTIANA TRUST CUST GSRAN-Z, LLC DEPOSIT, PO BOX 71276, PHILADELPHIA, PA 19176-6276.

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						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

WHEREAS, Tax Certificate 20-016 for Block 66 lot 15 a/k/a 287 Larch Ave., has been redeemed and

WHEREAS, the redemption funds of \$13,028.07 have been deposited into the Borough Lien Redemption 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 \$13,028.07 plus the premium of \$46,800.00 to WHPD III LLC, 1208 LINCOLN ST. APT 5, LINDEN, NJ 07036.

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						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

WHEREAS, Tax Certificate 20-007 for Block 29 lot 16 a/k/a 423 Larch Ave., has been redeemed and

WHEREAS, the redemption funds of \$3,533.56 have been deposited into the Borough Lien Redemption Account.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue warrants for the certificate amount of \$3,533.56 plus the premium of \$15,700.00 to TRYSTONE CAPITAL ASSETS LLC, P.O. BOX 1030, BRICK, NJ 08723.

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						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

WHEREAS, Dolly Martinez at Block 25 Lot 22 a/k/a 35 E. Broad St., made a duplicate tax payment for the first quarter of 2021,

WHEREAS, the payment was made by both the owner as listed above and their mortgage company.

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a refund in the amount of \$2935.00 to Dolly Martinez at the above address.

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						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

HIRING OF FULL-TIME DPW EMPLOYEE

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

WHEREAS, it was recognized that additional DPW staffing is 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

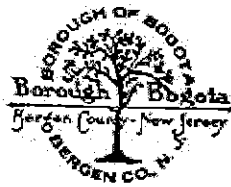
BE IT RESOLVED, that the following individual is recommended to be hired as a full-time Laborer at \$34,603.50 for 2021:

Daniel Loesner of Mahwah

BE IT FURTHER RESOLVED, that the employee's start date will be March 1, 2021 and he shall receive all benefits prescribed in the Bogota Personnel Manual and the labor agreement with the UPSEU and the Borough.

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				
J. GRANQUIST				
MAYOR (Tie Vote Only)				
C. KELEMEN				



PC 21-03

DATE February 16, 21

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:

Fund

Amount

Total fund 01 CURRENT FUND	2,272,393.04
Total fund 04 General Capital Fund	58,294.25
GRAND TOTAL:	2,330,687.29

Bills List**BOROUGH OF BOGOTA**

02/16/21 04:41:23 PM

<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1020-03-0000-		PETTY CASH ADMIN	PETTY CASH ADMIN ADMINISTRATION		
210011	01/18/21	JOSEPH SCARPA	PETTY CASH 2021 ADMINISTRATION	200.00	02/16/21
Total for		PETTY CASH ADMIN	PETTY CASH ADMIN	200.00	
Department Total: PETTY CASH ADMIN				200.00	
01-1020-04-0000-		PETTY CASH POLICE	PETTY CASH POLICE POLICE		
210012	01/18/21	DANIEL MAYE	PETTY CASH 2021 POLICE DEPARTMENT	400.00	02/16/21
Total for		PETTY CASH POLICE	PETTY CASH POLICE POLICE	400.00	
Department Total: PETTY CASH POLICE				400.00	
01-1020-06-0000-		PETTY CASH DPW	PETTY CASH DPW DPW		
210013	01/18/21	GORDON J KOHLES	PETTY CASH 2021 DPW	200.00	02/16/21
Total for		PETTY CASH DPW	PETTY CASH DPW DPW	200.00	
Department Total: PETTY CASH DPW				200.00	
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	5,175.00	02/11/21
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			
210101	02/03/21	AQUA CHILL PARSIPPANY	72831, JAN 2021 WATER COOLER RENTAL	142.00	02/03/21
Total for		Appropriation Control General Administration -		142.00	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210071	01/26/21	HOLY NAME MEDICAL CENTER	2021 MEMO OF UNDERSTANDING DRUG	200.00	02/03/21
Total for		Appropriation Control General Administration -		200.00	
Department Total: Appropriation Control General Administration -				342.00	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
210149	02/16/21	BRUNO ASSOCIATES, INC	5701, JAN 2021 RETAINER	3,000.00	02/16/21
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total: Appropriation Control Grantsperson - O/E				3,000.00	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	630.10	02/11/21
Total for		Appropriation Control Mayor & Council - S&W		630.10	

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Department Total: Appropriation Control Mayor & Council - S&W				630.10	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	5,613.74	02/11/21
Total for		Appropriation Control Municipal Clerk - S&W		5,613.74	
Department Total: Appropriation Control Municipal Clerk - S&W				5,613.74	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
210090	01/29/21	MGL PRINTING SOLUTIONS	177878, BOROUGH CLERK NOTARY STAMP	50.00	02/16/21
210089	01/29/21	STAPLES ADVANTAGE	3467410504, 3466995538, CDS/LABELS	157.46	02/16/21
Total for		Appropriation Control Municipal Clerk - O/E		207.46	
Department Total: Appropriation Control Municipal Clerk - O/E				207.46	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	539.62	02/11/21
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			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-02 FEB 2021 FINANCE/TAX		9,180.00	02/16/21
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-01 JAN 2021 FINANCE/TAX		9,180.00	02/03/21
Total for		Appropriation Control Financial Administration		18,360.00	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
210132	02/12/21	ACTION DATA SERVICES	DEMAND DEBIT - 02/12/2021	532.39	02/12/21
Total for		Appropriation Control Financial Administration		532.39	
Department Total: Appropriation Control Financial Administration				18,892.39	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
210100	02/03/21	ATLANTIC TOMORROWS OFFICE	CNIN088819C & CNIN108629C COPY	727.10	02/03/21
210103	02/03/21	PITNEY BOWES	8000-9000-0132-8594, POSTAGE	1,091.77	02/16/21
210070	01/26/21	TRI-STATE TECHNICAL	INV #32157, #32166 & #29351	1,813.00	02/03/21
Total for		Appropriation Control Data Processing - O/E		3,631.87	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
210138	02/16/21	MUNICIPAL CAPITAL FINANCE	3063010221, JAN 2021 COPIER LEASE	987.75	02/16/21
Total for		Appropriation Control Data Processing - O/E		987.75	

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Department Total: Appropriation Control Data Processing - O/E				4,619.62	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	425.00	02/11/21
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			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-02 FEB 2021 FINANCE/TAX	5,916.00	02/16/21
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-01 JAN 2021 FINANCE/TAX	0.00	02/03/21
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-01 JAN 2021 FINANCE/TAX	5,916.00	02/03/21
Total for Appropriation Control Revenue Administration -				11,832.00	
Department Total: Appropriation Control Revenue Administration -				11,832.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	679.29	02/11/21
Total for Appropriation Control Tax Assessment - S&W				679.29	
Department Total: Appropriation Control Tax Assessment - S&W				679.29	
01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer - Municipal			
210133	02/16/21	FLORIO PERRUCCI	JAN 2021 RETAINER, 188067, 189091	6,500.00	02/16/21
Total for Appropriation Control Legal Services - O/E				6,500.00	
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
210133	02/16/21	FLORIO PERRUCCI	JAN 2021 RETAINER, 188067, 189091	520.50	02/16/21
210133	02/16/21	FLORIO PERRUCCI	JAN 2021 RETAINER, 188067, 189091	815.95	02/16/21
210133	02/16/21	FLORIO PERRUCCI	JAN 2021 RETAINER, 188067, 189091	1,340.30	02/16/21
210135	02/16/21	FLORIO PERRUCCI	193216, GREEN ACRES	603.80	02/16/21
Total for Appropriation Control Legal Services - O/E				3,280.55	
Department Total: Appropriation Control Legal Services - O/E				9,780.55	
01-2010-20-1652-000		Appropriation Control Engineering Services - O/E Other Expenses			
210136	02/12/21	COSTA ENGINEERING	PROF SRVCS THROUGH 12/31/2020	750.00	02/16/21
Total for Appropriation Control Engineering Services -				750.00	
Department Total: Appropriation Control Engineering Services -				750.00	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W Salaries &			

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210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	106.12	02/11/21
Total for Appropriation Control Planning/Zoning Board -				106.12	
Department Total: Appropriation Control Planning/Zoning Board -				106.12	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	4,980.97	02/11/21
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			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	1,040.00	02/11/21
Total for Appropriation Control Property Maintenance -				1,040.00	
Department Total: Appropriation Control Property Maintenance -				1,040.00	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
210113	02/09/21	SHBP - STATE PENSIONS &	EE HEALTH BENEFITS FEBRUARY 2021	57,041.86	02/09/21
Total for Appropriation Control Group Insurance - O/E				57,041.86	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
210125	02/11/21	UNUM LIFE INSURANCE CO OF	JANUARY 2021 DISABILITY PAYMENT	1,266.26	02/11/21
210126	02/11/21	UNUM LIFE INSURANCE CO OF	FEBRUARY 2021 DISABILITY PAYMENT	0.00	02/11/21
210126	02/11/21	UNUM LIFE INSURANCE CO OF	FEBRUARY 2021 DISABILITY PAYMENT	1,266.26	02/11/21
Total for Appropriation Control Group Insurance - O/E				2,532.52	
Department Total: Appropriation Control Group Insurance - O/E				59,574.38	
01-2010-23-2252-000		Appropriation Control Unemployment Insurance - O/E Other			
210072	01/26/21	STATE OF NEW JERSEY	UNEMPLOYMENT CHARGES THRU	3,000.64	02/03/21
Total for Appropriation Control Unemployment Insurance -				3,000.64	
Department Total: Appropriation Control Unemployment Insurance -				3,000.64	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	73,600.73	02/11/21
Total for Appropriation Control Police - S&W Regular				73,600.73	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	5,639.04	02/11/21
Total for Appropriation Control Police - S&W Overtime				5,639.04	

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01-2010-25-2401-003		Appropriation Control Police - S&W Comp Time Payouts			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	4,996.75	02/11/21
Total for Appropriation Control Police - S&W Comp Time				4,996.75	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	2,563.50	02/11/21
Total for Appropriation Control Police - S&W School				2,563.50	
Department Total: Appropriation Control Police - S&W				86,800.02	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
210023	01/19/21	MAIN LOCK SHOP	8714, 4 KEYS MADE	15.60	02/16/21
210023	01/19/21	MAIN LOCK SHOP	8714, 4 KEYS MADE	-3.90	02/16/21
Total for Appropriation Control Police - O/E Office				11.70	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
210139	02/16/21	TRI-STATE TECHNICAL	28481, FEB 2021 EMAIL BILLING PD	128.00	02/16/21
Total for Appropriation Control Police - O/E Computer /				128.00	
01-2010-25-2402-005		Appropriation Control Police - O/E Firearms / Ammo			
210105	02/04/21	BRITE	Q87638, FUJITSU Q SERIES	0.00	02/16/21
210105	02/04/21	BRITE	Q87638, FUJITSU Q SERIES	87.00	02/16/21
Total for Appropriation Control Police - O/E Firearms /				87.00	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
210088	01/29/21	NJSACOP	2021 MEMBERSHIP DUES	275.00	02/16/21
Total for Appropriation Control Police - O/E Special				275.00	
Department Total: Appropriation Control Police - O/E				501.70	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	1,593.75	02/11/21
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			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	1,699.52	02/11/21
Total for Appropriation Control Crossing Guards - S&W				1,699.52	
Department Total: Appropriation Control Crossing Guards - S&W				1,699.52	

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01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	6,804.05	02/11/21
Total for Appropriation Control Police Dispatching/911 -				6,804.05	
Department Total: Appropriation Control Police Dispatching/911 -				6,804.05	
01-2010-25-2522-000		Appropriation Control OEM - O/E Other Expenses			
210143	02/16/21	RAVE MOBILE SAFETY	RAVE ALERT FOR PUBLIC SAFETY	5,900.00	02/16/21
Total for Appropriation Control OEM - O/E Other Expenses				5,900.00	
Department Total: Appropriation Control OEM - O/E				5,900.00	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210076	01/25/21	QUALITY COOLING CORP	2021-031, WIRING AND VENTING HOSE	1,650.00	02/03/21
210077	01/29/21	SUPERIOR DISTRIBUTORS	210140151, SUPPLIES FOR FIRE	614.70	02/03/21
Total for Appropriation Control Fire - O/E Other				2,264.70	
Department Total: Appropriation Control Fire - O/E				2,264.70	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	1,143.10	02/11/21
Total for Appropriation Control Uniform Fire Safety -				1,143.10	
Department Total: Appropriation Control Uniform Fire Safety -				1,143.10	
01-2010-25-2652-002		Appropriation Control Uniform Fire Safety - O/E Fire Hydrants			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	2,549.72	02/16/21
Total for Appropriation Control Uniform Fire Safety -				2,549.72	
Department Total: Appropriation Control Uniform Fire Safety -				2,549.72	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	25,146.16	02/11/21
Total for Appropriation Control DPW - S&W Regular				25,146.16	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	7,917.39	02/11/21
Total for Appropriation Control DPW - S&W Overtime				7,917.39	
Department Total: Appropriation Control DPW - S&W				33,063.55	
01-2010-26-2902-001		Appropriation Control DPW - O/E Snow Removal			
210115	02/10/21	CHEMICAL EQUIP LABS OF DE	7042202, 7042203, ROAD SALT	3,035.53	02/16/21

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Total for		Appropriation Control DPW - O/E Snow Removal		3,035.53	
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
210079	01/29/21	G & S HARDWARE	301964, SUPPLIES FOR DPW	39.32	02/03/21
210122	02/10/21	HOME DEPOT CREDIT	2020924, CLEANING SUPPLIES DPW	46.41	02/16/21
Total for		Appropriation Control DPW - O/E Miscellaneous		85.73	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
210121	02/10/21	TOM'S SERVICE CENTER	38020, REWIRE FLOW LIGHTS ON B-2	233.48	02/16/21
210118	02/10/21	UNITED MOTOR PARTS	2209215, SNOW FLOW LIGHTS B-2 PICK	122.03	02/16/21
Total for		Appropriation Control DPW - O/E Vehicle		355.51	
01-2010-26-2902-005		Appropriation Control DPW - O/E Dues & Subscriptions			
210061	01/20/21	PWANJ	2021 DUES PUBLIC WORKS ASSOC. OF NJ	75.00	02/16/21
Total for		Appropriation Control DPW - O/E Dues &		75.00	
01-2010-26-2902-007		Appropriation Control DPW - O/E Office Supplies			
210119	02/10/21	DIAMOND ROCK SPRING WATER	123997, 5 GAL WATER	16.00	02/16/21
Total for		Appropriation Control DPW - O/E Office		16.00	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
210123	02/10/21	AGL WELDING SUPPLY CO, INC	10031837, JAN 2021 OXYGEN RENTAL	49.72	02/16/21
210083	01/29/21	CERTIFIED LABORATORIES	7246677, RED GREASE/SEWER CHEMICALS	889.99	02/03/21
Total for		Appropriation Control DPW - O/E Tools &		939.71	
Department Total: Appropriation Control DPW - O/E				4,507.48	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	110.54	02/11/21
Total for		Appropriation Control Shade Tree - S&W Salary		110.54	
Department Total: Appropriation Control Shade Tree - S&W				110.54	
01-2010-26-3002-000		Appropriation Control Shade Tree - O/E Other Expenses			
210142	02/16/21	ANJEC	2021 MEMBERSHIP FEE	375.00	02/16/21
210140	02/16/21	NJ SHADE TREE FEDERATION	2021 MEMBERSHIP FEE	95.00	02/16/21
Total for		Appropriation Control Shade Tree - O/E Other		470.00	
Department Total: Appropriation Control Shade Tree - O/E				470.00	
01-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E Contract			

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210144	02/16/21	SUBURBAN DISPOSAL INC	7397, JAN 2021 SOLID WASTE	31,800.00	02/16/21
Total for		Appropriation Control Solid Waste Collection -		31,800.00	
Department Total: Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
210120	02/10/21	ALLAN BRITWAY	14584, REPAIR TRAFFIC LGHT FORT	459.28	02/16/21
210114	02/10/21	BRAEN STONE	103636, WINTER TOP ASPHALT	313.04	02/16/21
210107	02/04/21	COOPER PEST SOLUTIONS	1511262, 1523086, DEC/JAN GEN.	107.50	02/16/21
210096	01/29/21	COOPER PEST SOLUTIONS	1518672, GEN. MAINT BORO HALL	0.00	02/03/21
210096	01/29/21	COOPER PEST SOLUTIONS	1518672, GEN. MAINT BORO HALL	200.00	02/03/21
210092	01/29/21	HAGEMAN ROOFING COMPANY	WEST SHORE FIREHOUSE ENG 3	3,250.00	02/16/21
210102	02/03/21	JERSEY ELEVATOR CO, INC	247138, INSTALL NEW DOVER ON/OFF	262.50	02/03/21
210117	02/10/21	KENNETH O'DONNELL	GUTTER CLEANING BORO HALL/FIRE	800.00	02/16/21
210091	01/29/21	MARINI BROTHERS CONST CO	120, REPAIRED INLET 179 LINWOOD	2,000.00	02/03/21
210080	01/29/21	QUALITY COOLING CORP	2021-032, NO HEAT BROAD ST.	395.00	02/03/21
210097	01/29/21	QUALITY COOLING CORP	2021-030, RPLCE HEATERS FH#1	0.00	02/03/21
210097	01/29/21	QUALITY COOLING CORP	2021-030, RPLCE HEATERS FH#1	6,850.00	02/03/21
210116	02/10/21	RAPID PUMP & METER SERVICE	RRI39598, LYNN CT/REC PUMP	425.00	02/16/21
Total for		Appropriation Control Buildings & Grounds -		15,062.32	
Department Total: Appropriation Control Buildings & Grounds -				15,062.32	
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	110.54	02/11/21
Total for		Appropriation Control Board of Health - S&W		110.54	
Department Total: Appropriation Control Board of Health - S&W				110.54	
01-2010-27-3302-001		Appropriation Control Board of Health - O/E Contract			
210145	02/16/21	MID-BERGEN REGIONAL HEALTH	PUBLIC HEALTH OFFICER Q1 2021	8,496.50	02/16/21
Total for		Appropriation Control Board of Health - O/E		8,496.50	
Department Total: Appropriation Control Board of Health - O/E				8,496.50	
01-2010-27-3651-002		Appropriation Control Seniors - O/E Miscellaneous			
210086	01/29/21	INSERRA SUPERMARKETS	01340240482, 01340360291, SENIOR	196.73	02/03/21
Total for		Appropriation Control Seniors - O/E		196.73	

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Department Total: Appropriation Control Seniors - O/E				196.73	
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	1,823.43	02/11/21
Total for Appropriation Control Recreation Services -				1,823.43	
01-2010-28-3701-002		Appropriation Control Recreation Services - S&W Counselors			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	380.67	02/11/21
Total for Appropriation Control Recreation Services -				380.67	
Department Total: Appropriation Control Recreation Services -				2,204.10	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
210094	01/29/21	LFSH LITTLE LEAGUE	2021 LEAGUE FEES - BASEBALL	2,500.00	02/03/21
Total for Appropriation Control Recreation Services -				2,500.00	
Department Total: Appropriation Control Recreation Services -				2,500.00	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	8,753.77	02/11/21
Total for Appropriation Control Free Public Library -				8,753.77	
Department Total: Appropriation Control Free Public Library -				8,753.77	
01-2010-29-3902-002		Appropriation Control Free Public Library - 1/3 mil Medical			
210009	01/18/21	BOGOTA FREE PUBLIC LIBRARY 1ST QUARTER 2021 LIBRARY		12,748.50	02/03/21
Total for Appropriation Control Free Public Library -				12,748.50	
Department Total: Appropriation Control Free Public Library -				12,748.50	
01-2010-31-4302-003		Appropriation Control Electricity #6524828607			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	108.05	02/16/21
Total for Appropriation Control Electricity #6524828607				108.05	
01-2010-31-4302-004		Appropriation Control Electricity #6532449105			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	172.39	02/16/21
Total for Appropriation Control Electricity #6532449105				172.39	
01-2010-31-4302-005		Appropriation Control Electricity #6559940306			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	69.45	02/16/21
Total for Appropriation Control Electricity #6559940306				69.45	
01-2010-31-4302-006		Appropriation Control Electricity #6560154904			

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210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	200.13	02/16/21
Total for Appropriation Control Electricity #6560154904				200.13	
01-2010-31-4302-007		Appropriation Control Electricity #6588527802			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	108.05	02/16/21
Total for Appropriation Control Electricity #6588527802				108.05	
01-2010-31-4302-009		Appropriation Control Electricity #6564512104			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	22.83	02/16/21
Total for Appropriation Control Electricity #6564512104				22.83	
01-2010-31-4302-010		Appropriation Control Electricity #6614502018			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	14.37	02/16/21
Total for Appropriation Control Electricity #6614502018				14.37	
01-2010-31-4302-011		Appropriation Control Electricity #6644362303			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	110.39	02/16/21
Total for Appropriation Control Electricity #6644362303				110.39	
01-2010-31-4302-013		Appropriation Control Electricity #6681182801			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	1,161.02	02/16/21
Total for Appropriation Control Electricity #6681182801				1,161.02	
01-2010-31-4302-014		Appropriation Control Electricity #6714739001			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	16.85	02/16/21
Total for Appropriation Control Electricity #6714739001				16.85	
01-2010-31-4302-016		Appropriation Control Electricity #6722266605			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	850.21	02/16/21
Total for Appropriation Control Electricity #6722266605				850.21	
01-2010-31-4302-020		Appropriation Control Electricity #6584583805			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	59.59	02/16/21
Total for Appropriation Control Electricity #6584583805				59.59	
01-2010-31-4302-021		Appropriation Control Electricity #7046464200			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	66.19	02/16/21
Total for Appropriation Control Electricity #7046464200				66.19	
01-2010-31-4302-022		Appropriation Control Electricity #7243012809			

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210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	364.63	02/16/21
Total for	Appropriation Control Electricity #7243012809			364.63	
01-2010-31-4302-023		Appropriation Control Electricity #7350737408			
210127	02/10/21	PSE&G	JAN 2021 GAS/ELECTRIC CHARGES	1,931.63	02/16/21
Total for	Appropriation Control Electricity #7350737408			1,931.63	
Department Total:	Appropriation Control Electricity			5,255.78	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
210146	02/16/21	METROPOLITAN-TELECOMMUNICA	FEBRUARY 2021 PHONE CHARGES	1,876.48	02/16/21
Total for	Appropriation Control Telephone SPECTROTEL			1,876.48	
Department Total:	Appropriation Control Telephone			1,876.48	
01-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort Lee			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	1,628.79	02/16/21
Total for	Appropriation Control Water Meter #88306893 -			1,628.79	
01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	777.25	02/16/21
Total for	Appropriation Control Water Meter #88505411 -			777.25	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	900.00	02/16/21
Total for	Appropriation Control Water Meter #88228191 -			900.00	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	503.99	02/16/21
Total for	Appropriation Control Water Meter #88417708 -			503.99	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	1,296.01	02/16/21
Total for	Appropriation Control Water Meter #88305041 -			1,296.01	
Department Total:	Appropriation Control Water			5,106.04	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK	JAN 2021 FUEL CHARGES	1,129.09	02/03/21
Total for	Appropriation Control Gasoline DPW			1,129.09	
01-2010-31-4602-002		Appropriation Control Gasoline Police			

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210082	01/29/21	VILLAGE OF RIDGEFIELD PARK	JAN 2021 FUEL CHARGES	1,044.36	02/03/21
Total for	Appropriation Control Gasoline Police			1,044.36	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK	JAN 2021 FUEL CHARGES	47.84	02/03/21
Total for	Appropriation Control Gasoline Recreation			47.84	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK	JAN 2021 FUEL CHARGES	23.17	02/03/21
Total for	Appropriation Control Gasoline Rescue			23.17	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK	JAN 2021 FUEL CHARGES	0.00	02/03/21
210082	01/29/21	VILLAGE OF RIDGEFIELD PARK	JAN 2021 FUEL CHARGES	416.07	02/03/21
Total for	Appropriation Control Gasoline Fire Department			416.07	
Department Total:	Appropriation Control Gasoline			2,660.53	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
210098	02/03/21	BCUA (SEWER CHARGES)	JAN 2020 SOLID WASTE/RECYCLING TAX	23,159.37	02/03/21
Total for	Appropriation Control Solid Waste Disposal			23,159.37	
Department Total:	Appropriation Control Solid Waste Disposal			23,159.37	
01-2010-36-4722-000		Appropriation Control Social Security System			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	0.00	02/11/21
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	6,993.21	02/11/21
Total for	Appropriation Control Social Security System			6,993.21	
Department Total:	Appropriation Control Social Security System			6,993.21	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
210124	02/11/21	BOROUGH OF BOGOTA	2021-02-12 PR	1,289.71	02/11/21
Total for	Appropriation Control Municipal Court - S&W			1,289.71	
Department Total:	Appropriation Control Municipal Court - S&W			1,289.71	
01-2030-20-1202-000		APPROPRIATION RESERVES Municipal Clerk - O/E Other Expenses			
201275	10/27/20	MGL PRINTING SOLUTIONS	CAT AND DOG TAGS	319.00	02/03/21
Total for	APPROPRIATION RESERVES Municipal Clerk - O/E			319.00	
Department Total:	APPROPRIATION RESERVES Municipal Clerk - O/E			319.00	

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01-2030-25-2652-002		APPROPRIATION RESERVES Uniform Fire Safety - O/E Fire Hydrants			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	3,132.75	02/16/21
Total for APPROPRIATION RESERVES Uniform Fire Safety -				3,132.75	
Department Total: APPROPRIATION RESERVES Uniform Fire Safety -				3,132.75	
01-2030-26-2902-008		APPROPRIATION RESERVES DPW - O/E Tools & Equipment			
201197	09/29/20	GOOSETOWN COMMUNICATIONS	135647, FEB 2021 RADIO CONTRACT	69.98	02/16/21
201197	09/29/20	GOOSETOWN COMMUNICATIONS	TEAM CONNECT RADIO CONTRACT	-1,679.52	02/03/21
201197	09/29/20	GOOSETOWN COMMUNICATIONS	DECEMBER 2020 RADIO CONTRACT	69.98	02/03/21
201197	09/29/20	GOOSETOWN COMMUNICATIONS	JANUARY 2021 RADIO CONTRACT	0.00	02/03/21
201197	09/29/20	GOOSETOWN COMMUNICATIONS	JANUARY 2021 RADIO CONTRACT	69.98	02/03/21
201205	10/07/20	GOOSETOWN COMMUNICATIONS	001382V2, MOTOROLA RADIO'S FOR NEW	2,528.48	02/03/21
Total for APPROPRIATION RESERVES DPW - O/E Tools &				1,058.90	
Department Total: APPROPRIATION RESERVES DPW - O/E				1,058.90	
01-2030-26-3102-003		APPROPRIATION RESERVES Buildings & Grounds - O/E Other Expenses			
210107	02/04/21	COOPER PEST SOLUTIONS	1511262, 1523086, DEC/JAN GEN.	107.50	02/16/21
210108	02/04/21	TARGET FIRE PROTECTION	10662, ANNUAL SPRINKLER INSPECTION	425.00	02/16/21
210085	01/29/21	UNITED SITE SERVICES	PORTABLE RESTROOMS 10/30 AND	423.20	02/03/21
Total for APPROPRIATION RESERVES Buildings & Grounds -				955.70	
Department Total: APPROPRIATION RESERVES Buildings & Grounds -				955.70	
01-2030-27-3302-001		APPROPRIATION RESERVES Board of Health - O/E Contract			
210141	02/16/21	HEALTH AWARENESS REGIONAL	HARP 1/1/20-12/31/20	5,445.00	02/16/21
Total for APPROPRIATION RESERVES Board of Health - O/E				5,445.00	
Department Total: APPROPRIATION RESERVES Board of Health - O/E				5,445.00	
01-2030-28-3702-001		APPROPRIATION RESERVES Recreation Services - O/E Other Expenses			
210093	01/29/21	COOPER PEST SOLUTIONS	DECEMBER 2020 PEST CONTROL	50.00	02/03/21
201473	12/01/20	HOLY NAME EMS	FOOTBALL STAND BYS EMS SERVICES	900.00	02/16/21
Total for APPROPRIATION RESERVES Recreation Services -				950.00	
Department Total: APPROPRIATION RESERVES Recreation Services -				950.00	
01-2030-31-4452-001		APPROPRIATION RESERVES Water Meter #88306893 - 7 E Fort Lee			
210128	02/10/21	SUEZ WATER NEW JERSEY	NOV/DEC/JAN HYDRANTS DEC/JAN WATER	12,495.33	02/16/21

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Total for APPROPRIATION RESERVES Water Meter #88306893 -				12,495.33	
Department Total: APPROPRIATION RESERVES Water				12,495.33	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
210137	02/16/21	BOGOTA BOARD OF EDUCATION	FEB 2021 SCHOOL TAXES	0.16	02/16/21
210137	02/16/21	BOGOTA BOARD OF EDUCATION	FEB 2021 SCHOOL TAXES	1,325,189.17	02/16/21
Total for Local School Taxes Payable Local School Taxes				1,325,189.33	
Department Total: Local School Taxes Payable Local School Taxes				1,325,189.33	
01-2080-55-0000-000		County Taxes Payable County Taxes Payable			
210130	02/16/21	COUNTY OF BERGEN, ADMIN &	1ST QTR 2021 COUNTY TAXES	494,653.00	02/11/21
Total for County Taxes Payable County Taxes Payable				494,653.00	
Department Total: County Taxes Payable County Taxes Payable				494,653.00	
01-2110-55-0000-000		County Open Space Tax Payable County Open Space Tax Payable			
210131	02/16/21	COUNTY OPEN SPACE TRUST	1ST QTR 2021 COUNTY OPEN SPACE	20,512.00	02/11/21
Total for County Open Space Tax Payable County Open				20,512.00	
Department Total: County Open Space Tax Payable County Open				20,512.00	
01-2800- - -		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES			
210110	02/05/21	AMERICAN EXPRESS	DEMAND DEBIT - 02/05/2021	71.44	02/05/21
Total for RESERVE FOR CREDIT CARD FEES RESERVE FOR				71.44	
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				71.44	
04-2150-55-1523-002		Improvment Authorizations 1523 - Var. Cap. Impvts Road			
210136	02/12/21	COSTA ENGINEERING	PROF SRVCS THROUGH 12/31/2020	7,108.31	02/16/21
Total for Improvment Authorizations 1523 - Var. Cap.				7,108.31	
Department Total: Improvment Authorizations 1523 - Var. Cap.				7,108.31	
04-2150-55-1528-002		Improvment Authorizations 1528 - Olsen Park Rehabilitati Section			
210104	02/04/21	BERGEN CNTY SOIL	SOIL EROSION PERMIT OLSEN PARK	1,025.00	02/04/21
200653	05/19/20	COSTA ENGINEERING	VOID	0.00	02/11/21
200563	04/30/20	NEGLIA ENGINEERING	VOID	0.00	02/11/21
Total for Improvment Authorizations 1528 - Olsen Park				1,025.00	
Department Total: Improvment Authorizations 1528 - Olsen Park				1,025.00	
04-2150-55-1541-001		Improvment Authorizations 1541 - Var. Cap. Impvts Road			

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210136	02/12/21	COSTA ENGINEERING	PROF SRVCS THROUGH 12/31/2020	17,604.19	02/16/21
Total for Improvement Authorizations 1541 - Var. Cap.			17,604.19		
04-2150-55-1541-007		Improvement Authorizations 1541 - Var. Cap. Impvts Radios &			
201223	10/08/20	MOTOROLA SOLUTIONS ESS	ALL BAND PORTABLE RADIOS FOR OEM	13,510.50	02/03/21
Total for Improvement Authorizations 1541 - Var. Cap.			13,510.50		
04-2150-55-1541-009		Improvement Authorizations 1541 - Var. Cap. Impvts Police			
201274	10/20/20	WINNER FORD	2021 FORD UTILITY INTERCEPTOR BASE	31,991.00	02/16/21
201274	10/20/20	WINNER FORD	2021 FORD UTILITY INTERCEPTOR BASE	-31,991.00	02/16/21
Total for Improvement Authorizations 1541 - Var. Cap.			0.00		
Department Total: Improvement Authorizations 1541 - Var. Cap.			31,114.69		
04-2150-55-1542-001		Improvement Authorizations 1542 - Pine Street Improvements			
210136	02/12/21	COSTA ENGINEERING	PROF SRVCS THROUGH 12/31/2020	11,722.50	02/16/21
Total for Improvement Authorizations 1542 - Pine Street			11,722.50		
04-2150-55-1542-002		Improvement Authorizations 1542 - Pine Street Section 20 Costs			
210136	02/12/21	COSTA ENGINEERING	PROF SRVCS THROUGH 12/31/2020	6,402.50	02/16/21
Total for Improvement Authorizations 1542 - Pine Street			6,402.50		
Department Total: Improvement Authorizations 1542 - Pine Street			18,125.00		
04-2150-55-1547-002		Improvement Authorizations 1544 - Central Avenue Improvem Section			
210073	01/26/21	ROGUT MCCARTHY LLC	PROF SRVCS THROUGH 09/30/2020	460.63	02/16/21
Total for Improvement Authorizations 1544 - Central			460.63		
Department Total: Improvement Authorizations 1544 - Central			460.63		
04-2150-55-1549-001		Improvement Authorizations 1549 - Purchase 31 Fairview FD			
210073	01/26/21	ROGUT MCCARTHY LLC	PROF SRVCS THROUGH 09/30/2020	460.62	02/16/21
Total for Improvement Authorizations 1549 - Purchase 31			460.62		
Department Total: Improvement Authorizations 1549 - Purchase 31			460.62		
Total Bill List:			2,330,687.29		