

Minutes  
Open Sessions



May 5, 2022  
7:30pm

**BOROUGH OF BOGOTA**  
**Mayor and Council Regular Meeting**  
Virtual Meeting  
Chambers 375 Larch Ave, Bogota, NJ

**Roll Call of 2022 Council**

Mayor Kelemen	Present
Council Carpenter	Present
Councilman Connors	Present
Councilwoman Fede	Present
Councilwoman Granquist	Present
Council President Murphy	Present
Councilman Robbins	Present

Also Present: Borough Attorney William Betesh (over the phone), Borough Administrator Edward Hynes and Acting Borough Clerk Yenlys F. Bolivard

**Mayor Kelemen** welcomed everyone and asked Councilman Connors to lead the attendees in the Pledge of Allegiance.

**Citizen Remarks:** One (5) minute time limit per person. Councilman Robbins made a motion to enter citizen remarks, seconded by Council President Murphy, all in favor.

**No Citizen Remarks Comments**

Motion was made by Connors Councilman Robbins to close citizen remarks, seconded by Council President Murphy. All in favor.

**Discussion:** None

**Councilwoman Carpenter arrived at 7:38 pm**

**Consent Agenda:**

2022-96 DMHAS Youth Leadership Grant –BACSA

Motion was made by Councilman Connors, seconded by Council President Murphy. All in favor.

Added: not added to consent agenda

**2022-97 Advertise to Full Time DPW Worker and Summer Workers**

The Council Authorizes the Borough Clerk to advertise for a Full Time DPW worker, and three summer workers.

Motion was made by Councilwoman Granquist, seconded by Councilwoman Carpenter. All in favor

**Resolution to be voted on separately:**

PC22-08 Payment of Claims

Motion was made by Councilman Robbins to approve PC22-08 Payment of Claims, seconded by Council President Murphy. All in favor.

**The following Ordinance was introduced:**

1576 Ordinance

Explained by Borough Attorney Betesh – he explained that ordinance 1576 was to amend the Borough code, as it pertained to Driveway Aprons. This will now allow driveway aprons to be constructed concrete pavers and as well as poured concrete.

Motion was made by Council President Murphy to introduce Ordinance #1576, seconded by Councilwoman Granquist, all in favor.

**Approvals of the Minutes**

Minutes 4/21/2022

Closed Session Minutes 4/21/2022

Motion was made by Councilwoman Fede to approve Minutes of 4/21/2022 and Closed Session Minutes of 4/21/2022, seconded by Councilman Connors. Councilwoman Carpenter and Council President voted yes. Councilwoman Granquist and Councilman Robbins abstained because they weren't at the April 21 meeting.

**Mayor appointed the following:**

Replacing Frank Miranda and Jose Chavez on the planning/zoning board

Jessie Frias to replace Frank Miranda

Robert Foster (alternate 1

William Hordern (alternate 2)

Mayor Kelemen appointed Ms. Jessie Frias as a regular member to the Planning Board. Ms. Frias will replace Mr. Frank Miranda who has stepped down. Mayor Kelemen also appointed Mr. William Horden as a 2nd alternate replacing Mr. Jose Chavez who also stepped down from the Planning Board. Another replacement was Mr. Robert Foster as the 1s alternate filling Ms. Frias seat.

**2<sup>nd</sup> Citizen Remarks:**

One Five (5) minute time limit per person

Councilwoman Carpenter made a motion to enter 2<sup>ND</sup> citizen remarks, seconded by Councilman Connors, all in favor.

**No Citizen Remarks Comments**

Councilwoman Carpenter made a motion to close 2<sup>ND</sup> citizen remarks, seconded by Councilman Connors, all in favor.

**Reports:****Five (5) minute time limit per Council Member**

Council Committees, Borough Administrator, Borough Attorney, Acting Clerk

**Mayor Kelemen--** He said there were 5 COVID cases in the past weeks. Thanked Councilwoman Fede and Council President Murphy for their dedication and time conducting interviews. He added that the Borough is working with the Engineer and DPW Superintendent Kohles regarding the "X" of the tree, and it will be removed by the Engineer. He thanked Mr. Miranda and Mr. Chavez for their time on the Planning and Zoning Board. Mentioned that the County had interest in doing a presentation regarding the wild Canadian geese and how to safely transfer them to a different area. He also thanked Acting Clerk Ms. Flores-Bolivard for the great Job she is doing. Wished Happy Mother's Day to all the Mothers.

**Councilwoman Granquist-** Report that OEM will be participating in the Memorial Day parade. The Boot Drive they had last Saturday April 21 was a success. DPW has done a great job cleaning up the street and decorating for Memorial Day weekend. She made a motion to authorize the Borough Administrator to advertise for an additional Full Time DPW worker. And also to authorized to hire the three summer workers. The Rescue Squad will be part of the DUI simulation, which is scheduled for next Friday May13 at the High School.

**Councilman Connors –** Attended a meeting with Councilman Robbins, Chief Maye, Sergeant Cole and administrator Hynes. Searching for options for residents to park, It was a full meeting discussing many different possibilities. Working on a presentation to the rest of the Council regarding their recommendations. Some of the choices are St. Joseph church parking lot, Valley National Bank, and the High School. Recreation and summer programs applications are on the Bogota website for anyone interested.

**Councilwoman Carpenter** – Reported that milling and paving on Dunn Street will be taking place and posting of no parking signs will be posted to let everyone in Borough know about it. Was informed by the County that the basketball and tennis court grants has expired. However, Ms. Witkowsk is willing to look into it. Councilwoman Carpenter asked the administrator to immediately send the letter to her requesting an extension again for both of them. Council President Murphy added that a qualification on exactly the location of where all this has been designated should be presented to the Council. Councilwoman Fede recommended someone in the Borough beside Councilwoman Carpenter should be in charge of making a list and finding out the status of the Borough's Grants. Councilwoman Carpenter also reported that Mr. Costa and Mr. Flores from Costa Engineering, Mayor Kelemen, Borough Administrator Hynes, and Borough Attorney Betesh met to discuss the first steps for the negotiated procurement for the Recreation Center, more details will be provided at the next Council meeting. As of now Mr. Costa will be sending letters to all the bidders and they will have 14 days to reply if they are interested in the negotiation process.

**Borough Attorney Betesh** – added that the negotiation process is still preliminary and all the bidders need to be contacted first.

**Council President Murphy-**

She reported that personnel is moving forward with the interview process for Borough Administrator and the top candidates will be present at the May 19 meeting. And with regard to the Deputy Clerk position, the time to apply was extended to give the opportunity to more applicants. Regarding the Library, she reported that the Library's Director, Ms. Coleman and the board committee will be selecting her replacement next week. A small gathering will held for Ms. Coleman on May 9 at 7pm.

**Councilman Robbins -.** Had a meeting with Councilman Connors, Chief Maye, Sergeant Cole and administrator Hynes regarding overnight parking. Will join Councilman Connors in a presentation to the Mayor and Council on their options. The administrator Mr. Hynes has been working with the Fire Department and Fire Marshall Mr. Kern in Fire Prevention and Mr. Moore on getting a sign produced at the Apollo Building. Engine #3's repairs are ongoing as the DPW Superintendent is looking for a roofing company. The new Fire Prevention and Fire Department office has been painted and ready to operate. Thanked the DPW for the great job.

Regarding Property Maintenance, Mr. Barese has reported that the owner of Quick Check has new signs entering and exiting the parking lot.

**Councilwoman Fede-** the Borough of Bogota has obtained reusable shopping bags available to each household in the Borough. They are free of charge and are available for picked-up at Borough Hall, the Bogota Public Library and near any of the plastic bag recycling boxes. The

Swim Club would like to have a longer lease. The Police Department collected the unused/unwanted prescription medications from households as part of the National DEA drug takeback. The Bogota Beautiful will plants beautiful flowers in the planter on Main Street.

**Administrator Mr. Hynes-** . Reported the DPW will be working summer hours 6am -2pm.

**Acting Clerk Ms. Flores-Bolivard-** Marriage applications have increased up to 30 percent. Rabies Clinic was a success. Letter sent out to business that own liquor licenses for renewal.

**Closed Session-** Motion made by Councilwoman Carpenter to go into closed session, personnel, to discuss the Recreation Director position, seconded by Councilwoman Fede, All in favor. 9:05 pm

**Closed Session:** Motion made by Councilman Connors to go back into open session, seconded by Councilwoman Carpenter, all in favor.

Motion was made by Councilwoman Carpenter Resolution #2022-94 and seconded by Councilman Connors to offer a two year contract to Mr. Joseph Ricca for the position of Recreation Director for the Borough of Bogota at the salary of \$50,000, includes pension and Benefits.

**Adjournment 10:38pm**

Motion made by Councilwoman Carpenter to adjourn the meeting, second Councilwoman Fede, all in favor.

I hereby certify that this is a true copy of the minutes.

*Yenlys Flores-Bolivard*





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

**DMHAS Youth Leadership Grant**

**WHEREAS**, the Governor’s Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

**WHEREAS**, The Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

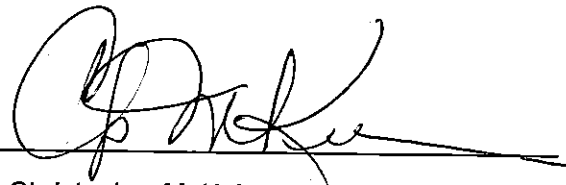
**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for DMHAS Youth Leadership funding through the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Bogota, County of Bergen, and State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of an application for DMHAS Grant funding for the Bogota Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:  
 DMHAS Grant Funding      \$4620.00
  
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

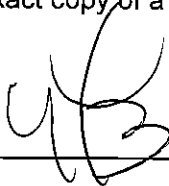
APPROVED:



*Christopher M. Kelemen Mayor/ Governing Body*

**CERTIFICATION**

I, Yenlys F. Bolivard, Municipal Clerk of the Borough of Bogota, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this May 5, 2022.



*Yenlys F. Bolivard Municipal Clerk*

**FORM 1A**


**DMHAS YOUTH LEADERSHIP GRANT - MUNICIPAL ALLIANCES**

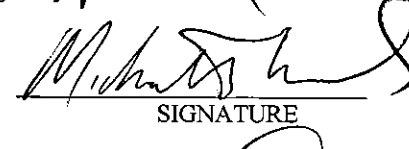
Year One Grant Term: 7/1/22 – 3/14/23

APPLICANT MUNICIPALITY/IES: Borough of Bogota	COUNTY: Bergen
ALLIANCE NAME: BACSA Bogota Advisory Committee on Substance Abuse	ALLIANCE WEBSITE: <a href="http://www.bogotaboe.com">www.bogotaboe.com</a>
ALLIANCE STREET ADDRESS: 375 larch Ave TOWN: Bogota STATE: NJ ZIP: 07603	
TELEPHONE: (201) 342-1736 Ext. 223	FAX: (201) 342-0574
ALLIANCE CHAIRPERSON: Pauline McDonnell STREET ADDRESS: 375 Larch Ave TOWN: Bogota STATE: NJ ZIP: 07603 EMAIL: <a href="mailto:paulinmc57@gmail.com">paulinmc57@gmail.com</a>	ALLIANCE COORDINATOR: Marlene Jaipersaud STREET ADDRESS: 375 Larch Ave TOWN: Bogota STATE: NJ ZIP: 07603 EMAIL: <a href="mailto:jaipersaud2@hotmail.com">jaipersaud2@hotmail.com</a>
DATE OF RESOLUTION AUTHORIZING THE DMHAS Grant Application (MM/DD/YYYY): / /	

DMHAS Grant Allocation \$ 4620.00

No Cash Match or In-Kind Match is required to accept DMHAS Grant.

Bogota Christopher M Kelemen, Mayor   
 \*MUNICIPALITY NAME/MAYOR/Head of Governing Body SIGNATURE

Bogota Michael Connors, Councilman   
 \*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

Bogota Yenlys F. Bolivar Clerk Acting   
 \*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

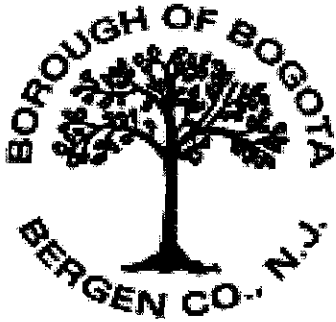
Pauline Mc Donnell  
 ALLIANCE CHAIRPERSON SIGNATURE DATE

**\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**



RESOLUTION # 2022-97

DATE: 05/5/2022



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

**Advertise to Full Time DPW worker and Summer Workers**

WHEREAS, the Council Authorize Borough Administrator to advertise for additional Full Time DPW worker. And also to authorized to hire the three summer workers.

**F/T PUBLIC WORKS LABORER – BOGOTA BORO (Bergen County)** seeks employee for DPW. Applicant must be 18 years old & possessing a valid NJ CDL preferred. Duties incl grnd keeping, cleaning, general maintenance, minor repairs to vehicles & buildings & other related work as required. Must be available to work during emergencies. HS diploma or equivalent req. Salary and benefits in accordance with labor agreement. Applications available by email at [dpw@bogotaonline.org](mailto:dpw@bogotaonline.org) and returned via mail to Gordon Kohles, DPW Supt at Borough Hall, 375 Larch Avenue, Bogota, NJ 07603 by 4pm May 30, 2022. EOE.

**P/T TEMPORARY PUBLIC WORKS LABORER – BOGOTA BORO (Bergen County)** seeks summer help for the DPW. Applicant must be 18 years old & possess a valid NJ driver's license. Experience pref w/ duties incl grounds keeping, cleaning, general maintenance and other related. Salary per DPW contract. Applications available by email at [dpw@bogotaonline.org](mailto:dpw@bogotaonline.org) and returned via mail to Gordon Kohles, DPW Supt at Borough Hall, 375 Larch Avenue, Bogota, NJ 07603 by 4pm May 30, 2022. EOE.

**BOROUGH OF BOGOTA**

**ORDINANCE # 1576**

**VOTING RECORD FOR ORDINANCE INTRODUCTION AN ORDINANCE AMENDING CHAPTER 14 OF THE BOGOTA CODE, ENTITLED "STREETS AND SANITATION"**

Motion to introduce ordinance – **Council President Murphy**

Seconded by – **Council President Granquist**

Roll Call

Date of Public Hearing: May 19, 2022 @ 7:30pm



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

**BOROUGH OF BOGOTA**

**ORDINANCE NO. 1576**

**AN ORDINANCE AMENDING CHAPTER 14 OF THE  
BOGOTA CODE, ENTITLED "STREETS AND  
SANITATION"**

**WHEREAS**, Chapter 14 of the Bogota Code sets forth the rules and regulations for streets and sanitation throughout the Borough, and;

**WHEREAS**, Section 14-2.9 of Chapter 14 regulates the construction and repair of driveways and driveway aprons in the Borough, and;

**WHEREAS**, the Code currently requires that driveway aprons be constructed out of concrete, and;

**WHEREAS**, the Mayor and Council wish to modify Section 14-2.9 to permit driveway aprons to be constructed out of concrete pavers, as well as concrete.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Bogota, that Chapter 14 of the Bogota Code is hereby amended, revised and supplemented as follows:

**SECTION 1: AMENDMENT TO SECTION 14-2.9, ENTITLED "CONSTRUCTION AND REPAIR OF DRIVEWAYS AND DRIVEWAY APRONS".**

Section 14-2.9, entitled "Construction and Repair of Driveways and Driveway Aprons" is hereby deleted in its entirety and replaced with the following:

**14-2.9. CONSTRUCTION AND REPAIR OF DRIVEWAYS AND DRIVEWAY APRONS.**

The following standards shall apply to the construction of driveways and driveway aprons:

- a. Driveway aprons shall be constructed of either concrete or concrete pavers.
  - i. If the driveway apron is constructed out of concrete, the concrete must show a compressive strength of three thousand five hundred (3,500)

pounds per square inch after twenty-eight (28) days when tested under standard conditions. The concrete must have a minimum depth of six (6") inches, with an additional minimum four (4") inch crushed stone base.

- ii. If the driveway apron is constructed out of concrete pavers, then the pavers must have a minimum three (3") inch base consisting of crushed stone and paver sand with a total compressive strength of three thousand five hundred (3,500) pounds per square inch.
- b. All grass, roots, sod or other material unsuitable for a foundation shall be removed, together with such earth and rock as is necessary to permit the surface of the driveway apron to be laid to the proper grade.
- c. Concrete driveway aprons shall be separated from sidewalk slabs and curbs by a one quarter (1/4) inch bituminous strip, or by one quarter (1/4) inch steel divider plates, which shall be removed while the concrete is setting during the finishing process, leaving a one quarter (1/4) inch space between the sidewalk slab and the driveway apron.
- d. Concrete driveway aprons shall be well-rodged, wood floated, steel troweled and finished with a fine hair finish broom and the edges shall be rounded with an edging tool.
- e. All driveway aprons shall be divided in half and separated by a one quarter (1/4) inch bituminous strip or by a one quarter (1/4) inch steel divider plate.
- f. Concrete driveway aprons in business zones shall be reinforced with six inches by six (6" x 6") inches by ten by ten (10 x 10) gauge reinforcing mesh.
- g. The roadway edge of the driveway apron shall be installed at an elevation of two (2) inches over the mean gutter level.
- h. Neither concrete nor concrete pavers shall be placed in driveway apron forms until the forms have been inspected and approved for line, grade and depth by the borough inspector.
- i. Upon completion of construction, all driveway aprons shall be protected from traffic and the elements for three (3) days by the placement thereon of polyethylene sheets, the use of curing compound, or by such other means as shall be approved by the borough inspector. The area adjacent to the newly constructed driveway aprons shall be restored to the condition pre-existing construction of the driveway apron.

**SECTION 2: SEVERABILITY.**

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

**SECTION 3: INCONSISTENCY.**

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

**SECTION 4: ADOPTION.**

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

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				



DATE May 03, 22

MOTION Robbins

SECOND Murphy

Carried  Defeated  Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,197,085.13
Total fund 04 General Capital Fund	38,956.41
Total fund 14 Trust Fund - Other	62,206.66
Total fund 16 ACCUTRACK ACCOUNT	9,937.50
Total fund 18 DOG LIC ACCT	8.00
Total fund 19 COAH	200.00
<b>GRAND TOTAL:</b>	<b>2,308,393.70</b>

**Bills List****BOROUGH OF BOGOTA**

05/03/22 03:29:35 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	5,100.00	04/27/22
<b>Total for</b>			Appropriation Control General Administration -	5,100.00	
<b>Department Total:</b>			Appropriation Control General Administration -	5,100.00	
01-2010-20-1002-001			Appropriation Control General Administration - O/E Water		
220530	04/26/22	AQUA CHILL PARSIPPANY INV# 81201; APRIL 2022 WATER		142.00	05/03/22
<b>Total for</b>			Appropriation Control General Administration -	142.00	
<b>Department Total:</b>			Appropriation Control General Administration -	142.00	
01-2010-20-1010-001			Appropriation Control Grantsperson - O/E Other Expenses		
220282	03/01/22	MILLENNIUM STRATEGIES 12842, APRIL 2022 PROF SRVCS		3,000.00	05/03/22
<b>Total for</b>			Appropriation Control Grantsperson - O/E Other	3,000.00	
<b>Department Total:</b>			Appropriation Control Grantsperson - O/E	3,000.00	
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	744.18	04/27/22
<b>Total for</b>			Appropriation Control Mayor & Council - S&W	744.18	
<b>Department Total:</b>			Appropriation Control Mayor & Council - S&W	744.18	
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	3,559.21	04/27/22
<b>Total for</b>			Appropriation Control Municipal Clerk - S&W	3,559.21	
<b>Department Total:</b>			Appropriation Control Municipal Clerk - S&W	3,559.21	
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
220443	04/04/22	LITHOTONE CO.	INV# 1229; BUSINESS CARDS	60.00	05/03/22
220515	04/21/22	LITHOTONE CO.	INV# 1237; BUSINESS CARDS	120.00	05/03/22
220441	04/04/22	NJLM	PRINTED & PDF COPIES OF	350.00	05/03/22
220448	04/04/22	STAPLES ADVANTAGE	INV# 3499632533; BOOK, APT	30.41	05/03/22
220449	04/04/22	STAPLES ADVANTAGE	VARIOUS STAPLES INVOICES	1,150.35	05/03/22
220461	04/05/22	STAPLES ADVANTAGE	3503454122,3503454123,350345	269.92	05/03/22
220540	04/28/22	TROPHY KING	INV# 21741; DESK PLATE (GREG	25.00	05/03/22
<b>Total for</b>			Appropriation Control Municipal Clerk - O/E	2,005.68	
<b>Department Total:</b>			Appropriation Control Municipal Clerk - O/E	2,005.68	
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	733.24	04/27/22
<b>Total for</b>			Appropriation Control Financial Administration	733.24	
<b>Department Total:</b>			Appropriation Control Financial Administration	733.24	
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
220547	04/28/22	ACTION DATA SERVICES	DEMAND DEBIT - 04/25/2022	1,944.38	04/25/22
<b>Total for</b>			Appropriation Control Financial Administration	1,944.38	
<b>Department Total:</b>			Appropriation Control Financial Administration	1,944.38	
01-2010-20-1352-000			Appropriation Control Audit Services - O/E Other		
220499	04/19/22	LERCH, VINCI & HIGGINS8011; AFS PREPARATION		5,965.00	05/03/22



**Bills List****BOROUGH OF BOGOTA**

05/03/22 03:29:35 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Total for</b>		Appropriation Control Audit Services - O/E		5,965.00	
<b>Department Total:</b>		Appropriation Control Audit Services - O/E		<u>5,965.00</u>	
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01-2010-20-1402-001	Appropriation Control Data Processing - O/E				
220550	04/28/22	GREAT AMERICAN	31465671; POSTAGE MACHINE	152.00	05/03/22
220531	04/26/22	TRI-STATE TECHNICAL	INV# 32421, 32336, 37410	128.00	05/03/22
220531	04/26/22	TRI-STATE TECHNICAL	INV# 32421, 32336, 37410	237.50	05/03/22
<b>Total for</b>		Appropriation Control Data Processing - O/E		517.50	
<b>Department Total:</b>		Appropriation Control Data Processing - O/E		<u>517.50</u>	
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01-2010-20-1451-000	Appropriation Control Revenue Administration - S&W				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	433.50	04/27/22
<b>Total for</b>		Appropriation Control Revenue Administration -		433.50	
<b>Department Total:</b>		Appropriation Control Revenue Administration -		<u>433.50</u>	
<hr/>					
01-2010-20-1501-000	Appropriation Control Tax Assessment - S&W Salary &				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	692.88	04/27/22
<b>Total for</b>		Appropriation Control Tax Assessment - S&W		692.88	
<b>Department Total:</b>		Appropriation Control Tax Assessment - S&W		<u>692.88</u>	
<hr/>					
01-2010-21-1801-000	Appropriation Control Planning/Zoning Board - S&W				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	108.24	04/27/22
<b>Total for</b>		Appropriation Control Planning/Zoning Board -		108.24	
<b>Department Total:</b>		Appropriation Control Planning/Zoning Board -		<u>108.24</u>	
<hr/>					
01-2010-22-1951-000	Appropriation Control Construction Code - S&W Salary &				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	5,244.20	04/27/22
<b>Total for</b>		Appropriation Control Construction Code - S&W		5,244.20	
<b>Department Total:</b>		Appropriation Control Construction Code - S&W		<u>5,244.20</u>	
<hr/>					
01-2010-22-2001-000	Appropriation Control Property Maintenance - S&W Salary				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	1,305.00	04/27/22
<b>Total for</b>		Appropriation Control Property Maintenance -		1,305.00	
<b>Department Total:</b>		Appropriation Control Property Maintenance -		<u>1,305.00</u>	
<hr/>					
01-2010-23-2102-001	Appropriation Control Liability Insurance SBMJIF				
220541	04/28/22	SOUTH BERGEN MUNICIPAL	SECOND INSTALLMENT 2022	164,303.00	04/28/22
<b>Total for</b>		Appropriation Control Liability Insurance		164,303.00	
<b>Department Total:</b>		Appropriation Control Liability Insurance		<u>164,303.00</u>	
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01-2010-23-2202-003	Appropriation Control Group Insurance - O/E Dental				
220517	04/21/22	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,675.17	04/21/22
<b>Total for</b>		Appropriation Control Group Insurance - O/E		4,675.17	
<hr/>					
01-2010-23-2202-004	Appropriation Control Group Insurance - O/E Life/AD&D				
220542	04/28/22	RELIANCE STANDARD LIFEMAY	EMPLOYEE INSURANCE	274.34	04/28/22
<b>Total for</b>		Appropriation Control Group Insurance - O/E		274.34	
<hr/>					
01-2010-23-2202-092	Appropriation Control Group Insurance - O/E Medical				
220544	04/28/22	SHBP - STATE PENSIONS	EE HEALTH BENEFITS MAY 2022	62,779.20	04/28/22
<b>Total for</b>		Appropriation Control Group Insurance - O/E		62,779.20	

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01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
220565	05/03/22	UNUM LIFE INSURANCE	CMAY 2022 DISABILITY PAYMENT	1,296.67	05/03/22
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>1,296.67</b>	
<b>Department Total:</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>69,025.38</b>	
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01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	69,070.66	04/27/22
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Regular</b>		<b>69,070.66</b>	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	9,046.06	04/27/22
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>		<b>9,046.06</b>	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	5,250.00	04/27/22
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W School</b>		<b>5,250.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - S&amp;W</b>		<b>83,366.72</b>	
<hr/>					
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
220524	04/26/22	STAPLES ADVANTAGE	INV# 3504739982; OFFICE	47.53	05/03/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Office</b>		<b>47.53</b>	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
220531	04/26/22	TRI-STATE TECHNICAL	INV# 32421, 32336, 37410	140.00	05/03/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>140.00</b>	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
220502	04/19/22	ALL POINTS TOWING	POLICE TOW BCI-INVESTIGATION	125.00	05/03/22
<b>Total for</b>		<b>Appropriation Control Police - O/E Special</b>		<b>125.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - O/E</b>		<b>312.53</b>	
<hr/>					
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary &			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	487.69	04/27/22
<b>Total for</b>		<b>Appropriation Control Police Clerical - S&amp;W</b>		<b>487.69</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Clerical - S&amp;W</b>		<b>487.69</b>	
<hr/>					
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary &			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	3,599.94	04/27/22
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>3,599.94</b>	
<b>Department Total:</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>3,599.94</b>	
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01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	11,484.35	04/27/22
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>11,484.35</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>11,484.35</b>	
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01-2010-25-2522-000		Appropriation Control OEM - O/E Other Expenses			
220566	05/03/22	RAVE MOBILE SAFETY	INV-42821, ANNUAL SRVC	5,900.00	05/03/22
<b>Total for</b>		<b>Appropriation Control OEM - O/E Other Expenses</b>		<b>5,900.00</b>	
<b>Department Total:</b>		<b>Appropriation Control OEM - O/E</b>		<b>5,900.00</b>	
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01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			

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220461	04/05/22	STAPLES ADVANTAGE	3503454122,3503454123,350345	81.98	05/03/22
<b>Total for</b>		Appropriation Control Fire - O/E Other		81.98	
<b>Department Total:</b>		Appropriation Control Fire - O/E		<u>81.98</u>	
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01-2010-25-2651-000	Appropriation Control Uniform Fire Safety - S&W Salary &				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	2,276.80	04/27/22
<b>Total for</b>		Appropriation Control Uniform Fire Safety -		2,276.80	
<b>Department Total:</b>		Appropriation Control Uniform Fire Safety -		<u>2,276.80</u>	
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01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	26,598.49	04/27/22
<b>Total for</b>		Appropriation Control DPW - S&W Regular		26,598.49	
<b>Department Total:</b>		Appropriation Control DPW - S&W		<u>26,598.49</u>	
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01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	1,611.79	04/27/22
<b>Total for</b>		Appropriation Control DPW - S&W Overtime		1,611.79	
<b>Department Total:</b>		Appropriation Control DPW - S&W		<u>28,210.28</u>	
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01-2010-26-2902-002	Appropriation Control DPW - O/E Miscellaneous				
220465	04/06/22	HOME DEPOT CREDIT	INV# 2115149; TAPE GUN	14.58	05/03/22
<b>Total for</b>		Appropriation Control DPW - O/E Miscellaneous		14.58	
<b>Department Total:</b>		Appropriation Control DPW - O/E		<u>14.58</u>	
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01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs &				
220537	04/28/22	46 TRUCK REPAIR INC.	WO# 000056673; ROAD SERVICE	929.90	05/03/22
220459	04/05/22	UNITED MOTOR PARTS	INV# 2362649; V-BELT FOR	32.36	05/03/22
220523	04/25/22	UNITED MOTOR PARTS	INV# 2370022; BATTERY FOR	136.04	05/03/22
220553	05/02/22	UNITED RENTALS	INV# 205561638-001; VBELT	31.38	05/03/22
<b>Total for</b>		Appropriation Control DPW - O/E Vehicle		1,129.68	
<b>Department Total:</b>		Appropriation Control DPW - O/E		<u>1,129.68</u>	
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01-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
220552	05/02/22	DIAMOND ROCK SPRING	5 GALLONS OF WATER	20.00	05/03/22
<b>Total for</b>		Appropriation Control DPW - O/E Office		20.00	
<b>Department Total:</b>		Appropriation Control DPW - O/E		<u>20.00</u>	
<hr/>					
01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	112.75	04/27/22
<b>Total for</b>		Appropriation Control Shade Tree - S&W Salary		112.75	
<b>Department Total:</b>		Appropriation Control Shade Tree - S&W		<u>112.75</u>	
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01-2010-26-3002-000	Appropriation Control Shade Tree - O/E Other Expenses				
220526	04/26/22	TROPHY KING	INV# 21742; ARBOR DAY	45.00	05/03/22
<b>Total for</b>		Appropriation Control Shade Tree - O/E Other		45.00	
<b>Department Total:</b>		Appropriation Control Shade Tree - O/E		<u>45.00</u>	
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01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other				
220557	05/02/22	A & M ALARM SYSTEMS	INV# 18056 & 18055; 6 MTH	479.40	05/03/22
220467	04/07/22	BRAEN STONE	INV# 141714; RECYCLED	75.00	05/03/22
220535	04/28/22	BRAEN STONE	INV# 143026; RC TACK COAT &	358.50	05/03/22
220464	04/06/22	COOPER PEST SOLUTIONS	INV# 1706802; GENERAL MAIN	200.00	05/03/22
220561	05/03/22	COOPER PEST SOLUTIONS	1780813, 1721111, APRIL 2022	107.50	05/03/22

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220556	05/02/22	G & S HARDWARE	INV# 306811 & 306829;	14.03	05/03/22
220478	04/13/22	HOME DEPOT CREDIT	INV# 502084 & 9025749;NEW	2,034.21	05/03/22
220522	04/25/22	JERSEY ELEVATOR CO,	INV# 270641; REPAIR	1,000.00	05/03/22
220554	05/02/22	JERSEY ELEVATOR CO,	INV# 268948; REPAIR ELECT	1,000.00	05/03/22
220458	04/05/22	MATERA'S NURSERY	INV# 349800 & 344053	320.60	05/03/22
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>5,589.24</b>	
<b>Department Total:</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>5,589.24</b>	
<hr/>					
01-2010-28-3701-000	<b>Appropriation Control Recreation Services - S&amp;W Regular</b>				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	2,151.57	04/27/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>2,151.57</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>2,151.57</b>	
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01-2010-28-3702-001	<b>Appropriation Control Recreation Services - O/E Other</b>				
220561	05/03/22	COOPER PEST SOLUTIONS	1780813, 1721111, APRIL 2022	51.50	05/03/22
220488	04/18/22	COSTCO BUSINESS CENTERSUPPLIES FOR DPW & BOROUGH		-782.55	04/26/22
220488	04/18/22	COSTCO BUSINESS CENTERSUPPLIES FOR DPW & BOROUGH		0.00	04/26/22
220490	04/19/22	COSTCO BUSINESS CENTERCOSTCO MEMBERSHIP RENEWAL		-127.95	04/26/22
220488	04/18/22	COSTCO BUSINESS CENTERSUPPLIES FOR DPW & BOROUGH		782.55	04/26/22
220490	04/19/22	COSTCO BUSINESS CENTERCOSTCO MEMBERSHIP RENEWAL		127.95	04/26/22
220520	04/21/22	OTTERSTEDT INSURANCE	31463; CAR WASH FUNDRAISER	103.00	05/03/22
220551	04/29/22	SAL STAMILLA	APRIL 2022 FIELD MAINTENANCE	120.00	05/03/22
220461	04/05/22	STAPLES ADVANTAGE	3503454122,3503454123,350345	81.98	05/03/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>356.48</b>	
01-2010-28-3702-002	<b>Appropriation Control Recreation Services - O/E Senior</b>				
220568	05/03/22	JAMES MOORE	FOOD FOR SENIOR LUNCHEON	153.10	05/03/22
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>153.10</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>509.58</b>	
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01-2010-29-3901-000	<b>Appropriation Control Free Public Library - 1/3 mil S&amp;W</b>				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	9,550.18	04/27/22
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>		<b>9,550.18</b>	
<b>Department Total:</b>		<b>Appropriation Control Free Public Library -</b>		<b>9,550.18</b>	
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01-2010-31-4302-001	<b>Appropriation Control Electricity #6504224218</b>				
220558	05/03/22	PSE&G	APRIL 2022 GAS AND ELECTRIC	12,961.26	05/03/22
220570	05/03/22	WOODRUFF ENERGY	MAR-APRIL NATURAL GAS	146.05	05/03/22
<b>Total for</b>		<b>Appropriation Control Electricity #6504224218</b>		<b>13,107.31</b>	
<b>Department Total:</b>		<b>Appropriation Control Electricity</b>		<b>13,107.31</b>	
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01-2010-31-4402-001	<b>Appropriation Control Telephone SPECTROTEL #320604</b>				
220442	04/04/22	CONNELL CONSULTING LLC	VOID-DID NOT ATTEND	0.00	04/27/22
<b>Total for</b>		<b>Appropriation Control Telephone SPECTROTEL</b>		<b>0.00</b>	
01-2010-31-4402-004	<b>Appropriation Control Telephone Verizon - Main</b>				
220571	05/03/22	VERIZON	ACCOUNT# 156-604-037-0001-07	118.67	05/03/22
<b>Total for</b>		<b>Appropriation Control Telephone Verizon - Main</b>		<b>118.67</b>	

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01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
220567	05/03/22	VERIZON WIRELESS	ACCT# 282164140-00001;	983.04	05/03/22
<b>Total for</b>		Appropriation Control Telephone Internet -		983.04	
01-2010-31-4402-025		Appropriation Control Telephone CABLEVISION - WEATHER			
220572	05/03/22	OPTIMUM	APRIL 2022 CABLE/ISP BILL	119.94	05/03/22
<b>Total for</b>		Appropriation Control Telephone CABLEVISION -		119.94	
<b>Department Total:</b>		<b>Appropriation Control Telephone</b>		<b>1,221.65</b>	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
220549	04/28/22	BCUA [SEWER CHARGES]	INV# 1526; MARCH 2022 SOLID	26,976.61	05/03/22
<b>Total for</b>		Appropriation Control Solid Waste Disposal		26,976.61	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
220538	04/28/22	ENVIRONMENTAL RENEWAL	INV# 316065; CMP MX YARD	846.30	05/03/22
220555	05/02/22	NATIONAL BULB	INV# 3599; RECYCLED	905.31	05/03/22
<b>Total for</b>		Appropriation Control Solid Waste Disposal		1,751.61	
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>28,728.22</b>	
01-2010-36-4722-000		Appropriation Control Social Security System			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	0.00	04/27/22
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	7,535.61	04/27/22
<b>Total for</b>		Appropriation Control Social Security System		7,535.61	
<b>Department Total:</b>		<b>Appropriation Control Social Security System</b>		<b>7,535.61</b>	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	1,315.51	04/27/22
<b>Total for</b>		Appropriation Control Municipal Court - S&W		1,315.51	
<b>Department Total:</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,315.51</b>	
01-2010-45-9202-003		Appropriation Control Serial Bond - Principal 2012 12-01			
220562	05/03/22	DEPOSITORY TRUST	BOND PRINCIPAL DUE	300,000.00	05/02/22
<b>Total for</b>		Appropriation Control Serial Bond - Principal		300,000.00	
<b>Department Total:</b>		<b>Appropriation Control Serial Bond - Principal</b>		<b>300,000.00</b>	
01-2010-45-9302-003		Appropriation Control Serial Bond - Interest 2012 12-01			
220563	05/03/22	DEPOSITORY TRUST	BOND INTEREST DUE 05/02/2022	66,937.50	05/02/22
<b>Total for</b>		Appropriation Control Serial Bond - Interest		66,937.50	
<b>Department Total:</b>		<b>Appropriation Control Serial Bond - Interest</b>		<b>66,937.50</b>	
01-2030-25-2402-001		APPROPRIATION RESERVES Police - O/E Communications			
220564	05/03/22	EVERBRIDGE	LF_M61044, INTEREST ON 2021	535.07	05/03/22
<b>Total for</b>		APPROPRIATION RESERVES Police - O/E		535.07	
01-2030-25-2402-002		APPROPRIATION RESERVES Police - O/E Equipment			
220525	04/26/22	COMPUTER SQUARE INC	INV#01056; TICKETS SERVED E	1,972.50	05/03/22
<b>Total for</b>		APPROPRIATION RESERVES Police - O/E Equipment		1,972.50	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Police - O/E</b>		<b>2,507.57</b>	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			

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220560	05/03/22	BOGOTA BOARD OF	APRIL 2022 SCHOOL TAXES	1,348,640.50	05/03/22
<b>Total for</b>		Local School Taxes Payable	Local School Taxes	1,348,640.50	
<b>Department Total:</b>		Local School Taxes Payable	Local School Taxes	1,348,640.50	
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01-G300-03-1000-012	APPROPRIATED GRANTS CLEAN COMMUNITIES 2012				
220394	03/29/22	FOCUS MERCHANDISING OE316;	ECONO TOTE BAGS	119.00	05/03/22
<b>Total for</b>		APPROPRIATED GRANTS CLEAN COMMUNITIES 2012		119.00	
01-G300-03-1000-014	APPROPRIATED GRANTS CLEAN COMMUNITIES 2014				
220394	03/29/22	FOCUS MERCHANDISING OE316;	ECONO TOTE BAGS	6,381.00	05/03/22
<b>Total for</b>		APPROPRIATED GRANTS CLEAN COMMUNITIES 2014		6,381.00	
<b>Department Total:</b>		APPROPRIATED GRANTS CLEAN COMMUNITIES		6,500.00	
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01-G300-13-1000-018	APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018				
220468	04/07/22	SHARP PRINTING PLUS, 3360;	WATER BOTTLES; BACSA	925.00	05/03/22
<b>Total for</b>		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018		925.00	
<b>Department Total:</b>		APPROPRIATED GRANTS MUNICIPAL ALLIANCE		925.00	
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04-2150-55-1532-001	Improvment Authorizations 1532 - Rec/Community Center				
220513	04/19/22	COSTA ENGINEERING	21434; BOGOTA COMM. CENTER	375.00	05/03/22
220569	05/03/22	COSTA ENGINEERING	INV #21384 & 21464; BOGOTA	3,225.00	05/03/22
220500	04/19/22	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED	1,590.81	05/03/22
<b>Total for</b>		Improvment Authorizations 1532 - Rec/Community		5,190.81	
<b>Department Total:</b>		Improvment Authorizations 1532 - Rec/Community		5,190.81	
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04-2150-55-1560-002	Improvment Authorizations 1560 - Var. Cap. Impvts Public				
220532	04/26/22	FINE WALL CORP.	BALANCE DUE	6,690.60	05/03/22
<b>Total for</b>		Improvment Authorizations 1560 - Var. Cap.		6,690.60	
04-2150-55-1560-003	Improvment Authorizations 1560 - Var. Cap. Impvts				
220536	04/28/22	CARRATURA CONSTRUCTION	INV# 2880; BOGOTA SIDEWALK	0.00	05/03/22
220536	04/28/22	CARRATURA CONSTRUCTION	INV# 2880; BOGOTA SIDEWALK	600.00	05/03/22
<b>Total for</b>		Improvment Authorizations 1560 - Var. Cap.		600.00	
04-2150-55-1560-007	Improvment Authorizations 1560 - Var. Cap. Impvts Fire				
210947	09/16/21	AAA EMERGENCY SUPPLY	5 THERMAL IMAGING CAMERAS	26,475.00	05/03/22
<b>Total for</b>		Improvment Authorizations 1560 - Var. Cap.		26,475.00	
<b>Department Total:</b>		Improvment Authorizations 1560 - Var. Cap.		33,765.60	
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14-0005-00-0005-062	Outside Police Employment Fees				
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	0.00	04/27/22
220573	04/27/22	BOROUGH OF BOGOTA	2022-04-29 PR	23,872.50	04/27/22
<b>Total for</b>		Outside Police Employment Fees		23,872.50	
<b>Department Total:</b>		Outside Police Employment Fees		23,872.50	
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14-2864-	-	-	Tax Sale Premiums		
220534	04/27/22	R. ROTHMAN	CERT# 19-025: B93 L7	0.00	04/27/22
220534	04/27/22	R. ROTHMAN	CERT# 19-025: B93 L7	11,600.00	04/27/22
<b>Total for</b>		Tax Sale Premiums		11,600.00	
<b>Department Total:</b>		Tax Sale Premiums		11,600.00	

**Bills List****BOROUGH OF BOGOTA**

05/03/22 03:29:35 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
14-2869-	-	-	Outside TTL		
220534	04/27/22	R. ROTHMAN	CERT# 19-025: B93 L7	26,734.16	04/27/22
<b>Total for</b>				26,734.16	
<b>Department Total:</b>				<u>26,734.16</u>	
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16-2000-22-0010-			ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		
220485	04/13/22	COSTA ENGINEERING	VARIOUS INVOICES PROF SRVCS;	8,775.00	05/03/22
<b>Total for</b>				8,775.00	
<b>Department Total:</b>				<u>8,775.00</u>	
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16-2000-22-0012-			ACCUTRACK ACCOUNT YAKIRA BELLA, LLC		
220518	04/21/22	PHILLIPS PREISS	34909; YAKERA BELLA	1,162.50	05/03/22
<b>Total for</b>				1,162.50	
<b>Department Total:</b>				<u>1,162.50</u>	
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18-2000-	-	-	DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA SAVINGS BK		
220516	04/21/22	BOROUGH OF BOGOTA	CAT LIC DUE TO CURRENT	8.00	04/21/22
<b>Total for</b>				8.00	
<b>Department Total:</b>				<u>8.00</u>	
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19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
220356	03/17/22	PIAZZA & ASSOCIATES,	20220419, APRIL 2023	200.00	05/03/22
<b>Total for</b>				200.00	
<b>Department Total:</b>				<u>200.00</u>	