



*In God We Trust*

Agenda  
Open Session

October 5, 2023  
7:00pm

**BOROUGH OF BOGOTA  
Mayor and Council Work Session Meeting**

PLEASE TAKE NOTICE THAT in accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et seq the notice for this meeting's time, date, location, and agenda fulfills the requirements. The Borough of Bogota will hold a Public Meeting at 7:00 p.m. on Thursday October 5, 2023 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chamber, 375 Larch Ave, Bogota, NJ 07603 and will also be held remotely. Please click the link below to Join Zoom Meeting:

<https://us02web.zoom.us/j/86048022858>

Meeting ID: 860 4802 2858

One tap mobile  
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**Salute to the Flag**

**ROLL CALL OF 2023 COUNCIL**

Mayor Kelemen  
Council President Carpenter  
Councilwoman Granquist  
Councilman McHale  
Councilman Mitchell  
Councilwoman Murphy  
Councilman Robbins

Also Attending:  
Borough Administrator Hynes  
Borough Attorney Betesh  
Borough Clerk Flores-Bolivard

**CITIZEN REMARKS**

One five (5) minute time limit per person

**DISCUSSION**

- 1. Recreation Center – presentation by the Borough’s Architect
- 2. Ordinance Requiring Inspections for Lead-Based Paint

**Resolution to be Voted on Separately**

PC23-17 Payment of Claims

**APPROVALS**

- 1. Minutes - Regular Meeting and Closed Session September 21, 2023

**CLOSED SESSION**

**ADJOURNMENT**

*Agenda is subject to change*

**NEXT COUNCIL MEETINGS**

*Thursday beginning at 7:00 pm in the Council Chambers at 375 Larch Ave, Bogota, NJ 07603 and in Zoom unless otherwise noted and /or advertised:*

<i>Work Session</i>	<i>Regular Mayor and Council Meeting</i>
<i>October 5, 2023</i>	<i>October 19, 2023</i>
<i>None</i>	<i>**November 9, 2023</i>
<i>December 7, 2023</i>	<i>December 21, 2023</i>

*Council meeting dates are subject to change.*

**GENERAL INFORMATION:**

**October 9**

Columbus Day – Office Closed

**October 17**

Voter Registration Deadline for General Election (21 days before election)

**October 17**

Mandated Evening Voter Registration Available for General Election in Offices of County Commissioners

**October 25**

Mailing of Sample Ballots for the November General Election

**October 29, 30 & 31**  
In-Person Early Voting

**October 31**  
Deadline to Apply for a Vote-By-Mail Ballot by Mail for the November General Election

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS				
P. MCHALE				
J. MITCHELL				
C. CARPENTER				
M. MURPHY				
J. GRANQUIST				
MAYOR (Tie Vote Only)				
C. KELEMEN				



DATE October 03, 23

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

**Meeting: 10-05-2023  
PC23-17 Payment of Claims**

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	629,702.15
Total fund 04 General Capital Fund	32,075.98
Total fund 13 Recreation Trust Fund	110.00
Total fund 14 Trust Fund	12,037.50
Total fund 18 Animal Control Trust Fund	12.00
<b>GRAND TOTAL:</b>	<b>673,937.63</b>

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted on October 5, 2023 by the Borough of Bogota, Bergen County, New Jersey.

\_\_\_\_\_  
Yenlys Flores-Bolivard, Municipal Clerk

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

10/03/23 05:19:26 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-2010-20-1001-000 Appropriation Control General Administration - S&amp;W</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	5,308.33	09/27/23
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>5,308.33</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>5,308.33</b>	
<b>01-2010-20-1002-001 Appropriation Control General Administration - O/E Water</b>					
231235	09/27/23	AQUA CHILL PARSIPPANY INV# 90764; SEPTEMBER '23		146.00	10/03/23
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>146.00</b>	
<b>01-2010-20-1002-002 Appropriation Control General Administration - O/E</b>					
231052	08/08/23	NJLM	2023 LEAGUE REGISTRATION	60.00	10/03/23
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>60.00</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>206.00</b>	
<b>01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses</b>					
230258	02/21/23	MILLENNIUM STRATEGIES SEPTEMBER '23 GRANT WRITING		3,000.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Grantsperson - O/E Other</b>		<b>3,000.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Grantsperson - O/E</b>		<b>3,000.00</b>	
<b>01-2010-20-1101-000 Appropriation Control Mayor &amp; Council - S&amp;W Salary &amp;</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	759.07	09/27/23
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>759.07</b>	
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>759.07</b>	
<b>01-2010-20-1102-000 Appropriation Control Mayor &amp; Council - O/E Other</b>					
231052	08/08/23	NJLM	2023 LEAGUE REGISTRATION	420.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>420.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>420.00</b>	
<b>01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&amp;W Salary &amp;</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	6,606.02	09/27/23
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>6,606.02</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>6,606.02</b>	
<b>01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other</b>					
230978	07/20/23	LAURA CASTELLANO	HEALTH DEPT/RECORD	225.00	10/03/23
231192	09/18/23	MAZZWAY PHOTOS	INV# 2023-009; ORD# 1599,	200.00	10/03/23
231234	09/26/23	MUNICIPAL CLERK ASSOC BCMCA MINI CONF 10/4/23 FOR		60.00	10/03/23
231188	09/18/23	MUNICIPAL CLERK ASSOC 2023-2024 MEMBERSHIP		100.00	09/26/23
231052	08/08/23	NJLM	2023 LEAGUE REGISTRATION	120.00	10/03/23
231232	09/26/23	NORTH JERSEY MEDIA	INV# 0005854634; PUB	82.57	10/03/23
231189	09/18/23	RUTGERS N.J. STATE	REG FOR	600.00	10/03/23
231190	09/18/23	STAPLES ADVANTAGE	INV# 3545170169	36.78	10/03/23
231227	09/20/23	STAPLES ADVANTAGE	INV# 3545486681 & 3545486680	260.85	10/03/23
231233	09/26/23	THE RECORD #1300	SUBSCRIPTION 9/1/23-3/31/24	192.42	10/03/23
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>1,877.62</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>1,877.62</b>	
<b>01-2010-20-1301-000 Appropriation Control Financial Administration - S&amp;W</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	747.91	09/27/23

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>747.91</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>747.91</b>	
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<b>01-2010-20-1302-000</b>		<b>Appropriation Control Financial Administration - O/E</b>			
231251	10/02/23	BATTAGLIA ASSOCIATES,	INV# BO-2023-09; SEPT '23	10,500.00	10/03/23
231266	10/03/23	GREGORY BOCK	REIMBURSEMENT FOR GFOA	0.00	10/03/23
231266	10/03/23	GREGORY BOCK	REIMBURSEMENT FOR GFOA	532.82	10/03/23
231175	09/07/23	STAPLES ADVANTAGE	INV# 3544879004	115.98	10/03/23
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>11,148.80</b>	
<b>01-2010-20-1302-002</b>		<b>Appropriation Control Financial Administration - O/E</b>			
231260	09/26/23	ACTION DATA SERVICES	DEMAND DEBIT - 09/26/2023	548.06	09/26/23
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>548.06</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>11,696.86</b>	
<hr/>					
<b>01-2010-20-1352-000</b>		<b>Appropriation Control Audit Services - O/E Other</b>			
231230	09/21/23	LERCH, VINCI & BLISS,	40021, 40022; 2022 LOSAP &	42,400.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Audit Services - O/E</b>		<b>42,400.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Audit Services - O/E</b>		<b>42,400.00</b>	
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<b>01-2010-20-1402-001</b>		<b>Appropriation Control Data Processing - O/E</b>			
231237	09/27/23	GREAT AMERICAN	34899352; POSTAGE MACHINE	152.00	10/03/23
231229	09/21/23	JERSEY MAIL SYSTEMS,	INV# 2023-983; POSTAGE	238.55	10/03/23
230315	03/06/23	T&G INDUSTRIES INC.	INV#80994813; COPY.PRINT	735.00	10/03/23
231249	10/02/23	TRI-STATE TECHNICAL	INV# 34499 & 34520; BORO &	156.00	10/03/23
231250	10/02/23	TRI-STATE TECHNICAL	INV# 41253 & 41262; 8-17 MC	405.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>1,686.55</b>	
<b>01-2010-20-1402-002</b>		<b>Appropriation Control Data Processing - O/E Copy Machine</b>			
230059	01/17/23	DE LAGE LANDEN	OCTOBER FIREHOUSE COPIER	95.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>95.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>1,781.55</b>	
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<b>01-2010-20-1451-000</b>		<b>Appropriation Control Revenue Administration - S&amp;W</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	442.17	09/27/23
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>442.17</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>442.17</b>	
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<b>01-2010-20-1452-000</b>		<b>Appropriation Control Revenue Administration - O/E Other</b>			
231251	10/02/23	BATTAGLIA ASSOCIATES,	INV# BO-2023-09; SEPT '23	6,800.00	10/03/23
231247	10/02/23	DIRECT MAIL DEPOT	INV# 50963; POSTAGE FOR	1,372.14	10/03/23
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>8,172.14</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>8,172.14</b>	
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<b>01-2010-20-1501-000</b>		<b>Appropriation Control Tax Assessment - S&amp;W Salary &amp;</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	706.74	09/27/23
<b>Total for</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>706.74</b>	
<b>Department Total:</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>706.74</b>	
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<b>01-2010-20-1652-000</b>		<b>Appropriation Control Engineering Services - O/E Other</b>			
231257	10/03/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,271.10	10/03/23

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<b>Total for</b>		<b>Appropriation Control Engineering Services -</b>		<b>3,271.10</b>	
<b>Department Total:</b>		<b>Appropriation Control Engineering Services -</b>		<b>3,271.10</b>	
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<b>01-2010-21-1801-000</b>		<b>Appropriation Control Planning/Zoning Board - S&amp;W</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	110.41	09/27/23
<b>Total for</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>110.41</b>	
<b>Department Total:</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>110.41</b>	
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<b>01-2010-21-1802-001</b>		<b>Appropriation Control Planning/Zoning Board - O/E</b>			
231052	08/08/23	NJLM	2023 LEAGUE REGISTRATION	60.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>60.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>60.00</b>	
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<b>01-2010-22-1951-000</b>		<b>Appropriation Control Construction Code - S&amp;W Salary &amp;</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	4,943.13	09/27/23
<b>Total for</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>4,943.13</b>	
<b>Department Total:</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>4,943.13</b>	
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<b>01-2010-22-2001-000</b>		<b>Appropriation Control Property Maintenance - S&amp;W Salary</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	1,366.29	09/27/23
<b>Total for</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,366.29</b>	
<b>Department Total:</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,366.29</b>	
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<b>01-2010-23-2202-004</b>		<b>Appropriation Control Group Insurance - O/E Life/AD&amp;D</b>			
231262	10/03/23	RELIANCE STANDARD LIFE	OCTOBER 2023 EMPLOYEE	306.96	10/03/23
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>306.96</b>	
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<b>01-2010-23-2202-092</b>		<b>Appropriation Control Group Insurance - O/E Medical</b>			
231261	10/03/23	SHBP - STATE PENSIONS EE	HEALTH BENEFITS OCTOBER	66,338.61	10/03/23
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>66,338.61</b>	
<b>Department Total:</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>66,645.57</b>	
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<b>01-2010-25-2401-000</b>		<b>Appropriation Control Police - S&amp;W Regular</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	77,039.11	09/27/23
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Regular</b>		<b>77,039.11</b>	
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<b>01-2010-25-2401-002</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	3,898.83	09/27/23
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>		<b>3,898.83</b>	
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<b>01-2010-25-2401-005</b>		<b>Appropriation Control Police - S&amp;W School Security</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	11,375.00	09/27/23
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W School</b>		<b>11,375.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - S&amp;W</b>		<b>92,312.94</b>	
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<b>01-2010-25-2402-003</b>		<b>Appropriation Control Police - O/E Office Supplies</b>			
231248	10/02/23	COSTCO BUSINESS CENTER	BORO/POLICE/FALL FESTIVAL	250.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Police - O/E Office</b>		<b>250.00</b>	
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<b>01-2010-25-2402-004</b>		<b>Appropriation Control Police - O/E Computer / IT</b>			
231249	10/02/23	TRI-STATE TECHNICAL	INV# 34499 & 34520; BORO &	180.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>180.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - O/E</b>		<b>430.00</b>	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-2010-25-2411-000 Appropriation Control Police Clerical - S&amp;W Salary &amp;</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	520.20	09/27/23
<b>Total for</b>		<b>Appropriation Control Police Clerical - S&amp;W</b>		<b>520.20</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Clerical - S&amp;W</b>		<b>520.20</b>	
<b>01-2010-25-2421-000 Appropriation Control Crossing Guards - S&amp;W Salary &amp;</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	4,130.36	09/27/23
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>4,130.36</b>	
<b>Department Total:</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>4,130.36</b>	
<b>01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&amp;W</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	11,785.21	09/27/23
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>11,785.21</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>11,785.21</b>	
<b>01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses</b>					
231197	09/18/23	ALEX BREUSS	REIMBURSEMENT; ACCNT TAGS &	67.03	10/03/23
230975	07/20/23	FIREFIGHTER ONE	QT# SQ-00229662; FIRE HELMET	325.05	10/03/23
231236	09/27/23	TOM'S SERVICE CENTER	INV# 27115; BATTERY FOR	308.09	10/03/23
<b>Total for</b>		<b>Appropriation Control Fire - O/E Other</b>		<b>700.17</b>	
<b>Department Total:</b>		<b>Appropriation Control Fire - O/E</b>		<b>700.17</b>	
<b>01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&amp;W Salary &amp;</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	1,554.88	09/27/23
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>1,554.88</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>1,554.88</b>	
<b>01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other</b>					
231195	09/18/23	B.C. FIRE PREVENTION	ANNUAL DINNER/MEET;	320.00	10/03/23
231196	09/18/23	B.C. FIRE PREVENTION	YEARLY MEMBERSHIP. 2022-2023	200.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>520.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>520.00</b>	
<b>01-2010-26-2901-000 Appropriation Control DPW - S&amp;W Regular</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	25,980.65	09/27/23
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Regular</b>		<b>25,980.65</b>	
<b>01-2010-26-2901-002 Appropriation Control DPW - S&amp;W Overtime</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	1,521.74	09/27/23
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Overtime</b>		<b>1,521.74</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - S&amp;W</b>		<b>27,502.39</b>	
<b>01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &amp;</b>					
231205	09/18/23	46 TRUCK REPAIR INC.	WO# 000059485; SMOKE TST/FED	2,221.19	10/03/23
231206	09/18/23	46 TRUCK REPAIR INC.	WO# 000059504; SEAL ON TANK	556.95	10/03/23
231203	09/18/23	SANITATION EQUIPMENT,	INV# 62542; HYD LINE G-TRUCK	1,322.79	10/03/23
231204	09/18/23	SANITATION EQUIPMENT,	INV# 62523; WINCH	563.85	10/03/23
231215	09/18/23	TOM'S SERVICE CENTER	INV# 27237; STEERING CONTROL	595.95	10/03/23
231164	09/07/23	UNITED MOTOR PARTS	INV# 2530182; HEAD	68.29	10/03/23
231218	09/18/23	UNITED MOTOR PARTS	INV# 2534136; MULTIFUNCT	44.87	10/03/23



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<b>Total for</b>		<b>Appropriation Control</b>	<b>DPW - O/E Vehicle</b>	<b>5,373.89</b>	
<b>01-2010-26-2902-004</b>		<b>Appropriation Control</b>	<b>DPW - O/E Uniform Allowance</b>		
231219	09/18/23	COLONY HARDWARE CORP.	INV# 1781410 & 1769050	246.75	10/03/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>DPW - O/E Uniform</b>	<b>246.75</b>	
<b>01-2010-26-2902-008</b>		<b>Appropriation Control</b>	<b>DPW - O/E Tools &amp; Equipment</b>		
231216	09/18/23	AGL WELDING SUPPLY CO,	INV# 0010116719; AUG RENT	55.92	10/03/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>DPW - O/E Tools &amp;</b>	<b>55.92</b>	
<b>Department Total:</b>		<b>Appropriation Control</b>	<b>DPW - O/E</b>	<b>5,676.56</b>	
<b>01-2010-26-3001-000</b>		<b>Appropriation Control</b>	<b>Shade Tree - S&amp;W Salary &amp; Wages</b>		
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	154.42	09/27/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>Shade Tree - S&amp;W Salary</b>	<b>154.42</b>	
<b>Department Total:</b>		<b>Appropriation Control</b>	<b>Shade Tree - S&amp;W</b>	<b>154.42</b>	
<b>01-2010-26-3002-000</b>		<b>Appropriation Control</b>	<b>Shade Tree - O/E Other Expenses</b>		
231213	09/18/23	HARDWOOD TREE SERVICE	INV# 36956; RMV DEAD TREES;	1,775.00	10/03/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>Shade Tree - O/E Other</b>	<b>1,775.00</b>	
<b>Department Total:</b>		<b>Appropriation Control</b>	<b>Shade Tree - O/E</b>	<b>1,775.00</b>	
<b>01-2010-26-3102-003</b>		<b>Appropriation Control</b>	<b>Buildings &amp; Grounds - O/E Other</b>		
231168	09/07/23	BERGEN FENCE	INV# 1701; REPAIR VFW	1,050.00	10/03/23
231199	09/18/23	CARRATURA CONSTRUCTION	INV# 3225; RD REPAIR	600.00	10/03/23
231219	09/18/23	COLONY HARDWARE CORP.	INV# 1781410 & 1769050	270.60	10/03/23
231217	09/18/23	JERSEY ELEVATOR CO,	INV# 427708; FULL 8 HR	174.64	10/03/23
231210	09/18/23	MATERA'S NURSERY	INV# 360392 & 360563; CHAINS	632.20	10/03/23
231214	09/18/23	QUALITY COOLING CORP	INV# 2023-097*098;	550.00	10/03/23
231163	09/07/23	RAPID PUMP & METER	INV# RIRI44080; LYNN CT/REC	450.00	10/03/23
231208	09/18/23	TRAFFIC SAFETY &	INV# 234710; 5 GALL YELLOW	726.00	10/03/23
231211	09/18/23	TRI-STATE RENTALS,	WO# w2443; REPAIR KUBOTA	175.57	10/03/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>Buildings &amp; Grounds -</b>	<b>4,629.01</b>	
<b>Department Total:</b>		<b>Appropriation Control</b>	<b>Buildings &amp; Grounds -</b>	<b>4,629.01</b>	
<b>01-2010-28-3701-002</b>		<b>Appropriation Control</b>	<b>Recreation Services - S&amp;W</b>		
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	2,510.00	09/27/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>Recreation Services -</b>	<b>2,510.00</b>	
<b>Department Total:</b>		<b>Appropriation Control</b>	<b>Recreation Services -</b>	<b>2,510.00</b>	
<b>01-2010-28-3702-001</b>		<b>Appropriation Control</b>	<b>Recreation Services - O/E Other</b>		
231228	09/20/23	COSTCO BUSINESS CENTER	DPW SUPPLIES	346.73	10/03/23
231248	10/02/23	COSTCO BUSINESS CENTER	BORO/POLICE/FALL FESTIVAL	130.00	10/03/23
230330	03/07/23	SAL STAMILLA	FIELD MAINTENANCE SEPTEMBER	130.00	10/03/23
231240	09/28/23	TOM'S SERVICE CENTER	INV# 27081; REPAIR ABS ON	350.58	10/03/23
231256	10/03/23	UNITED SITE SERVICES	INV# 0006825385; PJOHNS	368.90	10/03/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>Recreation Services -</b>	<b>1,326.21</b>	
<b>01-2010-28-3702-002</b>		<b>Appropriation Control</b>	<b>Recreation Services - O/E Senior</b>		
231255	10/03/23	INSERRA SUPERMARKETS	INV# 01340270953; SR MEETING	42.54	10/03/23
<b>Total for</b>		<b>Appropriation Control</b>	<b>Recreation Services -</b>	<b>42.54</b>	

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<b>Department Total:</b>		<b><u>Appropriation Control Recreation Services -</u></b>		<b><u>1,368.75</u></b>	
<b>01-2010-28-3703-001 Appropriation Control Celebration of Public Events</b>					
231231	09/22/23	COSTCO BUSINESS CENTER	WATER & CANDY FOR FALL	716.12	10/03/23
231248	10/02/23	COSTCO BUSINESS CENTER	BORO/POLICE/FALL FESTIVAL	237.37	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Celebration of Public</u></b>		<b><u>953.49</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Celebration of Public</u></b>		<b><u>953.49</u></b>	
<b>01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&amp;W</b>					
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	10,074.30	09/27/23
<b>Total for</b>		<b><u>Appropriation Control Free Public Library -</u></b>		<b><u>10,074.30</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Free Public Library -</u></b>		<b><u>10,074.30</u></b>	
<b>01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil</b>					
231226	09/14/23	BOGOTA FREE PUBLIC	4TH QTR 2023 LIBRARY	11,150.00	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Free Public Library -</u></b>		<b><u>11,150.00</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Free Public Library -</u></b>		<b><u>11,150.00</u></b>	
<b>01-2010-31-4302-001 Appropriation Control Electricity #6504224218</b>					
231254	10/02/23	PSE&G	SEPTEMBER 2023 GAS &	18,856.99	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Electricity #6504224218</u></b>		<b><u>18,856.99</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Electricity</u></b>		<b><u>18,856.99</u></b>	
<b>01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main</b>					
231252	10/02/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Telephone Verizon - Main</u></b>		<b><u>289.00</u></b>	
<b>01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon</b>					
231253	10/02/23	VERIZON WIRELESS	ACCT# 282164140-00001;	1,216.99	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Telephone Internet -</u></b>		<b><u>1,216.99</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Telephone</u></b>		<b><u>1,505.99</u></b>	
<b>01-2010-31-4452-000 Appropriation Control Water Miscellaneous</b>					
231239	09/27/23	VEOLIA WATER NEW	AUGUST-SEPTEMBER CHARGES	196.81	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Water Miscellaneous</u></b>		<b><u>196.81</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Water</u></b>		<b><u>196.81</u></b>	
<b>01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations</b>					
231258	10/03/23	BCUA [SEWER CHARGES]	2023 Q4 WASTEWATER SERVICE	40,440.00	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Sewer Processing BCUA -</u></b>		<b><u>40,440.00</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Sewer Processing</u></b>		<b><u>40,440.00</u></b>	
<b>01-2010-31-4553- Appropriation Control Sewer Processing BCUA - Debt</b>					
231258	10/03/23	BCUA [SEWER CHARGES]	2023 Q4 WASTEWATER SERVICE	152,712.00	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Sewer Processing BCUA -</u></b>		<b><u>152,712.00</u></b>	
<b>Department Total:</b>		<b><u>Appropriation Control Sewer Processing</u></b>		<b><u>152,712.00</u></b>	
<b>01-2010-31-4602-001 Appropriation Control Gasoline DPW</b>					
231207	09/18/23	VILLAGE OF RIDGEFIELD	JULY/AUGUST 2023 FUEL	5,806.92	10/03/23
<b>Total for</b>		<b><u>Appropriation Control Gasoline DPW</u></b>		<b><u>5,806.92</u></b>	
<b>01-2010-31-4602-002 Appropriation Control Gasoline Police</b>					
231207	09/18/23	VILLAGE OF RIDGEFIELD	JULY/AUGUST 2023 FUEL	5,518.43	10/03/23

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<b>Total for</b>		<b>Appropriation Control Gasoline Police</b>		<b>5,518.43</b>	
<b>01-2010-31-4602-003</b>		<b>Appropriation Control Gasoline Recreation</b>			
231207	09/18/23	VILLAGE OF RIDGEFIELD	JULY/AUGUST 2023 FUEL	192.45	10/03/23
<b>Total for</b>		<b>Appropriation Control Gasoline Recreation</b>		<b>192.45</b>	
<b>01-2010-31-4602-004</b>		<b>Appropriation Control Gasoline Rescue</b>			
231207	09/18/23	VILLAGE OF RIDGEFIELD	JULY/AUGUST 2023 FUEL	181.28	10/03/23
<b>Total for</b>		<b>Appropriation Control Gasoline Rescue</b>		<b>181.28</b>	
<b>01-2010-31-4602-005</b>		<b>Appropriation Control Gasoline Fire Department</b>			
231207	09/18/23	VILLAGE OF RIDGEFIELD	JULY/AUGUST 2023 FUEL	1,245.90	10/03/23
<b>Total for</b>		<b>Appropriation Control Gasoline Fire Department</b>		<b>1,245.90</b>	
<b>01-2010-31-4602-006</b>		<b>Appropriation Control Gasoline Surcharge</b>			
231207	09/18/23	VILLAGE OF RIDGEFIELD	JULY/AUGUST 2023 FUEL	1,941.74	10/03/23
<b>Total for</b>		<b>Appropriation Control Gasoline Surcharge</b>		<b>1,941.74</b>	
<b>Department Total:</b>		<b>Appropriation Control Gasoline</b>		<b>14,886.72</b>	
<b>01-2010-32-4652-001</b>		<b>Appropriation Control Solid Waste Disposal BCUA Type 10</b>			
231238	09/27/23	BCUA [SEWER CHARGES]	INV# 2403; AUGUST '23 SOLID	29,313.44	10/03/23
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>29,313.44</b>	
<b>01-2010-32-4652-002</b>		<b>Appropriation Control Solid Waste Disposal Miscellaneous</b>			
231165	09/07/23	ATLANTIC COAST FIBERS	INV# 123289; JULY MX	4,233.96	10/03/23
231209	09/18/23	ATLANTIC COAST	INV# 123671; AUG MX CMD	4,462.82	10/03/23
231200	09/18/23	ENVIRONMENTAL RENEWAL,INV#	325633, 325681, 325682	1,309.35	10/03/23
231201	09/18/23	ENVIRONMENTAL RENEWAL,INV#	325800 & 325809	943.95	10/03/23
231202	09/18/23	ENVIRONMENTAL RENEWAL,INV#	325879 & 325887	700.35	10/03/23
231212	09/18/23	TYREX RESOURCES, LLC	INV# 66776; SCRAP TIRES	773.00	10/03/23
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>12,423.43</b>	
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>41,736.87</b>	
<b>01-2010-36-4722-000</b>		<b>Appropriation Control Social Security System</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	0.00	09/27/23
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	8,227.41	09/27/23
<b>Total for</b>		<b>Appropriation Control Social Security System</b>		<b>8,227.41</b>	
<b>Department Total:</b>		<b>Appropriation Control Social Security System</b>		<b>8,227.41</b>	
<b>01-2010-42-4901-000</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>			
231265	09/27/23	BOROUGH OF BOGOTA	2023-09-29 PR	1,341.81	09/27/23
<b>Total for</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,341.81</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,341.81</b>	
<b>01-2030-25-2652-001</b>		<b>APPROPRIATION RESERVES Uniform Fire Safety - O/E Other</b>			
231196	09/18/23	B.C. FIRE PREVENTION	YEARLY MEMBERSHIP. 2022-2023	200.00	10/03/23
<b>Total for</b>		<b>APPROPRIATION RESERVES Uniform Fire Safety -</b>		<b>200.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Uniform Fire Safety -</b>		<b>200.00</b>	
<b>01-2030-46-8700-</b>		<b>APPROPRIATION RESERVES Emergency Appropriation</b>			
230924	06/30/23	APPRAISAL SYSTEMS	BOROUGH OF BOGOTA	11,100.00	10/03/23
<b>Total for</b>		<b>APPROPRIATION RESERVES Emergency Appropriation</b>		<b>11,100.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Emergency Appropriation</b>		<b>11,100.00</b>	

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01-2800-	-	-	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD		
231259	10/02/23	MERCHANT SERVICE FEES DEMAND DEBIT - 10/02/2023		228.96	10/03/23
<b>Total for</b>		<b>RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>		<b>228.96</b>	
<b>Department Total:</b>		<b>RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>		<b>228.96</b>	
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04-2150-55-1560-003			Improvmnt Authorizations 1560 - Var. Cap. Impvts		
231198	09/18/23	CARRATURA CONSTRUCTION\NV# 3224; BOGOTA SIDEWALK		1,650.00	10/03/23
<b>Total for</b>		<b>Improvmnt Authorizations 1560 - Var. Cap.</b>		<b>1,650.00</b>	
<b>Department Total:</b>		<b>Improvmnt Authorizations 1560 - Var. Cap.</b>		<b>1,650.00</b>	
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04-2150-55-1578-001			Improvmnt Authorizations 1578 - Var. Cap. Impvts Police		
230052	01/11/23	MOTOROLA SOLUTIONS ES\RADIOS FOR POLICE DEPARTMENT		22,368.75	10/03/23
<b>Total for</b>		<b>Improvmnt Authorizations 1578 - Var. Cap.</b>		<b>22,368.75</b>	
<b>Department Total:</b>		<b>Improvmnt Authorizations 1578 - Var. Cap.</b>		<b>22,368.75</b>	
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04-2150-55-1579-002			Improvmnt Authorizations 1579 - Palisade Ave Reconstruc		
231257	10/03/23	NEGLIA ENGINEERING PROF SRVCS RENDERED THRU		535.00	10/03/23
<b>Total for</b>		<b>Improvmnt Authorizations 1579 - Palisade Ave</b>		<b>535.00</b>	
<b>Department Total:</b>		<b>Improvmnt Authorizations 1579 - Palisade Ave</b>		<b>535.00</b>	
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04-2150-55-1598-002			Improvmnt Authorizations 1598 - Var. Cap. Impvts Police		
231119	08/23/23	POWERDMS, INC. POWERPOLICY PROFESSIONAL		7,522.23	10/03/23
<b>Total for</b>		<b>Improvmnt Authorizations 1598 - Var. Cap.</b>		<b>7,522.23</b>	
<b>Department Total:</b>		<b>Improvmnt Authorizations 1598 - Var. Cap.</b>		<b>7,522.23</b>	
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13-3020-	-	-	Soccer		
231241	09/28/23	JOCELYN KESHISHIAN REFUND FOR SOCCER CLINIC		110.00	10/03/23
<b>Total for</b>		<b>Soccer</b>		<b>110.00</b>	
<b>Department Total:</b>		<b>Soccer</b>		<b>110.00</b>	
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14-0005-00-0005-062			Outside Police Employment Fees		
231265	09/27/23	BOROUGH OF BOGOTA 2023-09-29 PR		0.00	09/27/23
231265	09/27/23	BOROUGH OF BOGOTA 2023-09-29 PR		12,037.50	09/27/23
<b>Total for</b>		<b>Outside Police Employment Fees</b>		<b>12,037.50</b>	
<b>Department Total:</b>		<b>Outside Police Employment Fees</b>		<b>12,037.50</b>	
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18-2860-56-8520-001			Due State of NJ Due State of NJ		
231193	09/18/23	NJ Dept of Health AUGUST '23 DOG REPORTS		12.00	10/03/23
<b>Total for</b>		<b>Due State of NJ Due State of NJ</b>		<b>12.00</b>	
<b>Department Total:</b>		<b>Due State of NJ Due State of NJ</b>		<b>12.00</b>	