



Minutes  
February 20, 2025  
Open Session  
7:30pm

**BOROUGH OF BOGOTA  
Mayor and Council | Regular Meeting**

**Meeting of the Borough of Bogota Mayor and Council meeting held on this date February 20, 2025 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

**PLEDGE OF ALLEGIANCE**

**Councilwoman Vergara** led the Pledge of Allegiance.

**MAYOR'S ANNOUNCEMENT**

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 fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

**Mayor Fede**- held moment of gratitude for the outpouring of help from the community after the fire at 15 Palisades Ave and the safety of the residents and first responders.

**ROLL CALL**

Mayor Fede	Present
Council President Kohles	Present
Councilwoman Carpenter	Present
Councilman Hordern	Present
Councilman McHale	Present
Councilman Mitchell	Present
Councilwoman Vergara	Present

Also attending were Borough Administrator O'Malley, Borough Attorney Betesh, and Borough Clerk Flores-Bolivard.

**CITIZEN REMARKS: One (5) minute time limit per person**

**Motion:** Councilman Mitchell made a motion to open Citizen Remarks. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

A resident from 15 Palisade Thanked the community for all the assistance provided in response to the fire on Palisades Ave.

**Motion:** Council President Carpenter made a motion to close Citizen Remarks. Seconded by Councilman McHale. The motion passed with a voice vote.

**DISCUSSION**

**West View Towers ( 15 Palisade ) Fire Response**

**Mayor Fede-** held an emergency response meeting with the police, fire, rescue, and OEM to debrief after the fire. She suggested having quarterly meetings moving forward. She spoke with the building owner and they plan to rebuild it. The police were taking affidavits from the affected residents as there was looting and are ensuring that all residents who wanted to provide one were able to do so.

**Borough Administrator O'Malley-** explained the process for rebuilding and he will be pushing to have it rebuilt to current building codes. Currently the building owners are removing debris and have not received authorization to do anything more. The Building Department will have to approve each step before they begin. The priority is to make it safe for the surrounding area. Residents have had two opportunities to go back into the building to retrieve items, further opportunities will be between the property owners and tenants as the emergency response has ended.

**Affected Residents-** thanked the community for their generous donations and assistance. They requested to be able to go back into the buildings to gather more possessions.

**Borough Attorney Betesh-** spoke about how the fire would affect the displaced tenants. Tenants have rights under state law, and should speak to a landlord-tenant attorney for guidance as to whether their rents will increase after the apartments are renovated and able to be rented again. The Borough cannot give legal advice and cannot control private rentals.

**Councilwoman Carpenter-** said the Bergen County Housing Authority is working with displaced residents to find alternate housing.

**Councilman Mitchell-** said the building did not look safe and it should meet modern standards, not those from 100 years ago.

## CONSENT AGENDA

### Resolutions

2025-71 Veteran Tax Exemption Refund

2025-72 Support Publishing Legal Notices on Official Government Websites

**Motion:** Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

### Resolution to be Voted on Separately

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

**Motion:** Councilwoman Vergara made a motion to table Resolution 2025-73 until the next meeting. Seconded by Councilman Mitchell. All Councilmembers voted yes.

2025-74 Part-Time Employee - Building Department - Charlee Marshall

**Motion:** Councilwoman Carpenter made a motion to adopt Resolution 2025-74. Seconded by Councilman McHale. All Councilmembers voted yes

PC25-02 Payment of Claims

**Motion:** Councilman Mitchell made a motion to approve PC25-02. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 250250-Enterprise, and voted yes on the remainder of items. Council President Carpenter voted no on Purchase Order 250250-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department. Councilmembers McHale, Mitchell, and Vergara voted yes.

## APPROVALS

1. Minutes Regular Meeting and Closed Session 2-2-2025

**Motion:** Council President Kohles made a motion to approve Minutes Regular Meeting and Closed Session February 6, 2025. Seconded by Councilman McHale. Council President Kohles recused herself from the second part of closed session and voted yes on the remainder. Councilmembers Carpenter, Hordern, McHale, Mitchell, and Vergara voted yes.

2. Rescue Boot Drive – 4-26-25 and rain date 5-3-25

**Motion:** Councilwoman Carpenter made a motion to approve Rescue Boot Drive – 4-26-25 and rain date 5-3-25. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

## MAYORAL APPOINTEMENT

**Mayor Fede-** Re-appointed Geoffrey Cole as the Deputy Emergency Management Coordinator for a one-year term.

## 2<sup>ND</sup> CITIZEN REMARKS: One (5) minute time limit per person

**Motion:** Councilman Mitchell made a motion to open 2<sup>nd</sup> Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote

No one from the public wished to speak.

**Motion:** Councilman Hordern made a motion to close 2<sup>nd</sup> Citizen Remarks. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

## REPORTS

**Mayor Fede-** Bogota has submitted the Tree City USA recertification and the annual accomplishment report for the Community Forestry Plan. Proposals were received from vendors to create a Community Energy Plan. There were complaints from residents related to Roselle Garbage Company, the DPW called them and fixed the issue. Restaurant week was a success, five restaurants participated this year and hopefully more will next year. PSE&G is going to inspect Borough buildings for energy use and plan for upgrades the Borough is eligible for, with 80% of cost of improvements being covered by the PSE&G Direct Install program. Mr. Daibes, who owns the Gabriel is interested in buying the old water company property on ELM and requested that the Borough vacate a paper street on which the tree farm is located. She does not want to reduce the green space in town. There was interest from the Council in receiving a written proposal for purchase and having the property evaluated.

**Council President Kohles-** Thanked the Fire Department for their service to the town, they have been busy nonstop since January 1<sup>st</sup>.

The Council discussed the upcoming retirement of Lou Kearns from the position of Fire Official and the process of appointing a replacement.

**Motion:** Councilwoman Carpenter made a motion to adopt 2025-75 appoint Danny Klima as the Interim Fire Official effective March 1, 2025 upon the retirement of Lou Kearns. Seconded by Councilman Mitchell. All Councilmembers voted yes, except for Councilman Hordern who abstained.

**Councilmember McHale-**Three summons were issued after the snowstorm in late January for not clearing the sidewalk. After the fire on Palisades Ave, Nick Barese had a conversation with the building inspector and fire inspector. They proposed sending out a letter to all multi-unit buildings explaining the annual fire inspection of multi-unit buildings, filing with the building department prior to new tenants moving in to obtain a CCO and recommending that tenants have renter's insurance. He attended the pre-bid meeting for the Recreation Center, approximately 18

contractors attended and picked up the specifications. He will be attending a Finance Committee meeting with the Recreation Director, Borough Administrator, and Neglia Engineering to discuss planning for the 2025 Open Space Grant. They are looking outside of Olsen Park to update playground equipment.

The Police Department issued a total of 681 summons in January, 155 for moving/equipment, 16 for radar, 75 for parking, 431 for ordinances, and 4 warnings. There were 1,878 calls for service, which is an increase of 236 calls from last January. There was a lockdown at Bixby School on February 13th, the alarm went off and police responded; it is a newly installed alarm system that malfunctioned. Since September of 2024 through the present, the Police Department issued 163 summonses for parking in school zones, double parking, and improper letter of passengers. Crossing guard overtime costs for the first two weeks of January was \$4,186. Costs for January 15<sup>th</sup> through January 30<sup>th</sup> were \$10,954 and for February 1<sup>st</sup> through February 15<sup>th</sup> were \$10,737. He suggested paying crossing guards more to disincentivize them from calling out sick or missing their shifts.

The Council discussed crossing guards, the role of police officers in school and traffic safety, and options to fill in for crossing guards when they miss work. Many crossing guards and older and cold weather may dissuade them from working. SLEO officers may be part of the solution and it is uncertain what their duties are allowed to be. Councilwoman Carpenter asked about police, lieutenants, captains and school SLEOs covering shifts to prevent calling in officers for overtime. Some Councilmembers had concerns about the SLEOs performing crossing guard duties and thought that they should remain dedicated to school related safety. Councilwoman Carpenter also suggested having substitute crossing guards and/or participating in shared services to address the problem. Mayor Fede said that finding crossing guards is difficult, a few crossing guards who were hired resigned after only a few weeks.

Councilman Hordern said that business owners on Palisade Ave requested to take a portion of a no parking zone and change it to a 30-minute loading zone so they can bring things into their stores, as there is very limited parking.

**Councilmember Carpenter-** requested a revenue report from the Police Department accounting for all the revenue that was brought in by the summons issued. She thanked Lukas's restaurant and Dunkin Donuts in Teaneck and Ridgefield Park for providing doughnuts to the first responders. Councilman Hordern suggested having an organized group to provide water and other comforts to first responders at a scene to help control the crowd. Councilwoman Carpenter thanked Camille Giacomelli and the fire departments from surrounding towns that helped with the fire. Councilwoman Carpenter is working with the Municipal Alliance and BACSA to have a joint meeting. She asked Millenium to look for a grant for BACSA to help with the youth academy. She attended several county seminars including one about shared services and one about bonding.

She asked about the EMS contract and DPW hiring. The Borough Administrator responded that he is working on finishing the EMS contract with Hackensack Hospital, it has been escalated and the Borough Attorney is working with their legal team to reach a conclusion. Mayor Fede

expressed her frustration about the length of the negotiations and current performance. The Borough Administrator is working on the DPW issue and hiring more staff members.

**Councilmember Mitchell-** garbage cans should be placed on West Shore Avenue; litter is accumulating there.

**Councilmember Vergara-** Finding additional volunteers for the Rescue Squad continue to decline. The Rescue Squad is getting ready for the Bergenfield St Patrick's Parade. The Environmental Committee had its re-organization meeting; a garden cleanup day is planned for April 27<sup>th</sup>.

**Councilmember Hordern** – The Recreation Director is working on summer programs and preparing to open registration. He also spoke with the president of the seniors about the possibility of getting new tables for the senior center. Additionally, the library will be hosting a book sale.

**Borough Attorney Betesh-** Made an affordable housing-related legal filing; the Borough is currently up to date on everything.

**Administrator O'Malley-** The Borough contracted with PSEG to update the street lighting. Phase one and two, which are River Road and Palisades Ave, will be finished this summer. The illumination settings will be updated for the busiest intersections and most frequently used crosswalks. He is working on the technology for the broadcasting of Council meetings. He has an upcoming meeting with DPW, Councilwoman Carpenter, and Neglia Engineering to create a plan for the Recycling Center. He will be finalizing the fire alarm system and finish the rebuilding of the cupola on Borough Hall.

There is an upcoming meeting with the Vice-President of Millenium to port over lines in the Borough, their staff member who was assigned to the project was let go. He is working to get the utility companies to resurface Elm Ave. Budget meetings will start in the first week of March with the intention to introduce the budget in April. The bond for Olsen Park will be finalized so the project can be started before this summer. He will be setting some time aside to research and update the Building Department and Fire Prevention fees to enhance revenue. The Borough is ready to get rid of old vehicles, the first step is to select and document the vehicles, they will then plan the best way to dispose of them via auction, donation, or other methods.

In response to questions from Councilwoman Carpenter, he has not made progress on the improvements to the fire house; he is awaiting more information and didn't want to spend resources until it is clear whether a grant is coming through. He is working to reach a resolution by the spring. The Veteran's Park rehabilitation project is out to bid; he will share the date for the bid opening with the Council. He agreed to work on recognition for a police officer who performed a heroic action and reached out to the Mayor and Council. Mayor Fede indicated that the Police Department has a process in which a committee decides on how to honor officers. Councilman Hordern shared how the Fire Department handles it, which is informal, and advised against overshadowing department awards. The Borough Administrator said he would speak to the Police Department about the award. Councilwoman Carpenter said the honor should not be a difficult or contentious issue. It would be simple proclamation and it is appropriate for the Mayor

and Council. Councilman Hordern suggested having an awards meeting before the Mayor and Council once a year.

After this discussion, Councilmember Carpenter stepped out of the council chambers for approximately 12 minutes, from 9:38 PM to 9:50 PM and returned for the closed session.

**Borough Clerk Flores-Bolivard-** installed a new sign in the elevator, the seniors are very happy with it. There are 10-15 people per week coming to the Clerk's Office to get documents notarized, which is a free service provided to residents. Marriage license forms will be updated with only male/female genders. Legislation is being considered to post public notices online; the Clerk's Office spends about \$4,000-\$5,000 per year on them. The Office is getting lots of OPRA requests, especially in relation to the fire and for emails. The part time person in the Clerk's Office resigned. The financial disclosure forms will come out in March and are due April 30<sup>th</sup>.

### CLOSED SESSION

**Motion:** Councilman Mitchell made a motion to add a resolution to add a closed session to the agenda. Seconded by Councilman Hordern. The motion passed on a voice vote.

**Motion:** Councilman Mitchell made a motion to enter closed session to discuss litigation. Seconded by Councilwoman Vergara. The motion passed on a voice vote.

Motion: Councilman Mitchell made a motion enter open session. Seconded by Councilwoman Vergara. The motion passed on a voice vote.

### OPEN SESSION

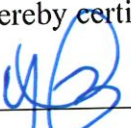
**Borough Attorney Betesh-** in closed session, the Council discussed settling a lawsuit by Esposito Construction, LLC concerning police services. It is Docket Berl-000233-25 and the settlement includes a payment of \$16,125 by Espositon

**Motion:** Councilman Mitchell made a motion to adopt Resolution 2025-77 which authorizes the settlement of a lawsuit with Esposito Construction, LLC in the amount of \$16,125. Seconded by Councilman Hordern. All Councilmembers present voted yes.

### ADJOURMENT

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilwoman Vergara**. The motion passed with a voice vote at 10 PM.

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

  
\_\_\_\_\_  
*Yenlys Flores-Bolivard, Clerk Revised 3/3/2025*



## RESOLUTION # 2025-71

**DATE: 02-20-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter		✓	✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale			✓				
J. Mitchell	✓		✓				
D. Vergara			✓				
Mayor D. Fede (Tie Vote Only)							

### AUTHORIZING THE COLLECTOR OF TAXES TO REFUND PAYMENT TO THE LISTED TAXPAYER DUE TO VETERAN EXEMPTION

**WHEREAS**, the Assessor has granted a Disabled Veteran Exemption to the parcels listed below and a letter of eligibility from the Veteran’s Administration is on file in the Assessor’s office showing the effective date of exemption,

**WHEREAS**, the owner or its mortgage servicer made payments after the date of exemption and tax refunds are due in the amounts listed below,

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota that the Collector of Taxes of the Borough of Bogota is hereby authorized, empowered and directed to cause to be paid to the homeowners the tax refunds due:

ADDRESS					128 W. GROVE ST	EXEMPT DATE 1/1/2025					ADDRESS					67 CHESTNUT AVE	EXEMPT DATE 12/1/2024									
BLOCK					6						BLOCK					103										
LOT					401						LOT					22										
QUAL											QUAL															
2025 PAYMENTS													2024 PAYMENTS													
	<b>2025</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DAYS</b>	<b>REFUND DUE</b>								<b>2024</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DAYS</b>	<b>REFUND DUE</b>									
	Q1	2/1/2025	\$3,144.00	90	\$3,144.00								Q4	12/1/2024	\$2,992.00	30	\$997.33									
TOTAL												\$3,144.00	TOTAL													\$3,890.33
REFUNDED DUE												\$3,144.00	REFUNDED DUE													\$3,890.33
PAYABLE TO:										PAYABLE TO:																
TITLE BOND AGENCY										CORELOGIC REFUND DEPARTMENT																
152 HARRISON AVENUE										3001 HACKBERRY RD																
GARFIELD, NJ 07026										IRVING, TX 75063																

### CERTIFICATION

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 by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk





**RESOLUTION # 2025-72**

**DATE: 02-20- 2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter		✓	✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale			✓				
J. Mitchell	✓		✓				
D. Vergara			✓				
Mayor D. Fede (Tie Vote Only)							

**SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES**

**WHEREAS**, the sunset provision of March 1, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and,

**WHEREAS**, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and,

**WHEREAS**, long before NJ Advanced Media’s announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and,

**WHEREAS**, legislation that will authorize local governments to publish legal notices on a local government’s official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Bogota does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government’s official website.

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Gordon M. Johnson, Assemblymembers Shama A. Haider and Ellen J. Park, and the New Jersey State League of Municipalities.

**CERTIFICATION**

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 by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.

Yenlys Flores-Bolivard, Municipal Clerk

# Resolutions to be Voted Separately

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

2025-74 Part-Time Employee - Building Department - Charlee Marshall

1. PC25-02 Payment of Claims



Tabled  
next  
meeting

**RESOLUTION # 2025-73**

**DATE: 02-20-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter			✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale			✓				
J. Mitchell		✓	✓				
D. Vergara	✓		✓				
Mayor D. Fede (Tie Vote Only)							

**Part-Time Employee - Borough Clerk's Office**

**WHEREAS**, the Borough Clerk's Office of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and record retention work; and

**WHEREAS**, Laura Castellano has served as a private vendor since January 2022 with the Borough to assist with scanning of records and assisted the Borough Clerk's Office with interdepartmental work;

**WHEREAS**, the Mayor and Council of the Borough seek to hire Laura Castellano to the position of part-time assistant to the Municipal Clerk effective March 1, 2025 an hourly rate of \$25.00; and

**WHEREAS**, the Borough Administrator and Municipal Clerk have reviewed this matter and recommend that Laura Castellano be hired to the position of part-time assistant to the Municipal Clerk for Borough Clerk's Office effective March 1, 2025 at an hourly rate of \$25.00.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Laura Castellano be and is hereby hired to the position of part-time assistant to the Municipal Clerk for the Borough Clerk's Office effective March 1, 2025 at an hourly rate of \$25.00; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk's Office is hereby authorized and directed to forward a copy of this resolution to Laura Castellano upon its passage.

**CERTIFICATION**

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 by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



**RESOLUTION # 2025-74**

**DATE: 02-20- 2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter	✓		✓				
W. Hordern			✓				
L. Kohles			✓				
P. McHale			✓				
J. Mitchell		✓	✓				
D. Vergara			✓				
Mayor D. Fede (Tie Vote Only)							

**Part-Time Employee - Building Department**

**WHEREAS**, the Building Department of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and permit processing; and

**WHEREAS**, the Mayor and Council of the Borough seek to hire Charlee Marshall to the position of part-time assistant for the Borough’s Building Department effective March 5, 2025 an hourly rate of \$23.00; and

**WHEREAS**, the Borough Administrator and Construction Official have reviewed this matter and recommend that Charlee Marshall be hired to the position of part-time assistant for Borough’s Building Department effective March 5, 2025 at an hourly rate of \$23.00.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Charlee Marshall be and is hereby hired to the position of part-time assistant for the Borough’s Building Department effective March 5, 2025 at an hourly rate of \$23.00; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk’s Office is hereby authorized and directed to forward a copy of this resolution to Charlee Marshall and the Building Department upon its passage.

**CERTIFICATION**

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 by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.

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

R E S O L U T I O N



DATE February 19, 25

MOTION Mitchell

SECOND Vergara

Carried  Defeated  Tabled

Meeting: 2-20-25  
PC25-02 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	1,510,916.90
Total fund 04 General Capital Fund	54,632.70
Total fund 13 Recreation Trust Fund	790.00
Total fund 14 Trust Fund	10,395.00
Total fund 16 ACCUTRACK ACCOUNT	850.00
Total fund 19 COAH	200.00
<b>GRAND TOTAL:</b>	<b>1,577,784.60</b>

General Claims:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter	✓				
W. Hordern	✓		Fire Dept. ONLY		
L Kohles	✓		DPW & Gordon Kohles ONLY		
P. McHale	✓				
J. Mitchell	✓				
D. Vergara	✓				
Mayor D. Fede (Tie Vote Only)					

Enterprise Claims Only:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter		✓			
W. Hordern	✓				
L Kohles		✓			
P. McHale	✓				
J. Mitchell	✓				
D. Vergara	✓				
Mayor D. Fede (Tie Vote Only)					

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

02/19/25 09:24:43 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-1068-04-0000-000 Taxes Receivable - 2024</b>					
250281	02/18/25	CORELOGIC REFUND	B103 L 22; 100% DISABLED VET	997.33	02/18/25
<b>Total for</b>			<b>Taxes Receivable - 2024</b>	<b>997.33</b>	
<b>Department Total:</b>			<b>Taxes Receivable - 2024</b>	<b>997.33</b>	
<hr/>					
<b>01-1069-04-0000-000 Taxes Receivable - 2025</b>					
250281	02/18/25	CORELOGIC REFUND	B103 L 22; 100% DISABLED VET	2,893.00	02/18/25
250280	02/18/25	TITLE BOND AGENCY LLC B6 L 4.01; 100% DISABLED VET		3,144.00	02/18/25
<b>Total for</b>			<b>Taxes Receivable - 2025</b>	<b>6,037.00</b>	
<b>Department Total:</b>			<b>Taxes Receivable - 2025</b>	<b>6,037.00</b>	
<hr/>					
<b>01-1604- - - I/F - General Capital Fund I/F - General Capital Fund</b>					
250232	02/11/25	BOROUGH OF BOGOTA	INTERFUND	100,000.00	02/11/25
<b>Total for</b>			<b>I/F - General Capital Fund I/F - General</b>	<b>100,000.00</b>	
<b>Department Total:</b>			<b>I/F - General Capital Fund I/F - General</b>	<b>100,000.00</b>	
<hr/>					
<b>01-2010-20-1001-000 Appropriation Control General Administration - S&amp;W</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	5,208.33	02/12/25
<b>Total for</b>			<b>Appropriation Control General Administration -</b>	<b>5,208.33</b>	
<b>Department Total:</b>			<b>Appropriation Control General Administration -</b>	<b>5,208.33</b>	
<hr/>					
<b>01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses</b>					
250023	01/16/25	MILLENNIUM STRATEGIES FEB 2025 GRANT WRITING SRVCS		3,300.00	02/18/25
250023	01/16/25	MILLENNIUM STRATEGIES JAN 2025 GRANT WRITING SRVCS		3,300.00	02/18/25
<b>Total for</b>			<b>Appropriation Control Grantsperson - O/E Other</b>	<b>6,600.00</b>	
<b>Department Total:</b>			<b>Appropriation Control Grantsperson - O/E</b>	<b>6,600.00</b>	
<hr/>					
<b>01-2010-20-1101-000 Appropriation Control Mayor &amp; Council - S&amp;W Salary &amp;</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,541.65	02/12/25
<b>Total for</b>			<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>	<b>1,541.65</b>	
<b>Department Total:</b>			<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>	<b>1,541.65</b>	
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<b>01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&amp;W Salary &amp;</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	6,859.41	02/12/25
<b>Total for</b>			<b>Appropriation Control Municipal Clerk - S&amp;W</b>	<b>6,859.41</b>	
<b>Department Total:</b>			<b>Appropriation Control Municipal Clerk - S&amp;W</b>	<b>6,859.41</b>	
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<b>01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other</b>					
250239	02/13/25	GENERAL CODE	PG000039352; 2024 ORDINANCES	5,295.00	02/18/25
250278	02/14/25	LAURA CASTELLANO	ADMIN HELP; JAN 16-FEB 13	500.00	02/18/25
250166	01/31/25	STAPLES ADVANTAGE	INV# 6021405475; OFFICE	117.07	02/18/25
<b>Total for</b>			<b>Appropriation Control Municipal Clerk - O/E</b>	<b>5,912.07</b>	
<b>Department Total:</b>			<b>Appropriation Control Municipal Clerk - O/E</b>	<b>5,912.07</b>	
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<b>01-2010-20-1301-000 Appropriation Control Financial Administration - S&amp;W</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	789.60	02/12/25
<b>Total for</b>			<b>Appropriation Control Financial Administration</b>	<b>789.60</b>	
<b>Department Total:</b>			<b>Appropriation Control Financial Administration</b>	<b>789.60</b>	
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<b>01-2010-20-1302-002 Appropriation Control Financial Administration - O/E</b>					
250245	02/07/25	ACTION DATA SERVICES	DEMAND DEBIT - 02/07/2025	840.74	02/07/25

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<b>Total for</b>		Appropriation Control Financial Administration		840.74	
<b>Department Total:</b>		<u>Appropriation Control Financial Administration</u>		<u>840.74</u>	
<hr/>					
<b>01-2010-20-1402-001</b>		Appropriation Control Data Processing - O/E			
250259	02/14/25	TRI-STATE TECHNICAL	INV# 52270 & 52251;	164.00	02/18/25
250260	02/14/25	TRI-STATE TECHNICAL	INV# 52100, 52106, 52222;	635.00	02/18/25
<b>Total for</b>		Appropriation Control Data Processing - O/E		799.00	
<b>01-2010-20-1402-002</b>		Appropriation Control Data Processing - O/E Copy Machine			
250262	02/14/25	DE LAGE LANDEN	FEB '25 FIREHOUSE COPIER	95.00	02/18/25
<b>Total for</b>		Appropriation Control Data Processing - O/E		95.00	
<b>Department Total:</b>		<u>Appropriation Control Data Processing - O/E</u>		<u>894.00</u>	
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<b>01-2010-20-1451-000</b>		Appropriation Control Revenue Administration - S&W			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	466.82	02/12/25
<b>Total for</b>		Appropriation Control Revenue Administration -		466.82	
<b>Department Total:</b>		<u>Appropriation Control Revenue Administration -</u>		<u>466.82</u>	
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<b>01-2010-20-1501-000</b>		Appropriation Control Tax Assessment - S&W Salary &			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	746.14	02/12/25
<b>Total for</b>		Appropriation Control Tax Assessment - S&W		746.14	
<b>Department Total:</b>		<u>Appropriation Control Tax Assessment - S&amp;W</u>		<u>746.14</u>	
<hr/>					
<b>01-2010-20-1552-003</b>		Appropriation Control Legal Services - O/E Bond Counsel			
250202	02/04/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	150.00	02/18/25
<b>Total for</b>		Appropriation Control Legal Services - O/E		150.00	
<b>Department Total:</b>		<u>Appropriation Control Legal Services - O/E</u>		<u>150.00</u>	
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<b>01-2010-20-1652-000</b>		Appropriation Control Engineering Services - O/E Other			
250238	02/13/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	747.50	02/18/25
<b>Total for</b>		Appropriation Control Engineering Services -		747.50	
<b>Department Total:</b>		<u>Appropriation Control Engineering Services -</u>		<u>747.50</u>	
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<b>01-2010-21-1801-000</b>		Appropriation Control Planning/Zoning Board - S&W			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	135.68	02/12/25
<b>Total for</b>		Appropriation Control Planning/Zoning Board -		135.68	
<b>Department Total:</b>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>135.68</u>	
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<b>01-2010-21-1802-001</b>		Appropriation Control Planning/Zoning Board - O/E			
250128	01/28/25	NJ ADVANCE MEDIA	ACCT 1000850451; P&Z BOARD	25.80	02/18/25
<b>Total for</b>		Appropriation Control Planning/Zoning Board -		25.80	
<b>Department Total:</b>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>25.80</u>	
<hr/>					
<b>01-2010-22-1951-000</b>		Appropriation Control Construction Code - S&W Salary &			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	5,497.52	02/12/25
<b>Total for</b>		Appropriation Control Construction Code - S&W		5,497.52	
<b>Department Total:</b>		<u>Appropriation Control Construction Code - S&amp;W</u>		<u>5,497.52</u>	
<hr/>					
<b>01-2010-22-2001-000</b>		Appropriation Control Property Maintenance - S&W Salary			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,723.86	02/12/25
<b>Total for</b>		Appropriation Control Property Maintenance -		1,723.86	
<b>Department Total:</b>		<u>Appropriation Control Property Maintenance -</u>		<u>1,723.86</u>	

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<b>01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental</b>					
250220	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	0.00	02/06/25
250220	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,033.34	02/06/25
250221	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,858.83	02/06/25
250244	02/13/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,858.83	02/13/25
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>14,751.00</b>	
<b>01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical</b>					
250222	02/06/25	SHBP - STATE PENSIONS	EE HEALTH BENEFITS FEBRUARY	92,702.19	02/10/25
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>92,702.19</b>	
<b>01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability</b>					
250219	02/06/25	UNUM LIFE INSURANCE	CFEBURARY 2025 DISABILITY	1,484.20	02/06/25
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>1,484.20</b>	
<b>Department Total:</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>108,937.39</b>	
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<b>01-2010-25-2401-000 Appropriation Control Police - S&amp;W Regular</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	86,155.02	02/12/25
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Regular</b>		<b>86,155.02</b>	
<b>01-2010-25-2401-002 Appropriation Control Police - S&amp;W Overtime</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	18,972.08	02/12/25
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>		<b>18,972.08</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - S&amp;W</b>		<b>105,127.10</b>	
<hr/>					
<b>01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance</b>					
250182	01/31/25	ESS, INC.	ANNUAL SERVICE AGREEMENT	4,884.00	02/18/25
250175	01/31/25	IDEMIA IDENTITY &	2025 MAINENANCE/SUPPORT	2,805.00	02/18/25
250216	02/06/25	LEXIS NEXIS RISK	20251231P; 2025 YEARLY	4,235.64	02/18/25
<b>Total for</b>		<b>Appropriation Control Police - O/E Equipment</b>		<b>11,924.64</b>	
<b>01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies</b>					
250225	02/11/25	AMAZON.COM SERVICES,	1FVC-WXMQ-4TDL; VECHICLE	101.97	02/18/25
250043	01/16/25	DIAMOND ROCK SPRING	284930; 5 GALLONS OF WATER	30.00	02/18/25
250196	02/04/25	MAIN LOCK SHOP	INV# 0195528; PD HQS KEYS &	53.20	02/18/25
250177	01/31/25	STAPLES ADVANTAGE	INV# 6017460624, 6019579163,	255.10	02/18/25
250227	02/11/25	TRAFFIC SAFETY &	NO PARKING SIGNS	348.00	02/18/25
<b>Total for</b>		<b>Appropriation Control Police - O/E Office</b>		<b>788.27</b>	
<b>01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT</b>					
250197	02/04/25	COMPUTER SQUARE INC	73787; INFOCAD/RMS 2025	10,406.00	02/18/25
250259	02/14/25	TRI-STATE TECHNICAL	INV# 52270 & 52251;	204.00	02/18/25
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>10,610.00</b>	
<b>01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance</b>					
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	7,628.20	02/18/25
250042	01/16/25	STATE TOXICOLOGY	DRUG TEST FOR APPLICANT	90.00	02/18/25
<b>Total for</b>		<b>Appropriation Control Police - O/E Vehicle</b>		<b>7,718.20</b>	
<b>01-2010-25-2402-008 Appropriation Control Police - O/E Special Services</b>					
250173	01/31/25	BERGEN CNTY POLICE	BCPCA 2025 MEMBERSHIP DUES	650.00	02/18/25
250184	01/31/25	D & E UNIFORMS	INV# BPD1083 & BPD1084; UNF	4,967.00	02/18/25



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250185	01/31/25	D & E UNIFORMS	INV# BPD-1082, 1085, 1086,	2,754.85	02/18/25
250178	01/31/25	DIAMOND ROCK SPRING	INV# 286816; WATER DELIVERY	25.00	02/18/25
250217	02/06/25	DIAMOND ROCK SPRING	289077; WATER DELIVERY	30.00	02/18/25
250172	01/31/25	NJSACOP	2025 MEM DUES NJSACP	275.00	02/18/25
250179	01/31/25	POLICE TRAFFIC OFFERS	2025 MEMBERSHIP DUES FOR	350.00	02/18/25
<b>Total for</b>		<b>Appropriation Control Police - O/E Special</b>		<b>9,051.85</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - O/E</b>		<b>40,092.96</b>	
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<b>01-2010-25-2421-000 Appropriation Control Crossing Guards - S&amp;W Salary &amp;</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	3,916.45	02/12/25
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>3,916.45</b>	
<b>Department Total:</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>3,916.45</b>	
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<b>01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&amp;W</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	8,266.06	02/12/25
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>8,266.06</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>8,266.06</b>	
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<b>01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses</b>					
250287	02/18/25	ADAM SCHAEFER	FIRE WATCH; 15 PALISADE AVE	225.00	02/18/25
250211	02/06/25	ALEX BREUSS	REIMBURSEMENT; CITATION BARS	58.24	02/18/25
250243	02/13/25	ALEX BREUSS	REIMBURSEMENT FOR TOOLS &	64.45	02/18/25
250286	02/18/25	JOSEPH DI MAURO	FIRE WATCH; 15 PALISADE AVE	360.00	02/18/25
250212	02/06/25	NEW JERSEY FIRE	74158; VENTMASTER CHAINS	1,155.00	02/18/25
250240	02/13/25	OLYMPIC GLOVE & SAFTEY	REPAIR TO MULTI 4 GAS METER	624.95	02/18/25
250241	02/13/25	OLYMPIC GLOVE & SAFTEY	MSA 5X-MULTI 4 GAS METER	0.00	02/18/25
250241	02/13/25	OLYMPIC GLOVE & SAFTEY	MSA 5X-MULTI 4 GAS METER	4,200.00	02/18/25
250224	02/11/25	RAINBOW CLEANERS	25-6000; GEAR REPAIR &	225.00	02/18/25
250242	02/13/25	TOM'S SERVICE CENTER	24135; TIRED FOR CAR 2	978.00	02/18/25
<b>Total for</b>		<b>Appropriation Control Fire - O/E Other</b>		<b>7,890.64</b>	
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<b>01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise</b>					
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00	02/18/25
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	02/18/25
<b>Total for</b>		<b>Appropriation Control Fire - O/E Enterprise</b>		<b>2,285.62</b>	
<b>Department Total:</b>		<b>Appropriation Control Fire - O/E</b>		<b>10,176.26</b>	
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<b>01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&amp;W Salary &amp;</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	4,474.29	02/12/25
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>4,474.29</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>4,474.29</b>	
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<b>01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other</b>					
250258	02/14/25	NEW JERSEY FIRE	QUOTE# 28107; MSA N5A W	1,350.00	02/18/25
250254	02/14/25	SOME'S WORLD-WIDE	INV# V193358; EMBROIDERY	40.00	02/18/25
250251	02/14/25	TROPHY KING, INC	INV# 25657; RETIREMENT	165.00	02/18/25
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>1,555.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>1,555.00</b>	

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01-2010-26-2901-000			Appropriation Control DPW - S&W Regular		
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	31,587.05	02/12/25
<b>Total for</b>			<b>Appropriation Control DPW - S&amp;W Regular</b>	<b>31,587.05</b>	
01-2010-26-2901-002			Appropriation Control DPW - S&W Overtime		
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	3,598.91	02/12/25
<b>Total for</b>			<b>Appropriation Control DPW - S&amp;W Overtime</b>	<b>3,598.91</b>	
<b>Department Total:</b>			<b>Appropriation Control DPW - S&amp;W</b>	<b>35,185.96</b>	
01-2010-26-2902-001			Appropriation Control DPW - O/E Snow Removal		
250188	02/04/25	BERGEN COUNTY PUBLIC	2025 MEMBERSHIP DUES	150.00	02/18/25
<b>Total for</b>			<b>Appropriation Control DPW - O/E Snow Removal</b>	<b>150.00</b>	
01-2010-26-2902-002			Appropriation Control DPW - O/E Miscellaneous		
250264	02/14/25	HOME DEPOT CREDIT	INV# 031054/0421251,	413.27	02/18/25
250263	02/14/25	ROGO FASTENER CO,	QUOTE# 358905; SUPPLIES FOR	330.08	02/18/25
<b>Total for</b>			<b>Appropriation Control DPW - O/E Miscellaneous</b>	<b>743.35</b>	
01-2010-26-2902-003			Appropriation Control DPW - O/E Vehicle Repairs &		
250274	02/14/25	46 TRUCK REPAIR INC.	INV# 000061663; INSTALL	4,957.32	02/18/25
250275	02/14/25	46 TRUCK REPAIR INC.	INV# 000061712; INSTALLED	6,224.00	02/18/25
250276	02/14/25	46 TRUCK REPAIR INC.	INV# 000061713 & 000061685;	3,658.19	02/18/25
250214	02/06/25	INTER CITY TIRE	184082; FLAT REPAIR ON	162.73	02/18/25
250268	02/14/25	INTER CITY TIRE	INV# 185973 & 186040; TRUCK	1,871.46	02/18/25
250265	02/14/25	UNITED MOTOR PARTS	INV# 2682225; HEADLIGHT FOR	27.94	02/18/25
<b>Total for</b>			<b>Appropriation Control DPW - O/E Vehicle</b>	<b>16,901.64</b>	
01-2010-26-2902-005			Appropriation Control DPW - O/E Dues & Subscriptions		
250153	01/31/25	PWANJ	2025 MEM DUES FOR PUB WORKS	75.00	02/18/25
<b>Total for</b>			<b>Appropriation Control DPW - O/E Dues &amp;</b>	<b>75.00</b>	
01-2010-26-2902-008			Appropriation Control DPW - O/E Tools & Equipment		
250271	02/14/25	AGL WELDING SUPPLY CO,	INV# 0010164420; JAN RENT	59.02	02/18/25
250261	02/14/25	GOOSETOWN	INV# 170829; RADIO CONTRACT	69.98	02/18/25
<b>Total for</b>			<b>Appropriation Control DPW - O/E Tools &amp;</b>	<b>129.00</b>	
<b>Department Total:</b>			<b>Appropriation Control DPW - O/E</b>	<b>17,998.99</b>	
01-2010-26-3001-000			Appropriation Control Shade Tree - S&W Salary & Wages		
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	165.41	02/12/25
<b>Total for</b>			<b>Appropriation Control Shade Tree - S&amp;W Salary</b>	<b>165.41</b>	
<b>Department Total:</b>			<b>Appropriation Control Shade Tree - S&amp;W</b>	<b>165.41</b>	
01-2010-26-3052-001			Appropriation Control Solid Waste Collection - O/E		
250047	01/16/25	SUBURBAN DISPOSAL INC	JANUARY 2025 GARBAGE	48,333.33	02/18/25
<b>Total for</b>			<b>Appropriation Control Solid Waste Collection -</b>	<b>48,333.33</b>	
<b>Department Total:</b>			<b>Appropriation Control Solid Waste Collection -</b>	<b>48,333.33</b>	
01-2010-26-3102-003			Appropriation Control Buildings & Grounds - O/E Other		
250193	02/04/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR DEPARTMENTS	78.20	02/18/25
250249	02/12/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIORS & BORO	264.55	02/18/25
250213	02/06/25	HOME DEPOT CREDIT	029560/2020460; SUPPLIES TO	317.70	02/18/25
250195	02/04/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIORS &	38.28	02/18/25

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250189	02/04/25	JERSEY ELEVATOR CO,	INV# 239117-C5C2; FULL	179.88	02/18/25
250269	02/14/25	MATERA'S NURSERY	INV# 376340 & 93883880; RPS	480.50	02/18/25
250270	02/14/25	QUALITY COOLING CORP	INV# 2025-143, 144; WRK ON	290.00	02/18/25
<b>Total for</b>				<b>1,649.11</b>	
<b>Department Total:</b>				<b>1,649.11</b>	

**01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages**

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,375.00	02/12/25
<b>Total for</b>				<b>1,375.00</b>	
<b>Department Total:</b>				<b>1,375.00</b>	

**01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous**

250249	02/12/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIORS & BORO	80.34	02/18/25
250195	02/04/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIORS &	40.32	02/18/25
250194	02/04/25	JAMES MOORE	REIMBURSEMENT; BAGELS FOR	37.42	02/18/25
250283	02/18/25	JAMES MOORE	REIMBURSEMENT FOR SENIOR	26.02	02/18/25
<b>Total for</b>				<b>184.10</b>	
<b>Department Total:</b>				<b>184.10</b>	

**01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular**

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	2,916.67	02/12/25
<b>Total for</b>				<b>2,916.67</b>	

**01-2010-28-3701-002 Appropriation Control Recreation Services - S&W**

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	472.00	02/12/25
<b>Total for</b>				<b>472.00</b>	
<b>Department Total:</b>				<b>3,388.67</b>	

**01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other**

250209	02/06/25	AMAZON.COM SERVICES,	INV# 1377-7496-67WD;	134.16	02/18/25
<b>Total for</b>				<b>134.16</b>	
<b>Department Total:</b>				<b>134.16</b>	

**01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W**

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	10,790.14	02/12/25
<b>Total for</b>				<b>10,790.14</b>	
<b>Department Total:</b>				<b>10,790.14</b>	

**01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations**

250223	02/06/25	BCUA [SEWER CHARGES]	2024 Q4 WASTEWATER SERVICE	218,623.91	02/18/25
<b>Total for</b>				<b>218,623.91</b>	
<b>Department Total:</b>				<b>218,623.91</b>	

**01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10**

250279	02/18/25	BCUA [SEWER CHARGES]	INV# 3696; JAN'25 SOLID	30,117.28	02/18/25
<b>Total for</b>				<b>30,117.28</b>	
<b>Department Total:</b>				<b>30,117.28</b>	

**01-2010-36-4722-000 Appropriation Control Social Security System**

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	9,291.14	02/12/25
<b>Total for</b>				<b>9,291.14</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>Department Total:</b>		<b>Appropriation Control Social Security System</b>		<b>9,291.14</b>	
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<b>01-2010-36-4730-000 Appropriation Control DCRP</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	68.52	02/12/25
<b>Total for</b>		<b>Appropriation Control DCRP</b>		<b>68.52</b>	
<b>Department Total:</b>		<b>Appropriation Control DCRP</b>		<b>68.52</b>	
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<b>01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&amp;W</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	11,889.89	02/12/25
<b>Total for</b>		<b>Appropriation Control Bogota BOE - SLEO S&amp;W</b>		<b>11,889.89</b>	
<b>Department Total:</b>		<b>Appropriation Control Bogota BOE - SLEO S&amp;W</b>		<b>11,889.89</b>	
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<b>01-2010-42-4901-000 Appropriation Control Municipal Court - S&amp;W</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,416.63	02/12/25
<b>Total for</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,416.63</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,416.63</b>	
<hr/>					
<b>01-2030-25-2402-001 APPROPRIATION RESERVES Police - O/E Communications</b>					
250041	01/16/25	AXON ENTERPRISE INC.	INUS283841; BWC MAINTENANCE	13,437.68	02/18/25
<b>Total for</b>		<b>APPROPRIATION RESERVES Police - O/E</b>		<b>13,437.68</b>	
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<b>01-2030-25-2402-002 APPROPRIATION RESERVES Police - O/E Equipment</b>					
250174	01/31/25	COMPUTER SQUARE INC	INV# 01642; E TICKET	2,418.00	02/18/25
<b>Total for</b>		<b>APPROPRIATION RESERVES Police - O/E Equipment</b>		<b>2,418.00</b>	
<hr/>					
<b>01-2030-25-2402-003 APPROPRIATION RESERVES Police - O/E Office Supplies</b>					
250040	01/16/25	DIAMOND ROCK SPRING	278685; 5 GALLONS WATER	20.00	02/18/25
250177	01/31/25	STAPLES ADVANTAGE	INV# 6017460624, 6019579163,	217.73	02/18/25
<b>Total for</b>		<b>APPROPRIATION RESERVES Police - O/E Office</b>		<b>237.73</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Police - O/E</b>		<b>16,093.41</b>	
<hr/>					
<b>01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses</b>					
241716	12/12/24	FIREFIGHTER ONE	QUOTE SQ-00233448; LEADER	870.40	02/18/25
250045	01/16/25	VALTEK INC.	9314650; REPAIR DAMAGE TO	827.48	02/18/25
<b>Total for</b>		<b>APPROPRIATION RESERVES Fire - O/E Other</b>		<b>1,697.88</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Fire - O/E</b>		<b>1,697.88</b>	
<hr/>					
<b>01-2080-55-0000-000 County Taxes Payable County Taxes Payable</b>					
250228	02/11/25	COUNTY OF BERGEN,	1ST QTR 2025 COUNTY TAXES	641,273.00	02/11/25
<b>Total for</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>641,273.00</b>	
<b>Department Total:</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>641,273.00</b>	
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<b>01-2090-55-0000-000 Due County - Added Taxes Due County - Added Taxes</b>					
250230	02/11/25	COUNTY OF BERGEN,	ADDED & OMITTED COUNTY TAXES	4,427.54	02/11/25
250231	02/11/25	COUNTY OPEN SPACE	ADDED & OMITTED COUNTY OPEN	208.87	02/11/25
<b>Total for</b>		<b>Due County - Added Taxes Due County - Added</b>		<b>4,636.41</b>	
<b>Department Total:</b>		<b>Due County - Added Taxes Due County - Added</b>		<b>4,636.41</b>	
<hr/>					
<b>01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax</b>					
250229	02/11/25	COUNTY OPEN SPACE	1ST QTR 2025 COUNTY OPEN	28,885.00	02/11/25
<b>Total for</b>		<b>County Open Space Tax Payable County Open</b>		<b>28,885.00</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>Department Total:</b>		<b>County Open Space Tax Payable County Open</b>		<b>28,885.00</b>	
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<b>04-2150-55-1532-001 Improvement Authorizations 1532 - Rec/Community Center</b>					
241270	09/24/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	450.00	02/18/25
241270	09/24/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	600.00	02/18/25
250226	02/11/25	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	2,550.00	02/18/25
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	1,067.50	02/18/25
<b>Total for</b>		<b>Improvement Authorizations 1532 - Rec/Community</b>		<b>4,667.50</b>	
<b>Department Total:</b>		<b>Improvement Authorizations 1532 - Rec/Community</b>		<b>4,667.50</b>	
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<b>04-2150-55-1560-003 Improvement Authorizations 1560 - Var. Cap. Impvts</b>					
250277	02/14/25	CARRATURA CONSTRUCTION	INV# 3649 & 3652; BOGOTA	9,530.00	02/18/25
<b>Total for</b>		<b>Improvement Authorizations 1560 - Var. Cap.</b>		<b>9,530.00</b>	
<b>Department Total:</b>		<b>Improvement Authorizations 1560 - Var. Cap.</b>		<b>9,530.00</b>	
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<b>04-2150-55-1598-010 Improvement Authorizations 1598 - Var. Cap. Impvts</b>					
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	2,617.50	02/18/25
<b>Total for</b>		<b>Improvement Authorizations 1598 - Var. Cap.</b>		<b>2,617.50</b>	
<b>Department Total:</b>		<b>Improvement Authorizations 1598 - Var. Cap.</b>		<b>2,617.50</b>	
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<b>04-2150-55-1619-007 Improvement Authorizations 1619 - Var. Cap. Impvts Public</b>					
250072	01/16/25	FIRST ENVIRONMENT	47608 & 47687; LSRP WORK ON	15,870.95	02/11/25
<b>Total for</b>		<b>Improvement Authorizations 1619 - Var. Cap.</b>		<b>15,870.95</b>	
<b>Department Total:</b>		<b>Improvement Authorizations 1619 - Var. Cap.</b>		<b>15,870.95</b>	
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<b>04-2150-55-1620-001 Improvement Authorizations 1620 - Fairview Ave Reconstruc</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,633.02	02/12/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	02/18/25
<b>Total for</b>		<b>Improvement Authorizations 1620 - Fairview Ave</b>		<b>1,633.02</b>	
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<b>04-2150-55-1620-002 Improvement Authorizations 1620 - Fairview Ave Reconstruc</b>					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	14,041.23	02/18/25
<b>Total for</b>		<b>Improvement Authorizations 1620 - Fairview Ave</b>		<b>14,041.23</b>	
<b>Department Total:</b>		<b>Improvement Authorizations 1620 - Fairview Ave</b>		<b>15,674.25</b>	
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<b>04-2150-55-1629-002 Improvement Authorizations 1629 - Veteran's Park Phase 2</b>					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	6,272.50	02/18/25
<b>Total for</b>		<b>Improvement Authorizations 1629 - Veteran's</b>		<b>6,272.50</b>	
<b>Department Total:</b>		<b>Improvement Authorizations 1629 - Veteran's</b>		<b>6,272.50</b>	
<hr/>					
<b>13-2860-00-0000-000 Basketball</b>					
250192	02/04/25	AGETINA GEGA, LLC	PIZZA FOR REC BASKETBALL	240.00	02/18/25
<b>Total for</b>		<b>Basketball</b>		<b>240.00</b>	
<b>Department Total:</b>		<b>Basketball</b>		<b>240.00</b>	
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<b>13-2920-00-0000-000 Cheering</b>					
250190	02/04/25	JFK MEMORIAL HS	MUSTANG CHEER REGISTRATION	150.00	02/18/25
<b>Total for</b>		<b>Cheering</b>		<b>150.00</b>	
<b>Department Total:</b>		<b>Cheering</b>		<b>150.00</b>	

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<b>13-3000-00-0000-000 Donations</b>					
250233	02/13/25	BOUNCE PARTY MANIA	DJ FOR DANCE	400.00	02/18/25
<b>Total for Donations</b>				<b>400.00</b>	
<b>Department Total: Donations</b>				<b>400.00</b>	
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<b>14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment</b>					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	10,395.00	02/12/25
<b>Total for Outside Police Employment Fees Outside Police</b>				<b>10,395.00</b>	
<b>Department Total: Outside Police Employment Fees Outside Police</b>				<b>10,395.00</b>	
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<b>16-2000-22-0016- ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC</b>					
250198	02/04/25	COSTA ENGINEERING	23225; WENESCO BOGOTA REALTY	330.00	02/18/25
<b>Total for ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC</b>				<b>330.00</b>	
<b>Department Total: ACCUTRACK ACCOUNT</b>				<b>330.00</b>	
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<b>16-2000-24-0022- ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC</b>					
250201	02/04/25	PHILLIPS PREISS	40315; 114 E. MAIN STREET	520.00	02/18/25
<b>Total for ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC</b>				<b>520.00</b>	
<b>Department Total: ACCUTRACK ACCOUNT</b>				<b>520.00</b>	
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<b>19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS</b>					
250075	01/21/25	PIAZZA & ASSOCIATES,	2025 MONTHLY COMPLIANCE FEE	200.00	02/18/25
<b>Total for RESERVE FOR EXPENDITURES INTEREST ON</b>				<b>200.00</b>	
<b>Department Total: RESERVE FOR EXPENDITURES INTEREST ON</b>				<b>200.00</b>	