



In God We Trust

Minutes
Open Session

December 1, 2022
7:30pm

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

Meeting of the Borough of Bogota Mayor and Council meeting held on this date December 1, 2022 in the Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

The notice for this meeting's time, date, location, and agenda fulfills the "Open Public Meetings Act," P.L.1975, c. 231, requirements.

Roll Call Mayor Kelemen- Present
Councilwoman Carpenter- Present
Councilman Connors- Absent
Councilwoman Fede- Present
Councilwoman Granquist- Present
Council President Murphy- Present
Councilman Robbins- Present

Mayor Kelemen led the Pledge of Allegiance.

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, Acting Borough Clerk Flores-Bolivard.

Councilwoman Carpenter made a motion to open Citizen Remarks, which was seconded by Council President Murphy. The motion passed with a voice vote.

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

Mr. Nunez- Admired the new agenda format.

Mrs. Rupar- - Commended the DPW on their leaf services. She questioned the tree planting ordinance and asked if it would be used when there is a proposed development in town that would result in trees being removed. She noted that planes flying overhead are flying much lower than in the past.

Councilwoman Carpenter motioned to close citizen remarks, which was seconded by Council President Murphy. The motion passed with a voice vote.

Public Hearing and Adoption of Ordinances

1592 -Ordinance appropriating the sum of \$ 50,000 for the Tree Planting

Councilwoman Carpenter motioned to open the public hearing which was seconded by Councilman Robbins. The motion passed on a voice vote.

Mrs. Rupar- asked about the plan to use the funds to plant trees.

Councilwoman Carpenter motioned to close the public hearing, which was seconded by Councilman Robbins. All Councilmembers present voted in favor.

Councilwoman Carpenter replied that an ordinance is required to spend the funds and these funds would match a grant the Borough received.

Councilwoman Fede said that funds would be used to plant trees in Olsen Park, on roads, and that Bogota had not planted trees in about 5 years

Councilwoman Carpenter made a motion to adopt ordinance 1592, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

Consent Agenda

2022-179 Advertisement of RFQs for 2023 Professionals

2022-180 Holiday Schedule 2023

2022-181 Yearly Meeting Schedule 2023

Councilwoman Carpenter motioned to approve the consent agenda, which was seconded by Council President Murphy; all Councilmembers present voted yes.

Resolution to be Voted on Separately

PC22-19 Payment of Claims

Councilman Robbins made a motion to approve PC22-19 which was seconded by Councilwoman Fede. All Councilmembers present voted yes. Councilwoman Fede abstained from Tom'Service Center.

Approvals

Minutes 11/10/2022

Councilwoman Carpenter motioned to approve the minutes to approve the meeting minutes, which was seconded by Councilwoman Fede. Councilmembers Fede, Robbins, Carpenter voted yes. Council Present Murphy and Granquist were absent from the November 10, 2022 meeting, they abstained.

2nd Citizen Remarks

Councilwoman Carpenter motioned to open the 2nd Citizen Remarks, which was seconded by Council President Murphy. The motion passed on a voice vote.

Mr. Mitchell -suggested to have a professional tree expert determine the tree types and planting locations.

Mr. Miranda -The Board of Education has reached out to the Borough Attorney and Councilmembers to provide information and have a discussion about the upcoming referendum.

Mr. Rugar - asked when the reorganization meeting is taking place.

Councilwoman Carpenter motioned to close the 2nd Citizen Remarks, which was seconded by Council President Murphy. The motion passed on a voice vote.

Mayor Kelemen- said the reorganization meeting is scheduled for January 5, 2023 at 7:30pm.

The Council-decided to discuss the school board referendum at its January 19, 2022 meeting.

Reports

Mayor Kelemen- reported that there were 13 reported Covid cases in Bogota last week and no deaths. He asked everyone to RSVP for the volunteer appreciation dinner. He thanked the DPW for their great work in picking up leaves.

Councilwoman Granquist- said the trees will be planted by a contractor and they are non-fruit bearing trees. She praised the DPW and said the town was decorated for the holidays and they will be present at the tree lighting. She noted there is one open DPW position and they are reviewing applications for the position.

Councilwoman Carpenter-said that the Borough's grants are in progress.

Council President Murphy- said that the November 22 Planning and Zoning Board meeting was cancelled because the applicant requested an extension.

Councilman Robbins- said that they concrete dust issue was studied, the dust is coming from construction in Hackensack and is within acceptable levels. He reported on the new Fire Department officers.

Councilwoman Fede- is working on locating places for public art in town. She said that she is preparing Bogota's application to renew Tree City USA. She noted that the police are waiting for the new officers' drug test to come back and then a swearing in ceremony will be scheduled.

Borough Administrator Hynes-proposed to have former Recreation Director Moore come back to work for the Borough for a maximum of 10 hours a week at \$25 per hour to assist senior citizens. He said the new hybrid meeting system will be used at the December 15, 2022 meeting. He shared that the new fiber optic system is being installed in Borough and Board of Education buildings and will be completed in 3 weeks. He also said that Ridgefield Park requested to meet with representatives of Bogota about salt and gas shared services and a meeting is planned.

Councilwoman Carpenter- said that Mr. Moore should get his CDL so he could take over the senior bus duties if the current driver leaves. She suggested that this is creating a new position and a job description should be created and anyone should be able to apply for the job and the other Councilmembers agreed.

Borough Attorney Betesh- said that he will continue to dialogue with the Board of Education about the proposed referendum.

Councilman Robbins made a motion to go into closed session, which was seconded by Council President Murphy. The motion passed on a voice vote.

Council President Murphy motioned to go in closed session, which was seconded by Councilman Robins. The motion passed on a voice vote.

Adjournment

Being no further business before the governing body, **Council President Murphy** made a motion to adjourn, which was seconded by Councilman Robbins. The motion passed by a voice vote.

I hereby certify that this is a true copy of the minutes. 9:50PM

Yenlys Flores-Bolivard

Council meeting dates are subject to change



In God We Trust

**BOROUGH OF BOGOTA
Public Hearing
ORDINANCE NO. 1592**

ORDINANCE APPROPRIATING THE SUM OF \$50,000 FOR TREE PLANTING

BE IT ORDAINED AND ENACTED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey as follows:

SECTION 1: The sum of Fifty thousand (\$50,000.00) presently located in the Capital Reserve for Tree Planting is hereby appropriated to plant trees:

SECTION 2: In connection with the amount authorized in Section 1 hereof, the Borough makes the following determinations:

1. The purpose described in Section 1 hereof is not a current expense and is a purchase the Borough of Bogota may lawfully make as a capital purchase.
2. The period of usefulness of the purpose described in Section 1 hereof is not in the limitation of said Local Bond Law and according to the aggregate reasonable life thereof is five (5) years or longer.

SECTION 3: All ordinances or parts of ordinances which are inconsistent with the terms of this ordinance be and the same hereby repealed to the extent of their inconsistency.

SECTION 4: This ordinance becomes effective immediately upon publication after adoption

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter						
Councilman Connors						
Councilwoman Fede						
Councilwoman Granquist						
Council President Murphy						
Councilman Robbins						

INTRODUCED: 11/10/2022

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held



RESOLUTION # 2022-179

DATE: 12/1/2022

PUBLIC NOTICE

BOROUGH OF BOGOTA

FAIR AND OPEN

REQUEST FOR QUALIFICATIONS FOR YEAR 2023

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

Borough of Bogota

I. Notice of Request for Qualifications Statement

The Borough of Bogota (“Borough”) is soliciting qualification statements from interested persons and/or firms for awarding contracts, in year 2023, for the provision of the services listed below, by a Request for Qualification Process (“RFQ”). Individual persons and/or firms interested in assisting the Borough with the provision of these services must prepare and submit a Qualification Statement in accordance with the procedure in the RFQs. The Borough will review Qualification Statements only from those persons or firms that submit a Qualification Statement that includes substantially all the information required to be included as described, in the sole judgment of the Borough’s Mayor and Council.

2022-179

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

Yenlys Flores-Bolivard
Acting Clerk



The Borough intends to qualify person(s) and/or firm(s) that: (a) possess(es) the professional, financial, and administrative familiarity with the Borough, experience, training, and capabilities to provide the proposed services, and (b) agrees and meets the terms and conditions determined by the Borough that provides the greatest benefit to the taxpayers of Bogota.

The selection of qualified respondents is not subject to the public bidding or competitive contracting provisions of the Local Public Contracts Law, NJSA 40A:11-1 et seq. The selection is, however, subject to the fair and open process authorized by the “New Jersey Local Unit Pay to Play” Law, NJSA 19:44A-20.4 et seq. The Borough has structured a procurement process that seeks to obtain the desired results, while establishing a competitive process to assure that each person and/or firm is provided an equal opportunity to submit a Qualification Statement in response to RFQ.

Qualification Statements must be submitted to and be received by Yenlys F. Bolivard, Acting Clerk, at the Office of the Clerk, 375 Larch Avenue, Bogota, N.J. 07603, on or before 12:30 PM on Friday, December 16, 2022. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 9:00 AM, Tuesday, December 20, 2022, in the Clerk’s office, for review by the Mayor and Council.

Contracts:

Alternate Prosecutor	Financial Advisor
Bond Counsel	Planning/Zoning Board Attorney
Borough Architect	Planning /Zoning Board Engineer
Borough Attorney	Public Defender
Borough Auditor	Risk Management Consultant
Borough Engineer	Software & Hardware Computer Support Svcs.
Borough Labor Attorney	Tax Appeal Appraiser
Borough Planner	Webmaster
Borough Prosecutor	

2022-179

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Yenlys Flores-Bolivard
Acting Clerk



II. Instructions for Qualifications Statement and Criteria

Two copies of the qualification statement must be submitted in the manner designated in the instructions, and must be enclosed in a sealed envelope bearing name and address of the person and or firm submitting the statement bidder and the name of the work on the outside, addressed to the Borough of Bogota.

Qualification statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough's meeting schedule;
- D. Knowledge of the Borough's needs and history and the subject matter to be addressed under the contract.

and

- E. Annual fee or hourly rate for principal and associate employees. And include reduced rate for OPRA request.

The Borough's Mayor and Council reserve the right to select qualified contractors in their sole discretion, which shall be exercised in accordance with their sole judgment as to the public interest. Those responding to the RFQ are required to comply with the provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq., if applicable.

Acting Clerk Yenlys Flores- Bolivard

2022-179

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Yenlys Flores-Bolivard
Acting Clerk



My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Mayor)

2022-179

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

Yenlys Flores-Bolivard
Acting Clerk



RESOLUTION # 2022-180

DATE: 12/1/2022

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

Holiday Schedule 2023

BE IT RESOLVED the Mayor and Council of the Borough of Bogota authorize the following 14 holidays for the year 2023 with pay, for full time employees of the Borough:

January 2	Monday	New Year's Day
January 16	Monday	Martin Luther King Day
February 13	Monday	Lincoln's Birthday
February 20	Monday	Washington's Birthday/Presidents' Day
April 7	Friday	Good Friday
May 29	Monday	Memorial Day
June 19	Monday	Juneteenth
July 4	Tuesday	Independence Day
September 4	Monday	Labor Day
October 9	Monday	Columbus Day
November 13	Monday	Veteran's Day

2022-180

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 Yenlys Flores-Bolivard
 Acting Clerk



November 23	Thursday	Thanksgiving
November 24	Friday	Day after Thanksgiving
December 25	Monday	Christmas

2022-180

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

Yenlys Flores-Bolivard
Acting Clerk



RESOLUTION # 2022-181

DATE: 12/1/2022

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

Borough of Bogota Yearly Meeting 2023

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota, pursuant to provision of the Open Public meetings Act NJSA 10:4-6, et seq., adopts the following annual schedule of meetings for the year 2023. All meetings will be held on Thursday, (With some exceptions) beginning at 7:30 PM by in person unless otherwise noted and /or advertised:

Sine DIE and Re-organization meeting January 5th

Public Meeting Schedule

*January 5th	January 19	_____
February 2	February 16	February 23 (Budget)
March 2	March 16	_____
April 6	April 20	_____
May 4	May 18	_____
June 8	June 29	_____
July 13	_____	_____
August 17	_____	_____
September 7	September 21	_____
October 5	October 19	_____

2022-181

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 Yenlys Flores-Bolivard
 Acting Clerk



****November 9**

December 7

December 21

Formal action will be taken at all sessions.

***Sine DIE and Re-organization meeting January 5th**

****NJLOM State Convention**

Fire Chief's Annual Selection Meeting December 2 @7:00pm

2022-181

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Yenlys Flores-Bolivard
Acting Clerk

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 November 29, 22

MOTION _____

SECOND _____

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	2,399,531.76
Total fund 04 General Capital Fund	7,300.00
Total fund 13 Recreation Trust Fund	2,139.00
Total fund 14 Trust Fund -	29,730.82
Total fund 16 ACCUTRACK ACCOUNT	266.00
Total fund 19 COAH	200.00
GRAND TOTAL:	2,439,167.58

Bills List**BOROUGH OF BOGOTA**

11/29/22 04:07:03 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					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	5,308.33	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	5,308.33	11/28/22
Total for		Appropriation Control General Administration -		10,616.66	
Department Total:		Appropriation Control General Administration -		10,616.66	
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01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
221495	11/28/22	AQUA CHILL PARSIPPANY INV# 85081; NOVEMBER 2022		150.00	11/29/22
Total for		Appropriation Control General Administration -		150.00	
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01-2010-20-1002-002 Appropriation Control General Administration - O/E					
221488	11/23/22	EDWARD HYNES	MILEAGE & EXPENSES FOR	283.44	11/29/22
Total for		Appropriation Control General Administration -		283.44	
Department Total:		Appropriation Control General Administration -		433.44	
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01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
220282	03/01/22	MILLENNIUM STRATEGIES 2022 GRANT WRITING SRVCS		3,000.00	11/29/22
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,000.00	
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01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	759.07	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	759.07	11/28/22
Total for		Appropriation Control Mayor & Council - S&W		1,518.14	
Department Total:		Appropriation Control Mayor & Council - S&W		1,518.14	
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01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
221490	11/23/22	TROPHY KING, INC	INV# 22557; PLAQUES AND	365.00	11/29/22
Total for		Appropriation Control Mayor & Council - O/E		365.00	
Department Total:		Appropriation Control Mayor & Council - O/E		365.00	
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01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	7,548.95	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	7,406.22	11/28/22
Total for		Appropriation Control Municipal Clerk - S&W		14,955.17	
Department Total:		Appropriation Control Municipal Clerk - S&W		14,955.17	
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01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
221418	11/08/22	CONNELL CONSULTING LLC4521-22; OPRA FOR		745.00	11/29/22
221428	11/10/22	DANIEL DABROSKI	OCTOBER CLERK HELP	200.00	11/29/22
221481	11/23/22	LAURA CASTELLANO	ELECTION HELP FOR CLERK	337.50	11/29/22
221506	11/29/22	LCB SERVICES	NOTARY BASICS TRAINING	45.00	11/29/22
221063	08/30/22	NICOLE MARTINEZ	CLERK HELP (6 HOURS)	150.00	11/29/22
221437	11/10/22	NJ ADVANCE MEDIA	INV# 0010094487; STAR LEDGER	295.38	11/29/22
221484	11/23/22	SCHWAAB	INV# D031005; EXCELMARK	137.98	11/29/22
221485	11/23/22	YENLYS FLORES-BOLIVAR	ELECTION SUPPLIES FOR	44.28	11/29/22
221509	11/29/22	YENLYS FLORES-BOLIVAR	PIZZA & SUPPLIES FOR STAFF	73.35	11/29/22
221510	11/29/22	YENLYS FLORES-BOLIVAR	RECEIPTS FOR THE LEAGUE OF	249.01	11/29/22
221423	11/08/22	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR WELCOME	-182.50	11/22/22

Bills List**BOROUGH OF BOGOTA**

11/29/22 04:07:04 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
221423	11/08/22	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR WELCOME	182.50	11/22/22
Total for		Appropriation Control Municipal Clerk - O/E		2,277.50	
Department Total:		Appropriation Control Municipal Clerk - O/E		2,277.50	
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01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	747.91	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	747.91	11/28/22
Total for		Appropriation Control Financial Administration		1,495.82	
Department Total:		Appropriation Control Financial Administration		1,495.82	
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01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
221478	11/21/22	ACTION DATA SERVICES	DEMAND DEBIT - 11/21/2022	396.67	11/21/22
221507	11/23/22	ACTION DATA SERVICES	DEMAND DEBIT - 11/23/2022	930.45	11/23/22
Total for		Appropriation Control Financial Administration		1,327.12	
Department Total:		Appropriation Control Financial Administration		1,327.12	
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01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
221504	11/29/22	GREAT AMERICAN	32861730; POSTAGE MACHINE	126.00	11/29/22
221465	11/21/22	TRI-STATE TECHNICAL	INV# 32922 & 32990; BORO &	148.00	11/29/22
221491	11/23/22	TRI-STATE TECHNICAL	INV# 39922; OPRA AS PER	675.00	11/29/22
221498	11/28/22	TRI-STATE TECHNICAL	INV# 39955 & 39972;	390.00	11/29/22
Total for		Appropriation Control Data Processing - O/E		1,339.00	
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01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
221493	11/23/22	ATLANTIC TOMORROWS	437173; COPIES	525.98	11/29/22
220482	04/13/22	DE LAGE LANDEN	60 MONTH LEASE FOR NEW COPER	95.00	11/29/22
221494	11/23/22	T&G INDUSTRIES INC.	INV# 3650508 & 3656552	691.07	11/29/22
Total for		Appropriation Control Data Processing - O/E		1,312.05	
Department Total:		Appropriation Control Data Processing - O/E		2,651.05	
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01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	442.17	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	442.17	11/28/22
Total for		Appropriation Control Revenue Administration -		884.34	
Department Total:		Appropriation Control Revenue Administration -		884.34	
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01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	706.74	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	706.74	11/28/22
Total for		Appropriation Control Tax Assessment - S&W		1,413.48	
Department Total:		Appropriation Control Tax Assessment - S&W		1,413.48	
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01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
221508	11/29/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH	6,106.12	11/29/22
221415	11/08/22	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	1,512.00	11/29/22
Total for		Appropriation Control Legal Services - O/E		7,618.12	
Department Total:		Appropriation Control Legal Services - O/E		7,618.12	
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01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	110.41	11/09/22

Bills List**BOROUGH OF BOGOTA**

11/29/22 04:07:04 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	110.41	11/28/22
Total for		Appropriation Control Planning/Zoning Board -		220.82	
Department Total:		Appropriation Control Planning/Zoning Board -		220.82	
<hr/>					
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	5,126.73	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	5,379.88	11/28/22
Total for		Appropriation Control Construction Code - S&W		10,506.61	
Department Total:		Appropriation Control Construction Code - S&W		10,506.61	
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01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other					
221408	11/04/22	STAPLES ADVANTAGE	INV# 3514948722	444.87	11/29/22
221409	11/04/22	STAPLES ADVANTAGE	INV# 3520868168	466.63	11/29/22
Total for		Appropriation Control Construction Code - O/E		911.50	
Department Total:		Appropriation Control Construction Code - O/E		911.50	
<hr/>					
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	1,582.02	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	1,510.11	11/28/22
Total for		Appropriation Control Property Maintenance -		3,092.13	
Department Total:		Appropriation Control Property Maintenance -		3,092.13	
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01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
221466	11/21/22	NICHOLAS A. BARESE	2022 Q4 MILEAGE	400.00	11/29/22
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total:		Appropriation Control Property Maintenance -		400.00	
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01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
221479	11/22/22	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	0.00	11/22/22
221479	11/22/22	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,164.12	11/22/22
221480	11/22/22	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,889.80	11/22/22
Total for		Appropriation Control Group Insurance - O/E		10,053.92	
Department Total:		Appropriation Control Group Insurance - O/E		10,053.92	
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01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	71,080.05	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	73,580.05	11/28/22
Total for		Appropriation Control Police - S&W Regular		144,660.10	
<hr/>					
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	6,256.48	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	10,500.64	11/28/22
Total for		Appropriation Control Police - S&W Overtime		16,757.12	
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01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	5,000.00	11/28/22
Total for		Appropriation Control Police - S&W Comp Time		5,000.00	
<hr/>					
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	4,600.00	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	3,797.50	11/28/22
Total for		Appropriation Control Police - S&W School		8,397.50	

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Department Total:		<u>Appropriation Control Police - S&W</u>		174,814.72	
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01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
221465	11/21/22	TRI-STATE TECHNICAL	INV# 32922 & 32990; BORO &	164.00	11/29/22
221498	11/28/22	TRI-STATE TECHNICAL	INV# 39955 & 39972;	390.00	11/29/22
Total for		<u>Appropriation Control Police - O/E Computer /</u>		554.00	
Department Total:		<u>Appropriation Control Police - O/E</u>		554.00	
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01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	520.20	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	520.20	11/28/22
Total for		<u>Appropriation Control Police Clerical - S&W</u>		1,040.40	
Department Total:		<u>Appropriation Control Police Clerical - S&W</u>		1,040.40	
<hr/>					
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	4,012.22	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	2,907.64	11/28/22
Total for		<u>Appropriation Control Crossing Guards - S&W</u>		6,919.86	
Department Total:		<u>Appropriation Control Crossing Guards - S&W</u>		6,919.86	
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01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	8,497.49	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	8,565.67	11/28/22
Total for		<u>Appropriation Control Police Dispatching/911 -</u>		17,063.16	
Department Total:		<u>Appropriation Control Police Dispatching/911 -</u>		17,063.16	
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01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
221396	11/03/22	LEAVIT COMMUNICATIONS 7072941; MINITOR VI VOICE		3,910.00	11/29/22
Total for		<u>Appropriation Control Fire - O/E Other</u>		3,910.00	
Department Total:		<u>Appropriation Control Fire - O/E</u>		3,910.00	
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01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	1,566.43	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	1,787.32	11/28/22
Total for		<u>Appropriation Control Uniform Fire Safety -</u>		3,353.75	
Department Total:		<u>Appropriation Control Uniform Fire Safety -</u>		3,353.75	
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01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
221413	11/07/22	VEOLIA WATER NEW	OCTOBER-NOVEMBER HYDRANTS	-5,820.96	11/17/22
221413	11/07/22	VEOLIA WATER NEW	OCTOBER-NOVEMBER HYDRANTS	0.00	11/17/22
221413	11/07/22	VEOLIA WATER NEW	OCTOBER-NOVEMBER HYDRANTS	5,820.96	11/17/22
221460	11/21/22	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	576.04	11/21/22
Total for		<u>Appropriation Control Uniform Fire Safety -</u>		576.04	
Department Total:		<u>Appropriation Control Uniform Fire Safety -</u>		576.04	
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01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	42,436.93	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	28,669.45	11/28/22
Total for		<u>Appropriation Control DPW - S&W Regular</u>		71,106.38	
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01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					

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221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	54.67	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	2,275.72	11/28/22
Total for		Appropriation Control DPW - S&W Overtime		2,330.39	
Department Total:		Appropriation Control DPW - S&W		73,436.77	

01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous

221457	11/21/22	G & S HARDWARE	INV# 308469; CHAIN	8.38	11/29/22
Total for		Appropriation Control DPW - O/E Miscellaneous		8.38	

01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &

221450	11/21/22	AUTOMOTIVE BRAKE	INV# 2433767, 2433759,	245.20	11/29/22
221454	11/21/22	UNITED MOTOR PARTS	SUPPLIES FOR DPW GARAGE	2,130.64	11/29/22
Total for		Appropriation Control DPW - O/E Vehicle		2,375.84	

01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment

221455	11/21/22	AGL WELDING SUPPLY CO,INV# 0010089041; OCT ACE/O2		54.68	11/29/22
Total for		Appropriation Control DPW - O/E Tools &		54.68	
Department Total:		Appropriation Control DPW - O/E		2,438.90	

01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages

221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	154.42	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	154.42	11/28/22
Total for		Appropriation Control Shade Tree - S&W Salary		308.84	
Department Total:		Appropriation Control Shade Tree - S&W		308.84	

01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E

221511	11/29/22	SUBURBAN DISPOSAL INC INV# 9043		31,800.00	11/29/22
Total for		Appropriation Control Solid Waste Collection -		31,800.00	
Department Total:		Appropriation Control Solid Waste Collection -		31,800.00	

01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other

221433	11/10/22	A & M ALARM SYSTEMS	INV# 18368 & 18367; 6 MNTH	804.40	11/29/22
221430	11/10/22	BRAEN STONE	INV# 157141; RECYCLED	300.00	11/29/22
221492	11/23/22	COOPER PEST SOLUTIONS	INV# 1805569, 1818885,	227.90	11/29/22
221516	11/29/22	GAMEZ E N LANDSCAPE &	INV# 302; PLANTED 14 TREES	1,050.00	11/29/22
221458	11/21/22	HOME DEPOT CREDIT	INV# 7024403; SUPPLIES MOVE	47.51	11/29/22
221515	11/29/22	HOME DEPOT CREDIT	INV# 0011092 & 1022893;	116.30	11/29/22
221456	11/21/22	MAIN LOCK SHOP	INV# 0184684-IN; KEYS &	63.80	11/29/22
221452	11/21/22	RAPID PUMP & METER	INV# RSR165505; REC PUMP	1,272.32	11/29/22
221513	11/29/22	RAPID PUMP & METER	INV# RSR165531; SERV CALL	283.25	11/29/22
221445	11/21/22	VERIZON	OCT & NOV 2022 DPW ALARM	83.80	11/21/22
Total for		Appropriation Control Buildings & Grounds -		4,249.28	
Department Total:		Appropriation Control Buildings & Grounds -		4,249.28	

01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract

221487	11/23/22	MID-BERGEN REGIONAL	PUBLIC HEALTH OFFICER Q4	8,723.00	11/29/22
Total for		Appropriation Control Board of Health - O/E		8,723.00	
Department Total:		Appropriation Control Board of Health - O/E		8,723.00	

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

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221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	218.75	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	343.75	11/28/22
Total for		Appropriation Control Seniors - S&W Salaries &		562.50	
Department Total:		Appropriation Control Seniors - S&W		562.50	
<hr/>					
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
221477	11/22/22	VITALE'S RESTAURANT	EVENT# E06967; SENIOR LUNCH;	662.50	11/29/22
Total for		Appropriation Control Seniors - O/E		662.50	
Department Total:		Appropriation Control Seniors - O/E		662.50	
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01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	2,083.33	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	2,083.33	11/28/22
Total for		Appropriation Control Recreation Services -		4,166.66	
Department Total:		Appropriation Control Recreation Services -		4,166.66	
<hr/>					
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
221492	11/23/22	COOPER PEST SOLUTIONS INV# 1805569, 1818885,		109.18	11/29/22
221469	11/21/22	COSTCO BUSINESS CENTRE BREAK ROOM SUPPLIES/CLEANING		241.58	11/29/22
221512	11/29/22	JOSEPH RICCA	CONFERENCE MILEAGE	153.22	11/29/22
221429	11/10/22	TOM'S SERVICE CENTER INV# 41059 & 41055; WORK ON		1,523.76	11/29/22
Total for		Appropriation Control Recreation Services -		2,027.74	
Department Total:		Appropriation Control Recreation Services -		2,027.74	
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01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
221462	11/21/22	JAMES MOORE	DUNKIN' (SENIOR 11/15/22)	25.58	11/29/22
Total for		Appropriation Control Recreation Services -		25.58	
Department Total:		Appropriation Control Recreation Services -		2,053.32	
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01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
221468	11/21/22	BOUNCE PARTY MANIA	TREE LIGHTING	1,400.00	11/29/22
221427	11/09/22	HI-TECH AUTO CLINIC. INV# 260507; TREE LIGHTENING		1,000.00	11/10/22
Total for		Appropriation Control Celebration of Public		2,400.00	
Department Total:		Appropriation Control Celebration of Public		2,400.00	
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01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	9,649.77	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	9,467.68	11/28/22
Total for		Appropriation Control Free Public Library -		19,117.45	
Department Total:		Appropriation Control Free Public Library -		19,117.45	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
221496	11/28/22	PSE&G	NOVEMBER 2022 GAS & ELECTRIC	17,312.08	11/29/22
221461	11/21/22	WOODRUFF ENERGY	OCTOBER-NOVEMBER NATURAL GAS	73.27	11/21/22
Total for		Appropriation Control Electricity #6504224218		17,385.35	
Department Total:		Appropriation Control Electricity		17,385.35	
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01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
221497	11/28/22	BULLSEYE TELECOM, INC	NOVEMBER-DECEMBER 2022 PHONE	1,324.86	11/29/22
Total for		Appropriation Control Telephone SPECTROTEL		1,324.86	
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01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					

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221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	173.44	11/10/22
Total for		Appropriation Control Telephone CABLEVISION -		173.44	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	143.46	11/10/22
Total for		Appropriation Control Telephone CABLE TV & ISP		143.46	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	237.08	11/10/22
Total for		Appropriation Control Telephone		237.08	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	76.59	11/10/22
Total for		Appropriation Control Telephone CABLE TV & ISP		76.59	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	99.89	11/10/22
Total for		Appropriation Control Telephone CABLE TV & ISP		99.89	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	223.44	11/10/22
221444	11/21/22	VERIZON	SEP-NOV 2022 REC	59.73	11/21/22
Total for		Appropriation Control Telephone CABLE TV & ISP		283.17	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	273.72	11/10/22
Total for		Appropriation Control Telephone		273.72	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
221438	11/10/22	VERIZON	NOVEMBER 2022 ELEVATOR	41.94	11/10/22
Total for		Appropriation Control Telephone VERIZON -		41.94	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
221446	11/21/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	119.94	11/21/22
Total for		Appropriation Control Telephone CABLEVISION -		119.94	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	0.00	11/10/22
221439	11/10/22	OPTIMUM	NOVEMBER 2022 CABLE/ISP	677.46	11/10/22
Total for		Appropriation Control Telephone OPTIMUM - 31		677.46	
Department Total:		Appropriation Control Telephone		3,451.55	
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01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
221476	11/22/22	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	180.52	11/22/22
Total for		Appropriation Control Water Miscellaneous		180.52	
Department Total:		Appropriation Control Water		180.52	
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01-2010-31-4602-001 Appropriation Control Gasoline DPW					
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	1,689.87	11/29/22
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	2,839.44	11/29/22
Total for		Appropriation Control Gasoline DPW		4,529.31	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	636.45	11/29/22
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	1,407.05	11/29/22

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Total for		Appropriation Control Gasoline Police		2,043.50	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	110.15	11/29/22
Total for		Appropriation Control Gasoline Recreation		110.15	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	54.32	11/29/22
Total for		Appropriation Control Gasoline Rescue		54.32	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	262.22	11/29/22
221459	11/21/22	VILLAGE OF RIDGEFIELD	NOVEMBER 2022 FUEL CHARGES	327.01	11/29/22
Total for		Appropriation Control Gasoline Fire Department		589.23	
Department Total:		Appropriation Control Gasoline		7,326.51	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
221443	11/21/22	BCUA [SEWER CHARGES]	INV# 1887; OCT '22 SOLID	23,007.26	11/29/22
Total for		Appropriation Control Solid Waste Disposal		23,007.26	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
221447	11/21/22	ENVIRONMENTAL RENEWAL,	INV# 320629, 320543, 320554,	1,603.90	11/29/22
221448	11/21/22	ENVIRONMENTAL RENEWAL,	320160/320217/320259/320316/	2,600.43	11/29/22
221517	11/29/22	ENVIRONMENTAL RENEWAL,	COMPT LEAVES/CMPT MX YARD	2,812.20	11/29/22
Total for		Appropriation Control Solid Waste Disposal		7,016.53	
Department Total:		Appropriation Control Solid Waste Disposal		30,023.79	
01-2010-36-4722-000		Appropriation Control Social Security System			
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	0.00	11/09/22
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	8,566.89	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	0.00	11/28/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	7,593.32	11/28/22
Total for		Appropriation Control Social Security System		16,160.21	
Department Total:		Appropriation Control Social Security System		16,160.21	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	1,341.81	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	1,341.81	11/28/22
Total for		Appropriation Control Municipal Court - S&W		2,683.62	
Department Total:		Appropriation Control Municipal Court - S&W		2,683.62	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
221518	11/29/22	BOGOTA BOARD OF	DECEMBER 2022 SCHOOL TAXES	0.00	11/29/22
221518	11/29/22	BOGOTA BOARD OF	DECEMBER 2022 SCHOOL TAXES	1,348,607.15	11/29/22
Total for		Local School Taxes Payable Local School Taxes		1,348,607.15	
Department Total:		Local School Taxes Payable Local School Taxes		1,348,607.15	
01-2080-55-0000-000		County Taxes Payable County Taxes Payable			
221440	11/10/22	COUNTY OF BERGEN,	4TH QTR 2022 COUNTY TAXES	520,498.95	11/10/22
Total for		County Taxes Payable County Taxes Payable		520,498.95	
Department Total:		County Taxes Payable County Taxes Payable		520,498.95	

Bills List

BOROUGH OF BOGOTA

11/29/22 04:07:05 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax					
221441	11/10/22	COUNTY OPEN SPACE	4TH QTR 2022 COUNTY OPEN	21,322.14	11/10/22
Total for		County Open Space Tax Payable County Open		21,322.14	
Department Total:		County Open Space Tax Payable County Open		21,322.14	
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04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
221514	11/29/22	CARRATURA CONSTRUCTION	INV# 2995; BOGOTA SIDEWALK	7,300.00	11/29/22
Total for		Improvment Authorizations 1560 - Var. Cap.		7,300.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		7,300.00	
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13-2920-00-0000-000 Cheering					
221276	10/17/22	UNIVERSAL CHEERLEADERS	INV# REG-0011087676; CHEER	2,039.00	11/29/22
Total for		Cheering		2,039.00	
Department Total:		Cheering		2,039.00	
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13-2990-00-0000-000 General					
221464	11/21/22	ANGELO'S PIZZA	PIZZA PARTY FOR SOCCER	50.00	11/29/22
Total for		General		50.00	
Department Total:		General		50.00	
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13-3020- - - Soccer					
221464	11/21/22	ANGELO'S PIZZA	PIZZA PARTY FOR SOCCER	50.00	11/29/22
Total for		Soccer		50.00	
Department Total:		Soccer		50.00	
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14-0005-00-0005-062 Outside Police Employment Fees					
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	0.00	11/09/22
221436	11/09/22	BOROUGH OF BOGOTA	2022-11-15 PR	15,937.50	11/09/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	0.00	11/28/22
221503	11/28/22	BOROUGH OF BOGOTA	2022-11-30 PR	6,600.00	11/28/22
Total for		Outside Police Employment Fees		22,537.50	
Department Total:		Outside Police Employment Fees		22,537.50	
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14-2877- - - RESERVE FOR UNEMPLOYEMENT TRUS					
221502	11/29/22	STATE OF NEW JERSEY	UI FUND QTR ENDING	7,193.32	11/29/22
Total for		RESERVE FOR UNEMPLOYEMENT TRUS		7,193.32	
Department Total:		RESERVE FOR UNEMPLOYEMENT TRUS		7,193.32	
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16-2000-22-0015- ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP					
221508	11/29/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH	266.00	11/29/22
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		266.00	
Department Total:		ACCUTRACK ACCOUNT		266.00	
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19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
220356	03/17/22	PIAZZA & ASSOCIATES,	603; 2022 MONTHLY COMPLIANCE	200.00	11/29/22
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		200.00	