



Minutes  
September 5, 2024  
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 September 5, 2024 at Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

**PLEDGE OF ALLIGENCE**

**Council President Carpenter** led the Pledge of Allegiance

**MAYOR'S ANNOUNCEMENT**

**Mayor Fede** commemorated the lives of George Sepp and Vincent Gallante, Jr.

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 sending a copy of the Annual Notice of Meetings to the newspapers officially designated for 2024, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

**ROLL CALL**

Mayor Fede	Present
Council President Carpenter	Present
Councilwoman Kohles	Present
Councilman McHale	Present
Councilman Mitchell	Present
Councilwoman Vergara	Present
Councilman Robbins	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 Council President Carpenter. The motion passed with a voice vote.

No one from the public wished to speak.

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

## DISCUSSION

### Virtual Meetings – Update

**Borough Administrator O’Malley-** the Council will be meeting on Zoom by the second meeting of October, and will try to have it for the first meeting of October. Meetings will be in a webinar format where you can watch it from home and must be in person to speak. It is possible to have the public participate remotely, but that would require additional technology costs and open the meeting up to possible internet and/ or public disruption. The upstairs Senior Center area will also have fiber internet so meetings can be help there too.

### Recreation Center - Update

**Borough Administrator O’Malley-** the project is on schedule to be bid. He will provide a more comprehensive update at the next meeting.

**Borough Attorney Betesh-** the engineer confirmed that all permits from the state were received for the project to move forward.

**Mayor Fede-** discussed the funding mechanisms, accounts, and balances to be used for the new Recreation Center.

## CONSENT AGENDA

### Resolutions

2024-190 Approve the West Fort Lee Road Bus Stop Bogota

2024-191 Approve PT Hire Fire Prevention

2024- 192 Authorizing and Approving the purchase mobile radios from Motorola solutions, Inc, pursuant to NJ State contract #83909, in an amount not to exceed \$33,394.30

2024-193 Approving the Third Addendum to the Interlocal Services Agreement Between the Bogota Board of Education and the Borough of Bogota

2024-194 Approve IT Purchase -Barracuda Email Services

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

Resolution to be Voted on Separately

PC24-13 Payment of Claims

**Motion:** Council President Carpenter made a motion to approve PC24-13. Seconded by Councilman McHale. All Councilmembers present voted yes, except for Councilwoman Kohles, who recused herself on any items related to the DPW or Superintendent Kohles.

**APPROVALS**

1. Regular Meeting Minutes – July 18, 2024 and August 15, 2024

**Motion:** Council President Carpenter made a motion to approve Regular Meeting Minutes – July 18, 2024 and August 15, 2024. Seconded by Councilwoman Vergara. All Councilmembers present voted yes, except for Councilwoman Kohles who abstained.

2. Closed Meeting Minutes – August 15, 2024

**Motion:** Council President Carpenter made a motion to approve Special Meeting Minutes – August 1, 2024. Seconded by Councilman Vergara. All Councilmembers present voted yes, except for Councilwoman Kohles who abstained.

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

**Motion:** Councilman Mitchell made a motion to open citizen remarks. Seconded by Councilwoman Kohles. The motion passed with a voice vote.

**William Hordern-** said that a webcast of council meetings is a good start and the goal should be allowing the public to participate remotely. He said the Route 80 exit ramp is overgrown and filled with litter.

**Rebecca Youla-** praised the police and said it was a good idea to have extra police cars. A car drove onto the train track in Ridgefield Park and the police were able to get the occupants out of the car before it was hit by a train.

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

**COUNCIL RESPONSE TO 2<sup>nd</sup> CITIZENS REMARKS**

**Councilwoman Kohles-** the Borough has never been in danger or unprotected due to a lack of police vehicles.

**Mayor Fede-**there is a lot of construction work in town which leads to increased usage of police vehicles. She personally cleaned the Route 80 ramp in the past, it was an abomination and filled with trash.

**Councilman McHale-** expressed concern about the condition of the ramp and the presence of ants at the site. He agreed that immediate action is needed to address these issues and that the site requires thorough cleaning

**CLOSED SESSION**

2024-189- Resolution authorizing meeting not open to the public, pursuant to NJSA 10:4-12 to discuss litigation and redevelopment.

**Motion:** Councilman Mitchell made a motion to adopt 2024-189 and enter closed session. Seconded by Councilman Robbins. The motion passed with a voice vote.

**Motion:** Council Mitchell made a motion to enter open session. Seconded by Councilman Robbins. The motion passed with a voice vote.

**Borough Attorney Betesh-** the Council discussed settling L.K. v. Bogota Police Department and the Council agreed upon a settlement presented by the JIF attorney.

2024-195 - Added - Approving settlement for Jane Doe, whose Initials are L.K. v. Bogota Police Department

**Motion:** Councilwoman Kohles made a motion to accept resolution 2024-195. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

**ADJOURNMENT**

Being no further business before the governing body, **Councilman McHale** made a motion to adjourn the meeting, which was seconded by **Council President Carpenter**. The motion passed with a voice vote at 8:54 PM.

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



\_\_\_\_\_  
**Yenlys Flores-Bolivard, Clerk 9/17/2024**



**RESOLUTION # 2024-189**

**DATE: 09-05- 2024**

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

**CLOSED SESSION**

**AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12**

**WHEREAS**, The Open Public Meetings Act, NJSA 10:4-12, provides that an executive session, not open to the public, may be lawfully held by a public body in certain circumstances when authorized by a resolution; and

**WHEREAS**, the Mayor and Council finds that it is necessary for the Mayor and Council to discuss, in a session, not open to the public, certain matters related to the item or items authorized by NJSA 10:4-12(b) and designated below as follows:

- Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential
- Matters in which the release of information would impair a right to receive funds from the Government of the United States
- Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)
- Collective bargaining agreements or negotiations therefore with public employees and/or their representatives
- Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed
- Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law
- Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party
- Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



**RESOLUTION # 2024-189**

**DATE: 09-05- 2024**

- Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

**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 Mayor and Council at a meeting held on 09-05- 2024.

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



**RESOLUTION # 2024-190**

**DATE: 09-05-2024**

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

**Borough of Bogota  
(Bergen County)  
Proposed Bus Stop Changes  
August 29, 2024**

BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are designated as bus stops:  
**County Road**

**1. Along West Fort Lee Road (CR 56), eastbound on the southerly side thereof at:**

- a. Between Atwater Lane and River Road – Mid Block  
Beginning 45 feet east of the easterly curb line of Atwater Lane and extending 135 feet easterly therefrom. (Location 32847)

**2. Along West Fort Lee Road (CR 56), westbound on the northerly side thereof at:**

- a. Atwater Lane – Near Side  
Beginning at prolongation of the easterly curb line of Atwater Lane and extending 105 feet east of the easterly curb line therefrom (Location 33144)

That the Mayor and Council of the Borough of Bogota will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

DATED:         *Frank Fede*          
(Mayor, Manager or Executive)

        *[Signature]*          
(Municipal Clerk, Clerk of the Board, etc.)

\_\_\_\_\_  
(Chairman, Bergen County Board of Commissioners)

\_\_\_\_\_  
(County Clerk, Bergen County)



**RESOLUTION # 2024-190**

**DATE: 09-05-2024**

**Please Notarize**

**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 Mayor and Council at a regular meeting held on 09-05-2024.

A handwritten signature in blue ink, appearing to read "Yenlys Flores-Bolivard", written over a horizontal line.

Yenlys Flores-Bolivard, Municipal Clerk



## Bus Stop Statement

As an employee of New Jersey Transit, I hereby state that this agency has inspected the bus stop location described below and that it conforms to the standards set forth by the New Jersey Department of Transportation, Bureau of Traffic and Engineering, in regarding to specifications, placement, and sight distance required which is ten times (10x) the speed limit. If any civil litigation is instituted regarding this bus stop, New Jersey Transit will produce any and all documentation which was used in establishing the bus stop involved.

  
Donald Pigford

NJ TRANSIT

Manager, Bus Stop Sign and Shelter Programs  
(973) 491-8671

9/3/2024

Date

**Municipality: Borough of Bogota (Bergen County)**

**Location on County Roadway:**

**Bus stop Changes**

**Added Stops:**

1. **Along West Fort Lee Road (CR 56), eastbound on the southerly side thereof at:**
  - a. Between Atwar Lane and River Road – Mid Block  
Beginning 45feet east of the easterly curb line of Atwater Lane and extending 135 feet easterly therefrom. (Location 32847)
2. **Along West Fort Lee Road (CR 56), westbound on the northerly side thereof at:**
  - a. Atwater Lane – Near Side  
Beginning at prolongation of the easterly curb line of Atwater Lane and extending 105 feet east of the easterly curb line therefrom.  
(Location 33144)

**Philip D. Murphy**, Governor  
**Sheila Y. Oliver**, Lieutenant Governor  
**Diane Gutierrez-Scaccetti**, Commissioner  
**Kevin S. Corbett**, President & CEO



August 29, 2024

Mrs. Yenlys Flores-Bolivard  
Borough Clerk  
Borough of Bogota  
Municipal Building  
375 Larch Avenue  
Bogota, NJ 07603

**Subject: Proposed Bus Stops for the Atwater: West Fort Lee Road**

Dear Mrs. Flores-Bolivard:

NJ TRANSIT has received a request to establish a pair of bus stops along West Fort Lee Road for the residents of the new Atwater Luxury Residential Units. :

The proposed bus stop locations will create the proper spacing pattern for operators along this section of West Fort Lee Road and better serve the residents of the Atwater. The proposed bus stops for the Atwater are served by five NJ TRANSIT lines: **168** Paramus - Ridgefield - New York (PABT), **178** Hackensack - Englewood - New York (GWB), **182** Hackensack – New York (GWB), **751** Paramus – Cliffside Park – Edgewater and **755** Paramus – Fort Lee – Edgewater. The proposals will not eliminate parking.

Under State statute, the power to designate bus stops rests with the municipalities, not NJ TRANSIT. NJ TRANSIT does post signs at all sanctioned bus stops and works closely with the municipalities to provide safe and convenient stops.

For your review, I have enclosed a draft resolution with the proposed additional bus stops. Please present the draft resolution to the Mayor and Borough Council for their review and approval. If approved, a certified copy must be sent to the Bergen County Board of Commissioners for a concurring resolution since the stops are on a county roadway (CR 56) (West Fort Lee Road). Also, attached is the required Bergen County certification form for your records, signed in blue ink by **Mr. Donald Pigford, Manager, NJ TRANSIT Bus Stop Sign and Shelter Programs.**

You may send your correspondence to:

**Tom Casey**  
**Bergen County Transit Planning and Management**  
**One Bergen County Plaza -4<sup>th</sup> Floor**  
**Hackensack, NJ 07601**  
Email [tcasey@co.bergen.nj.us](mailto:tcasey@co.bergen.nj.us)

Once I am in receipt of the resolutions, I will notify operators of the new bus stops. If you have any questions, please call me at (973) 491-8817. Thank you for your support of public transportation.

Sincerely,

*Marcus H. Setzer*

Marcus H. Setzer  
Field Representative  
Bus Stop Sign and Shelter Programs

cc:

Tom Casey – Bergen County  
Donald Pigford – NJ TRANSIT  
Alejandra Monroig-Cedeno – NJ TRANSIT



**RESOLUTION # 2024-191**

**DATE: 09-05-2024**

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

**PART-TIME EMPLOYEE –Fire Prevention**

**WHEREAS**, the Fire Prevention Department of the Borough of Bogota is in need of a part-time Fire Inspector; and

**WHEREAS**, the Mayor and Council of the Borough seek to hire Justin Arciuolo to the position of part-time Fire Inspector effective September 5, 2024 an hourly rate of \$20.00; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommend that Justin Arciuolo be hired to the position of part-time Fire Inspector for the Fire Prevention Department September 5, 2024 at an hourly rate of \$20.00.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Justin Arciuolo be and is hereby hired to the position of part-time Fire Inspector for the Bogota Fire Prevention Department effective September 5, 2024 at an hourly rate of \$20.00; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Justin Arciuolo and the Fire Prevention 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 Mayor and Council at a regular meeting held on 09-05-2024.

Yenlys Flores-Bolivard, Municipal Clerk



**RESOLUTION # 2024-192**

**DATE: 09-05-2024**

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

**Approve OEM Radio**

RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE MOBILE RADIOS FROM MOTOROLA SOLUTIONS, INC, PURSUANT TO NJ STATE CONTRACT #83909, IN AN AMOUNT NOT TO EXCEED \$33,394.30

**WHEREAS**, The Bogota Office of Emergency Management wishes to purchase new mobile radios; and


**WHEREAS**, the Borough Administrator and the OEM have recommended the use of this State contract in an amount not to exceed \$33,394.30; now

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of new mobile radios to Motorola Solutions Inc., 123 Tices Blvd, Woodcliff Lake, NJ 07677, in accordance with State Contract #83909 in an amount not to exceed \$33,394.30

**CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

04-2150-55-1619-005 OEM Communication: SIGNATURE NTE \$33,394.30

Line Item	Description	Amount
		9/10/24
Gregory Bock, CFO		Date

**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 Mayor and Council at a regular meeting held on 09-05-2024.

  
 Yenlys Flores-Bolivard, Municipal Clerk

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**BOROUGH OF BOGOTA**  
375 Larch Avenue, Bogota, NJ 07603

**CAPITAL**  
**Requisition to Purchase**

DEPARTMENT OEM  
ACCOUNT NO. Capital  
DATE 09/02/2024

PURCHASE ORDER #: \_\_\_\_\_  
PURCHASE ORDER DATE: \_\_\_\_\_

VENDOR #: \_\_\_\_\_  
VENDOR NAME: Motorola Solutions, Inc  
ADDRESS: 123 Tices Blvd  
CITY, ST ZIP: Woodcliff Lake, NJ 07677  
PHONE: 201-819-6861

SHIP TO: Bogota OEM c/o Robert Foster  
375 Larch Ave  
Bogota, NJ 07603  
201-937-6394

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1		Radio Equipment / see attached	\$33,394.30	\$33,394.30
<b>TOTAL</b>				\$33,394.30

Department Head  
09/02/2024  
DATE

  
Borough Administrator  
9/3/24  
DATE



# MOTOROLA SOLUTIONS

STATE OF NEW JERSEY CONTRACT 83909  
MOTOROLA PROCUREMENT PROPOSAL

DATE: 02-16-2024

SHIP TO: Borough of Bogota OEM  
375 Larch Ave  
Bogota, NJ 07603

Proposed By: Michael Ferrara  
ESS Account Executive  
201-819-6861  
Please Make Purchase Order Out To: MOTOROLA SOLUTIONS, INC.  
123 Trices Boulevard  
Woodcliff Lake, NJ 07677

Contact Requesting Proposal: Robert Foster  
Customer Email: [roem@bogotaonline.org](mailto:roem@bogotaonline.org)  
Customer Phone Number: (201) 937-6394

Quote Number: 2497541

ITEM	NJ STATE CONTRACT INFO	COMMODITY CODE	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	EXTENDED PRICE
00002	726-88-085633		H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5.	2	\$7,392.00	\$ 14,784.00	25%	\$ 5,544.00	\$ 11,088.00
00002	726-88-085633		Q806CB	ADD: ASTRO DIGITAL CAI OPERATION.	2	\$567.00	\$ 1,134.00	25%	\$ 425.25	\$ 850.50
00002	726-88-085633		Q361AN	ADD: P25 9600 BAUD TRUNKING.	2	\$330.00	\$ 660.00	25%	\$ 247.50	\$ 495.00
00002	726-88-085633		Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	2	\$0.00	\$ -	0%	\$ -	\$ -
00002	726-88-085633		QA00580AA	ADD: TDMA OPERATION.	2	\$495.00	\$ 990.00	25%	\$ 371.25	\$ 742.50
00028	920-46-085646		Q58AL	ADD: 3Y ESSENTIAL SERVICE.	2	\$184.00	\$ 368.00	0%	\$ 184.00	\$ 368.00
00002	726-88-085633		H38BS	ADD: SMARTZONE OPERATION.	2	\$1,650.00	\$ 3,300.00	25%	\$ 1,237.50	\$ 2,475.00
00002	726-88-085633		QA09113AB	ADD: BASELINE RELEASE SW.	2	\$0.00	\$ -	0%	\$ -	\$ -
00013	726-90-085643		PMNN4486A	BATT IMPRES 2 LION R IP67 3400T.	4	\$188.00	\$ 752.00	40%	\$ 112.80	\$ 451.20
00013	726-90-085643		PMMN4099CL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,U/L	2	\$143.00	\$ 286.00	20%	\$ 114.40	\$ 228.80
00003	726-88-085633		M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE.	1	\$5,894.00	\$ 5,894.00	25%	\$ 4,420.50	\$ 4,420.50
00003	726-88-085633		G90AC	ADD: NO MICROPHONE NEEDED APX.	1	\$0.00	\$ -	0%	\$ -	\$ -
00003	726-88-085633		G831AD	ADD: SPKR 15W WATER RESISTANT.	1	\$66.00	\$ 66.00	25%	\$ 49.50	\$ 49.50
00003	726-88-085633		GA00580AA	ADD: TDMA OPERATION.	1	\$495.00	\$ 495.00	25%	\$ 371.25	\$ 371.25
00003	726-88-085633		G51AT	ENH:SMARTZONE.	1	\$1,650.00	\$ 1,650.00	25%	\$ 1,237.50	\$ 1,237.50
00028	920-46-085646		G78AT	ENH: 3 YEAR ESSENTIAL SVC.	1	\$288.00	\$ 288.00	0%	\$ 288.00	\$ 288.00

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00003	726-88-085633	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED.	1	\$0.00	\$	0%	\$	\$	\$
00003	726-88-085633	G89AC	ADD: NO RF ANTENNA NEEDED.	1	\$0.00	\$	0%	\$	\$	\$
00003	726-88-085633	G444AH	ADD: APX CONTROL HEAD SOFTWARE.	1	\$0.00	\$	0%	\$	\$	\$
00003	726-88-085633	G67EH	ADD: REMOTE MOUNT ES MP.	1	\$327.00	\$	25%	\$	\$ 245.25	\$ 245.25
00003	726-88-085633	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED.	1	\$0.00	\$	0%	\$	\$	\$
00003	726-88-085633	G806BL	ENH: ASTRO DIGITAL CAL OP APX.	1	\$567.00	\$	25%	\$	\$ 425.25	\$ 425.25
00003	726-88-085633	GA01670AA	ADD: APX ES CONTROL HEAD.	1	\$717.00	\$	25%	\$	\$ 537.75	\$ 537.75
00003	726-88-085633	QA09113AB	ADD: BASELINE RELEASE SW.	1	\$0.00	\$	0%	\$	\$	\$
00003	726-88-085633	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	1	\$0.00	\$	0%	\$	\$	\$
00003	726-88-085633	G361AH	ENH: P25 TRUNKING SOFTWARE APX.	1	\$330.00	\$	25%	\$	\$ 247.50	\$ 247.50
00013	726-90-085643	RMN5070A	DESKTOP MIC (GCAI)	1	\$186.00	\$	20%	\$	\$ 148.80	\$ 148.80
00013	726-90-085643	HPN4007C	POWER SUPPLY 14V 15A UNI 110/240 VAC.	1	\$296.00	\$	25%	\$	\$ 222.00	\$ 222.00
00027	925-36-085646	Services	Installation of APX8500 desk radio, with all proper cabling, mounting, antenna, and connectors at Bogota OEM office. Programming APX8500 & APX8000s.	5.2	\$1,635.00	\$	0%	\$	\$ 1,635.00	\$ 8,502.00
<b>NEW JERSEY STATE CONTRACT 83909 SUBTOTAL:</b>										\$
<b>NEW JERSEY STATE CONTRACT 83909 SUBTOTAL:</b>										\$ 33,394.30

State Contract #83909 Terms and Pricing  
 Customer is Responsible for reviewing equipment qty's and accessories requested  
 Quote to be submitted with purchase order.  
 Terms: Net 30 Days from Invoice  
 If you have any questions at all please call me at 201-891-6861.  
 Thanks and we'll be in touch.

Very Truly Yours,  
*Michael Ferrara*  
 Sales Account Executive  
 ESS Inc. A Motorola Platinum Channel Partner  
 mferara@gotoess.com  
 201-819-6861





**RESOLUTION # 2024-193**

**DATE: 09-05-2024**

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

**Approving the Third Addendum to the Interlocal Services Agreement Between the Bogota Board of Education and the Borough of Bogota**

**WHEREAS**, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey, and the body politic responsible for protecting the Borough’s schools; and,

**WHEREAS**, the Bogota Police Department is currently the primary police response agency for the public schools governed by the Bogota Board of Education (hereinafter the “School District”); and,

**WHEREAS**, the New Jersey Legislature had adopted N.J.S.A. 40A:14-146.10-11, which allows for the appointment of Class Three Special Law Enforcement Officers (hereinafter “SLEOIII”) who are authorized to provide security at public schools both when school is in session and when the schools are occupied by students or their teachers; and,

**WHEREAS**, SLEOIII officers are authorized to exercise the full powers and duties of permanent, regularly appointed full-time police officers when carrying out their appointed tasks; and,

**WHEREAS**, the Borough of Bogota and the School District had entered into an Interlocal Services Agreement for the provision of Class III Special Law Enforcement Officers on or about June 27, 2019, in accordance with the provisions of the Uniform Shared Services and Consolidation Act and other applicable laws; and,

**WHEREAS**, the parties agreed, by Addendum, executed in or around August 2021, *inter alia*, to extend the Agreement for a three (3) year term, through June 30, 2024 (hereinafter the “First Addendum”); and,

**WHEREAS**, the parties agreed by Second Addendum, entered on or about November 10, 2022, to increase the rates paid to the SLEOIII officers (hereinafter the “Second Addendum”); and,

**WHEREAS**, the parties wish to enter into a Third Addendum to:



**RESOLUTION # 2024-193**

**DATE: 09-05-2024**

- (a) Extend the term of the Agreement, as amended, for an additional three (3) years, from July 1, 2024 to June 30, 2027;
- (b) Increase the hourly rate to be paid to SLEO III officers from \$35 to \$36.50; and,
- (c) Modify the assignments and duties set forth in Article III of the Agreement.

**WHEREAS**, a copy of the Third Addendum is attached to this Resolution as an Exhibit, and is entitled "Third Addendum to the Interlocal Services Agreement between the Bogota Board of Education and the Borough of Bogota"; and,

**WHEREAS**, the Mayor and Council desire to execute the Third Addendum upon the terms set forth therein.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the document entitled "Third Addendum to the Interlocal Services Agreement between the Bogota Board of Education and the Borough of Bogota" is hereby approved; and,

**BE IT FURTHER RESOLVED**, that the Mayor, Borough Clerk, Borough Administrator and/or any other necessary Borough officials are hereby authorized to execute the aforementioned Third Addendum, and to carry out the terms set forth therein; and,

**BE IT FURTHER RESOLVED**, that a copy of the fully executed Third Addendum shall be forwarded to all parties, and to the Division of Local Government Services of the Department of Community Affairs for filing.

**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 Mayor and Council at a regular meeting held on 09-05-2024.

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

**THIRD ADDENDUM TO THE INTERLOCAL SERVICES AGREEMENT  
BETWEEN THE BOGOTA BOARD OF EDUCATION  
AND THE BOROUGH OF BOGOTA  
Dated as of July 1, 2024**

**WHEREAS**, the **BOGOTA BOARD OF EDUCATION** (hereinafter, the "Board") and **BOROUGH OF BOGOTA** (hereinafter, the "Borough") are parties to an Interlocal Services Agreement for Class Three Special Law Enforcement Officers ("SLEOIII or SLEOIII" as the case may require) originally entered from June 27, 2019 through June 30, 2021 (hereinafter referred to as the "Agreement") under which the Borough would provide three (3) SLEOIII officers to the Board to serve at Steen School, Bixby School, and Bogota High School; and

**WHEREAS**, the parties agreed, by Addendum, entered in about August 2021, to extend the Agreement for a three (3) year term, through June 30, 2024, and to add additional SLEOIII to be assigned to the Bogota Middle School ("First Addendum"); and

**WHEREAS**, the parties agreed, by Second Addendum, entered on or about October 18, 2022, to increase the rates paid to the SLEOIII officers ("Second Addendum"); and

**WHEREAS**, the parties now wish to enter this Third Addendum to:

- (a) Extend the term of the Agreement, as amended, for an additional three years, from July 1, 2024 to June 30, 2027;
- (b) Increase the hourly rate to be paid to SLEOIII officers from \$35 to \$36.50 per hour; and
- (c) Provide for assignments and duties that the SLEOIII should perform for the Board.

**NOW, THEREFORE**, based on the premises and mutual promises and covenants contained herein and in the Agreement, as amended, and for good and valuable consideration, the receipt of which is hereby acknowledged, the parties amend the Agreement as follows:

1. **Article II. Obligations of the Board.** Subsection B shall be amended to read as follows:

"Effective July 1, 2024, and upon the commencement of the SLEOIII assignments subsequent to that date, the Board shall pay the Borough a sum equal to the total hourly pay for each SLEOIII assigned to the District. The costs associated for the SLEOIII shall be billed to the Board on a biweekly basis for actual hours worked for each SLEOIII at the rate of Thirty-Six Dollars and Fifty Cents (\$36.50) per hour.

2. **Article III. SLEOIII Assignments and Duties.** Article III, section B, is amended, as follows:

Amend subsection 9 to provide, "The SLEOIII shall perform regular patrols of their assigned school building grounds and parking lots. This shall include regularly patrolling both the interior and exterior of the school during the hours the SLEOIII are assigned for services."

Add subsection 13 as follows: "Assist with traffic flow during student drop off, student pick up, and special events."


3. **Article V. Term, Cancellation, and Termination**, subsection A(a), shall be amended to read: "The term the Agreement shall be from July 1, 2024 to June 30, 2027."
4. This Third Addendum is to be incorporated into and made a part of the Agreement, as previously amended. The Agreement, as previously amended, is hereby modified as set forth herein.
5. Except as expressly modified herein, the Agreement, as previously amended, shall remain unchanged and in full force and effect.

**IN WITNESS WHEREOF**, the parties hereunto caused these presents to be signed by their proper corporate seals to be hereunto affixed.

**ATTEST:**

**BOGOTA PUBLIC SCHOOL DISTRICT  
BOARD OF EDUCATION**


By:   
IRFAN EVCIL  
Business Administrator/  
Board Secretary

By:   
FRANK MIRANDA  
Board President

Dated: 8/27/2024

**ATTEST:**

**BOROUGH OF BOGOTA**

By:   
YENLYS FLORES-BOLIVARD  
CLERK

By:   
DANIELE FEDE  
MAYOR

Dated: 9/15/2024

**EXTRACT FROM THE MINUTES OF A MEETING OF  
THE BOGOTA BOARD OF EDUCATION OF  
THE BOROUGH OF BOGOTA  
BERGEN COUNTY, NEW JERSEY  
AS RECORDED IN THE OFFICIAL  
MINUTES BOOK**

The Board of Education of the Borough of Bogota, in the County of Bergen, New Jersey, convened at Bogota Jr./Sr. High School, 2 Henry C. Luthin Place, Bogota, NJ 07603 and in Virtual Public Meeting on August 27, 2024.

The following members of the Board of Education were present:

Adriana Alcalde, Idalia Alvarez, Jose Chavez, Susan Cruz, Marco Navarro, Trina Olivo, Bisi Rucket and Frank Miranda.

Absent: Robert Alvarez.

**Motion by:** Jose Chavez

**Seconded by:** Bisi Ruckett

**8.20 Authorizing and Approving an Interlocal Services Agreement between the Board of Education and the Borough of Bogota for Special Law Enforcement Officer III services.**

**WHEREAS**, the Bogota Board of Education (hereinafter, the "Board") and Borough of Bogota (hereinafter, the "Borough") are parties to an Interlocal Services Agreement for Class Three Special Law Enforcement Officers ("SLEOIII or SLEOIII" as the case may require) originally entered with a term of June 27, 2019 through June 30, 2021 (hereinafter referred to as the "Agreement"), which was amended in August 2021 and October 2022, and under which the Borough provides SLEOIII officers to the Board to serve at Steen School, Bixby School, Bogota Middle School and Bogota High School; and

**WHEREAS**, the Board wishes to further amend the Agreement, as previously amended, to:

- (a) Extend the term of the Agreement, for an additional three years, from July 1, 2024, to June 30, 2027;
- (b) Increase the hourly rate to be paid to SLEOIII officers from \$35 to \$36.50 per hour; and
- (c) Provide for assignments and duties that the SLEOIII should perform for the Board, including assisting with traffic flow and patrolling school grounds.

**NOW, THEREFORE, UPON THE RECOMMENDATION OF THE SUPERINTENDENT, BE IT RESOLVED** by the Board that:

The aforesaid recitals are incorporated herein as though fully set forth at length.

The Board President, Superintendent, Business Administrator, and Board Counsel are hereby authorized to negotiate and enter an addendum to the Agreement, as previously amended, consistent with the terms in items (a) and (b) above, as well as such terms as may be negotiated with respect to item (c) above, together with any other terms deemed necessary to effectuate the purposes of this Resolution.

The Board President, Superintendent, Business Administrator/Board Secretary & Board Counsel and any other necessary official, officer, or employee of the Board be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the execution of the final addendum.

A certified copy of this Resolution and the Agreement, as amended, shall be forwarded to the Department of Community Affairs, Division of Local Government Services.

**AYES:** Adriana Alcalde, Idalia Alvarez, Jose Chavez, Susan Cruz, Marco Navarro, Trina Olivo, Bisi Rucket and Frank Miranda.

**NAYES:** None.

**State of New Jersey, County of Bergen**

I, Irfan Evcil, Board Secretary of the Bogota Board of Education, of the Borough of Bogota, in the County of Bergen, State of New Jersey, hereby certify that the foregoing extract from the minutes of the Meeting of the Board of Education of said District, duly called and held on August 27, 2024, has been compared by me with the original minutes as officially recorded in my office of said Board of Education as a true, complete copy thereof and of the whole of said original minutes, so far as they relate to the subject matter referred to in said extract, in witness I have hereunto set my hand and affixed the Corporate Seal of said Board of Education on this 28<sup>th</sup> day of August 2024.

  
Irfan Evcil  
Business Administrator/Board Secretary



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

**Approve IT Purchase -Barracuda Email Services**

**RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE AND INSTALLATION OF BARRACUDA FILTER PROTECTION SOFTWARE, PURSUANT TO NJ CONTRACT #ESCNJ-AEPA-22G IN AN AMOUNT NOT TO EXCEED \$18,711.00.**

**WHEREAS**, the Borough of Bogota wishes to purchase and install Barracuda Email Filter Protection Software from CDW, in order to protect Borough communications and meet Joint Insurance Fund Cyber Security requirements; and

**WHEREAS**, the aforementioned software will upgrade the Borough’s protective measures and tech infrastructure in regards to the storage and transmission of Borough Emails; and

**WHEREAS**, the Borough Administrator recommends the use of NJ Contract #ESCNJ AEPA-22G; and

**WHEREAS**, a copy of the quote is attached to this Resolution as an Exhibit.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the Council hereby authorizes and approves the purchase and installation of Barracuda Email Filter Protection Software in accordance with NJ Contract #ESCNJ AEPA-22G in an amount not to exceed \$18,711.00

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




**RESOLUTION # 2024-194**

**DATE: 09-05-2024**

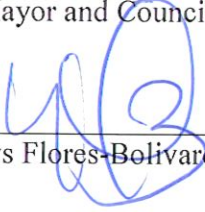
**CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

Line Item	Description	Amount
04-2150-55-1019-006	IT Communication; Equip	NTE \$18,711.00
		9/10/24
Gregory Bock, CFO		Date

**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 Mayor and Council at a regular meeting held on 09-05-2024.

  
Yenlys Flores-Bolivard, Municipal Clerk





**RESOLUTION # 2024-195**

**DATE: 09-05-2024**

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

**Approving settlement for Jane Doe, whose Initials are L.K. v. Bogota Police Department, et al**

**WHEREAS**, the Borough of Bogota is a defendant in a matter entitled Jane Doe, whose initials are L.K v. Bogota Police Department, et al, which was filed in the Bergen County Superior Court under Docket Number BER-L-7252-21; and,

**WHEREAS**, the parties have engaged in negotiations and discussions with the intent to reach a fair and equitable settlement of the above-referenced matter; and,

**WHEREAS**, a proposed settlement was presented by legal counsel retained by the Borough’s insurance carrier (the “JIF Appointed Attorney”) for the Council’s review and consideration; and,

**WHEREAS**, after careful consideration of the legal and financial implications of continuing litigation, the Borough of Bogota believes that settling the lawsuit upon the terms presented by the JIF Appointed Attorney is in the best interest of the municipality and its residents.

**NOW, THE REFORE, BE IT RESOLVED** by the Borough of Bogota that:

1. The proposed settlement presented by the JIF Appointed Attorney is hereby approved.
2. The JIF Appointed Attorney is hereby authorized to prepare the settlement agreement, release of claims and any other documents required to finalize the settlement.
2. The Mayor, Borough Clerk, Borough Administrator, Borough Attorney and the JIF Appointed Attorney are hereby authorized and directed to execute any necessary documents to effectuate the aforementioned settlement.
3. This resolution shall take effect immediately.

**BE IT FURTHER RESOLVED** that a copy of this resolution be provided to the Borough of Bogota legal counsel and all parties involved in the lawsuit.

**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 Mayor and Council at a regular meeting held on 09-05-2024.

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

R E S O L U T I O N

COUNCIL	YES	NO	RE- CUSE	AB- SENT
R. ROBBINS	✓			
P. MCHALE	✓			
J. MITCHELL	✓			
C. CARPENTER	✓			
L. KOHLES	✓			
D.VERGARA	✓			
MAYOR (Tie Vote Only) D.FEDE				



Meeting: 9-5-24  
PC24-13 Payment of Claims

DATE September 04, 24

MOTION Carpenter

SECOND McHale

Carried  Defeated  Tabled

**L. Kohles:** Abstained from any DPW items.

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	2,443,294.08
Total fund 04 General Capital Fund	472,737.40
Total fund 13 Recreation Trust Fund	4,936.95
Total fund 14 Trust Fund	20,140.00
Total fund 16 ACCUTRACK ACCOUNT	2,025.00
Total fund 17 PAYROLL	929.22
<b>GRAND TOTAL:</b>	<b>2,944,062.65</b>

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

09/04/24 10:12:05 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-2010-20-1001-000 Appropriation Control General Administration - S&amp;W</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	5,208.33	08/28/24
<b>Total for</b>				<b>5,208.33</b>	
<b>Department Total:</b>				<b>5,208.33</b>	
<hr/>					
<b>01-2010-20-1002-002 Appropriation Control General Administration - O/E</b>					
241163	08/29/24	APEX COPY & PRINT, LLC	TOWN MAPS	150.00	09/03/24
241185	09/04/24	LAURA CASTELLANO	ADMIN HELP	387.50	09/03/24
<b>Total for</b>				<b>537.50</b>	
<b>Department Total:</b>				<b>537.50</b>	
<hr/>					
<b>01-2010-20-1101-000 Appropriation Control Mayor &amp; Council - S&amp;W Salary &amp;</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	1,541.65	08/28/24
<b>Total for</b>				<b>1,541.65</b>	
<b>Department Total:</b>				<b>1,541.65</b>	
<hr/>					
<b>01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&amp;W Salary &amp;</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	8,602.59	08/28/24
<b>Total for</b>				<b>8,602.59</b>	
<b>Department Total:</b>				<b>8,602.59</b>	
<hr/>					
<b>01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other</b>					
241155	08/28/24	INSERRA SUPERMARKETS	INV# 01340359462; SUPPLIES	28.32	09/03/24
241154	08/28/24	JAMES MOORE	REIMBURSEMENT; BAGELS FOR	18.00	09/03/24
241093	08/14/24	NJ ADVANCE MEDIA	INV# 2020813; VARIOUS	1,173.54	09/03/24
240992	08/02/24	STAPLES ADVANTAGE	INV# 6006687787; LABELS ADD	39.48	09/03/24
241131	08/22/24	STAPLES ADVANTAGE	INV# 6008807759; DATE/MESS	74.79	09/03/24
241186	09/04/24	YENLYS FLORES-BOLIVAR	REIMBURSEMENT; COFFEE FOR	25.58	09/03/24
<b>Total for</b>				<b>1,359.71</b>	
<b>Department Total:</b>				<b>1,359.71</b>	
<hr/>					
<b>01-2010-20-1301-000 Appropriation Control Financial Administration - S&amp;W</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	789.60	08/28/24
<b>Total for</b>				<b>789.60</b>	
<b>Department Total:</b>				<b>789.60</b>	
<hr/>					
<b>01-2010-20-1302-000 Appropriation Control Financial Administration - O/E</b>					
241158	08/29/24	BATTAGLIA ASSOCIATES,	INV# BO-2024-08; AUG '24	11,450.00	09/03/24
<b>Total for</b>				<b>11,450.00</b>	
<hr/>					
<b>01-2010-20-1302-002 Appropriation Control Financial Administration - O/E</b>					
241180	08/26/24	ACTION DATA SERVICES	DEMAND DEBIT - 08/26/2024	1,114.40	08/26/24
241179	08/29/24	ACTION DATA SERVICES	DEMAND DEBIT - 08/29/2024	597.67	08/29/24
<b>Total for</b>				<b>1,712.07</b>	
<b>Department Total:</b>				<b>13,162.07</b>	
<hr/>					
<b>01-2010-20-1402-001 Appropriation Control Data Processing - O/E</b>					
241162	08/29/24	T&G INDUSTRIES INC.	INV# 82979470; COPY/PRINTER	735.00	08/29/24
241156	08/29/24	TRI-STATE TECHNICAL	INV# 35667 & 36123;	164.00	09/03/24
241157	08/29/24	TRI-STATE TECHNICAL	INV# 44100, 44107 & 44500;	315.00	09/03/24

**Bills List**

**BOROUGH OF BOGOTA**

09/04/24 10:12:05 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
241175	09/03/24	TRI-STATE TECHNICAL	INV# 44244; EMERGENCY STORM	1,095.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>2,309.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>2,309.00</b>	
<hr/>					
<b>01-2010-20-1451-000 Appropriation Control Revenue Administration - S&amp;W</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	466.82	08/28/24
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>466.82</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>466.82</b>	
<hr/>					
<b>01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other</b>					
241158	08/29/24	BATTAGLIA ASSOCIATES, INV# BO-2024-08; AUG '24		7,400.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>7,400.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>7,400.00</b>	
<hr/>					
<b>01-2010-20-1501-000 Appropriation Control Tax Assessment - S&amp;W Salary &amp;</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	746.14	08/28/24
<b>Total for</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>746.14</b>	
<b>Department Total:</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>746.14</b>	
<hr/>					
<b>01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -</b>					
240084	01/29/24	BOGGIA & BOGGIA, LLC	AUGUST 2024 RETAINER	6,500.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>6,500.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>6,500.00</b>	
<hr/>					
<b>01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&amp;W</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	171.25	08/28/24
<b>Total for</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>171.25</b>	
<b>Department Total:</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>171.25</b>	
<hr/>					
<b>01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E</b>					
241105	08/19/24	TROPHY KING, INC	INV# 25037; NAME PLATE	15.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>15.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>15.00</b>	
<hr/>					
<b>01-2010-22-1951-000 Appropriation Control Construction Code - S&amp;W Salary &amp;</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	5,797.52	08/28/24
<b>Total for</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>5,797.52</b>	
<b>Department Total:</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>5,797.52</b>	
<hr/>					
<b>01-2010-22-2001-000 Appropriation Control Property Maintenance - S&amp;W Salary</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	1,780.38	08/28/24
<b>Total for</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,780.38</b>	
<b>Department Total:</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,780.38</b>	
<hr/>					
<b>01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental</b>					
241169	09/03/24	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		5,602.22	09/03/24
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>5,602.22</b>	
<hr/>					
<b>01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&amp;D</b>					
241181	08/26/24	RELIANCE STANDARD LIFESEPTEMBER 2024 EMPLOYEE		330.23	09/03/24
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>330.23</b>	
<hr/>					
<b>01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability</b>					

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

09/04/24 10:12:05 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
241173	09/03/24	UNUM LIFE INSURANCE	COSEPTEMBER 2024 DISABILITY	1,363.26	09/03/24
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>1,363.26</b>	
<b>Department Total:</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>7,295.71</b>	
<hr/>					
<b>01-2010-25-2401-000 Appropriation Control Police - S&amp;W Regular</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	81,902.12	08/28/24
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Regular</b>		<b>81,902.12</b>	
<b>01-2010-25-2401-002 Appropriation Control Police - S&amp;W Overtime</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	17,210.10	08/28/24
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>		<b>17,210.10</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - S&amp;W</b>		<b>99,112.22</b>	
<hr/>					
<b>01-2010-25-2402-001 Appropriation Control Police - O/E Communications</b>					
240930	07/15/24	AXON ENTERPRISE INC.	INV# INUS253505; TASER 7	4,832.73	09/03/24
<b>Total for</b>		<b>Appropriation Control Police - O/E</b>		<b>4,832.73</b>	
<b>01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies</b>					
240922	07/15/24	SIRCHIE LABORATORIES	INV# 0642194-IN; BLD SPEC &	35.43	09/03/24
240921	07/15/24	STAPLES ADVANTAGE	6001399380,6001694997,600379	346.70	09/03/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Office</b>		<b>382.13</b>	
<b>01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT</b>					
240929	07/15/24	TRI-STATE TECHNICAL	INV# 43310; 2	1,365.00	09/03/24
241156	08/29/24	TRI-STATE TECHNICAL	INV# 35667 & 36123;	204.00	09/03/24
241157	08/29/24	TRI-STATE TECHNICAL	INV# 44100, 44107 & 44500;	630.00	09/03/24
241176	09/03/24	TRI-STATE TECHNICAL	INV# 44215; POLICE AND OEM	500.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>2,699.00</b>	
<b>01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo</b>					
240923	07/15/24	AXON ENTERPRISE INC.	INV# INUS255393; AXON MOUNT	313.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Firearms /</b>		<b>313.00</b>	
<b>01-2010-25-2402-008 Appropriation Control Police - O/E Special Services</b>					
240925	07/15/24	INST.FOR FORENSIC	INV# 20703; PSY EVAL FOR	1,100.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Special</b>		<b>1,100.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - O/E</b>		<b>9,326.86</b>	
<hr/>					
<b>01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&amp;W</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	10,965.45	08/28/24
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>10,965.45</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>10,965.45</b>	
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<b>01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses</b>					
241176	09/03/24	TRI-STATE TECHNICAL	INV# 44215; POLICE AND OEM	420.00	09/03/24
<b>Total for</b>		<b>Appropriation Control OEM - O/E Other Expenses</b>		<b>420.00</b>	
<b>Department Total:</b>		<b>Appropriation Control OEM - O/E</b>		<b>420.00</b>	
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<b>01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses</b>					
241083	08/13/24	ALEX BREUSS	REIMBURSEMENT FOR EZPASS;	39.22	09/03/24
240993	08/02/24	CLEAN AIR COMPANY	INV# 240434; TAILPIPE	426.00	09/03/24
241038	08/06/24	CLEAN AIR COMPANY	240522; MAGNETIC GRABBER FOR	1,251.00	09/03/24
241039	08/06/24	HOME DEPOT CREDIT	026112/9013753; BATT. FOR	187.83	09/03/24

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240601	05/10/24	KNOX COMPANY	QUOTE# KA-54549	2,035.00	09/03/24
241084	08/13/24	NEW JERSEY FIRE	73068; E25-30 ELBOW & CHAIN	239.00	09/03/24
241104	08/19/24	SOMES UNIFORMS	INV# V190817; POLO SHIRT	75.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Fire - O/E Other</b>		<b>4,253.05</b>	
<b>Department Total:</b>		<b>Appropriation Control Fire - O/E</b>		<b>4,253.05</b>	
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<b>01-2010-25-2651-000</b>	<b>Appropriation Control Uniform Fire Safety - S&amp;W Salary &amp;</b>				
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	3,122.87	08/28/24
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>3,122.87</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>3,122.87</b>	
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<b>01-2010-26-2901-000</b>	<b>Appropriation Control DPW - S&amp;W Regular</b>				
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	29,886.30	08/28/24
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Regular</b>		<b>29,886.30</b>	
<b>01-2010-26-2901-002</b>	<b>Appropriation Control DPW - S&amp;W Overtime</b>				
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	934.47	08/28/24
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Overtime</b>		<b>934.47</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - S&amp;W</b>		<b>30,820.77</b>	
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<b>01-2010-26-2902-002</b>	<b>Appropriation Control DPW - O/E Miscellaneous</b>				
241092	08/14/24	COSTCO BUSINESS CENTERS	SUMMER CAMP/SENIORS/DPW	617.63	09/03/24
<b>Total for</b>		<b>Appropriation Control DPW - O/E Miscellaneous</b>		<b>617.63</b>	
<b>01-2010-26-2902-003</b>	<b>Appropriation Control DPW - O/E Vehicle Repairs &amp;</b>				
241121	08/22/24	INTER CITY TIRE	INV# 183490 & 183463; NEW	1,742.37	09/03/24
241068	08/08/24	UNITED MOTOR PARTS	2634593; WIPER BLADES FOR	164.34	09/03/24
241119	08/22/24	W.E. TIMMERMAN,	INV# 0232868-IN; RPLC DRIVER	2,985.32	09/03/24
<b>Total for</b>		<b>Appropriation Control DPW - O/E Vehicle</b>		<b>4,892.03</b>	
<b>01-2010-26-2902-004</b>	<b>Appropriation Control DPW - O/E Uniform Allowance</b>				
241021	08/02/24	THE BIG AD-VANTAGE,	INV# BOGPW-12; D.DORAN	487.50	09/03/24
<b>Total for</b>		<b>Appropriation Control DPW - O/E Uniform</b>		<b>487.50</b>	
<b>01-2010-26-2902-006</b>	<b>Appropriation Control DPW - O/E NJDEP Assessments</b>				
241117	08/22/24	GORDON J KOHLES	REIMBURSEMENT; TITLE/REG NEW	60.00	09/03/24
<b>Total for</b>		<b>Appropriation Control DPW - O/E NJDEP</b>		<b>60.00</b>	
<b>01-2010-26-2902-008</b>	<b>Appropriation Control DPW - O/E Tools &amp; Equipment</b>				
241070	08/08/24	HOME DEPOT CREDIT	007243/7622957; SUPPLIES FOR	234.88	09/03/24
241091	08/14/24	MTE EQUIPMENT	INV# 399993; RAKE FOR	1,380.58	09/03/24
241103	08/19/24	ULINE	INV# 181474462; CASTERS FOR	231.92	09/03/24
<b>Total for</b>		<b>Appropriation Control DPW - O/E Tools &amp;</b>		<b>1,847.38</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - O/E</b>		<b>7,904.54</b>	
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<b>01-2010-26-3001-000</b>	<b>Appropriation Control Shade Tree - S&amp;W Salary &amp; Wages</b>				
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	165.41	08/28/24
<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>	
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<b>01-2010-26-3102-003</b>	<b>Appropriation Control Buildings &amp; Grounds - O/E Other</b>				
241177	09/03/24	A & M ALARM SYSTEMS	INV# 0375; EMERGENCY STORM	4,875.00	09/03/24
241107	08/22/24	BRAEN STONE	INV# 196416; RECYCLED	85.96	09/03/24

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241123	08/22/24	COOPER PEST SOLUTIONS	INV# 2096364, 2096365,	196.92	09/03/24
241056	08/06/24	DIAMOND ROCK SPRING	WATER COOLER RENTAL; DPW,	168.00	09/03/24
241120	08/22/24	NEW JERSEY DOOR WORKS	INV# 159171 & 159162	3,558.94	09/03/24
241112	08/22/24	PROGRESSIVE BRICK	INV# 467148; BAGS OF SAND	275.00	09/03/24
241016	08/02/24	SHERWIN-WILLIAMS	INV# 7094-3, 7120-6; 30 GALL	1,973.59	09/03/24
241069	08/08/24	THIS AND THAT HARDWARE	2408-293518; GOOF OFF SPRAY	28.47	09/03/24
241115	08/22/24	THIS AND THAT HARDWARE	INV# 2408-293543; GOOF OFF	70.44	09/03/24
241165	08/29/24	VERIZON	AUGUST 2024 DPW ALARM LINE	63.15	08/29/24
241150	08/09/24	VERONICA SPORTS LLC	INV# 3088; REPAIR OF	2,750.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>14,045.47</b>	
<b>Department Total:</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>14,045.47</b>	
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<b>01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract</b>					
241130	08/22/24	MID-BERGEN REGIONAL	INV# 2024-Q3-31; HEALTH	9,349.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Board of Health - O/E</b>		<b>9,349.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Board of Health - O/E</b>		<b>9,349.00</b>	
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<b>01-2010-27-3650-001 Appropriation Control Seniors - S&amp;W Salaries &amp; Wages</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	1,600.00	08/28/24
<b>Total for</b>		<b>Appropriation Control Seniors - S&amp;W Salaries &amp;</b>		<b>1,600.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Seniors - S&amp;W</b>		<b>1,600.00</b>	
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<b>01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous</b>					
241092	08/14/24	COSTCO BUSINESS CENTERS	SUMMER CAMP/SENIORS/DPW	95.66	09/03/24
241152	08/27/24	INSERRA SUPERMARKETS	INV# 01340251268; SR MEETING	30.43	09/03/24
241153	08/27/24	INSERRA SUPERMARKETS	FOOD AND MEETING SUPPLIES	184.30	09/03/24
241187	/ /	JAMES MOORE	BAGELS FOR OPRA MEETING	0.00	09/03/24
241187	/ /	JAMES MOORE	BAGELS FOR OPRA MEETING	45.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Seniors - O/E</b>		<b>355.39</b>	
<b>Department Total:</b>		<b>Appropriation Control Seniors - O/E</b>		<b>355.39</b>	
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<b>01-2010-28-3701-000 Appropriation Control Recreation Services - S&amp;W Regular</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	2,916.67	08/28/24
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>2,916.67</b>	
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<b>01-2010-28-3701-002 Appropriation Control Recreation Services - S&amp;W</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	20,708.45	08/28/24
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>20,708.45</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>23,625.12</b>	
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<b>01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other</b>					
241111	08/22/24	ANZO, INC	INV# 79530; TRIP CHRGR REC	150.00	09/03/24
241123	08/22/24	COOPER PEST SOLUTIONS	INV# 2096364, 2096365,	58.41	09/03/24
240222	02/26/24	SAL STAMILLA	AUGUST FIELD MAINTENANCE	150.00	09/03/24
241151	08/27/24	UNITED SITE SERVICES	INV# 0006772228; STAND	357.00	09/03/24
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>715.41</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>715.41</b>	
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<b>01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&amp;W</b>					

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241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	10,087.28	08/28/24
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>		<b>10,087.28</b>	
<b>Department Total:</b>		<b>Appropriation Control Free Public Library -</b>		<b>10,087.28</b>	

**01-2010-31-4302-001 Appropriation Control Electricity #6504224218**

241159	08/29/24	PSE&G	AUGUST 2024 GAS & ELECTRIC	18,788.21	08/29/24
<b>Total for</b>		<b>Appropriation Control Electricity #6504224218</b>		<b>18,788.21</b>	
<b>Department Total:</b>		<b>Appropriation Control Electricity</b>		<b>18,788.21</b>	

**01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604**

241161	08/29/24	BULLSEYE TELECOM, INC	AUGUST-SEPTEMBER PHONE	3,869.59	08/29/24
<b>Total for</b>		<b>Appropriation Control Telephone SPECTROTEL</b>		<b>3,869.59</b>	

**01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG**

241097	08/14/24	OPTIMUM	AUGUST-SEPT 2024 CABLE/ISP	172.95	08/14/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>		<b>172.95</b>	

**01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD**

241097	08/14/24	OPTIMUM	AUGUST-SEPT 2024 CABLE/ISP	99.40	08/14/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>99.40</b>	

**01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO**

241097	08/14/24	OPTIMUM	AUGUST-SEPT 2024 CABLE/ISP	222.95	08/14/24
241164	08/29/24	VERIZON	ACCOUNT# 350-668-739-0001-31	39.82	08/29/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>262.77</b>	

**01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4**

241097	08/14/24	OPTIMUM	AUGUST-SEPT 2024 CABLE/ISP	273.86	08/14/24
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>273.86</b>	

**01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE**

241095	08/14/24	VERIZON	AUGUST 2024 ELEVATOR LINE	63.15	08/14/24
<b>Total for</b>		<b>Appropriation Control Telephone VERIZON -</b>		<b>63.15</b>	

**01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER**

241167	08/29/24	OPTIMUM	AUGUST-SEPT 2024 CABLE/ISP	119.45	08/29/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>		<b>119.45</b>	

**01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW**

241097	08/14/24	OPTIMUM	AUGUST-SEPT 2024 CABLE/ISP	0.00	08/14/24
241097	08/14/24	OPTIMUM	AUGUST-SEPT 2024 CABLE/ISP	687.38	08/14/24
<b>Total for</b>		<b>Appropriation Control Telephone OPTIMUM - 31</b>		<b>687.38</b>	
<b>Department Total:</b>		<b>Appropriation Control Telephone</b>		<b>5,548.55</b>	

**01-2010-31-4452-000 Appropriation Control Water Miscellaneous**

241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	20.71	08/14/24
241168	08/29/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	397.21	08/29/24
<b>Total for</b>		<b>Appropriation Control Water Miscellaneous</b>		<b>417.92</b>	

**01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort**

241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	261.47	08/14/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88306893 -</b>		<b>261.47</b>	

**01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St**

241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	24.94	08/14/24
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Total for		Appropriation Control Water Meter #88505411 -		24.94	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 -	63 W Broad		
241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	264.85	08/14/24
Total for		Appropriation Control Water Meter #88228191 -		264.85	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 -	Cypress		
241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	53.94	08/14/24
Total for		Appropriation Control Water Meter #88417708 -		53.94	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 -	Library		
241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	113.48	08/14/24
Total for		Appropriation Control Water Meter #88227215 -		113.48	
01-2010-31-4452-006		Appropriation Control Water Meter #88509227 -	164		
241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	30.54	08/14/24
Total for		Appropriation Control Water Meter #88509227 -		30.54	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 -	Rec Bldg		
241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	124.69	08/14/24
Total for		Appropriation Control Water Meter #88228192 -		124.69	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 -	375 Larch		
241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	0.00	08/14/24
241096	08/14/24	VEOLIA WATER NEW	JULY-AUGUST WATER CHARGES	68.24	08/14/24
Total for		Appropriation Control Water Meter #88305041 -		68.24	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>1,360.07</u>	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
241094	08/14/24	WEX BANK	INV# 98887383; REMAINING	75.00	08/14/24
Total for		Appropriation Control Gasoline Police		75.00	
<u>Department Total:</u>		<u>Appropriation Control Gasoline</u>		<u>75.00</u>	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
241160	08/29/24	BCUA [SEWER CHARGES]	INV# 3201; JULY '24 SOLID	31,436.31	09/03/24
Total for		Appropriation Control Solid Waste Disposal		31,436.31	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
241122	08/22/24	ATLANTIC COAST	INV# 127197; MX COM-INBND	1,269.40	09/03/24
241110	08/22/24	ENVIRONMENTAL RENEWAL	INV# 331895, 331886, 331981,	2,718.17	09/03/24
Total for		Appropriation Control Solid Waste Disposal		3,987.57	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>35,423.88</u>	
01-2010-36-4722-000		Appropriation Control Social Security System			
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	9,917.19	08/28/24
Total for		Appropriation Control Social Security System		9,917.19	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>9,917.19</u>	
01-2010-36-4730-000		Appropriation Control DCRP			
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	0.00	08/28/24
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	116.38	08/28/24
Total for		Appropriation Control DCRP		116.38	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>116.38</u>	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			

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**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	1,416.63	08/28/24
<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>	
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<b>01-2030-26-3102-001 APPROPRIATION RESERVES Buildings &amp; Grounds - O/E</b>					
240048	01/24/24	METROPOLITAN RUBBER	INV# 57720; RUBBER PLOW	111.60	09/03/24
<b>Total for</b>		<b>APPROPRIATION RESERVES Buildings &amp; Grounds -</b>		<b>111.60</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Buildings &amp; Grounds -</b>		<b>111.60</b>	
<hr/>					
<b>01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable</b>					
241183	09/03/24	BOGOTA BOARD OF	AUGUST 2024 SCHOOL TAXES	1,346,465.50	09/03/24
<b>Total for</b>		<b>Local School Taxes Payable Local School Taxes</b>		<b>1,346,465.50</b>	
<b>Department Total:</b>		<b>Local School Taxes Payable Local School Taxes</b>		<b>1,346,465.50</b>	
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<b>01-2080-55-0000-000 County Taxes Payable County Taxes Payable</b>					
241098	08/15/24	COUNTY OF BERGEN,	3RD QTR 2024 COUNTY TAXES	701,420.00	08/15/24
<b>Total for</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>701,420.00</b>	
<b>Department Total:</b>		<b>County Taxes Payable County Taxes Payable</b>		<b>701,420.00</b>	
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<b>01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax</b>					
241099	08/15/24	COUNTY OPEN SPACE	3RD QTR 2024 COUNTY OPEN	32,338.00	08/15/24
<b>Total for</b>		<b>County Open Space Tax Payable County Open</b>		<b>32,338.00</b>	
<b>Department Total:</b>		<b>County Open Space Tax Payable County Open</b>		<b>32,338.00</b>	
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<b>01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD</b>					
241178	09/03/24	MERCHANT SERVICE FEES DEMAND DEBIT - 09/03/2024		760.96	09/03/24
<b>Total for</b>		<b>RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>		<b>760.96</b>	
<b>Department Total:</b>		<b>RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>		<b>760.96</b>	
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<b>04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center</b>					
240440	04/11/24	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	47,325.00	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1532 - Rec/Community</b>		<b>47,325.00</b>	
<b>Department Total:</b>		<b>Improvment Authorizations 1532 - Rec/Community</b>		<b>47,325.00</b>	
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<b>04-2150-55-1598-001 Improvment Authorizations 1598 - Var. Cap. Impvts DPW</b>					
230876	06/29/23	CLIFFSIDE BODY CORP.	PALFINGER HAD-200-120-54	151,921.00	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>151,921.00</b>	
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<b>04-2150-55-1598-008 Improvment Authorizations 1598 - Var. Cap. Impvts</b>					
230961	07/18/23	FOVEONICS DOCUMENT	3917-DIGITALIZATION OF	2,676.30	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>2,676.30</b>	
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<b>04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts</b>					
240968	07/25/24	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE	101,647.36	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>101,647.36</b>	
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<b>04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road</b>					
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	0.00	08/28/24
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	0.00	08/28/24
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	7,854.47	08/28/24
240968	07/25/24	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE	52,496.51	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>60,350.98</b>	

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**BOROUGH OF BOGOTA**

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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>Improvment Authorizations 1598 - Var. Cap.</b>		<b>316,595.64</b>	
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04-2150-55-1619-001		Improvment Authorizations 1619 - Var. Cap. Impvts DPW			
241109	08/22/24	RIEDEL SIGN CO.	INV# 16351; LETTERED HOOK&GO	425.00	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1619 - Var. Cap.</b>		<b>425.00</b>	
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04-2150-55-1619-008		Improvment Authorizations 1619 - Var. Cap. Impvts			
240967	07/25/24	FOVEONICS DOCUMENT	3917-DIGITALIZATION OF	5,744.23	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1619 - Var. Cap.</b>		<b>5,744.23</b>	
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04-2150-55-1619-009		Improvment Authorizations 1619 - Var. Cap. Impvts			
240968	07/25/24	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE	3.00	09/03/24
240968	07/25/24	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE	102,644.53	09/03/24
<b>Total for</b>		<b>Improvment Authorizations 1619 - Var. Cap.</b>		<b>102,647.53</b>	
<b>Department Total:</b>		<b>Improvment Authorizations 1619 - Var. Cap.</b>		<b>108,816.76</b>	
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13-2880-00-0000-000		Summer Day Camp			
240902	07/11/24	BOGOTA SWIM CLUB	2024 SUMMER CAMP POOL TRIPS;	1,950.00	09/03/24
240901	07/11/24	BOUNCE PARTY MANIA	WEEKLY BOUNCE HOUSE -	1,050.00	09/03/24
241092	08/14/24	COSTCO BUSINESS CENTERS	SUMMER CAMP/SENIORS/DPW	51.95	09/03/24
241057	08/06/24	DIAMOND ROCK SPRING	WATER FOR SUMMER CAMP	190.00	09/03/24
<b>Total for</b>		<b>Summer Day Camp</b>		<b>3,241.95</b>	
<b>Department Total:</b>		<b>Summer Day Camp</b>		<b>3,241.95</b>	
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13-2960-00-0000-000		Summer Camp - Volleyball			
240982	07/30/24	SHANNON RAFTERY	2024 SUMMER VOLLEYBALL	1,695.00	09/03/24
<b>Total for</b>		<b>Summer Camp - Volleyball</b>		<b>1,695.00</b>	
<b>Department Total:</b>		<b>Summer Camp - Volleyball</b>		<b>1,695.00</b>	
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14-0005-00-0005-062		Outside Police Employment Fees			
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	0.00	08/28/24
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	0.00	08/28/24
241182	08/28/24	BOROUGH OF BOGOTA	2024-08-30 PR	20,140.00	08/28/24
<b>Total for</b>		<b>Outside Police Employment Fees</b>		<b>20,140.00</b>	
<b>Department Total:</b>		<b>Outside Police Employment Fees</b>		<b>20,140.00</b>	
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16-2000-18-0001-		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			
241089	08/13/24	COSTA ENGINEERING	22903; RIVER DEVELOPMENT	525.00	09/03/24
<b>Total for</b>		<b>ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.</b>		<b>525.00</b>	
<b>Department Total:</b>		<b>ACCUTRACK ACCOUNT</b>		<b>525.00</b>	
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16-2000-23-0018-		ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY TH			
241088	08/13/24	COSTA ENGINEERING	22406; 163 QUEEN ANNE ROAD	1,500.00	09/03/24
<b>Total for</b>		<b>ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY</b>		<b>1,500.00</b>	
<b>Department Total:</b>		<b>ACCUTRACK ACCOUNT</b>		<b>1,500.00</b>	
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17-2000-00-1000-		NET PAYROLL NET PAYROLL			
241100	08/15/24	GABRIELLA PEREZ	2024-08-15 PR CHECK ISSUE	929.22	08/15/24
<b>Total for</b>		<b>NET PAYROLL NET PAYROLL</b>		<b>929.22</b>	
<b>Department Total:</b>		<b>NET PAYROLL NET PAYROLL</b>		<b>929.22</b>	