



In God We Trust

Minutes
October 5, 2023
Open Session
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date October 5, 2023 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:00 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	Absent
Council President Carpenter	Present
Councilwoman Granquist	Present
Councilman McHale	Present
Councilman Mitchell	Present
Councilwoman Murphy	Present
Councilman Robbins	Present

Also attending were Borough Attorney Betesh and Borough Clerk Flores-Bolivar.

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

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

Susan Harper- Spoke about trees being removed and cut down in town.

Michelle Rugar- Requested that Columbus Day also be noticed as Indigenous Peoples Day

Jorge Nunez- Agreed with Susan Harper about tree removals in town. He lamented the fact that the Attorney General opened an investigation involving Bogota.

Motion: Councilwoman Murphy made a motion to close Citizen Remarks. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Councilwoman Murphy- Stated that the Borough Attorney advised the Council not speak about any investigations and the Council will follow the advice.

DISCUSSION

Recreation Center – presentation by the Borough’s Architect

Borough Architect- They were asked to rebid the previous design for the Recreation Center. That is nearly complete and will be ready to go out to bid in about two weeks. They also have proposal to proceed with design with the more recent design for the Recreation Center. It will take about six months and cost about \$295,000 for the new design plans to be finished and ready to be put out to bid.

The older design is larger with two multipurpose rooms, full gym, and more storage. It also has Green Acres restrictions and can function as an emergency shelter, with a backup generator. The design affects the tennis courts and loses more parkland and trees due to the location and parking. This larger building should be more expensive because of the sewer and size.

The newer building design is about half the size and contains a full-sized basketball court and one multipurpose room. There are no Green Acres implications and it has less parking. Both designs have a staff office and a concession. The newer plan calls for the removal of only 4 trees and very little loss of parkland.

A voice vote passed that opened the discussion up to questions from the public.

Danielle Fede- asked about geotechnical information about the project and the costs for the final designs to be completed and ready to bid.

Michael Connors- spoke about the total amount spent and planned for designing both plans. He recommended the Council wait for the bids to come back on the first plan before spending any funds on finishing the plans on the newer design.

A resident - noted that parkland is very important and that the first design removes a lot of parkland as part of the building’s footprint.

Jorge Nunez-urged the Council to move forward to get a facility built and asked about the differences in the two designs.

Rebecca Youla- urged everyone to sign their kids up for recreation program

Lisa Kohles- shared her thoughts about the Recreation Center and the outdoor space

Motion: Councilwoman Murphy made a motion to close the discussion. Seconded by Councilman Mitchell. The motion passed on a voice vote.

Ordinance Requiring Inspections for Lead-Based Paint

Borough Attorney Betesh- explained the Lead Based Paint Ordinance to the Council, which is in response to a new state law requiring lead paint inspections. The person performing the inspections must be trained and certified.

CONSENT AGENDA

Resolution to be Voted on Separately

PC23-17 Payment of Claims

Motion: Councilman Mitchell made a motion to approve PC23-17. Seconded by Councilman Robbins. All Councilmembers present voted yes.

APPROVALS

Minutes - Regular Meeting and Closed Session September 21, 2023

Motion: Councilman Mitchell made a motion to approve the Minutes - Regular Meeting and Closed Session from September 21, 2023. Seconded by Councilman Robbins. All Councilmembers present voted yes.

ADJOURMENT

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilwoman Granquist**. The motion passed with a voice vote at 8:45pm.

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



Yenlys Flores-Bolivar, Clerk

R E S O L U T I O N

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



DATE October 03, 23

MOTION

SECOND

Carried ☐

Defeated ☐

Tabled ☐

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

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

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

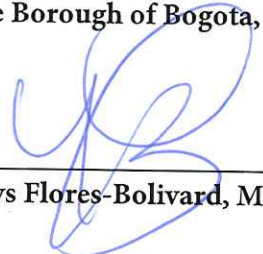
Fund

Total fund 01 CURRENT FUND
Total fund 04 General Capital Fund
Total fund 13 Recreation Trust Fund
Total fund 14 Trust Fund
Total fund 18 Animal Control Trust Fund
GRAND TOTAL:

Amount

629,702.15
32,075.98
110.00
12,037.50
12.00
673,937.63

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


Yenlys Flores-Bolivard, Municipal Clerk

Bills List**BOROUGH OF BOGOTA**

10/03/23 05:19:26 PM

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

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

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

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

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

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

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

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