



Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Senior Center, 375 Larch Avenue, Bogota, NJ, on Thursday, September 19, 2019 at 7:30pm.

Salute to the Flag

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on September 17, 2019.

Roll Call: Mayor Kelemen, Councilmembers Carpenter, Gates-Ferris, Macfarlane, Murphy, Napolitano, and Robbins, Borough Attorney, Borough Administrator

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

Discussion: Ordinance to Prohibit Planting, Growing, or Cultivating of Bamboo

Consent Agenda:

19-116 To Present Proposed Chapter 21A Zoning Amendments to the Planning/Zoning Board

19-117 To Hire Two After-School Care Counselors for the Recreation After-School Program

19-118 Amendment to Adopted Capital Budget

19-119 Tax lien Redemption

Resolution to be voted on separately:

PC19-09 Payment of Claims

Introduction of the following Ordinances:

#1532 Bond Ordinance to authorize the Construction of a New Recreation/Community Center at Olsen Park

#1533 Ordinance Amending Chapter 3 of the Bogota code, Entitled "Police Regulations" (Noise)

Public Hearing on the following Ordinances:

#1529 An Ordinance Amending Chapter 19 of the Bogota Code, Entitled "Property Maintenance Code"

#1531 An Ordinance Amending Chapter 3 of the Bogota Code, Entitled "Police Regulations" (e-cigarettes etc)

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

Reports: Mayor, Council Committees: Five (5) minute time limit per Council Member, Administrator, Attorney, Clerk

Closed Session:

Adjournment



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|-----------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | | | | | | |
| K. Gates-Ferris | | | | | | |
| D. Macfarlane | | | | | | |
| M Murphy | | | | | | |
| T. Napolitano | | | | | | |
| R. Robbins | | | | | | |

WHEREAS, Chapter 21A of the Bogota Code, entitled "Zoning", sets forth the zoning and development regulations applicable within the Borough, and;

WHEREAS, Article 7.5 of Chapter 21A sets forth the uses that are expressly prohibited throughout the Borough, and;

WHEREAS, following a comprehensive review of Article 7.5, and upon the advice of the Borough Attorney, the Mayor and Council seeks to amend the aforesaid Article to read as follows:

21A-7.5 Prohibited Uses.

All uses not expressly permitted in this chapter or by statute are prohibited. If any proposal for a use not specifically permitted by this chapter is made to the board of adjustment, the planning board shall be notified of the date, time and place of the public hearing and be supplied with a copy of the application in order that the planning board may review and make a recommendation to the board of adjustment at the public hearing of the board of adjustment. The planning board may offer an opinion as to whether such proposed new use is compatible with the Master Plan.

a. Specified Prohibitions:

1. Any use of any building or premises in such a manner that the health, safety, morals or welfare of the community may be endangered is prohibited.

2. The transportation of hazardous materials through the borough, or the storage or dumping of such materials on any property located in the borough is expressly prohibited. For purposes of this subsection, hazardous materials shall be defined as those substances listed in accordance with the current National Fire Protection Association Standard #704, "Identification of Hazardous Materials as to Fire Hazard, Health Hazard and Reactivity Hazard" or set forth in the United States Department of Transportation Hazardous Materials Guidebook (1980).

3. The use for habitation of a recreational vehicle or other trailer not permanently affixed to the land is prohibited, except on the site of a residence rendered uninhabitable by fire and other casualty. In such event, such recreational vehicle or trailer may be inhabited only by the

persons displaced by the casualty, after a temporary certificate of occupancy has been issued by the building department. The foregoing shall not preclude the use of trailers for construction purposes on construction sites, provided such use begins not sooner than thirty (30) days prior to commencement of construction and ends no later than seven (7) days after completion of construction as determined by the constructional official.

~~4. The business involving the telling one's fortune by means of occult or psychic powers, faculties or forces, clairvoyance, psychology, psychometry, spirits, mediumship, seership, prophesy, astrology, palmistry, necromancy or other craft, science, cards, talismans, charms, potions, magnetism or magnetized articles or substances, foreign mysteries or magic of any kind or nature, hypnotism or numerology.~~

~~5. The business known as "tattooing"; the placement or injection, by means of penetrating instrument or in any other manner of chemical substances, dyes or other materials upon or beneath the surface of the skin of a human being for the purpose of marking, decoration or other permanent alterations of the appearance of the skin surface.~~

6. Automobile junk yards.

~~7. Bottling works.~~

~~8. Building material storage yards.~~

9. Carousel, roller coasters, whirligigs, merry-go-rounds, ferris wheels or similar amusement devices except as provided for in section 4-10 of the Borough Ordinances.

~~10. Carpet, rug or bag cleaning establishments.~~

11. Carting, express, hauling or storage yards for solid waste and/or recycling, collection and disposal.

~~12. Coal, lime, plaster, coke, lumber, wood or brick storage.~~

~~13. Dry cleaning or dyeing establishments employing more than four (4) persons.~~

~~14. Ice plant or storage facilities.~~

~~15. Laundries employing more than four (4) persons.~~

~~16. Livery or boarding stables.~~

~~17. Metal or woodworking shops.~~

~~18. Milk distributing stations.~~

~~19. Storage, sorting or baling of scrap paper, iron, bottles, rags or junks.~~

~~20. Car washing establishments.~~

21. Businesses engaged in the sale, distribution, rental, or exhibition of obscene material.

22. Massage parlors.

23. Sexually oriented businesses, except as permitted as a conditional use in Section 21A-12.7.

24. Communications towers and communication antennas, except as permitted as conditional uses in 21A-12.8.

~~25. Donation storage bins.~~

26. Dispatch services, except as permitted as conditional uses in the I Industrial Zone.

WHEREAS, the Mayor and Council seeks to make the aforementioned amendments for the following reasons:

- a. To remove outdated prohibitions.
- b. To remove prohibitions that lack a rational basis to a legitimate governmental purpose.
- c. To promote economic development in a manner that conforms with the Borough's master plan.

WHEREAS, all proposed zoning code amendments must first be referred to the Bogota Planning Board, pursuant to N.J.S.A. 40:55D-26, for a determination as to whether the proposed amendments are consistent with the intent and purpose of the Bogota Master Plan and Land Use Plan Element.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the proposed amendments set forth in this resolution are hereby referred to the Bogota Planning Board, pursuant to the provisions of N.J.S.A. 40:55D-26, for a determination as to whether the proposed amendments are consistent with the intent and purpose of the Bogota Master Plan and Land Use Plan Element, and;

BE IT FURTHER RESOLVED, that the Planning Board is hereby directed, pursuant to N.J.S.A. 40:55D-26 to produce a report that memorializes its findings within thirty-five (35) days of the date of referral, and;

BE IT FURTHER RESOLVED, that this resolution shall be forwarded to the Bogota Planning Board within seven (7) days of the date of adoption, and that the date of receipt shall be considered the date upon which this matter was referred.

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| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|-----------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | | | | | | |
| K. Gates-Ferris | | | | | | |
| D. Macfarlane | | | | | | |
| M. Murphy | | | | | | |
| T. Napolitano | | | | | | |
| R. Robbins | | | | | | |

Hiring Recreation After-Care Counselor

WHEREAS, a need arose in the Borough of Bogota Recreation Department for two positions of After-Care Counselor – Part-Time Hourly; and

WHEREAS, the Recreation Director and Borough Administrator conducted interviews for the aforesaid position; and

WHEREAS, the Recreation Director and Borough Administrator have recommended Alexandro Gonzalez of Bogota and Maximiliano Mendez of Bogota for the position; now

THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bogota, County of Bergen, New Jersey that the following individual hereby be hired as Recreation After-Care Counselor – Part-Time Hourly as follows:

Name: Alexandro Gonzalez
 Maximiliano Mendez

Department: Recreation

Position/Title: After-Care Counselor

Category: Part-Time Hourly

Rate: \$13 per hour

Start Date: Effective Immediately

Res 19-118

3 YEAR CAPITAL PROGRAM 2019 - 2021

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

| 1 PROJECT | 2 Estimated TOTAL COST | 3 Budget Appropriations | | 4 Capital Improvement Fund | 5 Capital Surplus | 6 Grants in Aid And Other Funds | 7 BONDS AND NOTES | | | |
|--------------------|------------------------------|--------------------------------|-----------------|-------------------------------------|-------------------------|--|----------------------|---------------------|------------|--------|
| | | Budget Current Year 2019 | Future Years | | | | General | Self Liquidating | Assessment | School |
| None | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL ALL PROJECTS | | \$ - | | \$ - | | \$ - | | \$ - | | |

TO
CAPITAL BUDGET (Current Year Action)
2019

| 1 PROJECT | 2 Project Number | 3 Estimated Total Cost | 4 Amounts Reserved in Prior Years | PLANNED FUNDING SERVICES FOR CURRENT YEAR 2019 | | | | | |
|---|------------------------|------------------------------|--|---|--------------------------------------|--------------------------|---|--------------------------|---|
| | | | | 5a 2019 Budget Appro- priations | 5b Capital Improvement Fund | 5c Capital Surplus | 5d Grants in Aid and Other Funds | 5e Debt Authorized | 6 To Be Funded in Future Years |
| Construction of Recreation/Community Center | | \$ 4,500,000 | \$ 125,000 | \$ 90,000 | | | | \$ 4,285,000 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTALS ALL PROJECTS | | \$ 4,500,000 | \$ 125,000 | \$ 90,000 | | | | \$ 4,285,000 | |

Res 19-118

3 YEAR CAPITAL PROGRAM 2019-2021
Anticipated PROJECT Schedule and Funding Requirement

| PROJECT | PROJECT NUMBER | ESTIMATED TOTAL COST | ESTIMATED COMPLETION TIME | Budget Year 2019 | 2020 | FUNDING AMOUNTS PER YEAR | | | |
|---|----------------|----------------------|---------------------------|------------------|------|--------------------------|------|------|------|
| | | | | | | 2021 | 2022 | 2023 | 2024 |
| 1 | | | | | | | | | |
| Construction of Recreation/Community Center | | \$ 4,500,000 | | \$ 4,500,000 | | | | | |
| TOTALS ALL PROJECTS | | \$ 4,500,000 | | \$ 4,500,000 | | | | | |

3 YEAR CAPITAL PROGRAM 2019-2021
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

| PROJECT | 2 Estimated TOTAL COST | 3 Budget Appropriations | | 4 Capital Improvement Fund | 5 Reserved Prior Year | 6 Grants in Aid and Other Funds | 7 BONDS AND NOTES | | | | |
|--|------------------------------|----------------------------|-----------------|-------------------------------------|-----------------------------|--|----------------------|---------------------|------------|--------|--|
| | | Current Year 2019 | Future Years | | | | General | Self Liquidating | Assessment | School | |
| 1 Construction of Recreation/Community Center | \$ 4,500,000 | | | \$ 90,000 | \$ 125,000 | | \$ 4,285,000 | | | | |
| TOTALS ALL PROJECTS | \$ 4,900,000 | | | \$ 90,000 | \$ 125,000 | | \$ 4,285,000 | | | | |

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 19th day of September, 2019.

Certified by me

(DATE)

MUNICIPAL CLERK

RESOLUTION # 19-119

DATE: 9/19/19



| COUNCIL | YES | NO | ABSENT | ABSTAIN | MOTION | SECOND |
|-----------------|-----|----|--------|---------|--------|--------|
| C. Carpenter | | | | | | |
| K. Gates-Ferris | | | | | | |
| D. Macfarlane | | | | | | |
| M Murphy | | | | | | |
| T. Napolitano | | | | | | |
| R. Robbins | | | | | | |

WHEREAS, Tax Certificate 18-004 for Block 36 lot 7 a/k/a 130 Highview Place has been redeemed and

WHEREAS, the redemption funds of \$14,146.97 have been deposited into the Borough Trust Account.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the proper financial officers and they are hereby charged to issue warrants for the certificate amount of \$14,146.97 plus the premium of \$7,600 to Christiana Trust Cust Gsrn-Z, LLC Deposit, PO Box 71276, Philadelphia, PA 19176-6275.

BE IT FURTHER RESOLVED, that a certified copy of this resolution is to be given to the Tax Collector for her records and that the check is to be given to the Tax Collector for Proper Processing.

R E S O L U T I O N

| COUNCIL | YES | NO | AB-STAIN | AB-SENT |
|-----------------------|-----|----|----------|---------|
| R. ROBBINS | | | | |
| K. FERRIS | | | | |
| D. MCFARLANE | | | | |
| C. CARPENTER | | | | |
| M. MURPHY | | | | |
| T. NAPOLITANO | | | | |
| MAYOR (Tie Vote Only) | | | | |
| C. KELEMEN | | | | |



DATE September 17, 19

MOTION _____

SECOND _____

Carried Defeated Tabled

PC19-09

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 | 2,207,844.23 |
| Total fund 04 CAPITAL | 153,254.49 |
| Total fund 13 Recreation Trust Fund | 23,443.21 |
| Total fund 14 Trust Fund - Other | 67,413.56 |
| GRAND TOTAL: | 2,451,955.49 |

Bills List

BOROUGH OF BOGOTA

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|----------|---|-----------------------------------|-----------|-----------|
| 01-2010-20-1101-000 | | Appropriation Control Mayor & Council - S&W Salary & Wages | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -911.07 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 911.07 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 911.07 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 715.29 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 715.29 | 09/12/19 |
| Total for Appropriation Control Mayor & Council - S&W | | | 2,341.65 | | |
| Department Total: Appropriation Control Mayor & Council - S&W | | | 2,341.65 | | |
| 01-2010-20-1102-000 | | Appropriation Control Mayor & Council - O/E Other Expenses | | | |
| 191273 | 08/13/19 | NJLM | 2019 NJLM CONFERENCE REGISTRATION | 385.00 | 09/16/19 |
| 191257 | 08/09/19 | STAPLES ADVANTAGE | SUPPLIES | 653.40 | 09/16/19 |
| Total for Appropriation Control Mayor & Council - O/E | | | 1,038.40 | | |
| Department Total: Appropriation Control Mayor & Council - O/E | | | 1,038.40 | | |
| 01-2010-20-1201-000 | | Appropriation Control Municipal Clerk - S&W Salary & Wages | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -6,858.45 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 6,858.45 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 6,858.45 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 5,152.59 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 5,435.00 | 09/12/19 |
| Total for Appropriation Control Municipal Clerk - S&W | | | 17,446.04 | | |
| Department Total: Appropriation Control Municipal Clerk - S&W | | | 17,446.04 | | |
| 01-2010-20-1202-000 | | Appropriation Control Municipal Clerk - O/E Other Expenses | | | |
| 191378 | 09/03/19 | MUNICIPAL CLERK ASSOC OF | JEANNE COOK MEMBERSHIP MCANJ | 100.00 | 09/16/19 |
| 191203 | 07/31/19 | NJ ADVANCE MEDIA | ADVERTISING INVOICE | 127.72 | 09/16/19 |
| 191273 | 08/13/19 | NJLM | 2019 NJLM CONFERENCE REGISTRATION | 110.00 | 09/16/19 |
| 191377 | 09/03/19 | STAPLES ADVANTAGE | 3419518184, 342156626 OFFICE | 210.99 | 09/16/19 |
| Total for Appropriation Control Municipal Clerk - O/E | | | 548.71 | | |
| Department Total: Appropriation Control Municipal Clerk - O/E | | | 548.71 | | |
| 01-2010-20-1301-000 | | Appropriation Control Financial Administration - S&W Salary & | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -2,868.58 | 08/14/19 |

Bills List

BOROUGH OF BOGOTA

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|--|----------|--|-------------------------------------|------------|-----------|
| 01-1613- | | I/F - Recreation Trust Fund I/F - Recreation Trust Fund | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -17,205.07 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -135.36 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 135.36 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 17,205.07 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 135.36 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 17,205.07 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 13,384.43 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 2,305.05 | 09/12/19 |
| Total for I/F - Recreation Trust Fund I/F - Recreation | | | 33,029.91 | | |
| Department Total: I/F - Recreation Trust Fund I/F - Recreation | | | 33,029.91 | | |
| 01-2010-20-1001-000 | | Appropriation Control General Administration - S&W Salary & | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -5,060.41 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 5,060.41 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 5,060.41 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 5,060.41 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 5,060.41 | 09/12/19 |
| Total for Appropriation Control General Administration - | | | 15,181.23 | | |
| Department Total: Appropriation Control General Administration - | | | 15,181.23 | | |
| 01-2010-20-1002-001 | | Appropriation Control General Administration - O/E Water Cooler | | | |
| 191029 | 07/02/19 | AQUA CHILL PARSIPPANY | 58795, MONTHLY WATER COOLER MAY | 142.00 | 09/16/19 |
| Total for Appropriation Control General Administration - | | | 142.00 | | |
| 01-2010-20-1002-002 | | Appropriation Control General Administration - O/E Miscellaneous | | | |
| 191331 | 08/27/19 | ARTISTIC FLOWER BOX | 003044, 003336, FLOWERS BRICKLEY & | 412.33 | 09/16/19 |
| 191244 | 08/08/19 | NJLM | 2019-20 NJM MAGAZINE - SUBSCRIPTION | 275.00 | 09/16/19 |
| 191273 | 08/13/19 | NJLM | 2019 NJLM CONFERENCE REGISTRATION | 55.00 | 09/16/19 |
| 191305 | 08/19/19 | TROPHY KING | 18717, WALNUT PIANO BOARD | 85.00 | 09/16/19 |
| 191325 | 08/22/19 | TROPHY KING | 19063; WALNUT CERTIFICATE MOUNT | 35.00 | 09/16/19 |
| Total for Appropriation Control General Administration - | | | 862.33 | | |
| Department Total: Appropriation Control General Administration - | | | 1,004.33 | | |

Bills List

BOROUGH OF BOGOTA

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|---|--------------------------------------|---|------------------|-----------|
| 01-2010-20-1402-002 | 08/12/19 | MUNICIPAL CAPITAL FINANCE | Appropriation Control Data Processing - O/E Copy Machine Lease | | |
| 191264 | 08/12/19 | MUNICIPAL CAPITAL FINANCE | 3063020819, AUGUST 2019 COPIER | 987.75 | 09/16/19 |
| 191416 | 09/10/19 | MUNICIPAL CAPITAL FINANCE | 3063040919, SEPTEMBER 2019 COPIER | 987.75 | 09/16/19 |
| 191314 | 08/19/19 | STERLING NATIONAL BANK | 934391, COPY MACHINE BALANCE | 440.00 | 09/16/19 |
| Total for Appropriation Control Data Processing - O/E | | | | 2,415.50 | |
| Department Total: Appropriation Control Data Processing - O/E | | | | 6,143.28 | |
| 01-2010-20-1451-000 | Appropriation Control Revenue Administration - S&W Salary & | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -109.54 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 109.54 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 109.54 | 08/14/19 |
| Total for Appropriation Control Revenue Administration - | | | | 109.54 | |
| Department Total: Appropriation Control Revenue Administration - | | | | 109.54 | |
| 01-2010-20-1452-000 | Appropriation Control Revenue Administration - O/E Other | | | | |
| 191474 | 09/16/19 | BATTAGLIA ASSOCIATES, LLC. | T830, TAX SRVCS AND SUPPORT AUGUST | 7,100.00 | 09/16/19 |
| 191304 | 08/19/19 | MUNIDEX | 990855, 2019 ESTIMATED TAX BILLS | 4,439.00 | 09/16/19 |
| 191303 | 08/19/19 | STAPLES ADVANTAGE | VARIOUS OUTSTANDING INVOICES | 336.48 | 08/19/19 |
| Total for Appropriation Control Revenue Administration - | | | | 11,875.48 | |
| Department Total: Appropriation Control Revenue Administration - | | | | 11,875.48 | |
| 01-2010-20-1501-000 | Appropriation Control Tax Assessment - S&W Salary & Wages | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -848.70 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 848.70 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 848.70 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 665.98 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 665.98 | 09/12/19 |
| Total for Appropriation Control Tax Assessment - S&W | | | | 2,180.66 | |
| Department Total: Appropriation Control Tax Assessment - S&W | | | | 2,180.66 | |
| 01-2010-20-1502-000 | Appropriation Control Tax Assessment - O/E Other Expenses | | | | |
| 191373 | 09/03/19 | BERGEN COUNTY ASSO.OF | 2019 ANNUAL DUES | 130.00 | 09/16/19 |
| 191402 | 09/04/19 | BOGGIA & BOGGIA, LLC | PROF SRVCS RENDERED THROUGH 7/31/19 | 52.00 | 09/16/19 |
| Total for Appropriation Control Tax Assessment - O/E | | | | 182.00 | |

Bills List

BOROUGH OF BOGOTA

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|--|------------------------------|-------------------------------------|---------------------|---------------------|
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 2,868.58 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 2,868.58 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 2,228.36 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 2,228.36 | 09/12/19 |
| Total for Appropriation Control Financial Administration | | | | 7,325.30 | |
| Department Total: Appropriation Control Financial Administration | | | | 7,325.30 | |
| 01-2010-20-1302-000 | Appropriation Control Financial Administration - O/E Other | | | | |
| 191472 | 09/16/19 | BATTAGLIA ASSOCIATES, LLC. | AUGUST 2019 FINANCIAL SERVICES | 9,000.00 | 09/16/19 |
| 191469 | 09/16/19 | ROY RIGGITANO | AUGUST 2019 QPA SERVICES | 204.00 | 09/16/19 |
| 191470 | 09/16/19 | ROY RIGGITANO | SEPTEMBER 2019 QPA SERVICES | 204.00 | 09/16/19 |
| Total for Appropriation Control Financial Administration | | | | 9,408.00 | |
| 01-2010-20-1302-002 | Appropriation Control Financial Administration - O/E Payroll | | | | |
| 191439 | 08/28/19 | ACTION DATA SERVICES | DEMAND DEBIT - 08/28/2019 | 451.06 | 08/28/19 |
| 191440 | 09/13/19 | ACTION DATA SERVICES | DEMAND DEBIT - 09/13/2019 | 529.95 | 09/13/19 |
| Total for Appropriation Control Financial Administration | | | | 981.01 | |
| Department Total: Appropriation Control Financial Administration | | | | 10,389.01 | |
| 01-2010-20-1352-000 | Appropriation Control Audit Services - O/E Other Expenses | | | | |
| 191300 | 08/19/19 | Ferriolli, Wielkocz, | BALANCE DUE FOR AUDIT ENDING | 7,000.00 | 09/16/19 |
| Total for Appropriation Control Audit Services - O/E | | | | 7,000.00 | |
| Department Total: Appropriation Control Audit Services - O/E | | | | 7,000.00 | |
| 01-2010-20-1402-001 | Appropriation Control Data Processing - O/E Miscellaneous | | | | |
| 191435 | 09/11/19 | PITNEY BOWES | POSTAGE (REPLENISH POSTAGE MACHINE) | 1,107.73 | 09/16/19 |
| 191288 | 08/14/19 | PITNEY BOWES | POSTAGE (REPLENISH POSTAGE MACHINE) | 1,900.95 | 08/14/19 |
| 191221 | 08/07/19 | TRI-STATE TECHNICAL | 28355, MUNIDEX SERVICE CALL | 190.00 | 09/16/19 |
| 191293 | 08/14/19 | TRI-STATE TECHNICAL | 26800, AUG 2019 EMAIL BILLING | 260.10 | 09/16/19 |
| 191294 | 08/14/19 | TRI-STATE TECHNICAL | 28292, TECH SUPPORT | 269.00 | 09/16/19 |
| 191307 | 08/19/19 | XEROX CORPORATION | BALANCE DUE FOR COLOR COPYING | 0.00 | 09/16/19 |
| 191429 | 09/11/19 | XEROX CORPORATION | 097807457, BALANCE DUE FOR COLOR | 0.00 | 09/16/19 |
| 191429 | 09/11/19 | XEROX CORPORATION | 097807457, BALANCE DUE FOR COLOR | 0.00 | 09/16/19 |
| Total for Appropriation Control Data Processing - O/E | | | | 3,727.78 | |

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|---|----------|----------------------------|-------------------------------------|-----------------|-----------|
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 3,717.29 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 3,717.29 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 3,717.29 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 3,096.27 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 3,096.27 | 09/12/19 |
| Total for Appropriation Control Construction Code - S&W | | | 9,909.83 | | |
| Department Total: Appropriation Control Construction Code - S&W | | | | 9,909.83 | |
| 01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other Expenses | | | | | |
| 191324 | 08/22/19 | A & E ELECTRIC, INC. | INV #472; CABLE FOR TRAILER FOR | 1,250.00 | 09/16/19 |
| 191298 | 08/19/19 | DAN HOWELL | REIMBURSEMENT FOR PRINTER FOR | 340.91 | 09/16/19 |
| 191477 | 09/17/19 | PAC VAN | 13065251, TRAILER RENTAL SEPT 2019 | 375.00 | 09/16/19 |
| 191299 | 08/19/19 | TRI-STATE TECHNICAL | 28401, IT SETUP FOR BLDG DEPT | 855.00 | 09/16/19 |
| 191374 | 09/03/19 | TRI-STATE TECHNICAL | 28500, TRAILER INTERNET INSTALL | 712.50 | 09/16/19 |
| Total for Appropriation Control Construction Code - O/E | | | 3,533.41 | | |
| Department Total: Appropriation Control Construction Code - O/E | | | | 3,533.41 | |
| 01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary & Wages | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -1,734.65 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,734.65 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,734.65 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 1,197.00 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 988.00 | 09/12/19 |
| Total for Appropriation Control Property Maintenance - | | | 3,919.65 | | |
| Department Total: Appropriation Control Property Maintenance - | | | | 3,919.65 | |
| 01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental | | | | | |
| 191460 | 09/17/19 | DELTA DENTAL PLAN OF N.J., | EMPLOYEE DENTAL COVERAGE SEPT & OCT | 8,130.86 | 09/16/19 |
| Total for Appropriation Control Group Insurance - O/E | | | 8,130.86 | | |
| 01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D | | | | | |
| 191309 | 08/19/19 | NATIONWIDE EMPLOYEE | AUGUST 2019 BILLING | 561.63 | 08/27/19 |
| 191381 | 09/03/19 | NATIONWIDE EMPLOYEE | SEPTEMBER 2019 BILLING | 560.32 | 09/03/19 |
| Total for Appropriation Control Group Insurance - O/E | | | 1,121.95 | | |

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| Department Total: Appropriation Control Tax Assessment - O/E | | | | 182.00 | |
| 01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer - Municipal | | | | | |
| 191327 | 08/27/19 | BOGGIA & BOGGIA, LLC | JULY 2019 LEGAL RETAINER | 6,500.00 | 09/16/19 |
| Total for Appropriation Control Legal Services - O/E | | | 6,500.00 | | |
| 01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters | | | | | |
| 191401 | 09/04/19 | BOGGIA & BOGGIA, LLC | PROF SRVCS RENDERED THROUGH 7/31/19 | 65.00 | 09/16/19 |
| 191475 | 09/17/19 | PIAZZA & ASSOCIATES, INC. | COMPLIANCE MONITORING FEE JULY & | 400.00 | 09/16/19 |
| Total for Appropriation Control Legal Services - O/E | | | 465.00 | | |
| Department Total: Appropriation Control Legal Services - O/E | | | | 6,965.00 | |
| 01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W Salaries & | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -104.04 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 104.04 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 104.04 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 104.04 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 104.04 | 09/12/19 |
| Total for Appropriation Control Planning/Zoning Board - | | | 312.12 | | |
| Department Total: Appropriation Control Planning/Zoning Board - | | | | 312.12 | |
| 01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E Miscellaneous | | | | | |
| 191473 | 09/17/19 | NORTH JERSEY MEDIA GROUP | RESOLUTION 2019-06 PUBLIC NOTICE | 77.25 | 09/16/19 |
| Total for Appropriation Control Planning/Zoning Board - | | | 77.25 | | |
| 01-2010-21-1802-002 Appropriation Control Planning/Zoning Board - O/E Legal | | | | | |
| 191466 | 09/17/19 | KELLY, KELLY & MAROTTA, | INV #11964; PROF SRVCS RENDERED | 5,464.66 | 09/16/19 |
| 191467 | 09/17/19 | KELLY, KELLY & MAROTTA, | INV #11965; PROF SRVCS RENDERED | 3,940.00 | 09/16/19 |
| 191476 | 09/17/19 | KELLY, KELLY & MAROTTA, | 2019 PLANNING BOARD ATTORNEY FEES | 1,800.00 | 09/16/19 |
| Total for Appropriation Control Planning/Zoning Board - | | | 11,204.66 | | |
| 01-2010-21-1802-003 Appropriation Control Planning/Zoning Board - O/E Miscellaneous | | | | | |
| 191273 | 08/13/19 | NJLM | 2019 NJLM CONFERENCE REGISTRATION | 110.00 | 09/16/19 |
| Total for Appropriation Control Planning/Zoning Board - | | | 110.00 | | |
| Department Total: Appropriation Control Planning/Zoning Board - | | | | 11,391.91 | |
| 01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary & Wages | | | | | |

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| 191330 | 08/27/19 | HOLY NAME MEDICAL CENTER | PHYSICAL EXAM RAMACT | 172.00 | 09/16/19 |
| 191363 | 08/28/19 | HOLY NAME MEDICAL CENTER | CROSSING GUARDS VISION/HEARING | 715.00 | 09/16/19 |
| 191365 | 08/28/19 | INTRALOGIC SOLUTIONS | 47417, REPAIR CAMERA 10 | 465.00 | 09/16/19 |
| 191273 | 08/13/19 | NJLM | 2019 NJLM CONFERENCE REGISTRATION | 55.00 | 09/16/19 |
| 191164 | 07/29/19 | PENGUIN MANAGEMENT, INC | 55107, EDISPATCH 7/1-12/31/19 | 237.00 | 09/16/19 |
| 191404 | 09/04/19 | PRESTIGE AUTO WASH | 3037, AUGUST 2019 CAR WASHES | 104.50 | 09/16/19 |
| 191159 | 07/29/19 | STAPLES ADVANTAGE | 7220858174, COPY PAPER | 125.57 | 09/16/19 |
| 191169 | 07/29/19 | STATE TOXICOLOGY | 19L007845, 19 L007846, DRUG TESTS | 90.00 | 09/16/19 |
| 191362 | 08/28/19 | TOM'S SERVICE CENTER | 35439, 35467-REPAIRS VEHICLES #44 | 1,550.06 | 09/16/19 |
| 191364 | 08/28/19 | TOM'S SERVICE CENTER | 35525, 35523 REPAIRS VEH. #40, #46 | 404.47 | 09/16/19 |
| 191395 | 09/04/19 | TOM'S SERVICE CENTER | 35577, 35578, 35585, 35587 VEHICLE | 353.59 | 09/16/19 |
| 191406 | 09/04/19 | TOM'S SERVICE CENTER | 35548, 35561, REPAIRS VEH. 49 & 45 | 1,223.82 | 09/16/19 |
| 191213 | 08/05/19 | TRI-STATE TECHNICAL | INV #27510; TECH SUPPORT | 285.00 | 09/16/19 |
| 191366 | 08/28/19 | TRI-STATE TECHNICAL | 26000, SEPT 2019 EMAIL BILLING | 104.00 | 09/16/19 |
| 191168 | 07/29/19 | TROPHY KING | 190697, NAME PLATE | 12.50 | 09/16/19 |
| Total for Appropriation Control Police - O/E Other | | | | 11,805.27 | |
| Department Total: Appropriation Control Police - O/E | | | | 11,805.27 | |
| 01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary & Wages | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -1,970.50 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,970.50 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,970.50 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 1,562.50 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 1,562.50 | 09/12/19 |
| Total for Appropriation Control Police Clerical - S&W | | | | 5,095.50 | |
| Department Total: Appropriation Control Police Clerical - S&W | | | | 5,095.50 | |
| 01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary & Wages | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -653.76 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 653.76 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 653.76 | 08/14/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 2,018.64 | 09/12/19 |

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|--|----------|---------------------------|------------------------------------|-------------------|-----------|
| 01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical Insurance | | | | | |
| 191380 | 09/03/19 | SHBP - STATE PENSIONS & | EE HEALTH BENEFITS SEPTEMBER 2019 | 63,474.47 | 09/03/19 |
| Total for Appropriation Control Group Insurance - O/E | | | | 63,474.47 | |
| 01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability | | | | | |
| 191333 | 08/26/19 | UNUM LIFE INSURANCE CO OF | SEPTEMBER 2019 SHORT TERM | 688.44 | 08/27/19 |
| Total for Appropriation Control Group Insurance - O/E | | | | 688.44 | |
| Department Total: Appropriation Control Group Insurance - O/E | | | | 73,415.72 | |
| 01-2010-25-2401-000 Appropriation Control Police - S&W Regular | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -63,164.07 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 63,164.07 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 63,164.07 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 63,164.07 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 63,164.07 | 09/12/19 |
| Total for Appropriation Control Police - S&W Regular | | | | 189,492.21 | |
| 01-2010-25-2401-002 Appropriation Control Police - S&W Overtime | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -11,178.55 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 11,178.55 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 11,178.55 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 16,106.76 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 4,509.95 | 09/12/19 |
| Total for Appropriation Control Police - S&W Overtime | | | | 31,795.26 | |
| Department Total: Appropriation Control Police - S&W | | | | 221,287.47 | |
| 01-2010-25-2402-001 Appropriation Control Police - O/E Other Expenses | | | | | |
| 191399 | 09/04/19 | AED SUPERSTORE | 155494, BATTERY FOR PHILLIPS HEART | 162.56 | 09/16/19 |
| 191223 | 08/07/19 | AXON ENTERPRISE INC. | SI-1601557, TASER AGREEMENT | 1,903.20 | 09/16/19 |
| 191260 | 08/09/19 | AXON ENTERPRISE INC. | SI-1602317, TASER AGREEMENT | 768.00 | 09/16/19 |
| 191167 | 07/29/19 | GRANT WRITING, USA | GRANT WRITING COURSE 10/1-10/2/19 | 1,365.00 | 09/16/19 |
| 191418 | 09/10/19 | GRANT WRITING, USA | GRANT WRITING COURSE | 1,365.00 | 09/16/19 |
| 191329 | 08/27/19 | HOLY NAME MEDICAL CENTER | PHYSICAL EXAM SCHIELZO | 172.00 | 09/16/19 |
| 191329 | 08/27/19 | HOLY NAME MEDICAL CENTER | PHYSICAL EXAM PEER | 172.00 | 09/16/19 |

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|---|----------|----------------------------|-------------------------------------|------------------|-----------|
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 1,435.84 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 1,030.06 | 09/12/19 |
| Total for Appropriation Control Uniform Fire Safety - | | | | 5,055.66 | |
| Department Total: Appropriation Control Uniform Fire Safety - | | | | 5,055.66 | |
| 01-2010-26-2901-000 Appropriation Control DPW - S&W Regular | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -23,178.18 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 23,178.18 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 23,178.18 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 21,814.66 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 20,789.42 | 09/12/19 |
| Total for Appropriation Control DPW - S&W Regular | | | | 65,782.26 | |
| 01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -1,108.48 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,108.48 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,108.48 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 246.82 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 278.74 | 09/12/19 |
| Total for Appropriation Control DPW - S&W Overtime | | | | 1,634.04 | |
| Department Total: Appropriation Control DPW - S&W | | | | 67,416.30 | |
| 01-2010-26-2902-001 Appropriation Control DPW - O/E Other Expenses | | | | | |
| 191281 | 08/14/19 | AGL WELDING SUPPLY CO, INC | R628221, JULY RENTAL | 43.48 | 09/16/19 |
| 191414 | 09/09/19 | AUTOMOTIVE BRAKE | 2020632, 5 GALLONS OF A.T.F | 209.15 | 09/16/19 |
| 191453 | 09/16/19 | COSTCO BUSINESS CENTER | DPW SUPPLIES | 117.65 | 09/16/19 |
| 191336 | 08/28/19 | DAVE STERN TIRE, INC. | 330960, NEW LEFT FRONT TIRE GARBAGE | 480.38 | 09/16/19 |
| 191353 | 08/28/19 | DAVE STERN TIRE, INC. | 330544, REAR TIRE REPAIR | 196.50 | 09/16/19 |
| 191326 | 08/26/19 | DEPENDABLE TRUCK & AUTO | 12124, ENGINE REPAIR FOR B-5 | 3,999.39 | 09/16/19 |
| 191273 | 08/13/19 | NJLM | 2019 NJLM CONFERENCE REGISTRATION | 55.00 | 09/16/19 |
| 191412 | 09/09/19 | PRESTIGE AUTO WASH | 3032, FULL SERVICE CAR WASH | 5.50 | 09/16/19 |
| 191158 | 07/29/19 | STAPLES ADVANTAGE | 3416104314, OFFICE SUPPLIES | 246.52 | 09/16/19 |
| 191393 | 09/04/19 | TIMMERMAN EQUIPMENT CO. | 0219067-IN, COMPLETE 500 HOUR | 3,417.88 | 09/16/19 |

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| Total for Appropriation Control Crossing Guards - S&W | | | | 2,672.40 | |
| Department Total: Appropriation Control Crossing Guards - S&W | | | | 2,672.40 | |
| 01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W Salary & | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -9,955.81 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 9,955.81 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 9,955.81 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 12,742.15 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 6,381.42 | 09/12/19 |
| Total for Appropriation Control Police Dispatching/911 - | | | | 29,079.38 | |
| Department Total: Appropriation Control Police Dispatching/911 - | | | | 29,079.38 | |
| 01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses | | | | | |
| 191372 | 08/29/19 | SCOTT WOEGENS | OEM STIPEND | 1,333.33 | 08/29/19 |
| Total for Appropriation Control OEM - O/E Other Expenses | | | | 1,333.33 | |
| Department Total: Appropriation Control OEM - O/E | | | | 1,333.33 | |
| 01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses | | | | | |
| 191259 | 08/09/19 | DIVERSIFIED | INDI12543, ANNUAL NFPA LADDER | 693.09 | 09/16/19 |
| 191360 | 08/28/19 | TOM'S SERVICE CENTER | 35490, OIL CHANGE 2 CARS | 90.47 | 09/16/19 |
| Total for Appropriation Control Fire - O/E Other | | | | 783.56 | |
| Department Total: Appropriation Control Fire - O/E | | | | 783.56 | |
| 01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses | | | | | |
| 191164 | 07/29/19 | PENGUIN MANAGEMENT, INC | 55107, EDISPATCH 7/1-12/31/19 | 237.00 | 09/16/19 |
| 191367 | 08/28/19 | VERIZON | EDISPATCH SERVICES & EQUIPMENT | 219.98 | 09/16/19 |
| 191282 | 08/14/19 | VILLAGE OF RIDGEFIELD PARK | JULY 2019 FUEL CHARGES | 97.60 | 09/16/19 |
| 191407 | 09/04/19 | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FUEL CHARGES RESCUE | 98.30 | 09/16/19 |
| Total for Appropriation Control Rescue Squad - O/E Other | | | | 652.88 | |
| Department Total: Appropriation Control Rescue Squad - O/E | | | | 652.88 | |
| 01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & Wages | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -2,589.76 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 2,589.76 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 2,589.76 | 08/14/19 |

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| 191306 | 08/19/19 | JERSEY ELEVATOR CO, INC | 221624, SERVICE TO BORO HALL | 1,018.75 | 09/16/19 |
| Total for Appropriation Control Buildings & Grounds - | | | 1,172.62 | | |
| 01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses | | | | | |
| 191292 | 08/14/19 | ALLBRITTE CLEANING | AUGUST 2019 CLEANING SRVCS. | 1,945.00 | 09/16/19 |
| 191135 | 07/25/19 | BRAEN STONE | 57278, RECYCLED CONCRETE | 450.00 | 09/16/19 |
| 191143 | 07/29/19 | BRAEN STONE | 58369, RECYCLED CONCRETE | 450.00 | 09/16/19 |
| 191156 | 07/29/19 | BRAEN STONE | 56229, RECYCLED CONCRETE | 450.00 | 09/16/19 |
| 191317 | 08/20/19 | BRAEN STONE | 60848, FILLING SINGLE AXLE | 450.00 | 09/16/19 |
| 191390 | 09/04/19 | BRAEN STONE | 62043, RECYCLED CONCRETE | 450.00 | 09/16/19 |
| 191339 | 08/28/19 | COOPER PEST SOLUTIONS | 1344330, GENERAL MAINTENANCE DPW | 107.50 | 09/16/19 |
| 191316 | 08/20/19 | FIRST ENVIRONMENT | 2019 PROFESSIONAL SERVICES | 4,420.34 | 09/16/19 |
| 191351 | 08/28/19 | GATES FLAG & BANNER CO. | 198102, RAINBOW FLAG AND POLE | 71.05 | 09/16/19 |
| 191323 | 08/22/19 | GROUNDWORK, INC. | LSRP OVERSIGHT | 12,450.00 | 09/16/19 |
| 191228 | 08/07/19 | HOME DEPOT CREDIT | 5012891, 5114690, PAINT AND | 88.26 | 09/16/19 |
| 191220 | 08/05/19 | JFZ MASON CONTRACTOR | RENOVATIONS FOR BUILDING DEPARTMENT | 21,600.00 | 09/12/19 |
| 191082 | 07/15/19 | KEEHN POWER PRODUCTS | 16100, WHEELS AND PINS FOR LAWN | 101.65 | 09/16/19 |
| 191349 | 08/28/19 | KEEHN POWER PRODUCTS | 16458, WEED WHACKER PARTS | 14.38 | 09/16/19 |
| 191415 | 09/09/19 | KEEHN POWER PRODUCTS | 16457, PARTS & SUPPLIES | 73.24 | 09/16/19 |
| 191318 | 08/20/19 | MAIN LOCK SHOP | 0168185-IN, COMBINATION CHANGED | 135.00 | 09/16/19 |
| 191354 | 08/28/19 | MAIN LOCK SHOP | 0168226-IN, KEYS AND PADLOCKS | 70.35 | 09/16/19 |
| 191355 | 08/28/19 | RAPID PUMP & METER SERVICE | RIRI37120, INSPECTIONS PUMP | 425.00 | 09/16/19 |
| 191147 | 07/29/19 | SHERWIN-WILLIAMS | 2014-7, WHITE AND YELLOW TRAFFIC | 351.50 | 09/16/19 |
| 191227 | 08/07/19 | SHERWIN-WILLIAMS | 2052-6, YELLOW TRAFFIC PAINT | 267.16 | 09/16/19 |
| 191240 | 08/07/19 | SHERWIN-WILLIAMS | 2121-0, YELLOW TRAFFIC PAINT | 120.60 | 09/16/19 |
| 191241 | 08/07/19 | SHERWIN-WILLIAMS | 3383-8, YELLOW TRAFFIC PAINT | 241.20 | 09/16/19 |
| 191242 | 08/07/19 | SHERWIN-WILLIAMS | 2249-9, YELLOW TRAFFIC PAINT | 241.20 | 09/16/19 |
| 191338 | 08/28/19 | SHERWIN-WILLIAMS | 2339-7, 5GAL WHITE TRAFFIC PAINT, | 269.49 | 09/16/19 |
| 191350 | 08/28/19 | SHERWIN-WILLIAMS | 2880-1, 2775-5, YELLOW TRAFFIC | 433.31 | 09/16/19 |
| 191408 | 09/04/19 | SHERWIN-WILLIAMS | 3269-6, 5 GALLONS WHITE TRAFFIC | 230.90 | 09/16/19 |
| 191356 | 08/28/19 | STORR TRACTOR COMPANY | 1025642, HEATER DIVERTER TORO | 129.74 | 09/16/19 |

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|----------|----------------------------|-------------------------------------|-----------|-----------|
| 191394 | 09/04/19 | TOM'S SERVICE CENTER | 35570, PWR STEERING PUMP, PULLEYS, | 1,545.72 | 09/16/19 |
| 191280 | 08/14/19 | TRAFFIC SAFETY & EQUIPMENT | 198010, HANDICAP STENCIL | 75.00 | 09/16/19 |
| 191352 | 08/28/19 | TRAFFIC SAFETY & EQUIPMENT | 198151, PUBLIC SAFETY VESTS | 538.75 | 09/16/19 |
| 191405 | 09/04/19 | UNITED MOTOR PARTS | 2020033, FAN BELTS TORO TRACTOR | 26.00 | 09/16/19 |
| 191410 | 09/09/19 | UNITED MOTOR PARTS | 2022825, BEARING-SEALER-12 | 4.07 | 09/16/19 |
| Total for Appropriation Control DPW - O/E Other Expenses | | | 10,960.99 | | |
| 01-2010-26-2902-002 Appropriation Control DPW - O/E Snow Removal | | | | | |
| 191391 | 09/04/19 | CLIFFSIDE BODY CORP. | W32599, REMOVED & REPLACED SPREADER | 280.50 | 09/16/19 |
| Total for Appropriation Control DPW - O/E Snow Removal | | | 280.50 | | |
| Department Total: Appropriation Control DPW - O/E | | | 11,241.49 | | |
| 01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses | | | | | |
| 191274 | 08/13/19 | ANJEC | 2019 MEMBERSHIP DUES | 350.00 | 09/16/19 |
| 191344 | 08/28/19 | HARDWOOD TREE SERVICE | 35000, REMOVE SYCAMORE 491 RIVER RD | 1,825.00 | 09/16/19 |
| 191345 | 08/28/19 | HARDWOOD TREE SERVICE | 35010, REMOVE ASH TREE 450 PALISADE | 1,175.00 | 09/16/19 |
| 191347 | 08/28/19 | HARDWOOD TREE SERVICE | 35574, REMOVE MAPLE TREE 340 | 1,025.00 | 09/16/19 |
| 191348 | 08/28/19 | HARDWOOD TREE SERVICE | 354820, REMOVE MAPLE TREE 73 RIVER | 1,875.00 | 09/16/19 |
| 191375 | 09/03/19 | HARDWOOD TREE SERVICE | 35452, REMOVE OAK TREE, GRIND STUMP | 950.00 | 09/16/19 |
| Total for Appropriation Control Shade Tree - O/E Other | | | 7,200.00 | | |
| Department Total: Appropriation Control Shade Tree - O/E | | | 7,200.00 | | |
| 01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E Contract | | | | | |
| 191428 | 09/11/19 | SUBURBAN DISPOSAL INC | 6050, SEPTEMBER 2019 SOLID WASTE | 24,666.66 | 09/16/19 |
| Total for Appropriation Control Solid Waste Collection - | | | 24,666.66 | | |
| Department Total: Appropriation Control Solid Waste Collection - | | | 24,666.66 | | |
| 01-2010-26-3102-001 Appropriation Control Buildings & Grounds - O/E Contract | | | | | |
| 191295 | 08/14/19 | AAA FACILITY SOLUTIONS, | AUG 2019 CLEANING SRVCS | 1,825.00 | 09/16/19 |
| 191332 | 08/26/19 | AAA FACILITY SOLUTIONS, | 2019 CLEANING SERVICES | 1,825.00 | 09/16/19 |
| 191332 | 08/26/19 | AAA FACILITY SOLUTIONS, | 2019 CLEANING SERVICES | 1,825.00 | 08/27/19 |
| Total for Appropriation Control Buildings & Grounds - | | | 5,475.00 | | |
| 01-2010-26-3102-002 Appropriation Control Buildings & Grounds - O/E Contract | | | | | |
| 191290 | 08/14/19 | JERSEY ELEVATOR CO, INC | 220861, JULY 2019 SRVCS | 153.87 | 09/16/19 |

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| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -7,681.29 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 7,681.29 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 7,681.29 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 7,372.54 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 7,544.79 | 09/12/19 |
| Total for Appropriation Control Free Public Library - | | | 22,598.62 | | |
| Department Total: Appropriation Control Free Public Library - | | | 22,598.62 | | |
| 01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil Other | | | | | |
| 191452 | 09/12/19 | BOGOTA-FREE-PUBLIC-LIBRARY-4TH QUARTER-2019 | LIBRARY | 17,948.75 | 09/16/19 |
| Total for Appropriation Control Free Public Library - | | | 17,948.75 | | |
| Department Total: Appropriation Control Free Public Library - | | | 17,948.75 | | |
| 01-2010-31-4302-002 Appropriation Control Electricity #6520086908 | | | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 8,585.19 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 8,541.57 | 08/14/19 |
| 191278 | 08/14/19 | PSE&G | JUN 2019 GAS/ELECTRIC CHARGES | 281.48 | 08/14/19 |
| 191311 | 08/19/19 | SOUTH JERSEY ENERGY | JULY 2019 GAS/ELECTRIC CHARGES | 110.74 | 09/16/19 |
| Total for Appropriation Control Electricity #6520086908 | | | 17,519.98 | | |
| 01-2010-31-4302-003 Appropriation Control Electricity #6524828607 | | | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 14.96 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 14.90 | 08/14/19 |
| Total for Appropriation Control Electricity #6524828607 | | | 29.86 | | |
| 01-2010-31-4302-004 Appropriation Control Electricity #6532449105 | | | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 337.48 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 335.60 | 08/14/19 |
| Total for Appropriation Control Electricity #6532449105 | | | 673.08 | | |
| 01-2010-31-4302-005 Appropriation Control Electricity #6559940306 | | | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 9.98 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 9.94 | 08/14/19 |
| Total for Appropriation Control Electricity #6559940306 | | | 19.92 | | |
| 01-2010-31-4302-006 Appropriation Control Electricity #6560154904 | | | | | |

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| 191430 | 09/11/19 | VERIZON | ALARM LINE LYNN CT PUMP STATION | 36.72 | 09/16/19 |
| Total for Appropriation Control Buildings & Grounds - | | | 46,073.59 | | |
| Department Total: Appropriation Control Buildings & Grounds - | | | 52,721.21 | | |
| 01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -368.49 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 368.49 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 368.49 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 368.49 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 368.49 | 09/12/19 |
| Total for Appropriation Control Board of Health - S&W | | | 1,105.47 | | |
| Department Total: Appropriation Control Board of Health - S&W | | | 1,105.47 | | |
| 01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other Expenses | | | | | |
| 191322 | 08/20/19 | APEX COPY CENTER | SATISFACTORY PLACARDS, YELLOW | 70.00 | 09/16/19 |
| Total for Appropriation Control Board of Health - O/E | | | 70.00 | | |
| Department Total: Appropriation Control Board of Health - O/E | | | 70.00 | | |
| 01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -3,569.41 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 3,569.41 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 3,569.41 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 2,637.79 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 4,778.01 | 09/12/19 |
| Total for Appropriation Control Recreation Services - | | | 10,985.21 | | |
| Department Total: Appropriation Control Recreation Services - | | | 10,985.21 | | |
| 01-2010-28-3703-001 Appropriation Control Celebration of Public Events Celebration | | | | | |
| 191301 | 08/19/19 | BLUE DOG GRAPHICS | 52528, 125TH ANNIVERSARY NEWSLETTER | 3,191.25 | 09/16/19 |
| 191212 | 08/05/19 | HOLY NAME EMS | EMS SERVICES STAND BY FOR FIREWORKS | 225.00 | 09/16/19 |
| 191465 | 09/17/19 | SIGN A RAMA, USA | 2 SIDED BANNER FOR HOMECOMING | 950.00 | 09/16/19 |
| Total for Appropriation Control Celebration of Public | | | 4,366.25 | | |
| Department Total: Appropriation Control Celebration of Public | | | 4,366.25 | | |
| 01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W | | | | | |

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| Total for | | Appropriation Control Electricity #6681182801 | | 30.92 | |
| 01-2010-31-4302-014 | | Appropriation Control Electricity #6714739001 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 4.72 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 4.72 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6714739001 | | 9.44 | |
| 01-2010-31-4302-015 | | Appropriation Control Electricity #6715106606 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 678.09 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 583.16 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6715106606 | | 1,261.25 | |
| 01-2010-31-4302-016 | | Appropriation Control Electricity #6722266605 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 20.95 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 21.96 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6722266605 | | 42.91 | |
| 01-2010-31-4302-017 | | Appropriation Control Electricity #6748198518 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 408.14 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 374.76 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6748198518 | | 782.90 | |
| 01-2010-31-4302-018 | | Appropriation Control Electricity #6749891209 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 5,413.52 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 4,320.35 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6749891209 | | 9,733.87 | |
| 01-2010-31-4302-019 | | Appropriation Control Electricity #6758820602 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 358.77 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 349.62 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6758820602 | | 708.39 | |
| 01-2010-31-4302-020 | | Appropriation Control Electricity #6584583805 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 23.84 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 0.00 | 08/14/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 23.81 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6584583805 | | 47.65 | |

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| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 59.71 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 59.03 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6560154904 | | 118.74 | |
| 01-2010-31-4302-007 | | Appropriation Control Electricity #6598527802 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 14.96 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 14.91 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6598527802 | | 29.87 | |
| 01-2010-31-4302-008 | | Appropriation Control Electricity #6625303100 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 14.18 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 14.12 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6625303100 | | 28.30 | |
| 01-2010-31-4302-009 | | Appropriation Control Electricity #6564512104 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 221.21 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 236.01 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6564512104 | | 457.22 | |
| 01-2010-31-4302-010 | | Appropriation Control Electricity #6614502018 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 1,311.18 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 708.64 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6614502018 | | 2,019.82 | |
| 01-2010-31-4302-011 | | Appropriation Control Electricity #6644362303 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 372.44 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 338.20 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6644362303 | | 710.64 | |
| 01-2010-31-4302-012 | | Appropriation Control Electricity #6650378518 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 1,330.31 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 1,198.26 | 08/14/19 |
| Total for | | Appropriation Control Electricity #6650378518 | | 2,528.57 | |
| 01-2010-31-4302-013 | | Appropriation Control Electricity #6681182801 | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 15.46 | 09/16/19 |
| 191279 | 08/14/19 | PSE&G | JULY 2019 GAS/ELECTRIC CHARGES | 15.46 | 08/14/19 |

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| 191434 | 09/11/19 | OPTIMUM | SEPT 2019 VARIOUS ACCTS | 94.30 | 09/16/19 |
| 191263 | 08/12/19 | OPTIMUM | JULY/AUG 2019 VARIOUS ACCT | 188.60 | 08/19/19 |
| Total for Appropriation Control Telephone CABLE TV & ISP | | | 282.90 | | |
| 01-2010-31-4402-018 | Appropriation Control Telephone | | CABLE TV & ISP - SQUAD RESCUE | | |
| 191434 | 09/11/19 | OPTIMUM | SEPT 2019 VARIOUS ACCTS | 99.89 | 09/16/19 |
| 191263 | 08/12/19 | OPTIMUM | JULY/AUG 2019 VARIOUS ACCT | 190.78 | 08/19/19 |
| Total for Appropriation Control Telephone CABLE TV & ISP | | | 290.67 | | |
| 01-2010-31-4402-020 | Appropriation Control Telephone | | CABLE TV & ISP - BORO HALL | | |
| 191434 | 09/11/19 | OPTIMUM | SEPT 2019 VARIOUS ACCTS | 222.44 | 09/16/19 |
| 191263 | 08/12/19 | OPTIMUM | JULY/AUG 2019 VARIOUS ACCT | 493.25 | 08/19/19 |
| Total for Appropriation Control Telephone CABLE TV & ISP | | | 715.69 | | |
| 01-2010-31-4402-021 | Appropriation Control Telephone | | 07870-495094-01-4 | | |
| 191434 | 09/11/19 | OPTIMUM | SEPT 2019 VARIOUS ACCTS | 243.02 | 09/16/19 |
| 191263 | 08/12/19 | OPTIMUM | JULY/AUG 2019 VARIOUS ACCT | 619.36 | 08/19/19 |
| Total for Appropriation Control Telephone | | | 862.38 | | |
| 01-2010-31-4402-022 | Appropriation Control Telephone | | VERIZON - ELEVATOR LINE | | |
| 191286 | 08/14/19 | VERIZON | AUG 2019 PHONE CHARGE; ELEVATOR | 36.72 | 09/16/19 |
| 191431 | 09/11/19 | VERIZON | SEPT 2019 PHONE CHARGE; ELEVATOR | 36.72 | 09/16/19 |
| Total for Appropriation Control Telephone VERIZON - | | | 73.44 | | |
| 01-2010-31-4402-025 | Appropriation Control Telephone | | CABLEVISION - WEATHER STATION | | |
| 191312 | 08/19/19 | OPTIMUM | AUG 2019 VARIOUS ACCT | 0.00 | 08/19/19 |
| 191312 | 08/19/19 | OPTIMUM | AUG 2019 VARIOUS ACCT | 959.52 | 08/19/19 |
| Total for Appropriation Control Telephone CABLEVISION - | | | 959.52 | | |
| Department Total: Appropriation Control Telephone | | | 9,412.61 | | |
| 01-2010-31-4452-000 | Appropriation Control Water | | Miscellaneous | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 117.51 | 08/14/19 |
| 191313 | 08/19/19 | SUEZ WATER NEW JERSEY | AUGUST 2019 MIDTOWN BRIDGE RD | 134.34 | 08/19/19 |
| Total for Appropriation Control Water Miscellaneous | | | 251.85 | | |
| 01-2010-31-4452-001 | Appropriation Control Water Meter #88306893 - 7 E Fort Lee | | | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 224.75 | 08/14/19 |

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| 01-2010-31-4302-022 | Appropriation Control Electricity #7243012809 | | | | |
| 191426 | 09/11/19 | PSE&G | AUG 2019 GAS/ELECTRIC CHARGES | 150.17 | 09/16/19 |
| Total for Appropriation Control Electricity #7243012809 | | | 150.17 | | |
| 01-2010-31-4302-023 | Appropriation Control Electricity #7350737408 | | | | |
| 191343 | 08/28/19 | PSE&G | JULY/AUGUST GAS AND ELECTRIC | 437.24 | 09/16/19 |
| Total for Appropriation Control Electricity #7350737408 | | | 437.24 | | |
| Department Total: Appropriation Control Electricity | | | 37,339.74 | | |
| 01-2010-31-4402-001 | Appropriation Control Telephone SPECTROTTEL #320604 | | | | |
| 191427 | 09/11/19 | METROPOLITAN-TELECOMMUNICA | SEPTEMBER 2019 PHONE CHARGES | 1,787.88 | 09/16/19 |
| Total for Appropriation Control Telephone SPECTROTTEL | | | 1,787.88 | | |
| 01-2010-31-4402-006 | Appropriation Control Telephone Internet - Verizon | | | | |
| 191433 | 09/11/19 | VERIZON WIRELESS | ACCT# 282164140-00001 - | 1,110.43 | 09/16/19 |
| 191308 | 08/19/19 | VERIZON WIRELESS | ACCT# 282164140-00001 - | 1,108.75 | 08/19/19 |
| Total for Appropriation Control Telephone Internet - | | | 2,219.18 | | |
| 01-2010-31-4402-010 | Appropriation Control Telephone Hardware Lease | | | | |
| 191302 | 08/19/19 | EXTEL COMMUNICATIONS | 57612, 57608, SERVICE TO ELEVATOR | 835.54 | 09/16/19 |
| 191315 | 08/19/19 | EXTEL COMMUNICATIONS | 57637, SERVICE TO ELEVATOR PHONE | 665.00 | 09/16/19 |
| Total for Appropriation Control Telephone Hardware Lease | | | 1,500.54 | | |
| 01-2010-31-4402-012 | Appropriation Control Telephone CABLEVISION - REC BLDG | | | | |
| 191263 | 08/12/19 | OPTIMUM | JULY/AUG 2019 VARIOUS ACCT | 232.19 | 08/19/19 |
| Total for Appropriation Control Telephone CABLEVISION - | | | 232.19 | | |
| 01-2010-31-4402-014 | Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN | | | | |
| 191434 | 09/11/19 | OPTIMUM | SEPT 2019 VARIOUS ACCTS | 40.08 | 09/16/19 |
| 191263 | 08/12/19 | OPTIMUM | JULY/AUG 2019 VARIOUS ACCT | 80.16 | 08/19/19 |
| Total for Appropriation Control Telephone CABLE TV & ISP | | | 120.24 | | |
| 01-2010-31-4402-016 | Appropriation Control Telephone 07870-061598-01-0 | | | | |
| 191434 | 09/11/19 | OPTIMUM | SEPT 2019 VARIOUS ACCTS | 236.08 | 09/16/19 |
| 191263 | 08/12/19 | OPTIMUM | JULY/AUG 2019 VARIOUS ACCT | 131.90 | 08/19/19 |
| Total for Appropriation Control Telephone | | | 367.98 | | |
| 01-2010-31-4402-017 | Appropriation Control Telephone CABLE TV & ISP - OEM | | | | |

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|--|---|-----------------------------|------------------|-----------|
| 191284 | 08/14/19 | VILLAGE OF RIDGEFIELD PARK | JULY 2019 FUEL CHARGES FD | 601.04 | 09/16/19 |
| 191397 | 09/04/19 | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FUEL CHARGES PD | 2,191.54 | 09/16/19 |
| 191398 | 09/04/19 | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FULE CHARGES FD | 620.42 | 09/16/19 |
| Total for Appropriation Control Gasoline Police | | | | 5,236.29 | |
| Department Total: Appropriation Control Gasoline | | | | 7,333.78 | |
| 01-2010-32-4652-001 | Appropriation Control Solid Waste Disposal BCUA Type 10 Dump | | | | |
| 191310 | 08/19/19 | BCUA [SEWER CHARGES] | JUNE 2019 RECYCLING TAX | 20,153.35 | 09/16/19 |
| 191396 | 09/04/19 | BCUA [SEWER CHARGES] | JULY 2019 RECYCLING TAX | 23,543.89 | 09/16/19 |
| Total for Appropriation Control Solid Waste Disposal | | | | 43,697.24 | |
| 01-2010-32-4652-002 | Appropriation Control Solid Waste Disposal Miscellaneous | | | | |
| 191335 | 08/28/19 | ENVIRONMENTAL RENEWAL, LLC 294645, 294646, COMPACTED MIXED | | 1,000.00 | 09/16/19 |
| 191341 | 08/28/19 | ENVIRONMENTAL RENEWAL, LLC 294317, 294318, 294486, COMPACTED | | 2,025.00 | 09/16/19 |
| 191389 | 09/04/19 | ENVIRONMENTAL RENEWAL, LLC 294798, COMPACTED MIXED YARD WASTE | | 625.00 | 09/16/19 |
| 191411 | 09/09/19 | ENVIRONMENTAL RENEWAL, LLC 294813, MIXED YARD WASTE | | 625.00 | 09/16/19 |
| Total for Appropriation Control Solid Waste Disposal | | | | 4,275.00 | |
| Department Total: Appropriation Control Solid Waste Disposal | | | | 47,972.24 | |
| 01-2010-36-4722-000 | Appropriation Control Social Security System | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -8,296.63 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 0.00 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 8,296.63 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 0.00 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 8,296.63 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 0.00 | 08/29/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 7,450.06 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 0.00 | 09/12/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 6,134.50 | 09/12/19 |
| Total for Appropriation Control Social Security System | | | | 21,881.19 | |
| Department Total: Appropriation Control Social Security System | | | | 21,881.19 | |
| 01-2010-42-4901-000 | Appropriation Control Municipal Court - S&W | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | -1,443.45 | 08/14/19 |

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|--|---|----------------------------|------------------------------|------------------|-----------|
| Total for Appropriation Control Water Meter #88306893 - | | | | 224.75 | |
| 01-2010-31-4452-002 | Appropriation Control Water Meter #88505411 - 69 Main St | | | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 28.46 | 08/14/19 |
| Total for Appropriation Control Water Meter #88505411 - | | | | 28.46 | |
| 01-2010-31-4452-003 | Appropriation Control Water Meter #88228191 - 63 W Broad | | | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 173.65 | 08/14/19 |
| Total for Appropriation Control Water Meter #88228191 - | | | | 173.65 | |
| 01-2010-31-4452-004 | Appropriation Control Water Meter #88417708 - Cypress Ave | | | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 113.92 | 08/14/19 |
| Total for Appropriation Control Water Meter #88417708 - | | | | 113.92 | |
| 01-2010-31-4452-005 | Appropriation Control Water Meter #86227215 - Library | | | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 151.44 | 08/14/19 |
| Total for Appropriation Control Water Meter #86227215 - | | | | 151.44 | |
| 01-2010-31-4452-006 | Appropriation Control Water Meter #88509227 - 164 Central | | | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 24.22 | 08/14/19 |
| Total for Appropriation Control Water Meter #88509227 - | | | | 24.22 | |
| 01-2010-31-4452-007 | Appropriation Control Water Meter #88228192 - Rec Bldg | | | | |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 116.91 | 08/14/19 |
| Total for Appropriation Control Water Meter #88228192 - | | | | 116.91 | |
| 01-2010-31-4452-008 | Appropriation Control Water Meter #88305041 - 375 Larch | | | | |
| 191436 | 09/11/19 | SUEZ WATER NEW JERSEY | SEP 2019 WATER CHARGES | 5,797.97 | 09/16/19 |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 0.00 | 08/14/19 |
| 191296 | 08/14/19 | SUEZ WATER NEW JERSEY | AUG 2019 WATER CHARGES | 5,842.00 | 08/14/19 |
| Total for Appropriation Control Water Meter #88305041 - | | | | 11,639.97 | |
| Department Total: Appropriation Control Water | | | | 12,725.17 | |
| 01-2010-31-4602-001 | Appropriation Control Gasoline DPW | | | | |
| 191337 | 08/28/19 | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FUEL CHARGES DPW | 2,097.49 | 09/16/19 |
| Total for Appropriation Control Gasoline DPW | | | | 2,097.49 | |
| 01-2010-31-4602-002 | Appropriation Control Gasoline Police | | | | |
| 191283 | 08/14/19 | VILLAGE OF RIDGEFIELD PARK | JULY 2019 FUEL CHARGES PD | 1,823.29 | 09/16/19 |

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| PO Number | Po Date | Vendor | Description | Amount | Paid Date |
|---|----------|---------------------------|------------------------------------|----------|-----------|
| Department Total: Improvement Authorizations 1523 - Var. Cap. | | | | 3,575.00 | |
| 13-2870-00-0000-000 | | Football | | | |
| 191409 | 09/05/19 | A.F.A TEAM SPORTS | 5847; FOOTBALL HELMETS | 2,586.66 | 09/05/19 |
| 191419 | 09/10/19 | EJG SPORTS, LLC | FOOTBALLS AND MOUTH PIECES | 539.46 | 09/16/19 |
| 191454 | 09/16/19 | EJG SPORTS, LLC | 19-01433, FOOTBALL EQUIPMENT | 1,066.88 | 09/16/19 |
| Total for Football | | | | 4,193.00 | |
| Department Total: Football | | | | 4,193.00 | |
| 13-2880-00-0000-000 | | Summer Day Camp | | | |
| 191447 | 08/13/19 | BOROUGH OF BOGOTA | BOUNCED CHECK & FEE | 60.00 | 08/13/19 |
| 191448 | 08/13/19 | BOROUGH OF BOGOTA | BOUNCED CHECK & FEE | 175.00 | 08/13/19 |
| 191449 | 08/13/19 | BOROUGH OF BOGOTA | BOUNCED CHECK & FEE | 175.00 | 08/13/19 |
| 191450 | 08/23/19 | BOROUGH OF BOGOTA | RETURNED CHECK & FEE | 390.00 | 08/23/19 |
| 191451 | 08/23/19 | BOROUGH OF BOGOTA | RETURNED CHECK & FEE | 390.00 | 08/23/19 |
| 191320 | 08/20/19 | COSTCO BUSINESS CENTER | REC CAMP SUPPLIES | 188.29 | 09/16/19 |
| 191420 | 09/10/19 | DIAMOND ROCK SPRING WATER | 5 GAL WATER JUGS DELIVERY 8/15 AND | 134.00 | 09/16/19 |
| 191422 | 09/10/19 | INSERRA SUPERMARKETS | SUMMER CAMP PARTY | 88.29 | 09/16/19 |
| 191463 | 09/17/19 | QUILL CORPORATION | 127808515, MISC SUPPLIES | 238.90 | 09/16/19 |
| Total for Summer Day Camp | | | | 1,839.48 | |
| Department Total: Summer Day Camp | | | | 1,839.48 | |
| 13-2890-00-0000-000 | | After Care | | | |
| 191421 | 09/10/19 | COSTCO BUSINESS CENTER | AFTERCARE SUPPLIES | 248.34 | 09/16/19 |
| Total for After Care | | | | 248.34 | |
| Department Total: After Care | | | | 248.34 | |
| 13-2990-00-0000-000 | | General | | | |
| 191340 | 08/28/19 | BEN SHAFFER RECREATION, | BS19-468STF, PLAYGROUND MULCH | 1,147.50 | 09/16/19 |
| 191455 | 09/16/19 | BOGOTA HIGH SCHOOL | AD FOR HIGH SCHOOL | 150.00 | 09/16/19 |
| 191417 | 09/10/19 | BRAD DI RUPO | VOLLEYBALL SUMMER LEAGUE DIRECTOR | 834.00 | 09/12/19 |
| 191297 | 08/19/19 | CERTAPRO PAINTERS | 1248-5370, EXTERIOR PAINTING FOR | 7,371.89 | 09/05/19 |
| 191319 | 08/20/19 | COOPER PEST SOLUTIONS | 1333863, 1324814 PEST CONTROL | 100.00 | 09/16/19 |
| 191462 | 09/17/19 | COSTCO BUSINESS CENTER | BOROUGH HALL SUPPLIES | 223.31 | 09/16/19 |

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|--|----------|---|-------------------------------------|--------------|-----------|
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,443.45 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 1,443.45 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 1,132.63 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 1,132.63 | 09/12/19 |
| Total for Appropriation Control Municipal Court - S&W | | | | 3,708.71 | |
| Department Total: Appropriation Control Municipal Court - S&W | | | | 3,708.71 | |
| 01-2010-42-4902-001 | | Appropriation Control Municipal Court - O/E Little Ferry | | | |
| 191267 | 08/13/19 | BOROUGH OF LITTLE FERRY | SHARED COURT COSTS - 3RD QTR 2019 | 18,181.00 | 08/20/19 |
| Total for Appropriation Control Municipal Court - O/E | | | | 18,181.00 | |
| Department Total: Appropriation Control Municipal Court - O/E | | | | 18,181.00 | |
| 01-2070-55-0000-000 | | Local School Taxes Payable Local School Taxes Payable | | | |
| 191468 | 09/16/19 | BOGOTA BOARD OF EDUCATION | SEPTEMBER 2019 SCHOOL TAXES | 1,325,597.67 | 09/16/19 |
| Total for Local School Taxes Payable Local School Taxes | | | | 1,325,597.67 | |
| Department Total: Local School Taxes Payable Local School Taxes | | | | 1,325,597.67 | |
| 01-2800- | | RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES | | | |
| 191438 | 09/05/19 | AMERICAN EXPRESS | DEMAND DEBIT - 09/05/2019 | 363.53 | 09/05/19 |
| Total for RESERVE FOR CREDIT CARD FEES RESERVE FOR | | | | 363.53 | |
| Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR | | | | 363.53 | |
| 04-2150-55-1511-006 | | INPROVEMNT AUTH 1511 - VAR CAP IMP DPW CHARGING STATION | | | |
| 191207 | 08/05/19 | IPREO, LLC | INV #90850026; BOND SALE ELECTRONIC | 1,500.00 | 09/16/19 |
| Total for INPROVEMNT AUTH 1511 - VAR CAP IMP DPW | | | | 1,500.00 | |
| Department Total: INPROVEMNT AUTH 1511 - VAR CAP IMP | | | | 1,500.00 | |
| 04-2150-55-1516-001 | | Improvement Authorizations 2018 #1516 Resurf - Leonia Ave | | | |
| 190769 | 05/16/19 | 4 CLEAN-UP INC. | 2018 LEONIA AVE IMPROVEMENTS; PHASE | 148,179.49 | 09/16/19 |
| Total for Improvement Authorizations 2018 #1516 Resurf - | | | | 148,179.49 | |
| Department Total: Improvement Authorizations 2018 #1516 Resurf - | | | | 148,179.49 | |
| 04-2150-55-1523-007 | | Improvment Authorizations 1523 - Var. Cap. Impvts Public | | | |
| 190665 | 04/30/19 | BROTHERS CARPET & | FLOORING FOR BUILDING DEPARTMENT | 3,575.00 | 09/16/19 |
| Total for Improvment Authorizations 1523 - Var. Cap. | | | | 3,575.00 | |

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| <u>PO Number</u> | <u>Po Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|----------------|----------------------------|------------------------------------|---------------------|------------------|
| 191423 | 09/10/19 | EMERGENCY SERVICES YOUTH | BUSSES FOR FIELD TRIP | 2,190.00 | 09/16/19 |
| 191461 | 09/17/19 | ENCKE'S FLORIST | FLOWERS FOR CHARLES COOK WAKE | 171.61 | 09/16/19 |
| 191346 | 08/28/19 | HARDWOOD TREE SERVICE | 35543, REMOVE ASH TREES OLSEN PARK | 3,725.00 | 09/16/19 |
| 191321 | 08/20/19 | INSERRA SUPERMARKETS | SENIOR CITIZEN MEETING SUPPLIES | 70.78 | 09/16/19 |
| 191386 | 09/04/19 | ROSEMARY GASIEWICZ | PASTRIES FOR SENIOR MEETING | 23.46 | 09/16/19 |
| 191464 | 09/17/19 | SUEZ WATER NEW JERSEY | AUGUST 2019 WATER CHARGES REC. | 108.37 | 09/16/19 |
| 191456 | 09/16/19 | TOM'S SERVICE CENTER | 35646, SERVICE FOR REC VAN | 947.02 | 09/16/19 |
| 191285 | 08/14/19 | VERIZON | JULY 2019 PHONE CHARGES | 19.91 | 09/16/19 |
| 191432 | 09/11/19 | VERIZON | AUG 2019 PHONE CHARGES | 19.91 | 09/16/19 |
| 191424 | 09/10/19 | VILLAGE OF RIDGEFIELD PARK | GAS SENIOR CITIZEN BUS | 59.63 | 09/16/19 |
| Total for General | | | | 17,162.39 | |
| Department Total: General | | | | 17,162.39 | |
| 14-0005-00-0005-062 Outside Police Employment Fees | | | | | |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 0.00 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 0.00 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 0.00 | 08/14/19 |
| 191368 | 08/14/19 | BOROUGH OF BOGOTA | PAYROLL 2019-08-15 | 26,313.75 | 08/14/19 |
| 191369 | 08/29/19 | BOROUGH OF BOGOTA | P/R 2019-08-30 | 21,585.00 | 08/29/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 0.00 | 09/12/19 |
| 191437 | 09/12/19 | BOROUGH OF BOGOTA | P/R 2019-09-13 | 19,155.00 | 09/12/19 |
| Total for Outside Police Employment Fees | | | | 67,053.75 | |
| Department Total: Outside Police Employment Fees | | | | 67,053.75 | |
| 14-2868- - - Community Garden | | | | | |
| 191229 | 08/07/19 | HOME DEPOT CREDIT | 9072136, SUPPLIES FOR COMMUNITY | 359.81 | 09/16/19 |
| Total for Community Garden | | | | 359.81 | |
| Department Total: Community Garden | | | | 359.81 | |
| Total Bill List: | | | | 2,451,955.49 | |

BOROUGH OF BOGOTA

ORDINANCE NO. 1529

**AN ORDINANCE AMENDING CHAPTER 19 OF THE
BOGOTA CODE, ENTITLED "PROPERTY
MAINTENANCE CODE"**

WHEREAS, Chapter 19 of the Bogota Code adopts the International Property Maintenance Code (hereinafter "IPMC") as the property maintenance code for the Borough, and;

WHEREAS, Chapter 19 currently adopts the rules and regulations set forth in the 2015 Edition of the IPMC, and;

WHEREAS, a 2018 Edition of the IPMC has been published since the date that Chapter 19 was last amended, and;

WHEREAS, the Bogota Mayor and Council seek to amend Chapter 19 of the Borough Code to adopt the updated IPMC, so that the rules and regulations set forth in the most current edition will be in effect.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 19 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 19-1.1, ENTITLED "ADOPTION OF STANDARDS".

Section 19-1.1, entitled "Adoption of Standards" is hereby deleted in its entirety and replaced with the following:

19-1.1 Adoption of Standards.

That a certain document, three (3) copies of which are on file in the office of the Borough Clerk of the Borough of Bogota, being marked and designated as the International Property Maintenance Code, as published by the International Code Council and in the most current edition then in effect, be and is hereby adopted as the Property Maintenance Code of the Borough of Bogota, in the State of New Jersey for regulating and governing the conditions and maintenance of all property, buildings and

structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the Borough of Bogota are hereby referred to, adopted, and made a part hereof, as if fully set out in this section with additions, insertions, deletions and changes, if any, prescribed in subsection 19-1.2 of this section. (Ord. #1373; Ord. No. 1484)

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

BOROUGH OF BOGOTA

ORDINANCE NO. 1531

**AN ORDINANCE AMENDING CHAPTER 3 OF THE
BOGOTA CODE, ENTITLED "POLICE REGULATIONS"**

BE IT ORDAINED, by the Mayor and Council of the Borough of Bogota, that a new Section 30 shall be added to Chapter 3 of the Bogota Code, which shall read as follows:

**SECTION 1: ESTABLISHMENT OF A NEW SECTION 3-30, ENTITLED "LICENSING OF
ECIGARETTES & NICOTINE DELIVERY DEVICES" .**

A new Section 3-30, entitled "Licensing of E-Cigarettes & Nicotine Delivery Devices" is hereby established, which shall read as follows:

3-30 LICENSING OF E-CIGARETTES & NICOTINE DELIVERY DEVICES.

3-30.1 Purpose.

The purpose of this section is to license establishments that sell electronic smoking devices, electronic liquids and/or liquid nicotine. The funds collected by licensing such establishments shall be used to fund the development and maintenance of programs related to tobacco cessation, prevention and control, and shall be made available for use by the Bogota Advisory Committee on Substance Abuse (BACSA).

3-30.2 Definitions.

For the purpose of this Section, the following terms, phrases, words and their derivations shall have the meaning stated herein unless their use in the text of this section clearly demonstrates a different meaning. The word "shall" is always mandatory and not discretionary.

Electronic Liquid shall mean any ingredients, liquids, gels, waxes and powders, including, but not limited to, those which may contain nicotine and which may be aerosolized or vaporized when using an Electronic Smoking Device.

Electronic Smoking Device shall mean an electronic or other powered device that can be used to deliver Electronic Liquid, Liquid Nicotine or other substances to the person inhaling from the device, including but not limited to, an electronic cigarette, cigar, cigarillo, hooka or pipe, or any cartridge or other component of the device or related product. All items defined as a "Nicotine Delivery Product" pursuant to Section 3-29.2 shall also apply.

Itinerant Establishment shall mean an establishment that intends to be in business in Bogota for a period of time less than 30 days from the date of obtaining a license. The fact that an establishment does not have telephone number, business address, or tax identification number shall be prima facie evidence of the intent to remain in business for a period of time less than 30 days.

License Year shall mean the time period covering January 1st through December 31st of the year for which a license is issued pursuant to this section.

Liquid Nicotine shall mean any solution containing nicotine, which is designed or sold for use with an Electronic Smoking Device.

Retail Electronic Smoking Device Establishment shall mean any establishment that sells, distributes, gives or offers for sale Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine.

Sale shall mean every delivery of Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine, whether the same is by direct sale or the solicitation or acceptance of an order, including the exchange, barter, traffic in, keeping and exposing for sale, displaying for sale, delivering for value, peddling and possession with intent to sell, distribute or give.

3-30.3 Licensing Fees.

- a. No person shall conduct, maintain or operate a Retail Electronic Smoking Device Establishment that sells, distributes or gives Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine without first obtaining from the Bogota Health Department a license to do so.
- b. Fees in accordance with the following schedule shall be paid before any license required in this section shall be issued or renewed:

| | |
|--|------------|
| Electronic Smoking Device Establishment License | \$1,500.00 |
|--|------------|
- c. Licenses issued under the provisions of this section, unless forfeited or revoked by the Bogota Health Department, shall expire annually on the 31st day of December of each year and must be renewed.
- d. No license is transferrable by sale of the establishment or otherwise. A license is valid only for the specific premises listed thereon.

- e. Such license shall be posted in a conspicuous place in such establishment.
- f. No itinerant establishments shall be permitted to obtain an Electronic Smoking Device Establishment License.

3-30.4 Sale Requirements.

- a. No person shall sell, distribute or give Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine in the Borough of Bogota unless an employee of the establishment controls the sale of such products. A person may only sell Electronic Smoking Devices, Electronic Liquid and/or Liquid Nicotine in a direct, face-to-face exchange between the retailer and the consumer. Self-service displays and vending machines of Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine shall be prohibited.
- b. No person shall sell, distribute, or give Electronic Smoking Devices, Electronic Liquid and/or Liquid Nicotine to any person under the age of twenty-one (21) years. Any person selling Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine shall verify a person's age by means of a government-issued photographic identification containing the bearer's date of birth. No such verification is required for any person over the age of 26. No clerk shall sell Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine to a person less than 21 years of age based upon a note or any form of communication from any other person.
- c. No Retail Electronic Smoking Device Establishment shall allow the retailer, employee or any other person to sell, distribute or give such products until the retailer, employee or other person has read the Bogota Ordinances and State laws pertaining to the sale of Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine, and has signed a statement that they have read such ordinances and State laws. Such form statement will be supplied by the Bogota Health Department and all signed original statements shall be kept on file by the Retail Electronic Smoking Device Establishment and made immediately available at all times for review by the Bogota Health Department.
- d. The sale of any Electronic Smoking Device refill liquid, whether or not such liquid contains nicotine, that is intended for human consumption that is not contained in packaging that is child-resistant is prohibited, as set forth in N.J.S.A. 2A:170-51.9 et seq.
- e. License holders can only do in-person marketing and sales of Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine at the business address of the Retail Electronic Smoking Device Establishment. There shall be no cross marketing or sales at nonregistered retail locations and mobile locations, including but not limited to, street fairs, local fairs, festivals, etc.

3-30.5 Enforcement.

- a. This section shall be enforced by the Bogota Health Department and/or other Municipal Officials of the Borough of Bogota.
- b. Whenever the Bogota Health Officer or Registered Environmental Health Specialist (REHS) (hereinafter the "Enforcement Officer") reasonably believes that there exists a violation of this chapter, such Enforcement Officer may issue a summons and complaint not later than ninety (90) days after discovery of the alleged violation. The complaint shall be written and shall state with reasonable particularity the nature of the violation, including references to the section of this chapter alleged to have been violated. The complaint shall be hand delivered or sent via certified mail to the alleged violator.
- c. The Enforcement Officer after giving proper identification, may inspect any matter, thing, premises, place, person, record, vehicle, incident or event as necessary.
- d. It shall be unlawful for any person to obstruct the Health Officer or REHS, and such Enforcement Officer may request the assistance of the Bogota Police Department when necessary to execute their official duties in a manner prescribed by law.
- e. Any person found to be in violation of this section shall cease the sale of Electronic Smoking Devices, Electronic Liquids and/or Liquid Nicotine immediately, and shall not resume such sales until the violation(s) have been abated and all fines have been paid.
- f. Citizens may bring complaints against violators of this Chapter.

3-30.6 Violations and Penalties.

- a. Any person(s) found to be in violation of the provisions of this Ordinance shall be subject to the following penalties. For any and every violation of any of the provision(s) of this Ordinance, the violator of said provision(s) will be subject to a fine of not less than twelve hundred (\$1,200.00) Dollars and not more than twenty-five hundred (\$2,500.00) Dollars per violation. No fines shall be issued for sixty (60) days following the publication of this Ordinance.
- b. Each violation of this Chapter shall constitute a separate violation.
- c. In addition, any violator of this section shall be subject to having any Borough license held by the violator, suspended, revoked or fined. No such action may be taken unless the requirements of due process are satisfied.

- d. These penalties are in addition to any penalties that may be imposed, including but not limited to penalties imposed by the New Jersey Code of Juvenile Justice, N.J.S.A. 2A:17051, et seq. and N.J.S.A. 2C:33-13.1, et seq.
- e. Fines and sanctions associated with this section shall be dedicated and used to fund the development and maintenance of programs related to tobacco cessation, prevention and control, and shall be made available for use by the Bogota Advisory Committee on Substance Abuse (BACSA). The monies shall be maintained by the Chief Financial Officer or Comptroller of the Borough of Bogota.

SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect sixty (60) days after the first publication thereof after final passage.