



Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, October 17, 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 December 23, 2018.

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: - Best Practices for 2019

- Bogota Savings Bank asked if Bogota would be the recipient for a clothing drive for Bogota residents in need possibly using Bogota Borough Hall as a drop off point

Consent Agenda:

19-128 Tax Sale Redemption for Block 62 Lot 39

19-129 Disabled Veteran's Exemption for Albert Wolf Jr.

19-130 Approve Advertisement for RFQs

**19-131 To Enter into CDBG Grant Agreement for Central Avenue Road Improvements**

Resolution to be Voted on Separately:

PC 19-10 Payment of Claims

Public Hearing on the following Ordinance:

#1534 An Ordinance Amending Chapter 4 of the Bogota Code, Entitled "Buildings and Housing" (Bamboo)

Approval: - Minutes September 19, 2019 and October 3, 2019

- Hose Company #2 requests approval for Joseph Kleiber to be incoming Battalion Chief for 2020
- **St. Joseph's Academy is requesting Approval for pocket bingo and a 50/50 Raffle to be hold on 11/22/19**

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

## Best Practices Inventory

## Bogota Borough

## Printable Current Answers

| 001  | Core Competencies | Personnel |            |
|--|-------------------|-----------|------------|
| <p>The "Diane B. Allen Equal Pay Act" (P.L. 2018, c. 9) modifies current law to strengthen protections against employment discrimination and promote equal pay for all groups protected under the Law Against Discrimination (N.J.S.A. 10:5-1 et seq.). Have appropriate municipal officials (including labor counsel as necessary) evaluated whether your municipality is in compliance with this law?</p>  |                   |           | [1.00] Yes |
| 002  | Core Competencies | Personnel |            |
| <p>P.L. 2017, c. 183, signed into law on August 7, 2017, amends the Local Budget Law to require municipal and county governing bodies to certify compliance with the following Federal civil rights requirements when submitting their approved budgets with DLGS: that their hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964." Local Finance Notice 2017-27 discusses this requirement in further detail. Has your governing body reviewed your municipality's policies on the use of criminal history when making personnel decisions, to ensure that those policies do not violate Title VII on the basis of either disparate treatment or disparate impact?</p>   |                   |           | [1.00] Yes |
| 003  | Core Competencies | Personnel |            |
| <p>Has your municipality adopted a written vehicle use policy prohibiting personal use of municipal vehicles (except for commuting), and providing that employees authorized to use such vehicles for commuting to/from work have a fringe benefit value added to the gross income reported on the employee's W-2 (unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the IRS)? Only answer "N/A" if your municipality does not have any municipally-owned vehicles.</p>  |                   |           | [1.00] Yes |
| 004  | Core Competencies | Personnel |            |
| <p>Does your municipality have 1) an established documented process requiring department heads to submit notice of outside employment, and 2) upon receiving such notice, does your municipality have a documented process within its human resources function to determine whether a conflict of interest exists?</p>   |                   |           | [1.00] Yes |
| 005  | Core Competencies | Personnel |            |
| <p>Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.</p> |                   |           | [1.00] Yes |
| 006  | Core Competencies | Personnel |            |
| <p>The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?</p>   |                   |           | [1.00] Yes |

| 007  | Core Competencies | Personnel |                                   |
|--|-------------------|-----------|-----------------------------------|
| Employee personnel manuals or handbooks serve as a valuable tool to convey a municipality's policies, procedures and benefits. Many insurance carriers encourage the adoption of such a document and offer discounted rates for their use. These publications should review employees' rights and obligations in areas including, but not limited to: discrimination, harassment, personal days, use of municipal vehicles, and political activity. Has your municipality adopted an employee personnel manual/handbook by resolution or ordinance? If yes, please provide in the Comments section the date of the meeting at which the personnel manual was adopted. If not yes, please type "Did Not Answer Yes" into the comment box. |                   |           | [1.00] Yes<br>Comment: 09/20/2018 |
| 008  | Core Competencies | Personnel |                                   |
| Has your municipality reviewed and updated its employee personnel manual/handbook by resolution or ordinance within the past three years? If yes, please provide in the Comments section the date of the meeting at which the personnel manual was updated. If not yes, please type "Did Not Answer Yes" into the comment box.   |                   |           | [1.00] Yes<br>Comment: 09/20/2018 |
| 009  | Core Competencies | Personnel |                                   |
| Does your municipality maintain centralized records for all time worked and all employee leave time earned and used?   |                   |           | [1.00] Yes                        |
| 010  | Core Competencies | Personnel |                                   |
| N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC?  |                   |           | [1.00] Yes                        |
| 011  | Core Competencies | Budget    |                                   |
| Does your municipality complete an initial draft of its annual budget no later than the first week of January (or first week of July if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?  |                   |           | [1.00] Yes                        |
| 012  | Core Competencies | Budget    |                                   |
| A formal policy regarding municipal budget surplus (i.e. fund balance) is crucial to making informed financial decisions, and the lack of a policy could lead bond rating agencies to downgrade your municipality's credit rating. In developing said surplus policy the CFO should analyze and explain at least a five (5) year trend of surplus, describing the factors causing each annual increase or decrease; to develop a realistic and sustainable surplus policy. Has your municipality adopted a written annual goal for the amount of surplus available in support of municipal operations?   |                   |           | [1.00] Prospective                |
| 013  | Core Competencies | Budget    |                                   |
| Revenue earned from Uniform Construction Code (UCC) fees must be dedicated to UCC enforcement. The amounts of UCC revenue generated and funds appropriated to UCC enforcement appear on the User-Friendly Budget as well as the UCC Annual Report submitted to the Division of Codes and Standards. Does your municipality's construction code fee schedule comply with the parameters set by N.J.A.C. 5:23-4.17, 5:23-4.18 and Local Finance Notice 2017-15, specifically does your municipality comply with the law prohibiting the imposition of UCC fee amounts greater than necessary to operate the UCC office?  |                   |           | [1.00] Yes                        |
| 014  | Core Competencies | Budget    |                                   |
| Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5?  |                   |           | [1.00] Prospective                |
| 015  | Core Competencies | Budget    |                                   |
| Does your municipality annually review 1) its fee schedules against revenue collected, and 2) its fee ordinance(s) to determine whether fees need to be brought more in line with expenses?  |                   |           | [1.00] Yes                        |
| 016  | Best Practices    | Budget    |                                   |
| N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose?   |                   |           | [0.00] No                         |

|  |                |           |
|--|----------------|-----------|
| 017  | Best Practices | Budget    |
| <p>Does your current year annual budget appropriate an amount for snow removal based on, at minimum, an average of the municipality's snow removal expenses over the last three (3) years? A Yes answer is permitted where the budget appropriation is below the three-year average, but the balance remaining in a snow removal or storm recovery reserve trust fund would bring the total amount equal to or above the three-year average.</p> |                | [0.00] No |

|   |                   |  |
|---|-------------------|--|
| 018   | Core Competencies | Financial Administration   |
| <p>Audit findings address areas needing improvement and ignoring these findings devalues the process. Municipalities should correct noted deficiencies. Have the audit findings in your municipality's 2017 audit been identified in a corrective action plan and not been repeated in the 2018 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings in the 2018 audit. If you did not answer no, please type "Did Not Answer No" into the Comment Box.</p> |                   | <p>[0.00] No<br/>                 Comment: *Technical Accounting Directive #2, codified as N.J.A.C 5:30-5.6, requires the Borough to place a value on all fixed assets put into service. The fixed asset report provided does not include Land and Building/Improvements and was not updated for 2018. *The Reserve for Tax Title Lien Premiums and Redemptions within the Other Trust Fund does not agree to the analysis prepared for outside liens. *The awarding resolutions for Request for Qualifications do not include the required information such as the anticipated value of the contract or "not to exceed" cost language and a certification of availability of funds. *There were instances in which the certification of available funds was not included in resolution awarding contracts resulting from bids requested by public advertising. *Documentation of formal evaluations for Request for Qualifications submissions were not available at the time of audit. Sent to DLGS 10/15/2019</p> |

|  |                   |                          |
|--|-------------------|--------------------------|
| 019  | Core Competencies | Financial Administration |
| <p>Effective for CY2019/SFY2020 and CY2020/SFY2021 municipal budgets, the annual maximum contribution a municipality can appropriate for use by its volunteer fire companies or board of fire commissioners pursuant to N.J.S.A. 40A:14-34 is \$154,518.75. In any municipality where there are more than three volunteer fire companies or fire districts, the governing body may appropriate an additional \$50,000 annually for each additional volunteer company or fire district. At least 50% of the municipality's annual appropriation must be used by a volunteer fire company or board of fire commissioners for the purchase of fire equipment, materials and supplies. N.J.S.A. 40A:14-34 requires the volunteer fire company or fire district to provide the municipal governing body, on an annual basis, an accounting of the use of all municipal funds. See Local Finance Notice 2019-01 for further details. Is your municipality obtaining from each volunteer fire company or fire district an accounting of the use of all municipal funds?</p> |                   | [0.00] No                |

|   |                   |                          |
|---|-------------------|--------------------------|
| 020   | Core Competencies | Financial Administration |
| <p>N.J.S.A. 40:5-2 limits to \$70,000 the maximum annual dollar amount that a municipality may contribute to a duly incorporated first aid and emergency or volunteer ambulance or rescue squad association, except that if any such associations experience extraordinary need, a municipality may contribute an additional amount of not more than \$35,000 annually. Whenever the total annual contribution exceeds \$70,000, the municipal CFO shall receive an audit performed by a CPA or RMA of the association's current year financial records which shall certify that such records are being maintained in accordance with sound accounting principles. If your municipality contributed in excess of \$70,000 toward a first aid, ambulance, rescue or EMS squad in its current budget, was an audit performed pursuant to N.J.S.A. 40:5-2?</p> |                   | [1.00] N/A               |

| 021  | Core Competencies | Financial Administration |
|--|-------------------|--------------------------|
| Local Finance Notice 2018-13 discusses the Local Finance Board's recent adoption of regulations permitting all local units, county colleges, and school district boards of education/boards of trustees to utilize standard electronic funds transfer (EFT) technologies for payment of claims. Use of EFT technologies such as, but not necessarily limited to, Automated Clearing House (ACH) transactions, wire transfers and e-checks are subject to certain fiscal, operational, and technological control requirements as a condition of use. Has your municipality considered 1) where the use of electronic payment methods could benefit the municipality; and 2) where the adopted regulations may require changes in the municipality's current claims payment procedures as pertain to electronic payment methods? | [1.00]            | Yes                      |
| 022  | Core Competencies | Financial Administration |
| The Government Electronic Payment Acceptance Act (N.J.S.A. 40A:5-43 et seq.) and its implementing regulations (N.J.A.C. 5:30-9.1 et seq.) set forth requirements for municipalities accepting credit cards, debit cards, and other electronic fund transfer mechanisms as means of collecting payment. In part, N.J.A.C. 5:30-9.9 limits any surcharges or convenience fees charged by a municipality for handling and processing the transaction. Is your municipality adhering to N.J.A.C. 5:30-9.9 when charging surcharges or convenience fees relating to electronic payment acceptance?  | [1.00]            | Yes                      |
| 023  | Core Competencies | Capital Projects         |
| Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings?  | [1.00]            | Yes                      |
| 024  | Core Competencies | Capital Projects         |
| Is your municipality appropriating sufficient funding for maintenance, repair, and replacement of environmental and transportation infrastructure?   | [1.00]            | Yes                      |
| 025  | Core Competencies | Capital Projects         |
| Does your municipality evaluate the age and condition of municipally-owned underground infrastructure (e.g. water and sewer mains) to determine whether age or condition necessitate repair or replacement before performing needed repairs or replacement in conjunction with a road resurfacing or road reconstruction project and coordinate with owners of non-municipally owned underground infrastructure to avoid having to redo a recently-completed road project? Only answer N/A if there is no underground infrastructure underneath any municipally-owned roads or your municipality does not own any roads.   | [1.00]            | Yes                      |
| 026  | Core Competencies | Capital Projects         |
| If your municipality charges administrative fees for off-duty police traffic safety personnel on a public works or utility project, are such fees set by ordinance at an amount not exceeding the municipality's actual costs for administering the off-duty work? See Local Finance Notice CFO 2000-14 for further guidance.  | [1.00]            | Yes                      |
| 027  | Core Competencies | Transparency             |
| The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file annual Financial Disclosure Forms. Have all of your local elected officials filed their Financial Disclosure Form in 2019 that covers the 2018 calendar year?   | [1.00]            | Yes                      |
| 028  | Core Competencies | Transparency             |
| Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?  | [1.00]            | Yes                      |
| 029  | Core Competencies | Transparency             |
| Has your municipality recodified its ordinances within the past five (5) years?  | [1.00]            | Yes                      |
| 030  | Core Competencies | Transparency             |
| Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?  | [1.00]            | Yes                      |
| 031  | Best Practices    | Transparency             |
| Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content?  | [0.00]            | No                       |

|   |                   |                 |                            |
|---|-------------------|-----------------|----------------------------|
| 032   | Best Practices    | Transparency    |                            |
| Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at <a href="https://www.state.nj.us/treasury/taxation/relief.shtml">https://www.state.nj.us/treasury/taxation/relief.shtml</a> ?   |                   |                 | [0.00] No                  |
| 033   | Core Competencies | Authorities     |                            |
| Note: The following question does not apply to authorities with more than one member municipality. For those which this question does not apply, please type "N/A" into the comment box. Municipalities should annually evaluate the authority or authorities they created and publicly discuss their findings and conclusion. Findings and conclusions should address whether existing authorities continue to serve the public interest and are more efficient than other potential alternatives in providing services and financing public facilities. Within the past year, 1) has the above-referenced discussion appeared as a listed agenda item on a scheduled governing body meeting, and 2) do the findings and conclusion appear in publicly-available meeting minutes? Please identify the meeting date(s) under "Comments". Those that answer No should type "Answered No" into the comment box. |                   |                 | [1.00] N/A<br>Comment: N/A |
| 034   | Best Practices    | Authorities     |                            |
| Local Finance Notice 2017-23 describes the avenues through which a municipality can consolidate multiple fire districts into a single fire district. Does your municipality have a single fire district or, if your municipality has multiple fire districts, is it reviewing the feasibility of consolidating its multiple districts into a single district? Only answer N/A if your municipality does not have a fire district.   |                   |                 | [0.50] Yes                 |
| 035   | Core Competencies | Procurement     |                            |
| Do your municipality's professional services contracts include a "not to exceed" amount?  |                   |                 | [1.00] Prospective         |
| 036   | Best Practices    | Procurement     |                            |
| If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law?   |                   |                 | [0.50] N/A                 |
| 037   | Best Practices    | Procurement     |                            |
| Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees?  |                   |                 | [0.50] N/A                 |
| 038   | Core Competencies | Cybersecurity   |                            |
| A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. These plans address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?  |                   |                 | [1.00] Yes                 |
| 039   | Core Competencies | Cybersecurity   |                            |
| Does your municipality perform daily computer backups to off-network devices for all data files and operating application software?   |                   |                 | [1.00] Yes                 |
| 040   | Core Competencies | Cybersecurity   |                            |
| Does your municipality employ defensive software to protect its network and data from cyberattacks, including an email anti-virus filter and a firewall designed to block unauthorized network access?  |                   |                 | [1.00] Yes                 |
| 041   | Core Competencies | Cybersecurity   |                            |
| Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?  |                   |                 | [1.00] Yes                 |
| 042   | Unscored Survey   | Shared Services |                            |
| Has your municipality explored new or expanded shared service opportunities with other local governments (including boards of education) within the past year?  |                   |                 | [0.00] Yes                 |

| 043    | Unscored Survey  | Shared Services          |  |
|--------|--|--------------------------|--|
|        | If no shared services agreement was reached, please set forth under Comment the shared service considered, the local unit with whom it was considered, and the reason(s) why an agreement was not reached. If you did not answer yes to Question 42, please type "NA" into the Comment Box.  |                          | Comment NA                               |
| 044    | Best Practices   | Shared Services          |  |
|        | Has your municipality entered to a new or expanded shared services agreement this year with another local government entity?   |                          | [1.00] Yes                               |
| 045    | Best Practices   | Shared Services          |  |
|        | Does another government entity handle all public safety and emergency dispatch functions for your municipality or, if your municipality has its own dispatch (whether directly staffed or outsourced to a private entity), has it explored having another government entity perform all dispatch functions? If the answer is Yes, please state in the Comment Box the government entity that provides the entirety your municipality's dispatch functions; or, if your municipality has its own dispatch, when discussions with other entities have occurred, with which entities, whether an agreement resulted and, where no agreement was reached, the reason(s) why. If you did not answer Yes, please type "Did Not Answer Yes" into the Comment Box. |                          | [0.00] No<br>Comment: Did not answer yes |
| 046    | Best Practices   | Shared Services          |  |
|        | Does your municipality have another government entity fulfilling all local public health functions; or if your municipality has its own health department or board of health, has it explored having another government entity perform all local public health functions? If the answer is Yes, please enter into the Comment Box the government entity that performs your municipality's public health functions; or, if your municipality has its own health department or board of health, when discussions with other entities have occurred, with which entities, whether an agreement resulted and, where no agreement was reached, the reason(s) why. If you did not answer Yes, please type "Did Not Answer Yes" into the Comment Box.             |                          | [0.00] No<br>Comment: Did not answer yes |
| 047    | Core Competencies  | Miscellaneous Operations |  |
|        | Municipalities are encouraged to investigate all available grant opportunities; however, certain grants have conditions that pose additional budgetary costs (e.g. match dollars, hiring requirements). For all grants accepted within the past year, has your municipality evaluated whether the grant's benefits exceed the actual and/or potential costs associated with the grant?   |                          | [1.00] Yes                               |
| 048    | Best Practices   | Miscellaneous Operations |  |
|        | Does your municipality regularly evaluate opportunities for alternate revenue streams to help offset its property tax levy?  |                          | [0.50] Yes                               |
| 049    | Unscored Survey  | Miscellaneous Operations |  |
|        | Have all professional appointments requiring governing body approval been approved within 30 days after the municipality's annual reorganization meeting?  |                          | [0.00] Yes                               |
| 050(a) | Unscored Survey  | Miscellaneous Operations |  |
|        | Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Financial Administration?   |                          | [0.00] No                                |
| 050(b) | Unscored Survey  | Miscellaneous Operations |  |
|        | Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Capital Improvements?   |                          | [0.00] No                                |
| 050(c) | Unscored Survey  | Miscellaneous Operations |  |
|        | Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Asset Management?   |                          | [0.00] No                                |
| 050(d) | Unscored Survey  | Miscellaneous Operations |  |
|        | Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Tax Incentives?   |                          | [0.00] No                                |
| 050(e) | Unscored Survey  | Miscellaneous Operations |  |
|        | Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Procurement?  |                          | [0.00] No                                |

| 050(f)   | Unscored Survey | Miscellaneous Operations                  |
|--|-----------------|---|
| Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Training and Support for Elected Officials?   | [0.00]          | No  |
| 050(g)   | Unscored Survey | Miscellaneous Operations                  |
| Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Management Training?  | [0.00]          | No  |
| 050(h)   | Unscored Survey | Miscellaneous Operations                  |
| Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Shared Services?  | [0.00]          | No  |
| 050(i)   | Unscored Survey | Miscellaneous Operations                  |
| Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Risk Management?  | [0.00]          | No  |
| 050(j)   | Unscored Survey | Miscellaneous Operations                  |
| Would your municipality like to receive additional technical assistance from DLGS's new Local Assistance Bureau in the area of Ethics?   | [0.00]          | No  |
| 050(k)   | Unscored Survey | Miscellaneous Operations                  |
| Would your municipality like to receive additional technical assistance from DLGS in any other area? If you answered Yes, please fill in under Comments what area or areas your municipality would like assistance.  | [0.00]          | No  |
| 051  | Unscored Survey | Miscellaneous Operations                  |
| Has your municipality converted all mechanical parking meters (analog or digital display) to an electronic parking system (e.g. pay-and-display, numbered spaces, license plate)?  | [0.00]          | N/A                                       |
| 052  | Unscored Survey | Miscellaneous Operations                  |
| Have public electric vehicle charging stations been installed on municipal property?   | [0.00]          | No  |
| 053  | Unscored Survey | Miscellaneous Operations                  |
| Has your municipality implemented a web application that allows residents to submit service requests to municipal departments?   | [0.00]          | No  |
| 054  | Unscored Survey | Miscellaneous Operations                  |
| Has your municipality implemented an emergency communication system that encompasses cell phones?  | [0.00]          | Yes                                       |
| 055  | Unscored Survey | Miscellaneous Operations                  |
| How is residential garbage collected?  | [0.00]          | Private hauler contracted by municipality |
| 056  | Unscored Survey | Miscellaneous Operations                  |
| If your residential garbage is collected through a private hauler contracted by the municipality, did your municipality receive at least two bids in its latest procurement?   | [0.00]          | Yes                                       |
| 057  | Unscored Survey | Miscellaneous Operations                  |
| If your municipality's residential garbage pickup is done through a private hauler contracted directly by residents, does your municipality know the number of hauler services servicing residents? If yes, please state in the Comments how many garbage haulers service your municipality's residents. If you did not answer yes, please type "Did Not Answer Yes" into the Comment Box. | [0.00]          | N/A<br>Comment: Did not answer yes        |
| 058  | Best Practices  | Miscellaneous Operations                  |
| If your municipality provides residential garbage pickup or contracts with a private hauler to do so, is garbage pickup scheduled for no more than once-per-week?  | [0.00]          | No  |

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|---|-------------------|--|
| 059   | Unscored Survey   | Miscellaneous Operations   |
| Does your municipality have a revenue-generating residential recycling program?   |                   | [0.00] Yes   |
| 060   | Unscored Survey   | Miscellaneous Operations   |
| What is the primary reason your municipality has not established a SALT charitable fund?  |                   | [0.00] Lack of resident interest   |
| 061   | Unscored Survey   | Miscellaneous Operations   |
| P.L. 2017, c.266, enacted in January 2018, permits municipalities to establish by ordinance a list of residents identifying themselves as needing special assistance in an emergency. This list, which can only be used for public safety purposes, is maintained by the municipal clerk and shall be cross-indexed by the name and address of each resident opting in to the list, identifying the special circumstances for each. Please review Local Finance Notice 2018-17 for further information. Has your municipality adopted an ordinance pursuant to P.L. 2017, c.266 to establish a special needs assistance list? If yes, please list in the Comments which type of assistance is predominantly needed. If you did not answer yes, please type "Did Not Answer Yes" into the Comment Box. |                   | [0.00] No<br>Comment: Did not answer yes   |
| 062   | Core Competencies | Ratables/PILOTs  |
| If your municipality's Director's Ratio (defined as the ratio of assessed values to true market values) is less than 85%, your municipality needs to undertake a reassessment/revaluation. Have at least 20% of properties in your municipality been inspected? Please state the percentage of properties inspected in the Comments. If you answered No or NA, type in the Comment Box "Answered No" or "Answered NA"   |                   | [1.00] N/A<br>Comment: Answered NA   |
| 063   | Core Competencies | Ratables/PILOTs  |
| Before formalizing negotiations and entering into a Long-Term Financial Agreement, does your municipality have at least one staff member or contractually-retained professional evaluate all proposed Long-Term PILOTs to assure that the proposed agreement is a net-benefit to the municipality?  |                   | [1.00] Yes   |
| 064   | Core Competencies | Ratables/PILOTs  |
| Payments In Lieu of Taxes (PILOTs) can be a useful tool for economic development. However, municipalities must monitor PILOT agreements to ensure recipients comply with all agreement terms, particularly timely payment and reporting. Does your municipality have an official designated to monitor exemptions/abatements and ensure compliance with the PILOT agreement terms?  |                   | [1.00] Yes   |
| 065   | Best Practices    | Planning and Economic Development  |
| Does your municipality actively maintain an inventory of buildings and vacant properties that would benefit from redevelopment? If yes, state how in the Comment Box or, if no, state "Did not answer Yes"  |                   | [0.50] Yes<br>Comment: Planner looks at properties and reports findings to the Planning and Zoning Board |
| 066   | Unscored Survey   | Planning and Economic Development  |
| Is your municipality presently considering establishing a land bank entity pursuant to P.L. 2019, c.159 and, if so, which entity (if any) is being considered to operate the land bank?   |                   | [0.00] Not considering land bank   |
| 067   | Unscored Survey   | Planning and Economic Development  |
| Does your municipality have a current community and/or economic development plan in place with established metrics, and regularly review and measure progress toward development goals set forth in the plan(s)?  |                   | [0.00] Yes   |
| 068   | Unscored Survey   | Planning and Economic Development  |
| Does your municipality either employ or contractually retain a licensed professional planner?   |                   | [0.00] Yes   |
| 069   | Unscored Survey   | Planning and Economic Development  |
| Does your municipality either employ an economic development staff person or contractually retain an economic development consultant?   |                   | [0.00] No  |

| Question ID  | Survey Type     | Topic                             | Answer                                     |
|--|-----------------|-----------------------------------|--|
| 070(a)   | Unscored Survey | Planning and Economic Development |  |
| The Office of Local Planning Services (LPS) in the Department of Community Affairs works with communities to achieve local land use and planning goals. As part of DCA's commitment to provide technical assistance to municipalities, our professional planning staff offers comprehensive planning services at no-cost to eligible local governments. Would your municipality benefit from assistance with respect to its Master Plan?   |                 |                                   | [0.00] No                                  |
| 070(b)   | Unscored Survey | Planning and Economic Development |  |
| Would your municipality benefit from LPS assistance with respect to Redevelopment Plans?   |                 |                                   | [0.00] No                                  |
| 070(c)   | Unscored Survey | Planning and Economic Development |  |
| Would your municipality benefit from LPS assistance with respect to Land Use Ordinances?   |                 |                                   | [0.00] No                                  |
| 070(d)   | Unscored Survey | Planning and Economic Development |  |
| Would your municipality benefit from LPS assistance with respect to Land Use Mapping?  |                 |                                   | [0.00] No                                  |
| 070(e)   | Unscored Survey | Planning and Economic Development |  |
| Would your municipality benefit from LPS assistance with respect to Economic Development Plans?  |                 |                                   | [0.00] No                                  |
| 070(f)   | Unscored Survey | Planning and Economic Development |  |
| Would your municipality benefit from LPS assistance with respect to Storm and Natural Disaster Resiliency?   |                 |                                   | [0.00] No                                  |
| 071  | Unscored Survey | Planning and Economic Development |  |
| P.L. 2017, c.253 permits a municipality to authorize its parking authority to serve as a redevelopment entity, subject to Local Finance Board approval. A parking authority so authorized may exercise redevelopment powers within an area in the municipality designated as in need of redevelopment or rehabilitation; however, revenue from fees charged for parking shall be utilized solely for the purposes set forth in N.J.S.A. 40:11A-6. Is your municipality considering seeking Local Finance Board approval to authorize its parking authority to serve as a redevelopment entity?   |                 |                                   | [0.00] N/A                                 |
| 072  | Unscored Survey | Planning and Economic Development |  |
| The New Jersey Redevelopment Authority (NJRA) provides financial and technical resources into urban redevelopment projects in eligible municipalities throughout the State. A list of eligible municipalities can be found at <a href="https://www.njra.us/maps">https://www.njra.us/maps</a> . Is NJRA providing redevelopment financing to your municipality? Answer "NA" if your municipality is not on the list of eligible municipalities.  |                 |                                   | [0.00] N/A                                 |
| 073  | Unscored Survey | Planning and Economic Development |  |
| Have officials from your municipality participated in one or more workshops offered by NJRA's Redevelopment Training Institute (RTI)?  |                 |                                   | [0.00] No                                  |
| 074  | Unscored Survey | Planning and Economic Development |  |
| If your municipality has one or more opportunity zones, have you been actively marketing your zones to investors and developers? If yes, please state in the Comments whether this has resulted in one or more projects coming before your municipality for approval. If you did not answer Yes, please provide an explanation in the Comment Box.   |                 |                                   | [0.00] No<br>Comment: Don't have resources |
| 075  | Unscored Survey | Planning and Economic Development |  |
| Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment?  |                 |                                   | [0.00] N/A                                 |
| 076  | Unscored Survey | Planning and Economic Development |  |
| If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box. |                 |                                   | Comment: NA                                |

|   |                 |                    |   |
|---|-----------------|--------------------|---|
| 077   | Best Practices  | Environment        |   |
| Has your municipality changed its master plan and zoning ordinances within the past two years to improve resiliency in the face of extreme weather events? Only answer NA if your municipality has determined, after a review of its master plan and zoning ordinances within the past two years, that no such changes are necessary.   |                 |                    | [0.50] N/A  |
| 078   | Best Practices  | Environment        |   |
| If your municipality has a combined sewer overflow (CSO) system, has the conversion to a non-CSO overflow system been incorporated into your municipality's capital improvement program? If your municipality does not have a CSO system, is it undertaking affirmative measures to reduce stormwater runoff? Non-CSO municipalities answering Yes should explain these measures in the Comment Box.  |                 |                    | [0.00] No   |
| 079   | Unscored Survey | Affordable Housing |   |
| Does your municipality currently have an affordable housing element and fair share housing plan? If so, please state in the Comments section whether or not the fair share housing plan is on your municipality's website. If you did not answer Yes, please provide an explanation in the Comment Box.   |                 |                    | [0.00] Yes<br>Comment: Not on website                       |
| 080   | Unscored Survey | Affordable Housing |   |
| If your municipality has an affordable housing element and fair share housing plan, has the element and plan been approved by the Superior Court?   |                 |                    | [0.00] Yes  |
| 081   | Unscored Survey | Affordable Housing |   |
| If you answered "Yes" to either of the above questions, fill in under Comments the number of affordable housing unit obligations for the following periods: Prior Round (1987-1999); Present Need (Rehabilitation Share); and Third Round (Prospective Need 1999-2025), as well as the number of units that have been constructed and are ready for occupancy that count toward the affordable housing obligations in your municipality's affordable housing element and fair share housing plan. If you did not answer yes to either question 80 or 81, please type "NA" into the Comment Box. |                 |                    | Comment: Prior Round: 9<br>Present Need: 40 Third Round: 42 |
| 082   | Unscored Survey | Affordable Housing |   |
| Does your municipality collect a non-residential development fee?   |                 |                    | [0.00] Yes  |
| 083   | Unscored Survey | Affordable Housing |   |
| Does your municipality have a municipal housing liaison?  |                 |                    | [0.00] Yes  |
| 084   | Unscored Survey | Affordable Housing |   |
| Does your municipality have an affordable housing trust fund?   |                 |                    | [0.00] Yes  |



Regular Meeting of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, October 17, 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 December 23, 2018.

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: - Best Practices for 2019

- Bogota Savings Bank asked if Bogota would be the recipient for a clothing drive for Bogota residents in need possibly using Bogota Borough Hall as a drop off point

Consent Agenda:

19-128 Tax Sale Redemption for Block 62 Lot 39

19-129 Disabled Veteran's Exemption for Albert Wolf Jr.

19-130 Approve Advertisement for RFQs

**19-131 To Enter into CDBG Grant Agreement for Central Avenue Road Improvements**

Resolution to be Voted on Separately:

PC 19-10 Payment of Claims

Public Hearing on the following Ordinance:

#1534 An Ordinance Amending Chapter 4 of the Bogota Code, Entitled "Buildings and Housing" (Bamboo)

Approval: - Minutes September 19, 2019 and October 3, 2019

- Hose Company #2 requests approval for Joseph Kleiber to be incoming Battalion Chief for 2020
- **St. Joseph's Academy is requesting Approval for pocket bingo and a 50/50 Raffle to be hold on 11/22/19**

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, Tax Certificate 18-008 for Block 62 lot 39 a/k/a 141 Elmwood Ave has been redeemed and

WHEREAS, the redemption funds of \$6322.89 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 \$6322.89 plus the premium of \$5600 to Rothman Realty LLC, 411 Grand Avenue, Englewood, NJ 07631.

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.

RESOLUTION # 19-129

DATE: 10/17/19



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

WHEREAS, the Assessor has granted a 100% Veteran Disabled exemption to Mr. Albert Wolf Jr., at 399 Palisade Ave, Bogota NJ 07603 Block 23 Lot 13 and

WHEREAS, a letter of eligibility from the Veteran's Administration is on file in the Assessor's office showing that the exemption is for the entire 2019 year and

WHEREAS, taxes for the first three quarters of 2019 are paid in full thus creating an overpayment.

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a warrant in the amount of \$8430.00 to Albert Wolf Jr., 399 Palisade Ave, Bogota, NJ 07603.

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.

RESOLUTION # 19-130

DATE: 10/17/19



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

**Approval to Advertise for RFQs for 2020**

WHEREAS, pursuant to the New Jersey local Unit Pay-to-Play Law, NJSA 19:44A-20:5, et seq, the Mayor and Council may use the fair and open process in awarding certain professional service contracts for which public bidding is not required;

**BE IT RESOLVED** pursuant to NJSA 19:44A-20.7, the mayor and Council will use, in 2020, as its fair and open process criteria, the request for qualifications to be kept on file with the Borough Clerk.

**BE IT FURTHER RESOLVED**, the Mayor and Council authorized the Borough Clerk to advertise for RFQ's for all Borough Professionals and that the qualifications be submitted by December 3, 2019 for governing body review.

PUBLIC NOTICE  
BOROUGH OF BOGOTA  
FAIR AND OPEN  
REQUEST FOR QUALIFICATIONS FOR YEAR 2020

**I. Notice of Request for Qualifications Statement**

The Borough of Bogota ("Borough") is soliciting qualification statements from interested persons and/or firms for awarding contracts, in year 2020, for the provision of the services listed below, by a Request for Qualification Process ("RFQ"). Individual persons and/or firms interested in assisting the Borough with the provision of these services must prepare and submit a Qualification Statement in accordance with the procedure in the RFQs. The Borough will review Qualification Statements only from those persons or firms that submit a Qualification Statement that includes substantially all the information required to be included as described, in the sole judgment of the Borough's Mayor and Council.

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

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

Qualification Statements must be submitted to and be received by Jeanne Cook, Borough Clerk, at the Office of the Clerk, 375 Larch Avenue, Bogota, N.J. 07603, on or before 5:00 PM on Tuesday, December 3, 2019. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 9:00 AM, Wednesday, December 4, 2019, in the Clerk's office, for review by the Mayor and Council.

Contracts:

Alternate Prosecutor  
Bond Counsel  
Borough Architect  
Borough Attorney  
Borough Auditor  
Borough Engineer  
Borough Labor Attorney  
Borough Planner  
Borough Prosecutor

Financial Advisor  
Planning/Zoning Board Attorney  
Planning /Zoning Board Engineer  
Public Defender  
Risk Management Consultant  
Software & Hardware Computer Support Svcs.  
Tax Appeal Appraiser  
Webmaster

## II. Instructions for Qualifications Statement and Criteria

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

Qualification statements shall demonstrate the following:

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

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

Borough Clerk Jeanne Cook

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

To Enter into a CDBG Grant Agreement For Central Avenue Road Improvements

BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$100,000 in 2019 Community Development Block for Central Avenue Road Improvements; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Mayor Christopher Kelemen to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorizes Borough Administrator Joseph Scarpa to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED that the Mayor and Council recognizes that the Borough of Bogota is liable for any funds not spent in accordance with the Grant Agreement; and the liability of the Mayor and Council is in accordance with HUD requirements.

**CERTIFICATION**

Certified to be a true copy of the resolution passed at the Mayor and Council Meeting of the Borough of Bogota held on October 17, 2019.

\_\_\_\_\_  
Borough Clerk Jeanne Cook

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            |     |    |          |         |



PC19-10

DATE October 16, 19

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

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

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

| <u>Fund</u>                            | <u>Amount</u>       |
|--|---------------------|
| Total fund 01 Current Fund             | 3,636,430.06        |
| Total fund 04 General Capital Fund     | 364,302.34          |
| Total fund 13 Recreation Trust Fund    | 28,109.68           |
| Total fund 14 Trust Fund - Celebration | 69,767.21           |
| Total fund 16 ACCUTRACK ACCOUNT        | 500.11              |
| <b>GRAND TOTAL:</b>                    | <b>4,099,109.40</b> |

**Bills List**

**BOROUGH OF BOGOTA**

10/16/19 12:45:49 PM

| <u>PO Number</u>  | <u>Po Date</u> | <u>Vendor</u>                                       | <u>Description</u>                  | <u>Amount</u>    | <u>Paid Date</u> |
|---|----------------|---|-------------------------------------|------------------|------------------|
| 01-1613-  | -              | I/F - Recreation Trust Fund                         | I/F - Recreation Trust Fund         |                  |                  |
| 191538  | 09/27/19       | BOROUGH OF BOGOTA                                   | PAYROLL 2019-09-30                  | 3,208.97         | 09/27/19         |
| 191609  | 10/11/19       | BOROUGH OF BOGOTA                                   | PAYROLL 2019-10-15                  | 2,828.37         | 10/11/19         |
| <b>Total for</b>  |                | <b>I/F - Recreation Trust Fund</b>                  | <b>I/F - Recreation</b>             | <b>6,037.34</b>  |                  |
| <b>Department Total: I/F - Recreation Trust Fund I/F - Recreation</b>   |                |   |                                     | <b>6,037.34</b>  |                  |
| 01-2010-20-1001-000   |                | Appropriation Control General Administration        | S&W Salary &                        |                  |                  |
| 191538  | 09/27/19       | BOROUGH OF BOGOTA                                   | PAYROLL 2019-09-30                  | 5,060.41         | 09/27/19         |
| 191609  | 10/11/19       | BOROUGH OF BOGOTA                                   | PAYROLL 2019-10-15                  | 5,060.41         | 10/11/19         |
| <b>Total for</b>  |                | <b>Appropriation Control General Administration</b> | <b>-</b>                            | <b>10,120.82</b> |                  |
| <b>Department Total: Appropriation Control General Administration -</b> |                |   |                                     | <b>10,120.82</b> |                  |
| 01-2010-20-1002-001   |                | Appropriation Control General Administration        | O/E Water Cooler                    |                  |                  |
| 191029  | 07/02/19       | AQUA CHILL FARSIPPANY                               | 58795, MONTHLY WATER COOLER MAY     | 142.00           | 09/18/19         |
| <b>Total for</b>  |                | <b>Appropriation Control General Administration</b> | <b>-</b>                            | <b>142.00</b>    |                  |
| 01-2010-20-1002-002   |                | Appropriation Control General Administration        | O/E Miscellaneous                   |                  |                  |
| 191331  | 08/27/19       | ARTISTIC FLOWER BOX                                 | 003044, 003336, FLOWERS BRICKLEY &  | 391.99           | 09/18/19         |
| 191323  | 08/22/19       | GROUNDWORK, INC.                                    | LSRP OVERSIGHT                      | 12,450.00        | 09/18/19         |
| 191487  | 09/24/19       | HARD ROCK HOTEL & CASINO                            | NJLM 2019 HOTEL RESERVATIONS        | 924.00           | 10/15/19         |
| 191577  | 10/10/19       | NJLM  | 2019 SALARY SURVEY                  | 90.00            | 10/15/19         |
| 191244  | 08/08/19       | NJLM  | 2019-20 NJM MAGAZINE - SUBSCRIPTION | 275.00           | 09/18/19         |
| 191273  | 08/13/19       | NJLM  | 2019 NJLM CONFERENCE REGISTRATION   | 55.00            | 09/18/19         |
| 191211  | 08/06/19       | NJLM  | NOV. CONF. REGISTRATION             | 165.00           | 09/25/19         |
| 191257  | 08/09/19       | STAPLES ADVANTAGE                                   | SUPPLIES                            | 0.00             | 09/18/19         |
| 191257  | 08/09/19       | STAPLES ADVANTAGE                                   | SUPPLIES                            | 653.40           | 09/18/19         |
| 191305  | 08/19/19       | TROPHY KING   | 18717, WALNUT PIANO BOARD           | 85.00            | 09/18/19         |
| 191325  | 08/22/19       | TROPHY KING   | 19063; WALNUT CERTIFICATE MOUNT     | 0.00             | 09/18/19         |
| 191325  | 08/22/19       | TROPHY KING   | 19063; WALNUT CERTIFICATE MOUNT     | 35.00            | 09/18/19         |
| <b>Total for</b>  |                | <b>Appropriation Control General Administration</b> | <b>-</b>                            | <b>15,124.39</b> |                  |
| <b>Department Total: Appropriation Control General Administration -</b> |                |   |                                     | <b>15,266.39</b> |                  |
| 01-2010-20-1101-000   |                | Appropriation Control Mayor & Council               | S&W Salary & Wages                  |                  |                  |
| 191538  | 09/27/19       | BOROUGH OF BOGOTA                                   | PAYROLL 2019-09-30                  | 715.29           | 09/27/19         |

**Bills List**

**BOROUGH OF BOGOTA**

10/16/19 12:45:49 PM

| <u>PO Number</u>   | <u>Po Date</u> | <u>Vendor</u>                                    | <u>Description</u>                 | <u>Amount</u>    | <u>Paid Date</u> |
|--|----------------|--|------------------------------------|------------------|------------------|
| 191609   | 10/11/19       | BOROUGH OF BOGOTA                                | PAYROLL 2019-10-15                 | 715.29           | 10/11/19         |
| <b>Total for</b>   |                | <b>Appropriation Control Mayor &amp; Council</b> | <b>S&amp;W</b>                     | <b>1,430.58</b>  |                  |
| <b>Department Total: Appropriation Control Mayor &amp; Council - S&amp;W</b> |                |  |                                    | <b>1,430.58</b>  |                  |
| 01-2010-20-1102-000  |                | Appropriation Control Mayor & Council            | O/E Other Expenses                 |                  |                  |
| 191487   | 09/24/19       | HARD ROCK HOTEL & CASINO                         | NJLM 2019 HOTEL RESERVATIONS       | 1,848.00         | 10/15/19         |
| 191273   | 08/13/19       | NJLM   | 2019 NJLM CONFERENCE REGISTRATION  | 0.00             | 09/18/19         |
| 191273   | 08/13/19       | NJLM   | 2019 NJLM CONFERENCE REGISTRATION  | 385.00           | 09/18/19         |
| 191211   | 08/06/19       | NJLM   | NOV. CONF. REGISTRATION            | 0.00             | 09/25/19         |
| 191211   | 08/06/19       | NJLM   | NOV. CONF. REGISTRATION            | 385.00           | 09/25/19         |
| <b>Total for</b>   |                | <b>Appropriation Control Mayor &amp; Council</b> | <b>O/E</b>                         | <b>2,618.00</b>  |                  |
| <b>Department Total: Appropriation Control Mayor &amp; Council - O/E</b>     |                |  |                                    | <b>2,618.00</b>  |                  |
| 01-2010-20-1201-000  |                | Appropriation Control Municipal Clerk            | S&W Salary & Wages                 |                  |                  |
| 191538   | 09/27/19       | BOROUGH OF BOGOTA                                | PAYROLL 2019-09-30                 | 0.00             | 09/27/19         |
| 191538   | 09/27/19       | BOROUGH OF BOGOTA                                | PAYROLL 2019-09-30                 | 4,983.22         | 09/27/19         |
| 191609   | 10/11/19       | BOROUGH OF BOGOTA                                | PAYROLL 2019-10-15                 | 5,023.81         | 10/11/19         |
| <b>Total for</b>   |                | <b>Appropriation Control Municipal Clerk</b>     | <b>S&amp;W</b>                     | <b>10,007.03</b> |                  |
| <b>Department Total: Appropriation Control Municipal Clerk - S&amp;W</b>     |                |  |                                    | <b>10,007.03</b> |                  |
| 01-2010-20-1202-000  |                | Appropriation Control Municipal Clerk            | O/E Other Expenses                 |                  |                  |
| 191379   | 09/03/19       | BERGEN COUNTY CLERK                              | EXPENSES FOR 2019 PRIMARY ELECTION | 6,285.16         | 10/15/19         |
| 191525   | 09/30/19       | MICHAEL DOSS                                     | REFUND OF OPRA REQUEST EXPENSES    | -53.25           | 09/30/19         |
| 191525   | 09/30/19       | MICHAEL DOSS                                     | REFUND OF OPRA REQUEST EXPENSES    | -53.25           | 09/30/19         |
| 191525   | 09/30/19       | MICHAEL DOSS                                     | REFUND OF OPRA REQUEST EXPENSES    | 0.00             | 09/30/19         |
| 191525   | 09/30/19       | MICHAEL DOSS                                     | REFUND OF OPRA REQUEST EXPENSES    | 53.25            | 09/30/19         |
| 191525   | 09/30/19       | MICHAEL DOSS                                     | REFUND OF OPRA REQUEST EXPENSES    | 53.25            | 09/30/19         |
| 191378   | 09/03/19       | MUNICIPAL CLERK ASSOC OF                         | JEANNE COOK MEMBERSHIP MCANJ       | 100.00           | 09/18/19         |
| 191203   | 07/31/19       | NJ ADVANCE MEDIA                                 | ADVERTISING INVOICE                | 127.72           | 09/18/19         |
| 191273   | 08/13/19       | NJLM   | 2019 NJLM CONFERENCE REGISTRATION  | 110.00           | 09/18/19         |
| 191211   | 08/06/19       | NJLM   | NOV. CONF. REGISTRATION            | 110.00           | 09/25/19         |
| 191601   | 10/15/19       | NORTH JERSEY MEDIA GROUP                         | 4353632, MEETING LOCATION CHANGE   | 10.45            | 10/15/19         |
| 191602   | 10/15/19       | NORTH JERSEY MEDIA GROUP                         | VARIOUS PUBLIC NOTICES             | 187.45           | 10/15/19         |

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| 191611   | 10/15/19       | NORTH JERSEY MEDIA GROUP   | 4357316, VARIOUS PUBLIC NOTICES   | 121.50           | 10/15/19         |
| 191485   | 09/24/19       | NORTH JERSEY MEDIA GROUP   | VARIOUS PUBLIC NOTICES            | 387.85           | 09/24/19         |
| 191613   | 10/15/19       | STAPLES                    | 3425116821, MISC. SUPPLIES CLERKS | 327.73           | 10/15/19         |
| 191377   | 09/03/19       | STAPLES ADVANTAGE          | 3419518184, 342156626 OFFICE      | 210.99           | 09/18/19         |
| 191612   | 10/15/19       | THOMSON REUTERS - WEST     | NJ RULES OF COURT - STATE EDITION | 465.00           | 10/15/19         |
| 191594   | 10/15/19       | TRI-STATE TECHNICAL        | 28915, TROUBLESHOOT CLERK PC      | 142.50           | 10/15/19         |
| <b>Total for Appropriation Control Municipal Clerk - O/E</b>                                     |                |                            |                                   | <b>8,586.35</b>  |                  |
| <b>Department Total: Appropriation Control Municipal Clerk - O/E</b>                             |                |                            |                                   | <b>8,586.35</b>  |                  |
| <b>01-2010-20-1301-000 Appropriation Control Financial Administration - S&amp;W Salary &amp;</b> |                |                            |                                   |                  |                  |
| 191538   | 09/27/19       | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                | 425.00           | 09/27/19         |
| 191609   | 10/11/19       | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                | 425.00           | 10/11/19         |
| <b>Total for Appropriation Control Financial Administration</b>                                  |                |                            |                                   | <b>850.00</b>    |                  |
| <b>Department Total: Appropriation Control Financial Administration</b>                          |                |                            |                                   | <b>850.00</b>    |                  |
| <b>01-2010-20-1302-000 Appropriation Control Financial Administration - O/E Other</b>            |                |                            |                                   |                  |                  |
| 191607   | 10/15/19       | BATTAGLIA ASSOCIATES, LLC. | SEPT 2019 FINANCIAL SERVICES      | 9,000.00         | 10/15/19         |
| 191472   | 09/16/19       | BATTAGLIA ASSOCIATES, LLC. | AUGUST 2019 FINANCIAL SERVICES    | 9,000.00         | 09/18/19         |
| 191610   | 10/15/19       | ROY RIGGITANO              | OCTOBER 2019 QPA SERVICES         | 204.00           | 10/15/19         |
| 191469   | 09/16/19       | ROY RIGGITANO              | AUGUST 2019 QPA SERVICES          | 204.00           | 09/18/19         |
| 191470   | 09/16/19       | ROY RIGGITANO              | SEPTEMBER 2019 QPA SERVICES       | 0.00             | 09/18/19         |
| 191470   | 09/16/19       | ROY RIGGITANO              | SEPTEMBER 2019 QPA SERVICES       | 204.00           | 09/18/19         |
| <b>Total for Appropriation Control Financial Administration</b>                                  |                |                            |                                   | <b>18,612.00</b> |                  |
| <b>01-2010-20-1302-002 Appropriation Control Financial Administration - O/E Payroll</b>          |                |                            |                                   |                  |                  |
| 191535   | 09/25/19       | ACTION DATA SERVICES       | DEMAND DEBIT - 09/25/2019         | 356.55           | 09/25/19         |
| <b>Total for Appropriation Control Financial Administration</b>                                  |                |                            |                                   | <b>356.55</b>    |                  |
| <b>Department Total: Appropriation Control Financial Administration</b>                          |                |                            |                                   | <b>18,968.55</b> |                  |
| <b>01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other Expenses</b>             |                |                            |                                   |                  |                  |
| 191300   | 08/19/19       | Ferriolli, Wielkocz,       | BALANCE DUE FOR AUDIT ENDING      | 7,000.00         | 09/18/19         |
| <b>Total for Appropriation Control Audit Services - O/E</b>                                      |                |                            |                                   | <b>7,000.00</b>  |                  |
| <b>Department Total: Appropriation Control Audit Services - O/E</b>                              |                |                            |                                   | <b>7,000.00</b>  |                  |
| <b>01-2010-20-1402-001 Appropriation Control Data Processing - O/E Miscellaneous</b>             |                |                            |                                   |                  |                  |

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|--|----------------|----------------------------|-------------------------------------|------------------|------------------|
| 191571   | 10/09/19       | PITNEY BOWES               | POSTAGE (REPLENISH POSTAGE MACHINE) | 227.77           | 10/15/19         |
| 191435   | 09/11/19       | PITNEY BOWES               | POSTAGE (REPLENISH POSTAGE MACHINE) | 1,107.73         | 09/18/19         |
| 191387   | 09/04/19       | TRI-STATE TECHNICAL        | 26901, 2019 EMAIL BILLING           | 260.10           | 10/15/19         |
| 191388   | 09/04/19       | TRI-STATE TECHNICAL        | 28585, AUDIO CONVERSION COUNCIL     | 190.00           | 10/15/19         |
| 191221   | 08/07/19       | TRI-STATE TECHNICAL        | 28355, MUNIDEX SERVICE CALL         | 190.00           | 09/18/19         |
| 191293   | 08/14/19       | TRI-STATE TECHNICAL        | 26800, AUG 2019 EMAIL BILLING       | 260.10           | 09/18/19         |
| 191294   | 08/14/19       | TRI-STATE TECHNICAL        | 28292, TECH SUPPORT                 | 269.00           | 09/18/19         |
| <b>Total for Appropriation Control Data Processing - O/E</b>                                 |                |                            |                                     | <b>2,504.70</b>  |                  |
| <b>01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine Lease</b>    |                |                            |                                     |                  |                  |
| 191598   | 10/15/19       | MUNICIPAL CAPITAL FINANCE  | 3063021019, OCTOBER 2019 COPIER     | 987.75           | 10/15/19         |
| 191264   | 08/12/19       | MUNICIPAL CAPITAL FINANCE  | 3063020819, AUGUST 2019 COPIER      | 0.00             | 09/18/19         |
| 191264   | 08/12/19       | MUNICIPAL CAPITAL FINANCE  | 3063020819, AUGUST 2019 COPIER      | 987.75           | 09/18/19         |
| 191416   | 09/10/19       | MUNICIPAL CAPITAL FINANCE  | 3063040919, SEPTEMBER 2019 COPIER   | 987.75           | 09/18/19         |
| 191570   | 10/09/19       | PITNEY BOWES GLOBAL        | 3309696604, POSTAGE MACHINE LEASE   | 444.99           | 10/15/19         |
| 191597   | 10/15/19       | STERLING NATIONAL BANK     | 943450, COPY MACHINE BALANCE        | 880.00           | 10/15/19         |
| 191314   | 08/19/19       | STERLING NATIONAL BANK     | 934391, COPY MACHINE BALANCE        | 440.00           | 09/18/19         |
| <b>Total for Appropriation Control Data Processing - O/E</b>                                 |                |                            |                                     | <b>4,728.24</b>  |                  |
| <b>Department Total: Appropriation Control Data Processing - O/E</b>                         |                |                            |                                     | <b>7,232.94</b>  |                  |
| <b>01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other</b>          |                |                            |                                     |                  |                  |
| 191606   | 10/15/19       | BATTAGLIA ASSOCIATES, LLC. | T831, TAX SRVCS AND SUPPORT         | 5,825.00         | 10/15/19         |
| 191474   | 09/16/19       | BATTAGLIA ASSOCIATES, LLC. | T830, TAX SRVCS AND SUPPORT AUGUST  | 0.00             | 09/18/19         |
| 191474   | 09/16/19       | BATTAGLIA ASSOCIATES, LLC. | T830, TAX SRVCS AND SUPPORT AUGUST  | 7,100.00         | 09/18/19         |
| 191541   | 10/03/19       | MUNIDEX                    | 990865, TAX BILL PRINTING/MAILING   | 4,984.00         | 10/15/19         |
| 191304   | 08/19/19       | MUNIDEX                    | 990855, 2019 ESTIMATED TAX BILLS    | 4,439.00         | 09/18/19         |
| <b>Total for Appropriation Control Revenue Administration -</b>                              |                |                            |                                     | <b>22,348.00</b> |                  |
| <b>Department Total: Appropriation Control Revenue Administration -</b>                      |                |                            |                                     | <b>22,348.00</b> |                  |
| <b>01-2010-20-1501-000 Appropriation Control Tax Assessment - S&amp;W Salary &amp; Wages</b> |                |                            |                                     |                  |                  |
| 191538   | 09/27/19       | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                  | 665.98           | 09/27/19         |
| 191609   | 10/11/19       | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                  | 665.98           | 10/11/19         |
| <b>Total for Appropriation Control Tax Assessment - S&amp;W</b>                              |                |                            |                                     | <b>1,331.96</b>  |                  |

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| <b>Department Total: Appropriation Control Tax Assessment - S&amp;W</b> |  |   |                                     | <b>1,331.96</b>  |                  |
| 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           | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control Tax Assessment - O/E</b>    |   |                                     | <b>130.00</b>    |                  |
| <b>Department Total: Appropriation Control Tax Assessment - O/E</b>     |  |   |                                     | <b>130.00</b>    |                  |
| 01-2010-20-1552-001   |  | Appropriation Control Legal Services - O/E Retainer - Municipal |                                     |                  |                  |
| 191542  | 10/03/19   | BOGGIA & BOGGIA, LLC  | AUGUST 2019 RETAINER                | 6,500.00         | 10/15/19         |
| 191327  | 08/27/19   | BOGGIA & BOGGIA, LLC  | JULY 2019 LEGAL RETAINER            | 6,500.00         | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control Legal Services - O/E</b>    |   |                                     | <b>13,000.00</b> |                  |
| 01-2010-20-1552-002   |  | Appropriation Control Legal Services - O/E Other Matters        |                                     |                  |                  |
| 191400  | 09/04/19   | BOGGIA & BOGGIA, LLC  | PROF SRVCS RENDERED THROUGH         | 2,788.00         | 10/15/19         |
| 191401  | 09/04/19   | BOGGIA & BOGGIA, LLC  | PROF SRVCS RENDERED THROUGH 7/31/19 | 65.00            | 09/18/19         |
| 191402  | 09/04/19   | BOGGIA & BOGGIA, LLC  | PROF SRVCS RENDERED THROUGH 7/31/19 | 0.00             | 09/18/19         |
| 191402  | 09/04/19   | BOGGIA & BOGGIA, LLC  | PROF SRVCS RENDERED THROUGH 7/31/19 | 52.00            | 09/18/19         |
| 191475  | 09/17/19   | PIAZZA & ASSOCIATES, INC.                                       | COMPLIANCE MONITORING FEE JULY &    | 400.00           | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control Legal Services - O/E</b>    |   |                                     | <b>3,305.00</b>  |                  |
| <b>Department Total: Appropriation Control Legal Services - O/E</b>     |  |   |                                     | <b>16,305.00</b> |                  |
| 01-2010-21-1801-000   |  | Appropriation Control Planning/Zoning Board - S&W Salaries &    |                                     |                  |                  |
| 191538  | 09/27/19   | BOROUGH OF BOGOTA   | PAYROLL 2019-09-30                  | 104.04           | 09/27/19         |
| 191609  | 10/11/19   | BOROUGH OF BOGOTA   | PAYROLL 2019-10-15                  | 104.04           | 10/11/19         |
| <b>Total for</b>  | <b>Appropriation Control Planning/Zoning Board -</b> |   |                                     | <b>208.08</b>    |                  |
| <b>Department Total: Appropriation Control Planning/Zoning Board -</b>  |  |   |                                     | <b>208.08</b>    |                  |
| 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            | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control Planning/Zoning Board -</b> |   |                                     | <b>77.25</b>     |                  |
| 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         | 09/18/19         |
| 191467  | 09/17/19   | KELLY, KELLY & MAROTTA,   | INV #11965; PROF SRVCS RENDERED     | 0.00             | 09/18/19         |
| 191467  | 09/17/19   | KELLY, KELLY & MAROTTA,   | INV #11965; PROF SRVCS RENDERED     | 3,940.00         | 09/18/19         |
| 191476  | 09/17/19   | KELLY, KELLY & MAROTTA,   | 2019 PLANNING BOARD ATTORNEY FEES   | 1,800.00         | 09/18/19         |

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| <b>Total for</b>   | <b>Appropriation Control Planning/Zoning Board -</b>     |   |                                     | <b>11,204.66</b> |                  |
| 01-2010-21-1802-003  |  | Appropriation Control Planning/Zoning Board - O/E Miscellaneous |                                     |                  |                  |
| 191273   | 08/13/19   | NJLM  | 2019 NJLM CONFERENCE REGISTRATION   | 110.00           | 09/18/19         |
| <b>Total for</b>   | <b>Appropriation Control Planning/Zoning Board -</b>     |   |                                     | <b>110.00</b>    |                  |
| <b>Department Total: Appropriation Control Planning/Zoning Board -</b>     |  |   |                                     | <b>11,391.91</b> |                  |
| 01-2010-22-1951-000  |  | Appropriation Control Construction Code - S&W Salary & Wages    |                                     |                  |                  |
| 191538   | 09/27/19   | BOROUGH OF BOGOTA   | PAYROLL 2019-09-30                  | 4,899.63         | 09/27/19         |
| 191609   | 10/11/19   | BOROUGH OF BOGOTA   | PAYROLL 2019-10-15                  | 4,899.63         | 10/11/19         |
| <b>Total for</b>   | <b>Appropriation Control Construction Code - S&amp;W</b> |   |                                     | <b>9,799.26</b>  |                  |
| <b>Department Total: Appropriation Control Construction Code - S&amp;W</b> |  |   |                                     | <b>9,799.26</b>  |                  |
| 01-2010-22-1952-000  |  | Appropriation Control Construction Code - O/E Other Expenses    |                                     |                  |                  |
| 191488   | 09/24/19   |   | CHAIRS AND MATS BUILDING DEPARTMENT | 763.42           | 09/24/19         |
| 191324   | 08/22/19   | A & E ELECTRIC, INC.  | INV #472; CABLE FOR TRAILER FOR     | 1,250.00         | 09/18/19         |
| 191298   | 08/19/19   | DAN HOWELL  | REIMBURSEMENT FOR PRINTER FOR       | 340.91           | 09/18/19         |
| 191490   | 09/25/19   | JOSEPH SCARPA   | DOWN PAYMENT WINDOW TREATMENTS BLD  | 1,500.00         | 09/25/19         |
| 191477   | 09/17/19   | PAC VAN   | 13065251, TRAILER RENTAL SEPT 2019  | 375.00           | 09/18/19         |
| 191299   | 08/19/19   | TRI-STATE TECHNICAL   | 28401, IT SETUP FOR BLDG DEPT       | 855.00           | 09/18/19         |
| 191374   | 09/03/19   | TRI-STATE TECHNICAL   | 28500, TRAILER INTERNET INSTALL     | 712.50           | 09/18/19         |
| <b>Total for</b>   | <b>Appropriation Control Construction Code - O/E</b>     |   |                                     | <b>5,796.83</b>  |                  |
| <b>Department Total: Appropriation Control Construction Code - O/E</b>     |  |   |                                     | <b>5,796.83</b>  |                  |
| 01-2010-22-2001-000  |  | Appropriation Control Property Maintenance - S&W Salary & Wages |                                     |                  |                  |
| 191538   | 09/27/19   | BOROUGH OF BOGOTA   | PAYROLL 2019-09-30                  | 1,273.00         | 09/27/19         |
| 191609   | 10/11/19   | BOROUGH OF BOGOTA   | PAYROLL 2019-10-15                  | 1,064.00         | 10/11/19         |
| <b>Total for</b>   | <b>Appropriation Control Property Maintenance -</b>      |   |                                     | <b>2,337.00</b>  |                  |
| <b>Department Total: Appropriation Control Property Maintenance -</b>      |  |   |                                     | <b>2,337.00</b>  |                  |
| 01-2010-22-2002-001  |  | Appropriation Control Property Maintenance - O/E Mileage        |                                     |                  |                  |
| 191530   | 10/01/19   | NICHOLAS A. BARESE  | 3RD QUARTER 2019 MILEAGE            | 400.00           | 10/15/19         |
| <b>Total for</b>   | <b>Appropriation Control Property Maintenance -</b>      |   |                                     | <b>400.00</b>    |                  |
| <b>Department Total: Appropriation Control Property Maintenance -</b>      |  |   |                                     | <b>400.00</b>    |                  |
| 01-2010-23-2202-003  |  | Appropriation Control Group Insurance - O/E Dental              |                                     |                  |                  |

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| 191578   | 10/10/19  | DELTA DENTAL PLAN OF N.J., | EMPLOYEE DENTAL COVERAGE NOVEMBER  | 4,646.23  | 10/10/19  |
| <b>Total for</b>   | <b>Appropriation Control Group Insurance - O/E</b>            |                            | <b>4,646.23</b>                    |           |           |
| 01-2010-23-2202-092  | Appropriation Control Group Insurance - O/E Medical Insurance |                            |                                    |           |           |
| 191536   | 09/25/19  | SHBP - STATE PENSIONS &    | EE HEALTH BENEFITS OCTOBER 2019    | 60,374.79 | 10/03/19  |
| <b>Total for</b>   | <b>Appropriation Control Group Insurance - O/E</b>            |                            | <b>60,374.79</b>                   |           |           |
| 01-2010-23-2202-094  | Appropriation Control Group Insurance - O/E Disability        |                            |                                    |           |           |
| 191478   | 09/19/19  | UNUM LIFE INSURANCE CO OF  | OCTOBER 2019 SHORT TERM DISABILITY | 688.44    | 09/19/19  |
| <b>Total for</b>   | <b>Appropriation Control Group Insurance - O/E</b>            |                            | <b>688.44</b>                      |           |           |
| <b>Department Total: Appropriation Control Group Insurance - O/E</b> |   |                            | <b>65,709.46</b>                   |           |           |
| 01-2010-25-2401-000  | Appropriation Control Police - S&W Regular                    |                            |                                    |           |           |
| 191538   | 09/27/19  | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                 | 63,164.07 | 09/27/19  |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 63,164.07 | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Police - S&amp;W Regular</b>         |                            | <b>126,328.14</b>                  |           |           |
| 01-2010-25-2401-002  | Appropriation Control Police - S&W Overtime                   |                            |                                    |           |           |
| 191538   | 09/27/19  | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                 | 6,172.20  | 09/27/19  |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 9,542.45  | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Police - S&amp;W Overtime</b>        |                            | <b>15,714.65</b>                   |           |           |
| 01-2010-25-2401-003  | Appropriation Control Police - S&W Comp Time Payouts          |                            |                                    |           |           |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 4,999.47  | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Police - S&amp;W Comp Time</b>       |                            | <b>4,999.47</b>                    |           |           |
| 01-2010-25-2401-005  | Appropriation Control Police - S&W School Security            |                            |                                    |           |           |
| 191538   | 09/27/19  | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                 | 8,400.00  | 09/27/19  |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 9,105.00  | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Police - S&amp;W School</b>          |                            | <b>17,505.00</b>                   |           |           |
| <b>Department Total: Appropriation Control Police - S&amp;W</b>      |   |                            | <b>164,547.26</b>                  |           |           |
| 01-2010-25-2402-001  | Appropriation Control Police - O/E Other Expenses             |                            |                                    |           |           |
| 191399   | 09/04/19  | AED SUPERSTORE             | 155494, BATTERY FOR PHILLIPS HEART | 152.10    | 09/18/19  |
| 191223   | 08/07/19  | AXON ENTERPRISE INC.       | SI-1601557, TASER AGREEMENT        | 1,903.20  | 09/18/19  |
| 191260   | 08/09/19  | AXON ENTERPRISE INC.       | SI-1602317, TASER AGREEMENT        | 0.00      | 09/18/19  |
| 191260   | 08/09/19  | AXON ENTERPRISE INC.       | SI-1602317, TASER AGREEMENT        | 768.00    | 09/18/19  |

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| 191361    | 08/28/19 | D & E UNIFORMS           | 55703, POLOS/PANTS                 | 209.90   | 10/15/19  |
| 191167    | 07/29/19 | GRANT WRITING, USA       | GRANT WRITING COURSE 10/1-10/2/19  | 1,365.00 | 09/18/19  |
| 191418    | 09/10/19 | GRANT WRITING, USA       | GRANT WRITING COURSE               | 0.00     | 09/18/19  |
| 191418    | 09/10/19 | GRANT WRITING, USA       | GRANT WRITING COURSE               | 1,365.00 | 09/18/19  |
| 191487    | 09/24/19 | HARD ROCK HOTEL & CASINO | NJLM 2019 HOTEL RESERVATIONS       | 308.00   | 10/15/19  |
| 191328    | 08/27/19 | HOLY NAME MEDICAL CENTER | PHYSICAL EXAM SCHIELZO             | 172.00   | 09/18/19  |
| 191329    | 08/27/19 | HOLY NAME MEDICAL CENTER | PHYSICAL EXAM PEER                 | 172.00   | 09/18/19  |
| 191330    | 08/27/19 | HOLY NAME MEDICAL CENTER | PHYSICAL EXAM RAMACI               | 0.00     | 09/18/19  |
| 191330    | 08/27/19 | HOLY NAME MEDICAL CENTER | PHYSICAL EXAM RAMACI               | 172.00   | 09/18/19  |
| 191363    | 08/28/19 | HOLY NAME MEDICAL CENTER | CROSSING GUARDS VISION/HEARING     | 715.00   | 09/18/19  |
| 191365    | 08/28/19 | INTRALOGIC SOLUTIONS     | 47417, REPAIR CAMERA 10            | 465.00   | 09/18/19  |
| 191205    | 08/02/19 | MOTOROLA SOLUTIONS ESS   | RADIOS AND ACCESSORIES             | 4,851.56 | 10/15/19  |
| 191273    | 08/13/19 | NJLM                     | 2019 NJLM CONFERENCE REGISTRATION  | 55.00    | 09/18/19  |
| 191211    | 08/06/19 | NJLM                     | NOV. CONF. REGISTRATION            | 55.00    | 09/25/19  |
| 191164    | 07/29/19 | PENGUIN MANAGEMENT, INC  | 55107, EDISPATCH 7/1-12/31/19      | 237.00   | 09/18/19  |
| 191574    | 10/09/19 | PRESTIGE AUTO WASH       | SEPT. 2019 CAR WASHES PD           | 104.50   | 10/15/19  |
| 191404    | 09/04/19 | PRESTIGE AUTO WASH       | 3037, AUGUST 2019 CAR WASHES       | 104.50   | 09/18/19  |
| 190537    | 04/09/19 | ROBERT A. VERRY          | CONTROLLING ABSENTEEISM CLASS      | 120.00   | 10/15/19  |
| 191573    | 10/09/19 | ROBERT A. VERRY          | FITNESS FOR DUTY - SGT. T. RIDEL   | 60.00    | 10/15/19  |
| 191403    | 09/04/19 | STAPLES ADVANTAGE        | 7300478880, MISC. OFFICE SUPPLIES  | 183.90   | 10/15/19  |
| 191159    | 07/29/19 | STAPLES ADVANTAGE        | 7220858174, COPY PAPER             | 125.57   | 09/18/19  |
| 191169    | 07/29/19 | STATE TOXICOLOGY         | 19L007845, 19 L007846, DRUG TESTS  | 90.00    | 09/18/19  |
| 191362    | 08/28/19 | TOM'S SERVICE CENTER     | 35439, 35467 REPAIRS VEHICLES #44, | 1,550.06 | 09/18/19  |
| 191364    | 08/28/19 | TOM'S SERVICE CENTER     | 35525, 35523 REPAIRS VEH. #40, #46 | 0.00     | 09/18/19  |
| 191364    | 08/28/19 | TOM'S SERVICE CENTER     | 35525, 35523 REPAIRS VEH. #40, #46 | 404.47   | 09/18/19  |
| 191395    | 09/04/19 | TOM'S SERVICE CENTER     | 35577, 35578, 35585, 35587 VEHICLE | 353.59   | 09/18/19  |
| 191406    | 09/04/19 | TOM'S SERVICE CENTER     | 35548, 35561, REPAIRS VEH. 49 & 45 | 1,223.82 | 09/18/19  |
| 191213    | 08/05/19 | TRI-STATE TECHNICAL      | INV #27510; TECH SUPPORT           | 0.00     | 09/18/19  |
| 191213    | 08/05/19 | TRI-STATE TECHNICAL      | INV #27510; TECH SUPPORT           | 285.00   | 09/18/19  |
| 191366    | 08/28/19 | TRI-STATE TECHNICAL      | 26000, SEPT 2019 EMAIL BILLING     | 104.00   | 09/18/19  |

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| 191168   | 07/29/19  | TROPHY KING             | 190697, NAME PLATE               | 12.50            | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Police - O/E Other</b>             |                         |                                  | <b>17,687.67</b> |           |
| <b>Department Total: Appropriation Control Police - O/E</b>              |   |                         |                                  | <b>17,687.67</b> |           |
| 01-2010-25-2411-000  | Appropriation Control Police Clerical - S&W Salary & Wages  |                         |                                  |                  |           |
| 191538   | 09/27/19  | BOROUGH OF BOGOTA       | PAYROLL 2019-09-30               | 1,562.50         | 09/27/19  |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA       | PAYROLL 2019-10-15               | 1,562.50         | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Police Clerical - S&amp;W</b>      |                         |                                  | <b>3,125.00</b>  |           |
| <b>Department Total: Appropriation Control Police Clerical - S&amp;W</b> |   |                         |                                  | <b>3,125.00</b>  |           |
| 01-2010-25-2421-000  | Appropriation Control Crossing Guards - S&W Salary & Wages  |                         |                                  |                  |           |
| 191538   | 09/27/19  | BOROUGH OF BOGOTA       | PAYROLL 2019-09-30               | 2,962.44         | 09/27/19  |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA       | PAYROLL 2019-10-15               | 4,372.92         | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Crossing Guards - S&amp;W</b>      |                         |                                  | <b>7,335.36</b>  |           |
| <b>Department Total: Appropriation Control Crossing Guards - S&amp;W</b> |   |                         |                                  | <b>7,335.36</b>  |           |
| 01-2010-25-2501-000  | Appropriation Control Police Dispatching/911 - S&W Salary & |                         |                                  |                  |           |
| 191538   | 09/27/19  | BOROUGH OF BOGOTA       | PAYROLL 2019-09-30               | 6,028.71         | 09/27/19  |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA       | PAYROLL 2019-10-15               | 7,154.55         | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Police Dispatching/911 -</b>       |                         |                                  | <b>13,183.26</b> |           |
| <b>Department Total: Appropriation Control Police Dispatching/911 -</b>  |   |                         |                                  | <b>13,183.26</b> |           |
| 01-2010-25-2552-001  | Appropriation Control Fire - O/E Other Expenses             |                         |                                  |                  |           |
| 191479   | 09/24/19  | AIRPOWER INTERNATIONAL, | ANNUAL SERVICE CONTRACT SCBA     | 1,932.00         | 10/15/19  |
| 191259   | 08/09/19  | DIVERSIFIED             | INDI12543, ANNUAL NFPA LADDER    | 693.09           | 09/18/19  |
| 191357   | 08/28/19  | HOME DEPOT CREDIT       | 6 PACK ALL PURPOSE BLUE TAPPS    | 216.00           | 10/15/19  |
| 191484   | 09/24/19  | LITHOTONE CO.           | 9863, ENGINE 1 CALL SHEETS       | 90.00            | 10/15/19  |
| 191482   | 09/24/19  | OLYMPIC GLOVE & SAFTEY  | MSA 5 GAS METER, SAMPLE LINE AND | 4,150.00         | 10/15/19  |
| 191483   | 09/24/19  | OLYMPIC GLOVE & SAFTEY  | CALIBRATE 4 MULTI GAS METERS     | 319.80           | 10/15/19  |
| 191617   | 10/16/19  | OLYMPIC GLOVE & SAFTEY  | MSA 5 GAS MULTI GAS METER        | 2,075.00         | 10/16/19  |
| 191360   | 08/28/19  | TOM'S SERVICE CENTER    | 35490, OIL CHANGE 2 CARS         | 90.47            | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Fire - O/E Other</b>               |                         |                                  | <b>9,566.36</b>  |           |
| <b>Department Total: Appropriation Control Fire - O/E</b>                |   |                         |                                  | <b>9,566.36</b>  |           |
| 01-2010-25-2602-001  | Appropriation Control Rescue Squad - O/E Other Expenses     |                         |                                  |                  |           |

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| 190973   | 06/24/19   | CLIFFSIDE BODY CORP.       | E8034, PULLOUT TRAY FOR 460        | 3,282.00         | 10/15/19  |
| 191233   | 08/07/19   | CLIFFSIDE BODY CORP.       | ESTIMATE#E8181, INSTALL SIRENS &   | 5,293.99         | 10/15/19  |
| 191164   | 07/29/19   | PENGUIN MANAGEMENT, INC    | 55107, EDISPATCH 7/1-12/31/19      | 0.00             | 09/18/19  |
| 191164   | 07/29/19   | PENGUIN MANAGEMENT, INC    | 55107, EDISPATCH 7/1-12/31/19      | 237.00           | 09/18/19  |
| 191165   | 07/29/19   | STATE LINE FIRE & SAFETY   | SUBMERSIBLE PUMP                   | 1,835.00         | 10/15/19  |
| 191551   | 10/07/19   | VERIZON                    | EDISPATCH SERVICES & EQUIPMENT     | 224.98           | 10/15/19  |
| 191367   | 08/28/19   | VERIZON                    | EDISPATCH SERVICES & EQUIPMENT     | 219.98           | 09/18/19  |
| 191282   | 08/14/19   | VILLAGE OF RIDGEFIELD PARK | JULY 2019 FUEL CHARGES             | 97.60            | 09/18/19  |
| 191407   | 09/04/19   | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FUEL CHARGES RESCUE    | 0.00             | 09/18/19  |
| 191407   | 09/04/19   | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FUEL CHARGES RESCUE    | 98.30            | 09/18/19  |
| 191526   | 10/01/19   | VILLAGE OF RIDGEFIELD PARK | MAY 2019 FUEL CHARGES RESCUE SQUAD | 63.22            | 10/03/19  |
| <b>Total for</b>   | <b>Appropriation Control Rescue Squad - O/E Other</b>          |                            |                                    | <b>11,352.07</b> |           |
| <b>Department Total: Appropriation Control Rescue Squad - O/E</b>    |  |                            |                                    | <b>11,352.07</b> |           |
| 01-2010-25-2651-000  | Appropriation Control Uniform Fire Safety - S&W Salary & Wages |                            |                                    |                  |           |
| 191538   | 09/27/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                 | 1,467.06         | 09/27/19  |
| 191609   | 10/11/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 1,623.13         | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control Uniform Fire Safety -</b>             |                            |                                    | <b>3,090.19</b>  |           |
| <b>Department Total: Appropriation Control Uniform Fire Safety -</b> |  |                            |                                    | <b>3,090.19</b>  |           |
| 01-2010-26-2901-000  | Appropriation Control DPW - S&W Regular                        |                            |                                    |                  |           |
| 191538   | 09/27/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                 | 729.77           | 09/27/19  |
| 191538   | 09/27/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                 | 20,961.55        | 09/27/19  |
| 191609   | 10/11/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 20,962.82        | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control DPW - S&amp;W Regular</b>             |                            |                                    | <b>42,654.14</b> |           |
| 01-2010-26-2901-002  | Appropriation Control DPW - S&W Overtime                       |                            |                                    |                  |           |
| 191609   | 10/11/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 533.22           | 10/11/19  |
| <b>Total for</b>   | <b>Appropriation Control DPW - S&amp;W Overtime</b>            |                            |                                    | <b>533.22</b>    |           |
| <b>Department Total: Appropriation Control DPW - S&amp;W</b>         |  |                            |                                    | <b>43,187.36</b> |           |
| 01-2010-26-2902-001  | Appropriation Control DPW - O/E Other Expenses                 |                            |                                    |                  |           |
| 191520   | 09/30/19   | AGL WELDING SUPPLY CO, INC | R630695, AUGUST RENTAL             | 43.48            | 10/15/19  |
| 191590   | 10/15/19   | AGL WELDING SUPPLY CO, INC | R633182, SEPTEMBER RENTAL          | 43.60            | 10/16/19  |

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| 191281           | 08/14/19  | AGL WELDING SUPPLY CO, INC | R628221, JULY RENTAL                | 43.48            | 09/18/19         |
| 191414           | 09/09/19  | AUTOMOTIVE BRAKE           | 2020632, 5 GALLONS OF A.T.F         | 209.15           | 09/18/19         |
| 191392           | 09/04/19  | BEYER BROS. CORP.          | 153209, NEW FUEL TANK TRUCK B-12    | 2,027.55         | 10/15/19         |
| 191495           | 09/30/19  | BEYER BROS. CORP.          | 38407, FULL SERVICE & INSPECTION    | 1,128.72         | 10/15/19         |
| 191521           | 09/30/19  | BEYER BROS. CORP.          | 154475, STUDS FOR AXLE GARBAGE      | 13.66            | 10/15/19         |
| 191453           | 09/16/19  | COSTCO BUSINESS CENTER     | DPW SUPPLIES                        | 117.65           | 09/18/19         |
| 191336           | 08/28/19  | DAVE STERN TIRE, INC.      | 330960, NEW LEFT FRONT TIRE GARBAGE | 0.00             | 09/18/19         |
| 191336           | 08/28/19  | DAVE STERN TIRE, INC.      | 330960, NEW LEFT FRONT TIRE GARBAGE | 480.38           | 09/18/19         |
| 191353           | 08/28/19  | DAVE STERN TIRE, INC.      | 330544, REAR TIRE REPAIR            | 196.50           | 09/18/19         |
| 191326           | 08/26/19  | DEPENDABLE TRUCK & AUTO    | 12124, ENGINE REPAIR FOR B-5        | 3,999.39         | 09/18/19         |
| 191487           | 09/24/19  | HARD ROCK HOTEL & CASINO   | NJLM 2019 HOTEL RESERVATIONS        | 308.00           | 10/15/19         |
| 191493           | 09/30/19  | METROPOLITAN RUBBER CO.,   | 38625, NEW VAC ALL HOSE             | 1,130.75         | 10/15/19         |
| 191273           | 08/13/19  | NJLM                       | 2019 NJLM CONFERENCE REGISTRATION   | 55.00            | 09/18/19         |
| 191211           | 08/06/19  | NJLM                       | NOV. CONF. REGISTRATION             | 55.00            | 09/25/19         |
| 191548           | 10/07/19  | PRESTIGE AUTO WASH         | 3067, FULL SERVICE VEHICLE WASH     | 5.50             | 10/15/19         |
| 191412           | 09/09/19  | PRESTIGE AUTO WASH         | 3032, FULL SERVICE CAR WASH         | 0.00             | 09/18/19         |
| 191412           | 09/09/19  | PRESTIGE AUTO WASH         | 3032, FULL SERVICE CAR WASH         | 5.50             | 09/18/19         |
| 191591           | 10/15/19  | RE-TRON TECHNOLOGIES INC.  | 25796, BATTERY FOR B-2              | 89.85            | 10/16/19         |
| 191158           | 07/29/19  | STAPLES ADVANTAGE          | 3416104314, OFFICE SUPPLIES         | 246.52           | 09/18/19         |
| 191393           | 09/04/19  | TIMMERMAN EQUIPMENT CO.    | 0219067-IN, COMPLETE 500 HOUR       | 3,417.88         | 09/18/19         |
| 191515           | 09/30/19  | TOM'S SERVICE CENTER       | 35607, FULL SERVICE ON B-7          | 834.38           | 10/15/19         |
| 191394           | 09/04/19  | TOM'S SERVICE CENTER       | 35570, PWR STEERING PUMP, PULLEYS,  | 1,545.72         | 09/18/19         |
| 191280           | 08/14/19  | TRAFFIC SAFETY & EQUIPMENT | 198010, HANDICAP STENCIL            | 75.00            | 09/18/19         |
| 191352           | 08/28/19  | TRAFFIC SAFETY & EQUIPMENT | 198151, PUBLIC SAFETY VESTS         | 0.00             | 09/18/19         |
| 191352           | 08/28/19  | TRAFFIC SAFETY & EQUIPMENT | 198151, PUBLIC SAFETY VESTS         | 538.75           | 09/18/19         |
| 191587           | 10/15/19  | UNITED MOTOR PARTS         | 2037395, TITSEAL FOR SPECIALTY      | 16.02            | 10/16/19         |
| 191405           | 09/04/19  | UNITED MOTOR PARTS         | 2020033, FAN BELTS TORO TRACTOR     | 26.00            | 09/18/19         |
| 191410           | 09/09/19  | UNITED MOTOR PARTS         | 2022825, BEARING SEALER 12          | 0.00             | 09/18/19         |
| 191410           | 09/09/19  | UNITED MOTOR PARTS         | 2022825, BEARING SEALER 12          | 4.07             | 09/18/19         |
| <b>Total for</b> | <b>Appropriation Control DPW - O/E Other Expenses</b> |                            |                                     | <b>16,657.50</b> |                  |

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|---|---|-------------------------|-------------------------------------|------------------|------------------|
| 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           | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control DPW - O/E Snow Removal</b>         |                         |                                     | <b>280.50</b>    |                  |
| <b>Department Total: Appropriation Control DPW - O/E</b>                |   |                         |                                     | <b>16,938.00</b> |                  |
| 01-2010-26-3002-000   | Appropriation Control Shade Tree - O/E Other Expenses       |                         |                                     |                  |                  |
| 191274  | 08/13/19  | ANJEC                   | 2019 MEMBERSHIP DOES                | 350.00           | 09/18/19         |
| 191154  | 07/29/19  | BOROUGH OF BOGOTA       | RESERVE FOR TREE TRIMMINGS          | 0.00             | 09/30/19         |
| 191344  | 08/28/19  | HARDWOOD TREE SERVICE   | 35000, REMOVE SYCAMORE 491 RIVER RD | 1,825.00         | 09/18/19         |
| 191345  | 08/28/19  | HARDWOOD TREE SERVICE   | 35010, REMOVE ASH TREE 450 PALISADE | 1,175.00         | 09/18/19         |
| 191347  | 08/28/19  | HARDWOOD TREE SERVICE   | 35574, REMOVE MAPLE TREE 340        | 1,025.00         | 09/18/19         |
| 191348  | 08/28/19  | HARDWOOD TREE SERVICE   | 354820, REMOVE MAPLE TREE 73 RIVER  | 1,875.00         | 09/18/19         |
| 191375  | 09/03/19  | HARDWOOD TREE SERVICE   | 35452, REMOVE OAK TREE, GRIND STUMP | 0.00             | 09/18/19         |
| 191375  | 09/03/19  | HARDWOOD TREE SERVICE   | 35452, REMOVE OAK TREE, GRIND STUMP | 950.00           | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control Shade Tree - O/E Other</b>         |                         |                                     | <b>7,200.00</b>  |                  |
| <b>Department Total: Appropriation Control Shade Tree - O/E</b>         |   |                         |                                     | <b>7,200.00</b>  |                  |
| 01-2010-26-3052-001   | Appropriation Control Solid Waste Collection - O/E Contract |                         |                                     |                  |                  |
| 191559  | 10/09/19  | SUBURBAN DISPOSAL INC   | 5129, SEPT 2019 SOLID WASTE         | 24,666.66        | 10/15/19         |
| 191428  | 09/11/19  | SUBURBAN DISPOSAL INC   | 6050, AUG 2019 SOLID WASTE          | 24,666.66        | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control Solid Waste Collection -</b>       |                         |                                     | <b>49,333.32</b> |                  |
| <b>Department Total: Appropriation Control Solid Waste Collection -</b> |   |                         |                                     | <b>49,333.32</b> |                  |
| 01-2010-26-3102-001   | Appropriation Control Buildings & Grounds - O/E Contract -  |                         |                                     |                  |                  |
| 191332  | 08/26/19  | AAA FACILITY SOLUTIONS, | 2019 CLEANING SERVICES              | 1,825.00         | 10/15/19         |
| 191295  | 08/14/19  | AAA FACILITY SOLUTIONS, | AUG 2019 CLEANING SRVCS             | 0.00             | 09/18/19         |
| 191295  | 08/14/19  | AAA FACILITY SOLUTIONS, | AUG 2019 CLEANING SRVCS             | 1,825.00         | 09/18/19         |
| 191332  | 08/26/19  | AAA FACILITY SOLUTIONS, | 2019 CLEANING SERVICES              | 1,825.00         | 09/18/19         |
| <b>Total for</b>  | <b>Appropriation Control Buildings &amp; Grounds -</b>      |                         |                                     | <b>5,475.00</b>  |                  |
| 01-2010-26-3102-002   | Appropriation Control Buildings & Grounds - O/E Contract -  |                         |                                     |                  |                  |
| 191290  | 08/14/19  | JERSEY ELEVATOR CO, INC | 220861, JULY 2019 SRVCS             | 0.00             | 09/18/19         |
| 191290  | 08/14/19  | JERSEY ELEVATOR CO, INC | 220861, JULY 2019 SRVCS             | 153.87           | 09/18/19         |
| 191306  | 08/19/19  | JERSEY ELEVATOR CO, INC | 221624, SERVICE TO BORO HALL        | 1,018.75         | 09/18/19         |

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|--|----------------|-------------------------|---|---------------|------------------|
| <b>Total for</b>   |                |                         | Appropriation Control Buildings & Grounds - | 1,172.62      |                  |
| 01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses |                |                         |   |               |                  |
| 191292   | 08/14/19       | ALLBRITE CLEANING       | AUGUST 2019 CLEANING SRVCS                  | 1,945.00      | 09/18/19         |
| 191135   | 07/25/19       | BRAEN STONE             | 57278, RECYCLED CONCRETE                    | 450.00        | 09/18/19         |
| 191143   | 07/29/19       | BRAEN STONE             | 58369, RECYCLED CONCRETE                    | 450.00        | 09/18/19         |
| 191156   | 07/29/19       | BRAEN STONE             | 56229, RECYCLED CONCRETE                    | 450.00        | 09/18/19         |
| 191317   | 08/20/19       | BRAEN STONE             | 60848, FILLING SINGLE AXLE                  | 450.00        | 09/18/19         |
| 191390   | 09/04/19       | BRAEN STONE             | 62043, RECYCLED CONCRETE                    | 0.00          | 09/18/19         |
| 191390   | 09/04/19       | BRAEN STONE             | 62043, RECYCLED CONCRETE                    | 450.00        | 09/18/19         |
| 191514   | 09/30/19       | CARRATURA CONSTRUCTION  | 2383, CUT HOLES FOR VFW SIGN POSTS          | 450.00        | 10/15/19         |
| 191503   | 09/30/19       | COOPER PEST SOLUTIONS   | 1353797, GENERAL MAINTENANCE BORO           | 200.00        | 10/15/19         |
| 191516   | 09/30/19       | COOPER PEST SOLUTIONS   | 1351059, REMOVED WASP NEST 151              | 225.00        | 10/15/19         |
| 191522   | 09/30/19       | COOPER PEST SOLUTIONS   | 1353795, GENERAL MAINTENANCE DPW            | 107.50        | 10/15/19         |
| 191586   | 10/15/19       | COOPER PEST SOLUTIONS   | 1361266, 1361267, WASP NEST REMOVAL         | 0.00          | 10/16/19         |
| 191586   | 10/15/19       | COOPER PEST SOLUTIONS   | 1361266, 1361267, WASP NEST REMOVAL         | 430.00        | 10/16/19         |
| 191339   | 08/28/19       | COOPER PEST SOLUTIONS   | 1344330, GENERAL MAINTENANCE DPW            | 107.50        | 09/18/19         |
| 191492   | 09/26/19       | EMERSON FENCE INC       | 2019/240, 128'x MAIN ST. BRIDGE             | 4,356.00      | 10/15/19         |
| 191499   | 09/30/19       | FIREMATIC & SAFETY      | 82766, SEMI ANNUAL SERVICE TO               | 136.00        | 10/15/19         |
| 191316   | 08/20/19       | FIRST ENVIRONMENT       | 2019 PROFESSIONAL SERVICES                  | 4,420.34      | 09/18/19         |
| 191505   | 09/30/19       | G & S HARDWARE          | 295651, 5/8 NUTS AND FASTENERS              | 9.60          | 10/15/19         |
| 191518   | 09/30/19       | G & S HARDWARE          | 295855, 295861, SUPPLIES TO REHANG          | 46.02         | 10/15/19         |
| 191509   | 09/30/19       | GATES FLAG & BANNER CO. | 198599, USA AND POW/MIA FLAGS               | 96.60         | 10/15/19         |
| 191351   | 08/28/19       | GATES FLAG & BANNER CO. | 198102, RAINBOW FLAG AND POLE               | 71.05         | 09/18/19         |
| 191342   | 08/28/19       | HOME DEPOT CREDIT       | 6022859, 4054368, 0023826, 9012513          | 179.08        | 10/15/19         |
| 191359   | 08/28/19       | HOME DEPOT CREDIT       | 4024831, NEW DOOR HANDLE LIBRARY            | 29.97         | 10/15/19         |
| 191498   | 09/30/19       | HOME DEPOT CREDIT       | 3024468, WIRE TIES FOR CORN STALKS          | 30.87         | 10/15/19         |
| 191501   | 09/30/19       | HOME DEPOT CREDIT       | 3041167, 3114137, SUPPLIES TO HANG          | 31.09         | 10/15/19         |
| 191511   | 09/30/19       | HOME DEPOT CREDIT       | 4010004, SUPPLIES TO HANG BANNER            | 125.32        | 10/15/19         |
| 191517   | 09/30/19       | HOME DEPOT CREDIT       | 9021533, 9113544, WHITE MARKING             | 38.94         | 10/15/19         |
| 191519   | 09/30/19       | HOME DEPOT CREDIT       | 5020573, 0333818, MUMS FOR BORO             | 132.48        | 10/15/19         |

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|--------------------------|----------------|----------------------------|---|---------------|------------------|
| 191523                   | 09/30/19       | HOME DEPOT CREDIT          | 5023983, SUPPLIES FOR LEAF SEASON           | 174.28        | 10/15/19         |
| 191228                   | 08/07/19       | HOME DEPOT CREDIT          | 5012891, 5114690, PAINT AND                 | 88.26         | 09/18/19         |
| 191496                   | 09/30/19       | KEEHN POWER PRODUCTS       | 16663, FLAT REPAIR ON TORO MOWER            | 37.95         | 10/15/19         |
| 191513                   | 09/30/19       | KEEHN POWER PRODUCTS       | 16562, FLAT REPAIR ON TORO                  | 197.85        | 10/15/19         |
| 191082                   | 07/15/19       | KEEHN POWER PRODUCTS       | 16100, WHEELS AND PINS FOR LAWN             | 101.65        | 09/18/19         |
| 191349                   | 08/28/19       | KEEHN POWER PRODUCTS       | 16458, WEED WHACKER PARTS                   | 14.38         | 09/18/19         |
| 191415                   | 09/09/19       | KEEHN POWER PRODUCTS       | 16457, PARTS & SUPPLIES                     | 0.00          | 09/18/19         |
| 191415                   | 09/09/19       | KEEHN POWER PRODUCTS       | 16457, PARTS & SUPPLIES                     | 73.24         | 09/18/19         |
| 191318                   | 08/20/19       | MAIN LOCK SHOP             | 0168185-IN, COMBINATION CHANGED             | 0.00          | 09/18/19         |
| 191318                   | 08/20/19       | MAIN LOCK SHOP             | 0168185-IN, COMBINATION CHANGED             | 135.00        | 09/18/19         |
| 191354                   | 08/28/19       | MAIN LOCK SHOP             | 0168226-IN, KEYS AND PADLOCKS               | 70.35         | 09/18/19         |
| 191550                   | 10/07/19       | NEW JERSEY DOOR WORKS      | 128179, REPAIRED DOOR AT BROAD FIRE         | 582.30        | 10/15/19         |
| 191508                   | 09/30/19       | QUALITY COOLING CORP       | 2019-017, REPAIRED CRACKED DRAIN            | 225.00        | 10/15/19         |
| 191355                   | 08/28/19       | RAPID PUMP & METER SERVICE | RIR137120, INSPECTIONS PUMP                 | 425.00        | 09/18/19         |
| 191510                   | 09/30/19       | SHERWIN-WILLIAMS           | 2971-3, 5 GALLONS OF YELLOW TRAFFIC         | 268.19        | 10/15/19         |
| 191147                   | 07/29/19       | SHERWIN-WILLIAMS           | 2014-7, WHITE AND YELLOW TRAFFIC            | 351.50        | 09/18/19         |
| 191227                   | 08/07/19       | SHERWIN-WILLIAMS           | 2052-6, YELLOW TRAFFIC PAINT                | 267.16        | 09/18/19         |
| 191240                   | 08/07/19       | SHERWIN-WILLIAMS           | 2121-0, YELLOW TRAFFIC PAINT                | 120.60        | 09/18/19         |
| 191241                   | 08/07/19       | SHERWIN-WILLIAMS           | 3383-8, YELLOW TRAFFIC PAINT                | 241.20        | 09/18/19         |
| 191242                   | 08/07/19       | SHERWIN-WILLIAMS           | 2249-9, YELLOW TRAFFIC PAINT                | 241.20        | 09/18/19         |
| 191338                   | 08/28/19       | SHERWIN-WILLIAMS           | 2339-7, 5GAL WHITE TRAFFIC PAINT,           | 269.49        | 09/18/19         |
| 191350                   | 08/28/19       | SHERWIN-WILLIAMS           | 2880-1, 2775-5, YELLOW TRAFFIC              | 433.31        | 09/18/19         |
| 191408                   | 09/04/19       | SHERWIN-WILLIAMS           | 3269-6, 5 GALLONS WHITE TRAFFIC             | 0.00          | 09/18/19         |
| 191408                   | 09/04/19       | SHERWIN-WILLIAMS           | 3269-6, 5 GALLONS WHITE TRAFFIC             | 230.90        | 09/18/19         |
| 191356                   | 08/28/19       | STORR TRACTOR COMPANY      | 1025642, HEATER DIVERTER TORO               | 129.74        | 09/18/19         |
| 191413                   | 09/09/19       | TRAFFIC SAFETY & EQUIPMENT | 198411, 12"X18" NO PARKING SIGN             | 235.00        | 10/15/19         |
| 191512                   | 09/30/19       | UNITED MOTOR PARTS         | 2023972, BELTS FOR TORO                     | 25.22         | 10/15/19         |
| 191430                   | 09/11/19       | VERIZON                    | ALARM LINE LYNN CT PUMP STATION             | 36.72         | 09/18/19         |
| <b>Total for</b>         |                |                            | Appropriation Control Buildings & Grounds - | 20,393.85     |                  |
| <b>Department Total:</b> |                |                            | Appropriation Control Buildings & Grounds - | 27,041.47     |                  |

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| 01-2010-27-3301-000   |          | Appropriation Control Board of Health - S&W Salary & Wages     |                                     |           |           |
| 191538  | 09/27/19 | BOROUGH OF BOGOTA  | PAYROLL 2019-09-30                  | 368.49    | 09/27/19  |
| 191609  | 10/11/19 | BOROUGH OF BOGOTA  | PAYROLL 2019-10-15                  | 368.49    | 10/11/19  |
| Total for Appropriation Control Board of Health - S&W         |          |  |                                     | 736.98    |           |
| Department Total: Appropriation Control Board of Health - S&W |          |  |                                     | 736.98    |           |
| 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     | 09/18/19  |
| 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        |                                     |           |           |
| 191538  | 09/27/19 | BOROUGH OF BOGOTA  | PAYROLL 2019-09-30                  | 2,756.41  | 09/27/19  |
| 191609  | 10/11/19 | BOROUGH OF BOGOTA  | PAYROLL 2019-10-15                  | 2,687.22  | 10/11/19  |
| Total for Appropriation Control Recreation Services -         |          |  |                                     | 5,443.63  |           |
| Department Total: Appropriation Control Recreation Services - |          |  |                                     | 5,443.63  |           |
| 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  | 09/18/19  |
| 191595  | 10/15/19 | CIRO PATTI JR.   | MUSIC FOR FALL FESTIVAL             | 200.00    | 10/15/19  |
| 191212  | 08/05/19 | HOLY NAME EMS  | EMS SERVICES STAND BY FOR FIREWORKS | 225.00    | 09/18/19  |
| 191604  | 10/15/19 | PETER SCANCE PRODUCTIONS                                       | LIVE ENTERTAINMENT FALL FESTIVAL    | 1,000.00  | 10/15/19  |
| 191481  | 09/24/19 | POSTMASTER OF HACKENSACK                                       | POSTAGE FOR GALA MAILING            | 1,500.00  | 09/24/19  |
| 191465  | 09/17/19 | SIGN A RAMA, USA   | 2 SIDED BANNER FOR HOMECOMING       | 950.00    | 09/18/19  |
| Total for Appropriation Control Celebration of Public         |          |  |                                     | 7,066.25  |           |
| Department Total: Appropriation Control Celebration of Public |          |  |                                     | 7,066.25  |           |
| 01-2010-29-3901-000   |          | Appropriation Control Free Public Library - 1/3 mil S&W        |                                     |           |           |
| 191538  | 09/27/19 | BOROUGH OF BOGOTA  | PAYROLL 2019-09-30                  | 7,762.54  | 09/27/19  |
| 191609  | 10/11/19 | BOROUGH OF BOGOTA  | PAYROLL 2019-10-15                  | 7,626.04  | 10/11/19  |
| Total for Appropriation Control Free Public Library -         |          |  |                                     | 15,388.58 |           |
| Department Total: Appropriation Control Free Public Library - |          |  |                                     | 15,388.58 |           |
| 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 | 09/18/19  |

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| 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  | 09/18/19  |
| 191618  | 10/16/19 | SOUTH JERSEY ENERGY                           | AUG AND SEPT 2019 GAS/ELECTRIC | 364.41    | 10/16/19  |
| 191311  | 08/19/19 | SOUTH JERSEY ENERGY                           | JULY 2019 GAS/ELECTRIC CHARGES | 110.74    | 09/18/19  |
| Total for Appropriation Control Electricity #6520086908       |          |   |                                | 9,060.34  |           |
| 01-2010-31-4302-003   |          | Appropriation Control Electricity #6524828607 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 14.96     | 09/18/19  |
| Total for Appropriation Control Electricity #6524828607       |          |   |                                | 14.96     |           |
| 01-2010-31-4302-004   |          | Appropriation Control Electricity #6532449105 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 337.48    | 09/18/19  |
| Total for Appropriation Control Electricity #6532449105       |          |   |                                | 337.48    |           |
| 01-2010-31-4302-005   |          | Appropriation Control Electricity #6559940306 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 9.98      | 09/18/19  |
| Total for Appropriation Control Electricity #6559940306       |          |   |                                | 9.98      |           |
| 01-2010-31-4302-006   |          | Appropriation Control Electricity #6560154904 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 59.71     | 09/18/19  |
| Total for Appropriation Control Electricity #6560154904       |          |   |                                | 59.71     |           |
| 01-2010-31-4302-007   |          | Appropriation Control Electricity #6588527802 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 14.96     | 09/18/19  |
| Total for Appropriation Control Electricity #6588527802       |          |   |                                | 14.96     |           |
| 01-2010-31-4302-008   |          | Appropriation Control Electricity #6625303100 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 14.18     | 09/18/19  |
| Total for Appropriation Control Electricity #6625303100       |          |   |                                | 14.18     |           |
| 01-2010-31-4302-009   |          | Appropriation Control Electricity #6564512104 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 221.21    | 09/18/19  |
| Total for Appropriation Control Electricity #6564512104       |          |   |                                | 221.21    |           |
| 01-2010-31-4302-010   |          | Appropriation Control Electricity #6614502018 |                                |           |           |
| 191426  | 09/11/19 | PSE&G   | AUG 2019 GAS/ELECTRIC CHARGES  | 1,311.18  | 09/18/19  |

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| <b>Total for</b>    |          | Appropriation Control Electricity #6614502018 |   | 1,311.18 |           |
| 01-2010-31-4302-011 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6644362303 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 372.44   | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6644362303 |   | 372.44   |           |
| 01-2010-31-4302-012 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6650378518 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 1,330.31 | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6650378518 |   | 1,330.31 |           |
| 01-2010-31-4302-013 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6681182801 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 15.46    | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6681182801 |   | 15.46    |           |
| 01-2010-31-4302-014 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6714739001 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 4.72     | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6714739001 |   | 4.72     |           |
| 01-2010-31-4302-015 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6715106606 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 678.09   | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6715106606 |   | 678.09   |           |
| 01-2010-31-4302-016 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6722266605 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 20.95    | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6722266605 |   | 20.95    |           |
| 01-2010-31-4302-017 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6748198518 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 408.14   | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6748198518 |   | 408.14   |           |
| 01-2010-31-4302-018 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6749891209 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 5,413.52 | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6749891209 |   | 5,413.52 |           |
| 01-2010-31-4302-019 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6758820602 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 358.77   | 09/18/19  |
| <b>Total for</b>    |          | Appropriation Control Electricity #6758820602 |   | 358.77   |           |
| 01-2010-31-4302-020 | 09/11/19 | PSE&G   | Appropriation Control Electricity #6584583805 |          |           |
|                     |          |   | AUG 2019 GAS/ELECTRIC CHARGES                 | 23.84    | 09/18/19  |

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| <b>Total for</b>         |          | Appropriation Control Electricity #6584583805  |  | 23.84     |           |
| 01-2010-31-4302-022      | 09/11/19 | PSE&G  | Appropriation Control Electricity #7243012809                  |           |           |
|                          |          |  | AUG 2019 GAS/ELECTRIC CHARGES                                  | 0.00      | 09/18/19  |
|                          |          |  | AUG 2019 GAS/ELECTRIC CHARGES                                  | 150.17    | 09/18/19  |
| <b>Total for</b>         |          | Appropriation Control Electricity #7243012809  |  | 150.17    |           |
| 01-2010-31-4302-023      | 08/28/19 | PSE&G  | Appropriation Control Electricity #7350737408                  |           |           |
|                          |          |  | JULY/AUGUST GAS AND ELECTRIC                                   | 437.24    | 09/18/19  |
| <b>Total for</b>         |          | Appropriation Control Electricity #7350737408  |  | 437.24    |           |
| <b>Department Total:</b> |          | Appropriation Control Electricity              |  | 20,257.65 |           |
| 01-2010-31-4402-001      | 10/15/19 | METROPOLITAN-TELECOMMUNICA                     | Appropriation Control Telephone SPECTROTTEL #320604            |           |           |
|                          |          |  | OCTOBER 2019 PHONE CHARGES                                     | 1,763.33  | 10/15/19  |
|                          | 09/11/19 | METROPOLITAN-TELECOMMUNICA                     | SEPTEMBER 2019 PHONE CHARGES                                   | 1,787.88  | 09/18/19  |
| <b>Total for</b>         |          | Appropriation Control Telephone SPECTROTTEL    |  | 3,551.21  |           |
| 01-2010-31-4402-006      | 10/07/19 | VERIZON WIRELESS                               | Appropriation Control Telephone Internet - Verizon             |           |           |
|                          |          |  | ACCT# 282164140-00001 -  | 1,110.19  | 10/15/19  |
|                          | 09/11/19 | VERIZON WIRELESS                               | ACCT# 282164140-00001 -  | 1,110.43  | 09/18/19  |
| <b>Total for</b>         |          | Appropriation Control Telephone Internet -     |  | 2,220.62  |           |
| 01-2010-31-4402-010      | 08/19/19 | EXTEL COMMUNICATIONS                           | Appropriation Control Telephone Hardware Lease                 |           |           |
|                          |          |  | 57612, 57608, SERVICE TO ELEVATOR                              | 835.54    | 09/18/19  |
|                          | 08/19/19 | EXTEL COMMUNICATIONS                           | 57637, SERVICE TO ELEVATOR PHONE                               | 0.00      | 09/18/19  |
|                          | 08/19/19 | EXTEL COMMUNICATIONS                           | 57637, SERVICE TO ELEVATOR PHONE                               | 665.00    | 09/18/19  |
| <b>Total for</b>         |          | Appropriation Control Telephone Hardware Lease |  | 1,500.54  |           |
| 01-2010-31-4402-012      | 10/16/19 | OPTIMUM  | Appropriation Control Telephone CABLEVISION - REC BLDG         |           |           |
|                          |          |  | OCT 2019 CABLE CHARGES   | 52.50     | 10/16/19  |
| <b>Total for</b>         |          | Appropriation Control Telephone CABLEVISION -  |  | 52.50     |           |
| 01-2010-31-4402-014      | 10/16/19 | OPTIMUM  | Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN |           |           |
|                          |          |  | OCT 2019 CABLE CHARGES   | 40.08     | 10/16/19  |
|                          | 09/11/19 | OPTIMUM  | SEPT 2019 VARIOUS ACCTS  | 40.08     | 09/18/19  |
| <b>Total for</b>         |          | Appropriation Control Telephone CABLE TV & ISP |  | 80.16     |           |
| 01-2010-31-4402-016      |          |  | Appropriation Control Telephone 07870-061598-01-0              |           |           |

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| 191434   | 09/11/19  | OPTIMUM               | SEPT 2019 VARIOUS ACCTS          | 236.08          | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Telephone</b>                    |                       |                                  | <b>236.08</b>   |           |
| 01-2010-31-4402-017                                      | Appropriation Control Telephone                           |                       | CABLE TV & ISP - OEM             |                 |           |
| 191619   | 10/16/19  | OPTIMUM               | OCT 2019 CABLE CHARGES           | 94.30           | 10/16/19  |
| 191619   | 10/16/19  | OPTIMUM               | OCT 2019 CABLE CHARGES           | 236.08          | 10/16/19  |
| 191434   | 09/11/19  | OPTIMUM               | SEPT 2019 VARIOUS ACCTS          | 94.30           | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Telephone CABLE TV &amp; ISP</b> |                       |                                  | <b>424.68</b>   |           |
| 01-2010-31-4402-018                                      | Appropriation Control Telephone                           |                       | CABLE TV & ISP - SQUAD RESCUE    |                 |           |
| 191619   | 10/16/19  | OPTIMUM               | OCT 2019 CABLE CHARGES           | 99.89           | 10/16/19  |
| 191434   | 09/11/19  | OPTIMUM               | SEPT 2019 VARIOUS ACCTS          | 99.89           | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Telephone CABLE TV &amp; ISP</b> |                       |                                  | <b>199.78</b>   |           |
| 01-2010-31-4402-020                                      | Appropriation Control Telephone                           |                       | CABLE TV & ISP - BORO HALL       |                 |           |
| 191619   | 10/16/19  | OPTIMUM               | OCT 2019 CABLE CHARGES           | 222.44          | 10/16/19  |
| 191434   | 09/11/19  | OPTIMUM               | SEPT 2019 VARIOUS ACCTS          | 222.44          | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Telephone CABLE TV &amp; ISP</b> |                       |                                  | <b>444.88</b>   |           |
| 01-2010-31-4402-021                                      | Appropriation Control Telephone                           |                       | 07870-495094-01-4                |                 |           |
| 191619   | 10/16/19  | OPTIMUM               | OCT 2019 CABLE CHARGES           | 303.11          | 10/16/19  |
| 191434   | 09/11/19  | OPTIMUM               | SEPT 2019 VARIOUS ACCTS          | 0.00            | 09/18/19  |
| 191434   | 09/11/19  | OPTIMUM               | SEPT 2019 VARIOUS ACCTS          | 243.02          | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Telephone</b>                    |                       |                                  | <b>546.13</b>   |           |
| 01-2010-31-4402-022                                      | Appropriation Control Telephone                           |                       | VERIZON - ELEVATOR LINE          |                 |           |
| 191286   | 08/14/19  | VERIZON               | AUG 2019 PHONE CHARGE; ELEVATOR  | 36.72           | 09/18/19  |
| 191431   | 09/11/19  | VERIZON               | SEPT 2019 PHONE CHARGE; ELEVATOR | 0.00            | 09/18/19  |
| 191431   | 09/11/19  | VERIZON               | SEPT 2019 PHONE CHARGE; ELEVATOR | 36.72           | 09/18/19  |
| <b>Total for</b>   | <b>Appropriation Control Telephone VERIZON -</b>          |                       |                                  | <b>73.44</b>    |           |
| <b>Department Total: Appropriation Control Telephone</b> |   |                       |                                  | <b>9,330.02</b> |           |
| 01-2010-31-4452-000                                      | Appropriation Control Water                               |                       | Miscellaneous                    |                 |           |
| 191623   | 10/16/19  | SUEZ WATER NEW JERSEY | SEPT 2019 WATER CHARGES          | 147.07          | 10/16/19  |
| <b>Total for</b>   | <b>Appropriation Control Water Miscellaneous</b>          |                       |                                  | <b>147.07</b>   |           |
| 01-2010-31-4452-001                                      | Appropriation Control Water                               |                       | Meter #88306893 - 7 E Fort Lee   |                 |           |

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| 191623  | 10/16/19   | SUEZ WATER NEW JERSEY      | SEPT 2019 WATER CHARGES        | 235.96            | 10/16/19  |
| <b>Total for</b>  | <b>Appropriation Control Water Meter #88306893 -</b> |                            |                                | <b>235.96</b>     |           |
| 01-2010-31-4452-002   | Appropriation Control Water                          |                            | Meter #88505411 - 69 Main St   |                   |           |
| 191623  | 10/16/19   | SUEZ WATER NEW JERSEY      | SEPT 2019 WATER CHARGES        | 24.75             | 10/16/19  |
| <b>Total for</b>  | <b>Appropriation Control Water Meter #88505411 -</b> |                            |                                | <b>24.75</b>      |           |
| 01-2010-31-4452-003   | Appropriation Control Water                          |                            | Meter #88228191 - 63 W Broad   |                   |           |
| 191623  | 10/16/19   | SUEZ WATER NEW JERSEY      | SEPT 2019 WATER CHARGES        | 123.72            | 10/16/19  |
| <b>Total for</b>  | <b>Appropriation Control Water Meter #88228191 -</b> |                            |                                | <b>123.72</b>     |           |
| 01-2010-31-4452-004   | Appropriation Control Water                          |                            | Meter #88417708 - Cypress Ave  |                   |           |
| 191623  | 10/16/19   | SUEZ WATER NEW JERSEY      | SEPT 2019 WATER CHARGES        | 95.81             | 10/16/19  |
| <b>Total for</b>  | <b>Appropriation Control Water Meter #88417708 -</b> |                            |                                | <b>95.81</b>      |           |
| 01-2010-31-4452-006   | Appropriation Control Water                          |                            | Meter #88509227 - 164 Central  |                   |           |
| 191623  | 10/16/19   | SUEZ WATER NEW JERSEY      | SEPT 2019 WATER CHARGES        | 20.50             | 10/16/19  |
| <b>Total for</b>  | <b>Appropriation Control Water Meter #88509227 -</b> |                            |                                | <b>20.50</b>      |           |
| 01-2010-31-4452-007   | Appropriation Control Water                          |                            | Meter #88228192 - Rec Bldg     |                   |           |
| 191623  | 10/16/19   | SUEZ WATER NEW JERSEY      | SEPT 2019 WATER CHARGES        | 98.26             | 10/16/19  |
| <b>Total for</b>  | <b>Appropriation Control Water Meter #88228192 -</b> |                            |                                | <b>98.26</b>      |           |
| 01-2010-31-4452-008   | Appropriation Control Water                          |                            | Meter #88305041 - 375 Larch    |                   |           |
| 191623  | 10/16/19   | SUEZ WATER NEW JERSEY      | SEPT 2019 WATER CHARGES        | 5,856.30          | 10/16/19  |
| 191436  | 09/11/19   | SUEZ WATER NEW JERSEY      | SEP 2019 WATER CHARGES         | 5,797.97          | 09/18/19  |
| <b>Total for</b>  | <b>Appropriation Control Water Meter #88305041 -</b> |                            |                                | <b>11,654.27</b>  |           |
| <b>Department Total: Appropriation Control Water</b>            |  |                            |                                | <b>12,400.34</b>  |           |
| 01-2010-31-4552-001   | Appropriation Control Sewer Processing               |                            | BCUA - Operations              |                   |           |
| 191537  | 09/25/19   | BCUA (SEWER CHARGES)       | 4TH QTR 2019 WASTWATER SERVICE | 180,910.00        | 10/15/19  |
| <b>Total for</b>  | <b>Appropriation Control Sewer Processing BCUA -</b> |                            |                                | <b>180,910.00</b> |           |
| <b>Department Total: Appropriation Control Sewer Processing</b> |  |                            |                                | <b>180,910.00</b> |           |
| 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          | 09/18/19  |
| <b>Total for</b>  | <b>Appropriation Control Gasoline DPW</b>            |                            |                                | <b>2,097.49</b>   |           |
| 01-2010-31-4602-002   | Appropriation Control Gasoline                       |                            | Police                         |                   |           |

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| 191283  | 08/14/19   | VILLAGE OF RIDGEFIELD PARK | JULY 2019 FUEL CHARGES PD          | 1,823.29  | 09/18/19  |
| 191284  | 08/14/19   | VILLAGE OF RIDGEFIELD PARK | JULY 2019 FUEL CHARGES PD          | 601.04    | 09/18/19  |
| 191397  | 09/04/19   | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FUEL CHARGES PD        | 2,191.54  | 09/18/19  |
| 191398  | 09/04/19   | VILLAGE OF RIDGEFIELD PARK | AUGUST 2019 FULE CHARGES PD        | 620.42    | 09/18/19  |
| <b>Total for Appropriation Control Gasoline Police</b>                |  |                            | <b>5,236.29</b>                    |           |           |
| <b>Department Total: Appropriation Control Gasoline</b>               |  |                            | <b>7,333.78</b>                    |           |           |
| 01-2010-32-4652-001   | Appropriation Control Solid Waste Disposal BCUA Type 10 Dump |                            |                                    |           |           |
| 191486  | 09/24/19   | BCUA [SEWER CHARGES]       | AUGUST 2019 RECYCLING TAX          | 22,631.02 | 10/15/19  |
| 191310  | 08/19/19   | BCUA [SEWER CHARGES]       | JUNE 2019 RECYCLING TAX            | 0.00      | 09/18/19  |
| 191310  | 08/19/19   | BCUA [SEWER CHARGES]       | JUNE 2019 RECYCLING TAX            | 20,153.35 | 09/18/19  |
| 191396  | 09/04/19   | BCUA [SEWER CHARGES]       | JULY 2019 RECYCLING TAX            | 23,543.89 | 09/18/19  |
| <b>Total for Appropriation Control Solid Waste Disposal</b>           |  |                            | <b>66,328.26</b>                   |           |           |
| <b>Department Total: Appropriation Control Solid Waste Disposal</b>   |  |                            | <b>75,655.32</b>                   |           |           |
| 01-2010-32-4652-002   | Appropriation Control Solid Waste Disposal Miscellaneous     |                            |                                    |           |           |
| 191494  | 09/30/19   | ATLANTIC COAST FIBERS      | 110472, MIXED COMMODITIES          | 1,837.06  | 10/15/19  |
| 191500  | 09/30/19   | ENVIRONMENTAL RENEWAL, LLC | 29064, COMPACTED YARD WASTE        | 800.00    | 10/15/19  |
| 191502  | 09/30/19   | ENVIRONMENTAL RENEWAL, LLC | 294909, COMPACTED MIXED WASTE      | 1,125.00  | 10/15/19  |
| 191589  | 10/15/19   | ENVIRONMENTAL RENEWAL, LLC | 295491, 295500, 295518 COMPACTED   | 1,290.00  | 10/16/19  |
| 191335  | 08/28/19   | ENVIRONMENTAL RENEWAL, LLC | 294645, 294646, COMPACTED MIXED    | 1,000.00  | 09/18/19  |
| 191341  | 08/28/19   | ENVIRONMENTAL RENEWAL, LLC | 294317, 294318, 294486, COMPACTED  | 2,025.00  | 09/18/19  |
| 191389  | 09/04/19   | ENVIRONMENTAL RENEWAL, LLC | 294798, COMPACTED MIXED YARD WASTE | 625.00    | 09/18/19  |
| 191411  | 09/09/19   | ENVIRONMENTAL RENEWAL, LLC | 294813, MIXED YARD WASTE           | 0.00      | 09/18/19  |
| 191411  | 09/09/19   | ENVIRONMENTAL RENEWAL, LLC | 294813, MIXED YARD WASTE           | 625.00    | 09/18/19  |
| <b>Total for Appropriation Control Solid Waste Disposal</b>           |  |                            | <b>9,327.06</b>                    |           |           |
| <b>Department Total: Appropriation Control Solid Waste Disposal</b>   |  |                            | <b>75,655.32</b>                   |           |           |
| 01-2010-36-4722-000   | Appropriation Control Social Security System                 |                            |                                    |           |           |
| 191538  | 09/27/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-09-30                 | 7,027.45  | 09/27/19  |
| 191609  | 10/11/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 0.00      | 10/11/19  |
| 191609  | 10/11/19   | BOROUGH OF BOGOTA          | PAYROLL 2019-10-15                 | 7,140.89  | 10/11/19  |
| <b>Total for Appropriation Control Social Security System</b>         |  |                            | <b>14,168.34</b>                   |           |           |
| <b>Department Total: Appropriation Control Social Security System</b> |  |                            | <b>14,168.34</b>                   |           |           |

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| 01-2010-42-4901-000  | Appropriation Control Municipal Court - S&W                   |                           |                                     |              |           |
| 191538   | 09/27/19  | BOROUGH OF BOGOTA         | PAYROLL 2019-09-30                  | 1,132.63     | 09/27/19  |
| 191609   | 10/11/19  | BOROUGH OF BOGOTA         | PAYROLL 2019-10-15                  | 1,132.63     | 10/11/19  |
| <b>Total for Appropriation Control Municipal Court - S&amp;W</b>         |   |                           | <b>2,265.26</b>                     |              |           |
| <b>Department Total: Appropriation Control Municipal Court - S&amp;W</b> |   |                           | <b>2,265.26</b>                     |              |           |
| 01-2010-42-4902-001  | Appropriation Control Municipal Court - O/E Little Ferry      |                           |                                     |              |           |
| 191605   | 10/15/19  | BOROUGH OF LITTLE FERRY   | SHARED COURT SERVICES - 4TH QTR     | 18,181.00    | 10/15/19  |
| <b>Total for Appropriation Control Municipal Court - O/E</b>             |   |                           | <b>18,181.00</b>                    |              |           |
| <b>Department Total: Appropriation Control Municipal Court - O/E</b>     |   |                           | <b>18,181.00</b>                    |              |           |
| 01-2030-20-1202-000  | APPROPRIATION RESERVES Municipal Clerk - O/E Other Expenses   |                           |                                     |              |           |
| 191487   | 09/24/19  | HARD ROCK HOTEL & CASINO  | NJLM 2019 HOTEL RESERVATIONS        | 616.00       | 10/15/19  |
| <b>Total for APPROPRIATION RESERVES Municipal Clerk - O/E</b>            |   |                           | <b>616.00</b>                       |              |           |
| <b>Department Total: APPROPRIATION RESERVES Municipal Clerk - O/E</b>    |   |                           | <b>616.00</b>                       |              |           |
| 01-2070-55-0000-000  | Local School Taxes Payable Local School Taxes Payable         |                           |                                     |              |           |
| 191608   | 10/15/19  | BOGOTA BOARD OF EDUCATION | OCTOBER 2019 SCHOOL TAXES           | 1,325,597.67 | 10/15/19  |
| 191468   | 09/16/19  | BOGOTA BOARD OF EDUCATION | SEPTEMBER 2019 SCHOOL TAXES         | 1,325,597.67 | 09/16/19  |
| <b>Total for Local School Taxes Payable Local School Taxes</b>           |   |                           | <b>2,651,195.34</b>                 |              |           |
| <b>Department Total: Local School Taxes Payable Local School Taxes</b>   |   |                           | <b>2,651,195.34</b>                 |              |           |
| 04-2150-55-1494-005  | Improvement Authorizations 2017 #1494 Various Public Imps Acq |                           |                                     |              |           |
| 190921   | 06/14/19  | LERCH, VINCI & HIGGINS    | PROF SRVCS WITH ISSUANCE OF GEN.    | 10,805.54    | 10/15/19  |
| <b>Total for Improvement Authorizations 2017 #1494 Various</b>           |   |                           | <b>10,805.54</b>                    |              |           |
| <b>Department Total: Improvement Authorizations 2017 #1494 Various</b>   |   |                           | <b>10,805.54</b>                    |              |           |
| 04-2150-55-1511-005  | INPROVEMNT AUTH VAR CAPITAL IMPROVEMENTS DPW                  |                           |                                     |              |           |
| 190921   | 06/14/19  | LERCH, VINCI & HIGGINS    | PROF SRVCS WITH ISSUANCE OF GEN.    | 801.79       | 10/15/19  |
| <b>Total for INPROVEMNT AUTH VAR CAPITAL IMPROVEMENTS DPW</b>            |   |                           | <b>801.79</b>                       |              |           |
| 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     | 09/18/19  |
| <b>Total for INPROVEMNT AUTH 1511 - VAR CAP IMP DPW</b>                  |   |                           | <b>1,500.00</b>                     |              |           |
| <b>Department Total: INPROVEMNT AUTH 1511 - VAR CAP IMP</b>              |   |                           | <b>2,301.79</b>                     |              |           |
| 04-2150-55-1516-001  | Improvement Authorizations 2018 #1516 Resurf - Leonia Ave     |                           |                                     |              |           |

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| 190769   | 05/16/19 | 4 CLEAN-UP INC.           | 2018 LEONIA AVE IMPROVEMENTS; PHASE | 107,247.78        | 10/15/19  |
| 190769   | 05/16/19 | 4 CLEAN-UP INC.           | 2018 LEONIA AVE IMPROVEMENTS; PHASE | 148,179.49        | 09/18/19  |
| <b>Total for Improvement Authorizations 2018 #1516 Resurf -</b>                |          |                           |                                     | <b>255,427.27</b> |           |
| 04-2150-55-1516-002 Improvement Authorizations 2018 #1516 Resurf - Leonia Ave  |          |                           |                                     |                   |           |
| 190921   | 06/14/19 | LERCH, VINCI & HIGGINS    | PROF SRVCS WITH ISSUANCE OF GEN.    | 6,392.67          | 10/15/19  |
| <b>Total for Improvement Authorizations 2018 #1516 Resurf -</b>                |          |                           |                                     | <b>6,392.67</b>   |           |
| <b>Department Total: Improvement Authorizations 2018 #1516 Resurf -</b>        |          |                           |                                     | <b>261,819.94</b> |           |
| 04-2150-55-1523-004 Improvment Authorizations 1523 - Var. Cap. Impvts Sidewalk |          |                           |                                     |                   |           |
| 191507   | 09/30/19 | CARRATURA CONSTRUCTION    | 2393, BOGOTA SIDEWALK PROGRAM       | 7,760.00          | 10/01/19  |
| 191553   | 10/07/19 | CARRATURA CONSTRUCTION    | 2396, BOGOTA SIDEWALK PROGRAM       | 8,440.00          | 10/08/19  |
| 191576   | 10/10/19 | CARRATURA CONSTRUCTION    | 2400, BOGOTA SIDEWALK PROGRAM       | 2,540.00          | 10/10/19  |
| <b>Total for Improvement Authorizations 1523 - Var. Cap.</b>                   |          |                           |                                     | <b>18,740.00</b>  |           |
| 04-2150-55-1523-007 Improvement Authorizations 1523 - Var. Cap. Impvts Public  |          |                           |                                     |                   |           |
| 190665   | 04/30/19 | BROTHERS CARPET &         | FLOORING FOR BUILDING DEPARTMENT    | 3,575.00          | 09/18/19  |
| 190664   | 04/30/19 | GLOBAL FURNITURE GROUP    | FURNITURE FOR BUILDING DEPARTMENT   | 32,623.13         | 10/15/19  |
| <b>Total for Improvement Authorizations 1523 - Var. Cap.</b>                   |          |                           |                                     | <b>36,198.13</b>  |           |
| 04-2150-55-1523-008 Improvment Authorizations 1523 - Var. Cap. Impvts IT       |          |                           |                                     |                   |           |
| 191555   | 10/07/19 | BRITE                     | Q80078, BRITE COMPUTER SETUP FOR    | 3,339.00          | 10/15/19  |
| <b>Total for Improvement Authorizations 1523 - Var. Cap.</b>                   |          |                           |                                     | <b>3,339.00</b>   |           |
| 04-2150-55-1523-009 Improvement Authorizations 1523 - Var. Cap. Impvts Police  |          |                           |                                     |                   |           |
| 191603   | 10/15/19 | CARRATURA CONSTRUCTION    | 2403, BOGOTA SIDEWALK PROGRAM       | 1,480.00          | 10/15/19  |
| 191554   | 10/07/19 | EAST COAST EMERGENCY      | EMERGENCY LIGHTING FOR CAR #46      | 12,567.94         | 10/15/19  |
| 191009   | 06/26/19 | WIRELESS COMMUNICATIONS & | NEW ARBITRATOR 56TB SERVER &        | 17,050.00         | 10/15/19  |
| <b>Total for Improvment Authorizations 1523 - Var. Cap.</b>                    |          |                           |                                     | <b>31,097.94</b>  |           |
| <b>Department Total: Improvment Authorizations 1523 - Var. Cap.</b>            |          |                           |                                     | <b>69,375.07</b>  |           |
| 13-2870-00-0000-000 Football   |          |                           |                                     |                   |           |
| 191567   | 10/09/19 | EJG SPORTS, LLC           | FOOTBALL HELMETS, PADS, PANTS       | 779.89            | 10/15/19  |
| 191419   | 09/10/19 | EJG SPORTS, LLC           | FOOTBALLS AND MOUTH PIECES          | 539.46            | 09/18/19  |
| 191454   | 09/16/19 | EJG SPORTS, LLC           | 19-01433, FOOTBALL EQUIPMENT        | 0.00              | 09/18/19  |
| 191454   | 09/16/19 | EJG SPORTS, LLC           | 19-01433, FOOTBALL EQUIPMENT        | 1,066.88          | 09/18/19  |

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| <b>Total for Football</b>                |          |                           |                                     | <b>2,386.23</b> |           |
| <b>Department Total: Football</b>        |          |                           |                                     | <b>2,386.23</b> |           |
| 13-2880-00-0000-000 Summer Day Camp      |          |                           |                                     |                 |           |
| 191320                                   | 08/20/19 | COSTCO BUSINESS CENTER    | REC CAMP SUPPLIES                   | 188.29          | 09/18/19  |
| 191420                                   | 09/10/19 | DIAMOND ROCK SPRING WATER | 5 GAL WATER JUGS DELIVERY 8/15 AND  | 134.00          | 09/18/19  |
| 191422                                   | 09/10/19 | INSERRA SUPERMARKETS      | SUMMER CAMP PARTY                   | 88.29           | 09/18/19  |
| 191463                                   | 09/17/19 | QUILL CORPORATION         | 127808515, MISC SUPPLIES            | 238.90          | 09/18/19  |
| <b>Total for Summer Day Camp</b>         |          |                           |                                     | <b>649.48</b>   |           |
| <b>Department Total: Summer Day Camp</b> |          |                           |                                     | <b>649.48</b>   |           |
| 13-2890-00-0000-000 After Care           |          |                           |                                     |                 |           |
| 191569                                   | 10/09/19 | COSTCO BUSINESS CENTER    | AFTERCARE SUPPLIES                  | 190.00          | 10/15/19  |
| 191582                                   | 10/15/19 | COSTCO BUSINESS CENTER    | AFTERCARE AND SENIOR SUPPLIES       | 341.00          | 10/15/19  |
| 191600                                   | 10/15/19 | COSTCO BUSINESS CENTER    | AFTERCARE SUPPLIES                  | 178.04          | 10/15/19  |
| 191421                                   | 09/10/19 | COSTCO BUSINESS CENTER    | AFTERCARE SUPPLIES                  | 248.34          | 09/18/19  |
| <b>Total for After Care</b>              |          |                           |                                     | <b>957.38</b>   |           |
| <b>Department Total: After Care</b>      |          |                           |                                     | <b>957.38</b>   |           |
| 13-2920-00-0000-000 Cheering             |          |                           |                                     |                 |           |
| 191562                                   | 10/09/19 | CONSUELO M. CARPENTER     | REIMBURSEMENT FOR CHEERING UNIFORMS | 71.90           | 10/15/19  |
| <b>Total for Cheering</b>                |          |                           |                                     | <b>71.90</b>    |           |
| <b>Department Total: Cheering</b>        |          |                           |                                     | <b>71.90</b>    |           |
| 13-2990-00-0000-000 General              |          |                           |                                     |                 |           |
| 191504                                   | 09/30/19 | ANZO, INC                 | 72510, HVAC MAINTENANCE REC BLDG    | 375.00          | 10/15/19  |
| 191340                                   | 08/28/19 | BEN SHAFFER RECREATION,   | BS19-468STF, PLAYGROUND MULCH       | 1,147.50        | 09/18/19  |
| 191455                                   | 09/16/19 | BOGOTA HIGH SCHOOL        | AD FOR HIGH SCHOOL                  | 150.00          | 09/18/19  |
| 191560                                   | 10/09/19 | BOUNCE PARTY MANIA        | RIDES AND AMUSEMENTS FOR FALL       | 6,025.00        | 10/15/19  |
| 191563                                   | 10/09/19 | COOPER PEST SOLUTIONS     | 1430275, PEST MAINTENANCE           | 50.00           | 10/15/19  |
| 191319                                   | 08/20/19 | COOPER PEST SOLUTIONS     | 1333863, 1324814 PEST CONTROL       | 100.00          | 09/18/19  |
| 191462                                   | 09/17/19 | COSTCO BUSINESS CENTER    | BOROUGH HALL SUPPLIES               | 0.00            | 09/18/19  |
| 191462                                   | 09/17/19 | COSTCO BUSINESS CENTER    | BOROUGH HALL SUPPLIES               | 223.31          | 09/18/19  |
| 191423                                   | 09/10/19 | EMERGENCY SERVICES YOUTH  | BUSSES FOR FIELD TRIP               | 2,190.00        | 09/18/19  |

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| PO Number   | Po Date  | Vendor                     | Description                         | Amount           | Paid Date |
|---|--|----------------------------|-------------------------------------|------------------|-----------|
| 191461  | 09/17/19   | ENCKE'S FLORIST            | FLOWERS FOR CHARLES COOK WAKE       | 160.95           | 09/18/19  |
| 191583  | 10/15/19   | GOURMET HOME CUISINE       | OUTDOOR HEATERS FOR HOMECOMING      | 450.00           | 10/15/19  |
| 191568  | 10/09/19   | GUY'S MAINTENANCE CO. INC  | WAX AND BUFF REC FLOORS             | 325.00           | 10/15/19  |
| 191346  | 08/28/19   | HARDWOOD TREE SERVICE      | 35543, REMOVE ASH TREES OLSEN PARK  | 3,725.00         | 09/18/19  |
| 191358  | 08/28/19   | HOME DEPOT CREDIT          | W937881816, TOOL FOR SWING SET      | 126.86           | 10/15/19  |
| 191497  | 09/30/19   | HOME DEPOT CREDIT          | 7081686, 7114705, SUPPLIES FOR NEW  | 72.33            | 10/15/19  |
| 191565  | 10/09/19   | INSERRA SUPERMARKETS       | SENIOR CITIZEN MEETING SUPPLIES     | 23.42            | 10/15/19  |
| 191599  | 10/15/19   | INSERRA SUPERMARKETS       | SENIOR MEETING SUPPLIES             | 80.02            | 10/15/19  |
| 191321  | 08/20/19   | INSERRA SUPERMARKETS       | SENIOR CITIZEN MEETING SUPPLIES     | 0.00             | 09/18/19  |
| 191321  | 08/20/19   | INSERRA SUPERMARKETS       | SENIOR CITIZEN MEETING SUPPLIES     | 70.78            | 09/18/19  |
| 191592  | 10/15/19   | MAIN LOCK SHOP             | 0169174-IN, ARROW DEAD BOLTS        | 365.00           | 10/15/19  |
| 191561  | 10/09/19   | QUILL CORPORATION          | REC OFFICE SUPPLIES                 | 57.98            | 10/15/19  |
| 191480  | 09/24/19   | ROSEMARY GASIEWICZ         | REIMBURSEMETN FOR REFRESHMENTS @ SR | 23.46            | 10/15/19  |
| 191386  | 09/04/19   | ROSEMARY GASIEWICZ         | PASTRIES FOR SENIOR MEETING         | 23.46            | 09/18/19  |
| 191471  | 09/16/19   | RUBBERRECYCLE/PLAYSAFER    | PLAYSAFER RUBBER CURB               | 1,998.00         | 10/15/19  |
| 191584  | 10/15/19   | SIGN A RAMA, USA           | 46754, PLAYGROUND SIGNS             | 360.00           | 10/15/19  |
| 191585  | 10/15/19   | SIGN A RAMA, USA           | REC SIGN AND BOROUGH LOGO SIGN      | 4,050.00         | 10/15/19  |
| 191464  | 09/17/19   | SUEZ WATER NEW JERSEY      | AUGUST 2019 WATER CHARGES REC.      | 108.37           | 09/18/19  |
| 191564  | 10/09/19   | TARGET                     | GIFT CERTIFICATES FOR HALLOWEEN     | 525.00           | 10/15/19  |
| 191456  | 09/16/19   | TOM'S SERVICE CENTER       | 35646, SERVICE FOR REC VAN          | 947.02           | 09/18/19  |
| 191285  | 08/14/19   | VERIZON                    | JULY 2019 PHONE CHARGES             | 19.91            | 09/18/19  |
| 191432  | 09/11/19   | VERIZON                    | AUG 2019 PHONE CHARGES              | 0.00             | 09/18/19  |
| 191432  | 09/11/19   | VERIZON                    | AUG 2019 PHONE CHARGES              | 19.91            | 09/18/19  |
| 191566  | 10/09/19   | VILLAGE OF RIDGEFIELD PARK | SEPT 2019 FUEL CHARGES REC          | 191.78           | 10/15/19  |
| 191424  | 09/10/19   | VILLAGE OF RIDGEFIELD PARK | GAS SENIOR CITIZEN BUS              | 59.63            | 09/18/19  |
| <b>Total for General</b>  |  |                            |                                     | <b>24,044.69</b> |           |
| <b>Department Total: General</b>                                |  |                            |                                     | <b>24,044.69</b> |           |
| 14-0005-00-0005-007   | TRUST OTHER ACCT INTERFD TO/ FROM CURRENT ACCT INTERFUND FROM/TO |                            |                                     |                  |           |
| 191532  | 10/02/19   | BOROUGH OF BOGOTA          | INTERFUND TRANSFER - DEPOSIT ERROR  | 2,710.07         | 10/02/19  |
| <b>Total for TRUST OTHER ACCT INTERFD TO/ FROM CURRENT ACCT</b> |  |                            |                                     | <b>2,710.07</b>  |           |

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| PO Number   | Po Date                        | Vendor                    | Description                         | Amount           | Paid Date |
|---|--------------------------------|---------------------------|-------------------------------------|------------------|-----------|
| 14-0005-00-0005-062                                     | Outside Police Employment Fees |                           |                                     |                  |           |
| 191538  | 09/27/19                       | BOROUGH OF BOGOTA         | PAYROLL 2019-09-30                  | 0.00             | 09/27/19  |
| 191538  | 09/27/19                       | BOROUGH OF BOGOTA         | PAYROLL 2019-09-30                  | 31,893.75        | 09/27/19  |
| 191609  | 10/11/19                       | BOROUGH OF BOGOTA         | PAYROLL 2019-10-15                  | 0.00             | 10/11/19  |
| 191609  | 10/11/19                       | BOROUGH OF BOGOTA         | PAYROLL 2019-10-15                  | 17,940.00        | 10/11/19  |
| <b>Total for Outside Police Employment Fees</b>         |                                |                           |                                     | <b>49,833.75</b> |           |
| <b>Department Total: Outside Police Employment Fees</b> |                                |                           |                                     | <b>52,543.82</b> |           |
| 14-2868-  | Community Garden               |                           |                                     |                  |           |
| 191229  | 08/07/19                       | HOME DEPOT CREDIT         | 9072136, SUPPLIES FOR COMMUNITY     | 359.81           | 09/18/19  |
| <b>Total for Community Garden</b>                       |                                |                           |                                     | <b>359.81</b>    |           |
| <b>Department Total: Community Garden</b>               |                                |                           |                                     | <b>359.81</b>    |           |
| 14-2873-  | 125th Journal                  |                           |                                     |                  |           |
| 191425  | 09/10/19                       | SUNGRAPHICS               | 125TH ANNIVERSARY JOURNAL           | 8,900.00         | 10/15/19  |
| <b>Total for 125th Journal</b>                          |                                |                           |                                     | <b>8,900.00</b>  |           |
| <b>Department Total: 125th Journal</b>                  |                                |                           |                                     | <b>8,900.00</b>  |           |
| 14-2874-  | Homecoming                     |                           |                                     |                  |           |
| 191546  | 10/03/19                       | CONTENT PARTY RENTALS     | 0124803, 0124800 RENTALS HOMECOMING | 1,270.35         | 10/03/19  |
| 191533  | 10/02/19                       | CROWN TROPHY - RIVER EDGE | RE-50989, GOLD BASKETBALL TROPHY    | 150.00           | 10/02/19  |
| 191547  | 10/03/19                       | DELAMAR SPORTS LTD        | 125TH HOMECOMING REFS 3PT SHOOTOUT  | 300.00           | 10/03/19  |
| 191527  | 10/01/19                       | GEM SPORTS, LLC           | 6624, BOGOTA HOMECOMING T-SHIRTS    | 297.00           | 10/01/19  |
| 191527  | 10/01/19                       | GEM SPORTS, LLC           | 6624, BOGOTA HOMECOMING T-SHIRTS    | -297.00          | 10/02/19  |
| 191527  | 10/01/19                       | GEM SPORTS, LLC           | 6624, BOGOTA HOMECOMING T-SHIRTS    | 0.00             | 10/02/19  |
| 191527  | 10/01/19                       | GEM SPORTS, LLC           | 6624, BOGOTA HOMECOMING T-SHIRTS    | 352.50           | 10/02/19  |
| 191545  | 10/03/19                       | MAYWOOD'S MARKETPLACE     | 401101, BREAKFAST CATERING 125TH    | 699.00           | 10/03/19  |
| 191544  | 10/03/19                       | MAYWOOD'S MARKETPLACE     | 400974, CATERING 125TH HOMECOMING   | 2,641.75         | 10/03/19  |
| 191543  | 10/03/19                       | MAYWOOD'S MARKETPLACE     | 400973, BREAKFAST CATERING 125TH    | 1,645.00         | 10/03/19  |
| 191529  | 10/01/19                       | MAZZWAY PHOTOS            | BUTTONS FOR 125 HOMECOMING          | 100.00           | 10/01/19  |
| 191614  | 10/15/19                       | PATRICK WILKINS           | REIMBURSEMENT FOR HOMECOMING        | 297.98           | 10/15/19  |
| 191528  | 10/01/19                       | STAN'S SPORTS CENTER      | 1057147, REVERSIBLE JERSEYS BOGOTA  | 507.00           | 10/01/19  |
| <b>Total for Homecoming</b>                             |                                |                           |                                     | <b>7,963.58</b>  |           |

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|-------------------------------------|----------------|---------------------------------|-------------------------------|---------------|------------------|
| Department Total: Homecoming        |                |                                 |                               | 7,963.58      |                  |
| 16-2000-19-0002-                    |                | ACCUTRACK ACCOUNT NOUVELLE, LLC |                               |               |                  |
| 191579                              | 10/10/19       | NOUVELLE, LLC                   | REFUND ESCROW & CLOSE ACCOUNT | 500.11        | 10/15/19         |
| Total for                           |                | ACCUTRACK ACCOUNT NOUVELLE, LLC |                               | 500.11        |                  |
| Department Total: ACCUTRACK ACCOUNT |                |                                 |                               | 500.11        |                  |
| <b>Total Bill List:</b>             |                | 4,099,109.40                    |                               |               |                  |

**BOROUGH OF BOGOTA**

**ORDINANCE NO. 1534**

**AN ORDINANCE AMENDING CHAPTER 4 OF THE  
BOGOTA CODE, ENTITLED "BUILDINGS AND HOUSING"**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Bogota, that a new Section 9.13 shall be added to Chapter 4 of the Bogota Code, which shall read as follows:

**SECTION 1: ESTABLISHMENT OF A NEW SECTION 9-13, ENTITLED "BAMBOO".**

A new Section 9-13, entitled "Bamboo" is hereby established, which shall read as follows:

9-13 Bamboo

9-13.1 Purpose

The Mayor and Council of the Borough of Bogota does hereby find and determine that the planting, cultivating and/or growing of bamboo constitutes a public nuisance, and that it is necessary and proper to control the planting, cultivating and/or growing of bamboo plants in the Borough, and to require barriers to prevent the encroachment of existing bamboo plants across property lines.

9-13.2 Prohibition of the planting, growing or cultivating of bamboo

Subject to certain exemptions set forth in this article, no persons, residents, citizens, property owners, tenants or other entities shall plant, cultivate or cause to grow any bamboo plant upon any lot and/or parcel of ground anywhere within the territorial boundaries of the Borough of Bogota.

9-13.3 Exemptions

The following shall be exempt from the requirements of this article:

- a. Any existing bamboo plant located on any property within the Borough limits. Notwithstanding the foregoing, no portions of such bamboo shall be allowed to grow upon, extend roots across, or extend branches, stalks or leaves past the property boundary or onto any public right-of-way. Furthermore, the general prohibitions set forth in Section 2 shall apply with respect to any bamboo plant whose presence on property located in the Borough does not pre-date the effective date of this article.
- b. Any bamboo plant where the root system of such bamboo plant is entirely contained within an above-ground-level planter, barrel, or other vessel of such design, material and

location as to entirely prevent the spread of growth of the bamboo plant's root system beyond the container in which it is planted.

- c. Permitted Height Established. Any bamboo plant which is permitted pursuant to this Section and is growing within ten (10) feet of any street, or within twenty-five (25) feet of the intersection of two (2) streets, shall be cut to a height of not more than two and a half (2-1/2) feet.

#### 9-13.4 Complaint notice; order for removal and compliance

Whenever there is an encroachment of any bamboo plant or root onto the property of another landowner, the property owner subject to the encroachment shall serve a written notification on the owner of the offending property in accordance with the following requirements:

- a. The notice shall specify the nature and location(s) of the encroachment(s).
- b. The notice shall state that the encroachment(s) must be corrected within 30 calendar days from the date the notice is received.
- c. The notice shall be either hand delivered or mailed by certified mail, return receipt requested, properly addressed and with sufficient postage. Notice by certified mail shall be deemed complete on the date of personal delivery, or the date the certified mail is marked refused or unclaimed or otherwise undeliverable by the United States Post Office.
- d. If the violation is not remedied within the time frame set forth in the aforesaid notice, the offending property owner is hereby authorized and empowered bring a complaint against the violator in the Bogota Municipal Court.

#### 9-13.5. Violations

Any person or entity determined by a court of competent jurisdiction to have violated any provision of this Chapter shall be required to completely remove any encroachments of bamboo on the offended property owner's land. If the offended property owner has already removed the encroaching bamboo, then any reasonable costs associated with such removal shall be reimbursed to the property owner by the offending party.

#### **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.