



COUNCIL CHAMBERS ARE CLOSED TO THE PUBLIC

Virtual 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, **August 20, 2020 at 7:00pm.**

Join Zoom Meeting:

<https://us02web.zoom.us/j/86455948693>

Meeting ID: 864 5594 8693

Passcode: 159930

One tap mobile

+19292056099,,86455948693#,,,,,0#,,159930# US (New York)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 864 5594 8693

Passcode: 159930

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 August 17, 2020.

Roll Call: Mayor Kelemen, Councilmembers Carpenter, Connors, Fede, Murphy, Napolitano, and Robbins, Borough Attorney, Borough Administrator

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

Consent Agenda:

20-117 Shared Services Snow Plow Agreement with Bergen County for 2020-2022

20-118 Authorizing Submission of Strategic Plan for Municipal Alliance Grant

20-121 Tax Sale Redemption

(20-123 Donation of 1990 International Harvester Utility Truck)

Resolution to be Voted on Separately:

20-122 Appointment of Cohn, Lifland, Pearlman, Hermann, and Knopf LLP as Special Counsel

PC20-12 Payment of Claims

Approval: - Add Adriana Bingen to Creative Arts Team
- Minutes 7/16/2020

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

Closed Session: Personnel, Real Estate

Adjournment



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

Shared Services Snow Plowing agreement with Bergen County for 2020 – 2022

WHEREAS, the Borough of Bogota wishes to continue participate in the County plan to employ municipalities to provide snow plowing operations on county roads located in the Borough; and

WHEREAS, the Borough of Bogota must enter into an agreement with the County of Bergen to continue participation in the aforesaid plan.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorize the Mayor to execute the attached snow plowing agreement with Bergen County for 2020 – 2022.

COUNTY OF BERGEN – SHARED SERVICES AGREEMENT – SNOW PLOWING/SALTING

THIS AGREEMENT made on the _____ day of _____, 2020 by and between the COUNTY OF BERGEN, a body politic and corporate of the STATE OF NEW JERSEY, acting by and through the Director of Public Works, hereinafter referred to as the "County" and _____, a municipal corporation of the STATE OF NEW JERSEY, herein referred to as the "MUNICIPALITY."

WHEREAS, the Board of Chosen Freeholders of the County of Bergen, is authorized by N.J.S.A. 27:16-33, to cause snow to be plowed from the County owned or County controlled roads; and

WHEREAS, it is the desired plan of the County to employ the services of the Municipality for snow plow operations and salting on county roads located within the Municipality for a period of two snow seasons.

NOW, THEREFORE, for the consideration hereinafter stated, the parties hereto agree as follows:

(1) The Municipality agrees that it will furnish the necessary equipment and personnel required to perform snow plowing operations on County roads located within the Municipality for the two winter seasons commencing October 1, 2020, and ending April 30, 2022.

(2) The Municipality, through the Superintendent of Public Works or designated official, will have complete supervision of snow plow operations. The Municipality agrees it will commence plowing of County roads simultaneously with operation on municipal streets once snow reaches a minimum depth of two (2) inches, and it appears that snowfall will continue. The Municipality agrees to keep the County Snow Control informed of the progress of the snow plowing operations.

(3) The Municipality agrees that it shall defend and save the County of Bergen harmless from any and all claims that may be filed either in equity or law, arising from the performance of this Agreement, and that it shall secure and maintain throughout the duration of this Contract, comprehensive Automobile Liability insurance in an amount not less than \$1,000,000 CSL (combined single limit) and general liability insurance in an amount not less than \$1,000,000 per occurrence and Umbrella Excess Liability Insurance in an amount not less than \$4,000,000 per occurrence. The Municipality further agrees that the County of Bergen shall be provided a Certificate of Insurance naming the county of Bergen as an additional insured with respect to services performed under this Contract, and evidencing the minimum limits of insurance coverage set forth in this agreement

(4) The County will compensate the Municipality for conducting said snow plow operations at a rate of one hundred and ten dollars (\$110) per hour of active plowing. The County will not be required to pay for standby time. To receive prompt payment, Municipality agrees to submit County of Bergen Direct Vouchers within five (5) days after completion of snow plowing of each storm. Municipality understands and agrees that the county will not pay vouchers submitted more than thirty days after the storm. The County may audit the Municipality's records to confirm the information set forth in the Voucher and the payment due to Municipality for each storm.

(5) The County will, during the term of this agreement, continue to provide the Municipality with salt consistent with past practice, sufficient to allow the Municipality to salt the County roads in the same manner whenever weather conditions are such that the Municipality salts its municipal streets.

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Agreement in the manner provided by laws, the day and year after above written.

(name of municipality)
BY: _____
(signature)
Title: _____
Date: _____
Attest: _____

COUNTY OF BERGEN
BY: _____
James J. Tedesco III, County Executive, or
Julien X. Neals, Acting County Administrator
DATE: _____
Attest: _____



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

**Authorizing Submission of Strategic Plan for Municipal Alliance Grant
FORM 1B**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Bogota , County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Bogota Municipal Alliance grant for fiscal year 2021 in the amount of:
 - DEDR \$ 3126.15
 - Cash Match \$ 781.54
 - In-Kind \$ 2344.61
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Christopher M. Kelemen, Mayor

CERTIFICATION

I, Jeanne Cook, Municipal Clerk of the Borough of Bogota County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this ____ day of _____, _____.

Jeanne Cook, Municipal Clerk

FORM 7

Res 20-118

ALLIANCE ACTION PLAN

(Complete one form for each intervention to be addressed by the Alliance.)

Alliance Name: Bogota (BACSA) County: BERGEN Last Updated: 2019

Priority Problem: Alcohol/Underage Drinking

Problem Statement (State or Regional Coalition): Alcohol use/misuse

Root Cause: Availability /Access; Favorable Attitude & Community Norms; Law & Enforcement; Price & Promotion

Local Condition: Social Availability: Unmonitored alcohol at home, family and friends; Retail Availability: Serving; Attitudes favorable towards use: parent, youth, general, Low perception of youth; Alcohol advertisements/signage; DUI

Priority Problem: Marijuana

Problem Statement (State or Regional Coalition): Marijuana use/misuse

Root Cause: Availability /Access; Favorable Attitude & Community Norms; Price & Promotion

Local Condition: Social Access: family, friends, dealer; Attitudes favorable towards use: parent, youth, general, Low perception of youth; Pro-marijuana press coverage, paraphernalia

Priority Problem: Prescription drugs

Problem Statement (State or Regional Coalition): prescription drug use/misuse

Root Cause: Availability /Access; Favorable Attitude & Community Norms

Local Condition: Social Availability: security/monitoring of Rx at home, improper disposal of Rx, peers and family; Medical availability; Attitudes favorable towards use: parent, youth, general, Low perception of youth; Advertisement of prescription drugs

Priority Problem: Tobacco

Problem Statement (State or Regional Coalition): Tobacco use/misuse

Root Cause: Availability /Access; Favorable Attitude & Community Norms; Law & Enforcement Price & Promotion

Local Condition: Retails and Social Availability; Attitudes favorable towards use: youth, Low perception of youth; Smoke free zones; advertisement/signage/product placement

Plan for Action	Intervention: Specific name of activity/program	K thru 12 PREVENTION EDUCATION
	CADCA Strategy/ies:	Provide Information, Enhance Skills and Provide Support
	Brief Description: What is the main purpose of this activity? What will participants/target population learn? How will they benefit?	<p><u>STICKER SHOCK</u> –Distribute Stickers and posters to local stores to remind everyone it's illegal to purchase alcohol and tobacco products</p> <p><u>YOUTH ACADEMY:</u></p> <p>The Youth Academy was established by program director, Sgt. Craig Lynch, of the Bogota Police Department. With the help of program coordinator, Ms. Anna Ferris, and members of various military and law enforcement agencies, the youth academy program has become the premier summer program for middle school aged students in Bergen County. Director Sgt. Lynch explains, "It is my hope that as a community we can create an elite standard that is maintained Borough-wide. It is also my hope that we can produce future leaders and have a positive effect on business and volunteerism town-wide... Both the students and parents have praised the Youth Academy. a seventh grader, stated, "The academy was a life changing experience and something I will remember for the rest of my life." One parent of a fifth grade cadet explained that the program provided her son with "confidence and lifelong lessons." The Youth Academy has been very successful and beneficial to our community as the students leave complete the program they mentor the younger students about what they have learned about how to not succumb to the pressures of drugs and alcohol.. Sgt. Lynch hopes that this program will continue to grow and help to build the "future leaders of the Borough of Bogota." Sponsored in part by BACSA.</p>

PROJECT GRADUATION:

The program provides our seniors with a safe, alcohol, drug free and supervised memorable celebration to cap off their high school careers. BACSA and-graduating parents put a lot of planning and work to give the students a night they will never forget.

DUI Simulation

The purpose of the simulation is to show students the reality of what can happen if they drink or text and drive, in hopes that they will learn from this fake crash opposed to a real one..

PEER LEADERS

Peer Leadership is an educational program intended to ease the transition from elementary 6th graders to middle/high school. The Peer Leaders will be exploring the overall concept and nuances related to school and daily life. Also, will explain to the 6th graders ways students can lead in extracurricular activities — such as being the lead in a play, captain of a team, president of a club, ambassador for admissions, class officer, and so on.

RISING OVER THE VAPOR

This assembly provides an educational foundation for students to learn the risks associated with Electronic Nicotine Delivery Systems (vapes/juuls). This presentation consists of an overview of the types/parts of a vaping device, the e-liquids/contents of the "vapor", nicotine and the developing brain, lack of long term research of health consequences/ FDA regulation, as well as industry and marketing ploys targeting youth. This presentation is engaging and dispels the myth that these devices produce a "harmless water vapor".

When, Where, and How:

When will this take place? What is the timeframe for this activity/program? How much? How often?

STICKER SHOCK:

Ongoing throughout the year.
 Liquor Store - Main Street, Bogota
 Liquor Store - Queen Anne Rd. Bogota
 Labels and window clings provided by BACSA

YOUTH ACADEMY:

Early July, Once a year for 10 days
 Bogota Jr/Sr High School and Steen Elementary School

PROJECT GRADUATION:

End of June, on Graduation night
 In Hackensack – TBD

DUI:

End of May, once a year, for 1 day
 High School and Fiegel Field in Bogota.

Peer Leaders:

Ongoing all year Sept – June
 High School

Rising over the Vapor:

Date to be Determined during the school year
 Bogota Jr/Sr High School

Target Population:

How many people are being served? Who is this impacting?

Number of participants/recipients:

STICKER SHOCK:

		<p>Community/Town</p> <p><u>YOUTH ACADEMY:</u> 65-70 STUDENTS 5TH, 6TH, 7TH, and 8th Grade Students</p> <p><u>PROJECT GRADUATION:</u> 60-70 students High School seniors – 1 2th grade</p> <p><u>DUI:</u> 350 –400 students High School students 9 –12th grades</p> <p><u>PEER LEADERS:</u> 200 students High School and Elementary 6th grade students</p> <p><u>RISING OVER THE VAPOR:</u> 350 –400 students High School students 9 –12th grades</p>				
		<table border="1"> <tr> <td data-bbox="609 745 1096 787">Primary Population: ALL</td> <td data-bbox="1096 745 1534 787">Primary Ethnicity ALL:</td> </tr> <tr> <td data-bbox="609 787 1096 829">Other Populations Reached: NONE</td> <td data-bbox="1096 787 1534 829">Other Ethnicities Reached: NONE</td> </tr> </table>	Primary Population: ALL	Primary Ethnicity ALL:	Other Populations Reached: NONE	Other Ethnicities Reached: NONE
Primary Population: ALL	Primary Ethnicity ALL:					
Other Populations Reached: NONE	Other Ethnicities Reached: NONE					
	<p>Community Partners: Who else is collaborating on this project? List partners.</p>	<p>Local business, High School staff, Local police department.</p>				
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Plan for Implementation</p>	<p>Budget and Resources:</p> <p>MUST PROVIDE BREAKDOWN WITH ESTIMATED DETAILS FOR DEDR AND CASH MATCH FUNDS</p>	<p>DEDR Total \$5,501.00</p> <p>DEDR—Personnel/Twp Employee—\$</p> <p>DEDR—Consultant—\$1,000.00 2 speakers @200.00 each for YA = \$400.00 Rising over the Vapor = \$600.00 2sessions @ \$300.00/session</p> <p>DEDR—Other Direct Cost—\$4,501.00</p> <p>Youth Academy \$1,700.00 uniforms, refreshments, printed materials, miscellaneous supplies</p> <p>Project Graduation - \$2,000.00 venue, Food/Refreshments, transportation</p> <p>DUI Simulations- \$500.00 miscellaneous supplies, refreshments and printed materials.</p> <p>Peer leaders - \$ 301.00 miscellaneous supplies, refreshments and printed materials.</p> <p>Cash Match Total \$1,375.25</p> <p>Cash Match—Personnel/Twp Employee—\$</p> <p>Cash Match—Consultant</p> <p>Cash Match—Other Direct Cost—\$1,375.25</p> <p>Youth Academy \$425.00 printed materials, miscellaneous supplies Project graduation \$500.00 venue, Food/Refreshments, transportation DUI Simulation \$125.00 miscellaneous supplies Peer Leaders \$75.25 miscellaneous supplies Limited Giveaways \$250.00</p> <p>In-Kind Total \$4,125.75 Project Graduation – 20 Volunteers x 8 hrs. x \$25.00 per hr. = \$4,000.00 Donated Refreshments - \$125.75</p>				

		INTERVENTION TOTAL \$11,002.00
	<p>Responsible Members for Implementation: Who is implementing this program & what are their credentials? Provide resume.</p> <p>If not identifying the exact person / provider, what are the qualifications you will be seeking for the position(s)? Provide job description.</p>	<p>Municipal Alliance Committee</p> <p>Local Police officers</p> <p>The Center for Alcohol and Drug Resources Route 208 Fair Lawn NJ 201-261-2800</p>
Plan for Evaluation	<p>Measure Process and Outcome Indicators: Process goals: # of sessions, # of unduplicated people attending each session Short term goals: What would you learn/benefit?</p>	<p>Process goals: Participate in a sticker shock campaign, perform DUI simulation to show the effects of drunk Driving on self and community, educate youth on the dangers of drug and alcohol misuse</p> <p>Short term goals: Increase awareness about the dangers of drug and alcohol abuse.</p>
	<p>Tools/Instruments use to collect information: Process tools: Attendance sheets Short term tools: Pre/post test, survey, questionnaire</p>	<p>Process tools: Attendance, flyers</p> <p>Short term tools: post program survey</p>

RESOLUTION # 20--121

DATE: 8/20/2020



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

WHEREAS, Tax Certificate 19-018 for Block 77 lot 43 a/k/a 131 Walnut Ave has been redeemed and

WHEREAS, the redemption funds of \$11,555.82 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 \$11,555.82 plus the premium of \$14,000.00 to ATCF II NEW JERSEY LLC, TAXSERV AS CUST, PO BOX 54972, NEW ORLEANS, LA 70154.

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



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

Appointment of Cohn, Lifland, Pearlman Herrmann and Knopf LLP as Special Counsel

WHEREAS, in consultation with Borough Counsel, Labor Counsel and Counsel to the MEL/JIF, there is need to appoint special counsel.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bogota, County of Bergen, State of New Jersey, that Cohn, Lifland, Pearlman, Herrmann and Knopf LLP shall be appointed as Special Counsel according to the attached rate sheet; and

BE IT FURTHER RESOLVED, that this contract shall be awarded through a non-fair and open process and such contract amount shall not exceed the sum of \$15,000 without prior authorization from the Governing Body.

20-172

**Cohn Lifland Pearlman Herrmann & Knopf LLP
Counsellors-at-Law**

Partners	\$400-\$600 per hour
Associates	\$250-\$350 per hour
Counsel	\$400-\$450 per hour
Law Clerks	\$155 per hour
Paralegals	\$155 per hour

CLPH&K-5/16-(s)

RESOLUTION # PC-12

DATE: 8-20-2020



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

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,789,168.87
Total fund 04 General Capital Fund	251,933.40
Total fund 14 Trust Fund - Other	39,137.72
GRAND TOTAL:	3,080,239.99

Bills List

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BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR		
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	5,175.00	07/29/20
Total for		Appropriation Control General Administration -		10,350.00	08/13/20
Department Total: Appropriation Control General Administration -				10,350.00	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
200985	08/18/20	AQUA CHILL PARSIPPANY	68157, JULY 2020 WATER COOLER	142.00	08/18/20
Total for		Appropriation Control General Administration -		142.00	
Department Total: Appropriation Control General Administration -					
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
200297	03/02/20	LITHOTONE CO.	#10 WINDOW ENVELOPES BORO OF BOGOTA	0.00	07/23/20
200297	03/02/20	LITHOTONE CO.	#10 WINDOW ENVELOPES BORO OF BOGOTA	-102.00	07/23/20
200297	03/02/20	LITHOTONE CO.	#10 WINDOW ENVELOPES BORO OF BOGOTA	0.00	07/23/20
Total for		Appropriation Control General Administration -		-102.00	
Department Total: Appropriation Control General Administration -				40.00	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
200395	03/23/20	BRUNO ASSOCIATES, INC	PROF SRVCS FEB-DEC 2020	3,000.00	08/18/20
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total: Appropriation Control Grantsperson - O/E				3,000.00	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	729.59	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	729.59	08/13/20
Total for		Appropriation Control Mayor & Council - S&W		1,459.18	
Department Total: Appropriation Control Mayor & Council - S&W				1,459.18	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	5,666.15	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	5,302.75	08/13/20
Total for		Appropriation Control Municipal Clerk - S&W		10,968.90	
Department Total: Appropriation Control Municipal Clerk - S&W				10,968.90	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
200832	07/09/20	LITHOTONE CO.	1020, 1034, 1037 VARIOUS	-102.00	07/23/20

Bills List

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BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description	Amount	Paid Date
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	-102.00	07/23/20
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	102.00	07/23/20
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	102.00	07/23/20
201007	08/18/20	PITNEY BOWES GLOBAL	3311439481, POSTAGE MACHINE LEASE	444.99	08/18/20
200958	08/13/20	YENLYS FLORES-BOLIVARD	NOTARY PUBLIC RENEWER FEE	30.00	08/18/20
Total for		Appropriation Control Municipal Clerk - O/E		474.99	
Department Total: Appropriation Control Municipal Clerk - O/E				474.99	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	539.62	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	539.62	08/13/20
Total for		Appropriation Control Financial Administration		1,079.24	
Department Total: Appropriation Control Financial Administration				1,079.24	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
200986	08/18/20	BATTAGLIA ASSOCIATES, LLC.	JULY 2020 FINANCIAL SRVCS & SUPPORT	9,000.00	08/18/20
Total for		Appropriation Control Financial Administration		9,000.00	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
200895	07/30/20	ACTION DATA SERVICES	DEMAND DEBIT - 07/30/2020	342.86	07/30/20
Total for		Appropriation Control Financial Administration		342.86	
Department Total: Appropriation Control Financial Administration				9,342.86	
01-2010-20-1352-000		Appropriation Control Audit Services - O/E Other Expenses			
200936	08/11/20	WIELKOTZ & COMPANY, LLC	PROF SRVCS RENDERED THROUGH	5,200.00	08/18/20
Total for		Appropriation Control Audit Services - O/E		5,200.00	
Department Total: Appropriation Control Audit Services - O/E				5,200.00	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
200997	08/18/20	TRI-STATE TECHNICAL	31225; AMCREST CAMERA &	579.00	08/18/20
201009	08/18/20	TRI-STATE TECHNICAL	309999, 30915, 28115, 30899	2,145.00	08/18/20
Total for		Appropriation Control Data Processing - O/E		2,724.00	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
200867	07/16/20	ATLANTIC TOMORROWS OFFICE	INV#CNIN012241C, COPIER SRVCS	525.17	07/16/20
201010	08/18/20	MUNICIPAL CAPITAL FINANCE	3063010620, 3063010720, 3063030820	2,963.25	08/18/20

Bills List

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BOROUGH OF BOGOTA

PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for			Appropriation Control Data Processing - O/E	3,488.42	
Department Total:			Appropriation Control Data Processing - O/E	6,212.42	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR		
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	425.00	07/29/20
Total for			Appropriation Control Revenue Administration -	425.00	08/13/20
Department Total:			Appropriation Control Revenue Administration -	850.00	
01-2010-20-1452-000			Appropriation Control Revenue Administration - O/E Other		
200986	08/18/20	BATTAGLIA ASSOCIATES, LLC. JULY 2020 FINANCIAL SRVCS & SUPPORT		5,800.00	08/18/20
Total for			Appropriation Control Revenue Administration -	5,800.00	
Department Total:			Appropriation Control Revenue Administration -	5,800.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR		
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	679.29	07/29/20
Total for			Appropriation Control Tax Assessment - S&W	679.29	08/13/20
Department Total:			Appropriation Control Tax Assessment - S&W	1,358.58	
01-2010-20-1552-001			Appropriation Control Legal Services - O/E Retainer - Municipal		
200399	03/23/20	FLORIO PERRUCCI	2020 MONTHLY RETAINER	6,500.00	08/18/20
Total for			Appropriation Control Legal Services - O/E	6,500.00	
Department Total:			Appropriation Control Legal Services - O/E	6,500.00	
01-2010-20-1652-000		Appropriation Control Engineering Services - O/E Other Expenses			
201008	08/18/20	COSTA ENGINEERING	PROFESSIONAL SERVICES; VARIOUS	2,400.00	08/18/20
Total for			Appropriation Control Engineering Services -	2,400.00	
Department Total:			Appropriation Control Engineering Services -	2,400.00	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR		
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	4,980.97	07/29/20
Total for			Appropriation Control Construction Code - S&W	4,980.97	08/13/20
Department Total:			Appropriation Control Construction Code - S&W	9,961.94	
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary & Wages		

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200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	1,300.00	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	1,280.00	08/13/20
Total for			Appropriation Control Property Maintenance -	2,580.00	
Department Total:			Appropriation Control Property Maintenance -	2,580.00	
01-2010-22-2002-002		Appropriation Control Property Maintenance - O/E Maintenance			
200832	07/09/20	LITHOTONE CO.	1020, 1034, 1037 VARIOUS	-260.00	07/23/20
200865	07/16/20	TRI-STATE TECHNICAL	INV#30001, NICK NEW PRINTER	215.00	07/16/20
Total for			Appropriation Control Property Maintenance -	-45.00	
Department Total:			Appropriation Control Property Maintenance -	-45.00	
01-2010-23-2102-001		Appropriation Control Liability Insurance SBMJIF			
200933	08/06/20	SOUTH BERGEN MUNICIPAL JIF THIRD INSTALLMENT 2020		0.00	08/06/20
200933	08/06/20	SOUTH BERGEN MUNICIPAL JIF THIRD INSTALLMENT 2020		102,212.00	08/06/20
Total for			Appropriation Control Liability Insurance	102,212.00	
Department Total:			Appropriation Control Liability Insurance	102,212.00	
01-2010-23-2150-000		Appropriation Control Workers Compensation Insurance SBMJIF			
200933	08/06/20	SOUTH BERGEN MUNICIPAL JIF THIRD INSTALLMENT 2020		49,446.00	08/06/20
Total for			Appropriation Control Workers Compensation	49,446.00	
Department Total:			Appropriation Control Workers Compensation	49,446.00	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
200885	07/23/20	NATIONWIDE EMPLOYEE	AUGUST 2020 BILLING	298.28	07/23/20
Total for			Appropriation Control Group Insurance - O/E	298.28	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
200935	08/06/20	SHBP - STATE PENSIONS & EE HEALTH BENEFITS AUGUST 2020		52,547.71	08/06/20
Total for			Appropriation Control Group Insurance - O/E	52,547.71	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
200886	07/23/20	UNUM LIFE INSURANCE CO OF	AUGUST 2020 DISABILITY PAYMENT	1,142.65	07/23/20
Total for			Appropriation Control Group Insurance - O/E	1,142.65	
Department Total:			Appropriation Control Group Insurance - O/E	53,988.64	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	68,182.04	07/29/20

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200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR		
Total for	Appropriation Control Police - S&W Regular			136,364.08	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime		68,182.04	08/13/20
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR		
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR		
Total for	Appropriation Control Police - S&W Overtime			14,646.84	07/29/20
				9,432.90	08/13/20
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR		
Total for	Appropriation Control Police - S&W School			870.00	08/13/20
Department Total:	Appropriation Control Police - S&W			161,313.82	
01-2010-25-2402-001		Appropriation Control Police - O/E Communications			
200912	07/30/20	METROCOM WIRELESS	52030, RADIO SRVC CONTRACT		
Total for	Appropriation Control Police - O/E			2,521.50	08/18/20
				2,521.50	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
200902	07/30/20	DRAGER INC.	ALCOTEST MOUTHPIECES/SOLUTION		
Total for	Appropriation Control Police - O/E Equipment			308.00	08/18/20
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
200921	07/30/20	COMPUTER SQUARE INC	00727, TICKETS SERVED ETICKETING	43.50	08/18/20
200923	07/30/20	TOM'S SERVICE CENTER	36959, MAINTENANCE VEH #45	817.08	08/18/20
200809	07/06/20	TRI-STATE TECHNICAL	29500, 27366, CARBONITE BACKUP/JULY	219.00	08/18/20
200899	07/30/20	TRI-STATE TECHNICAL	27442, EMAIL BILLING AUG 2020	124.00	08/18/20
200922	07/30/20	TRI-STATE TECHNICAL	29993, TROUBLESHOOTING INTERNET	142.50	08/18/20
Total for	Appropriation Control Police - O/E Computer /			1,346.08	
01-2010-25-2402-005		Appropriation Control Police - O/E Firearms / Ammo			
200925	07/30/20	AXON ENTERPRISE INC.	SI-1665458, ANNUAL TASER AGREEMENT	1,903.20	08/18/20
Total for	Appropriation Control Police - O/E Firearms /			1,903.20	
01-2010-25-2402-006		Appropriation Control Police - O/E Uniforms			
200681	05/28/20	ATLANTIC UNIFORM COMPANY	EST-000497, ARMOR EXPRESS RAZOR II	843.70	08/18/20
200920	07/30/20	D & E UNIFORMS	1046, BOGOTA POLICE PATCHES	291.00	08/18/20
Total for	Appropriation Control Police - O/E Uniforms			1,134.70	

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01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
200898	07/30/20	TOM'S SERVICE CENTER	37056, VEH. #28 MAINTENANCE	39.95	08/18/20
200963	08/13/20	TOM'S SERVICE CENTER	37067; VEHICLE MAINTENANCE #41	122.55	08/18/20
Total for	Appropriation Control Police - O/E Vehicle			162.50	
Department Total:	Appropriation Control Police - O/E			7,375.98	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	1,593.75	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	1,593.75	08/13/20
Total for	Appropriation Control Police Clerical - S&W			3,187.50	
Department Total:	Appropriation Control Police Clerical - S&W			3,187.50	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	6,994.45	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	6,914.55	08/13/20
Total for	Appropriation Control Police Dispatching/911 -			13,909.00	
Department Total:	Appropriation Control Police Dispatching/911 -			13,909.00	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
200962	08/13/20	ALEX BREUSS	REIMBURSEMENT FOR TIC BATTERIES	59.68	08/18/20
200927	07/30/20	BOGOTA ENGINE CO #3	REIMBURSEMENT FOR SAWS FOR R1	855.63	08/18/20
200926	07/30/20	FAIL SAFE	ANNUAL HOSE TESTING	3,891.60	08/18/20
200928	07/30/20	JACOB ZARDOYA	REIMBURSEMENT SUPPLIES FOR CRIBBING	263.00	08/18/20
200909	07/30/20	KENNETH GUIDA	REIMBURSEMENT FOR PAGER BATTERIES	66.88	08/18/20
200929	07/30/20	NEW JERSEY FIRE EQUIPMENT	209460, HYDRO-TEST CYLINDERS	56.00	08/18/20
Total for	Appropriation Control Fire - O/E Other			5,192.79	
Department Total:	Appropriation Control Fire - O/E			5,192.79	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	1,843.10	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	2,470.62	08/13/20
Total for	Appropriation Control Uniform Fire Safety -			4,313.72	
Department Total:	Appropriation Control Uniform Fire Safety -			4,313.72	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			

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200677	05/28/20	ENFORSYS, INC.	10164, 2020 MAINTENANCE COVERAGE	0.00	08/06/20
200677	05/28/20	ENFORSYS, INC.	10164, 2020 MAINTENANCE COVERAGE	1,755.00	08/06/20
Total for Appropriation Control Uniform Fire Safety -			1,755.00		
01-2010-25-2652-002	Appropriation Control Uniform Fire Safety - O/E Fire Hydrants				
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	5,895.02	08/18/20
Total for Appropriation Control Uniform Fire Safety -			5,895.02		
Department Total: Appropriation Control Uniform Fire Safety -			7,650.02		
01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	25,180.48	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	24,751.26	08/13/20
Total for Appropriation Control DPW - S&W Regular			49,931.74		
01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	567.06	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	2,546.70	08/13/20
Total for Appropriation Control DPW - S&W Overtime			3,113.76		
Department Total: Appropriation Control DPW - S&W			53,045.50		
01-2010-26-2902-001	Appropriation Control DPW - O/E Snow Removal				
200876	07/16/20	AGL WELDING SUPPLY CO, INC	10013191, JUNE RENTAL ACETYL/OXY	44.60	08/18/20
200943	08/04/20	AGL WELDING SUPPLY CO, INC	INV #10015846; JULY RENTAL	45.72	08/18/20
200905	07/30/20	SUPERIOR DISTRIBUTORS	202030145, NEW HITCH 2 5/16	162.42	08/18/20
Total for Appropriation Control DPW - O/E Snow Removal			252.74		
01-2010-26-2902-002	Appropriation Control DPW - O/E Miscellaneous				
200915	07/30/20	HOME DEPOT CREDIT	6010741, TIE DOWNS/SAFETY GLASSES	135.85	08/18/20
200953	08/13/20	MAIN LOCK SHOP	7220 & 7240; KEYS	56.25	08/18/20
200976	08/17/20	MAIN LOCK SHOP	0173707-IN, REKEYED TEMP	325.00	08/18/20
200973	08/17/20	PRESTIGE AUTO WASH	3261, FULL SERVICE VEHICLE WASH	16.00	08/18/20
200883	07/16/20	ROGO FASTENER CO, INC	404273, ASSORTED SHOP SUPPLIES	864.72	08/18/20
200934	08/06/20	TREASURER STATE OF NJ	TNV #200646660; VEHICLE	36.00	08/18/20
Total for Appropriation Control DPW - O/E Miscellaneous			1,433.82		
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs & Maintenance				

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200979	08/17/20	BACKUP4SAFETY.COM	876612, FIXED BROKEN POWER	202.50	08/18/20
200917	07/30/20	INTER CITY TIRE	159142, TIRE RIDE ON MOWER	121.53	08/18/20
200981	08/17/20	INTER CITY TIRE	159586, ROAD CALL/FLAT REPAIR ROLL	264.45	08/18/20
200906	07/30/20	MCGRATH MUNICIPAL	20200714, 7 PIN FLAT WITH JUNCTION	156.00	08/18/20
200873	07/16/20	PRESTIGE AUTO WASH	3261, 3313 FULL SERVICE WASH	46.00	08/18/20
200974	08/17/20	TIMMERMAN EQUIPMENT CO.	0221625-IN, FIXED DIRT SHOE -	331.58	08/18/20
200901	07/30/20	UNITED MOTOR PARTS	2139742, BATTERIES	230.46	08/18/20
200967	08/14/20	UNITED MOTOR PARTS	2139767, WIPER BLADES	19.92	08/18/20
Total for Appropriation Control DPW - O/E Vehicle			1,372.44		
01-2010-26-2902-004	Appropriation Control DPW - O/E Uniform Allowance				
200911	07/30/20	A.W. MEYER	712744-2007, YELLOW RAINSUITS	148.43	08/18/20
200965	08/14/20	A.W. MEYER	586640-2005, YELLOW RAINSUIT	50.88	08/18/20
Total for Appropriation Control DPW - O/E Uniform			199.31		
01-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
200871	07/16/20	TRI-STATE TECHNICAL	30915, HP PRINTER AND INSTALL	620.00	08/18/20
Total for Appropriation Control DPW - O/E Office			620.00		
Department Total: Appropriation Control DPW - O/E			3,879.31		
01-2010-26-3002-000	Appropriation Control Shade Tree - O/E Other Expenses				
200841	07/14/20	HARDWOOD TREE SERVICE	REMOVE DEAD TREES FIREMAN'S PARK	4,375.00	08/18/20
Total for Appropriation Control Shade Tree - O/E Other			4,375.00		
Department Total: Appropriation Control Shade Tree - O/E			4,375.00		
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E Contract				
201005	08/18/20	SUBURBAN DISPOSAL INC	6917, AUGUST 2020 SOLID WASTE	31,800.00	08/18/20
Total for Appropriation Control Solid Waste Collection -			31,800.00		
Department Total: Appropriation Control Solid Waste Collection -			31,800.00		
01-2010-26-3102-002	Appropriation Control Buildings & Grounds - O/E Contract -				
200987	08/18/20	JERSEY ELEVATOR CO, INC	239249, AUG 2020 ELEVATOR MAINT.	158.92	08/18/20
Total for Appropriation Control Buildings & Grounds -			158.92		
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other Expenses				
200877	07/16/20	ANZO, INC	13322, 13323, 13327, REPAIRS	1,520.00	08/18/20

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200900	07/30/20	ANZO, INC	73417, INSTALLED NEW AUTO FLUSH	700.00	08/18/20
200914	07/30/20	ANZO, INC	73390, SERVICE REC BUILDING LADIES	164.50	08/18/20
200947	08/04/20	BERGEN FENCE	INV #52666; GARBAGE ENCLOSURE FENCE	1,998.00	08/18/20
200875	07/16/20	BRAEN STONE	81572, F.A.B.C. TOP ASPHALT	132.90	08/18/20
200908	07/30/20	BRAEN STONE	82879, RECYCLED CONCRETE/TOP	632.90	08/18/20
200977	08/17/20	BRAEN STONE	83301, RECYCLED CONCRETE	400.00	08/18/20
200881	07/16/20	COOPER PEST SOLUTIONS	1439391, GEN. MAINT. BORO HALL	200.00	08/18/20
200882	07/16/20	COOPER PEST SOLUTIONS	1450194, GEN. MAINT. DPW COMPLEX	107.50	08/18/20
200954	08/13/20	COSTCO BUSINESS CENTER	CLEANING SUPPLIES FOR BOROUGH HALL	558.46	08/18/20
200948	08/04/20	G & S HARDWARE	INV #295985; SPRING SNAP LINK,	23.13	08/18/20
200872	07/16/20	HOME DEPOT CREDIT	1022862, VARIOUS SUPPLIES	380.26	08/18/20
200903	07/30/20	HOME DEPOT CREDIT	5072067, SUPPLIES FOR BOROUGH HALL	264.29	08/18/20
200945	08/04/20	HOME DEPOT CREDIT	INV #8013001; SUPPLIES, PARK CLOSED	42.21	08/18/20
200907	07/30/20	KEEHN POWER PRODUCTS	18206, REPAIRS ON TORO TRACTOR	532.32	08/18/20
200910	07/30/20	MAIN LOCK SHOP	0173442-IN, KEYS	38.25	08/18/20
200918	07/30/20	MAIN LOCK SHOP	0173296-IN, REKEY EMERG EXIT	528.50	08/18/20
200946	08/04/20	MATERA'S NURSERY	INV #328363; CHAIN SAWS	1,398.00	08/18/20
200982	08/17/20	MATERA'S NURSERY	328364, 327057, 325543, 324892,	1,314.35	08/18/20
200864	07/15/20	METROPOLITAN WINDOW	REPLACEMENT BLINDS - FINANCE OFFICE	177.00	08/18/20
200863	07/15/20	METROPOLITAN WINDOW	DOWNPAYMENT BLINDS	-530.00	07/15/20
200863	07/15/20	METROPOLITAN WINDOW	REPLACEMENT BLINDS - FINANCE OFFICE	-530.00	07/15/20
200863	07/15/20	METROPOLITAN WINDOW	REPLACEMENT BLINDS - FINANCE OFFICE	-530.00	07/15/20
200863	07/15/20	METROPOLITAN WINDOW	REPLACEMENT BLINDS - FINANCE OFFICE	0.00	07/15/20
200526	04/23/20	NEGLIA ENGINEERING	PROF SRVCS RENDERED; RETAINING WALL	7,349.70	07/16/20
200793	06/30/20	NEW JERSEY DOOR WORKS	132375, REPAIRED DOOR HIT BY	285.00	08/18/20
200897	07/30/20	QUALITY COOLING CORP	INV# 2020-12, 13, 14, 15 VARIOUS	7,405.00	08/18/20
200978	08/17/20	QUALITY COOLING CORP	2020-0016, REPLACED THERMOSTAT	755.00	08/18/20
200980	08/17/20	RAPID PUMP & METER SERVICE	RSRI60727, EMERG SRV CALL LYNN CT	2,925.20	08/18/20
200970	08/14/20	SOLOMOV EQUITIES, LLC	000021, HISTORICAL BERGEN COUNTY	750.00	08/18/20
200944	08/04/20	STORR TRACTOR COMPANY	INV #1040576; OIL FILTERS/ CUTTING	541.67	08/18/20

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200975	08/17/20	STORR TRACTOR COMPANY	1055188, CUP-SCALP, BOLTS FOR	175.74	08/18/20
200889	07/23/20	VERIZON	JULY 2020 DPW ALARM LINE	37.69	08/18/20
200942	08/04/20	VERIZON	JULY/AUGUST DPW ELEVATOR LINE	74.69	08/18/20
Total for Appropriation Control Buildings & Grounds -			29,822.26		
Department Total: Appropriation Control Buildings & Grounds -			29,981.18		
01-2010-27-3301-000	Appropriation Control Board of Health - S&W Salary & Wages				
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	420.06	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	420.06	08/13/20
Total for Appropriation Control Board of Health - S&W			840.12		
Department Total: Appropriation Control Board of Health - S&W			840.12		
01-2010-27-3302-002	Appropriation Control Board of Health - O/E Other Expenses				
201003	08/18/20	MID-BERGEN REGIONAL HEALTH PUBLIC HEALTH ADMIN Q3 2020		8,288.75	08/18/20
Total for Appropriation Control Board of Health - O/E			8,288.75		
Department Total: Appropriation Control Board of Health - O/E			8,288.75		
01-2010-27-3402-001	Appropriation Control Animal Control Services - O/E Contract				
200869	07/16/20	BERGEN COUNTY DEPT. OF AC#52, ANIMAL CRUELTY SRVCS		2,456.10	08/18/20
Total for Appropriation Control Animal Control Services			2,456.10		
Department Total: Appropriation Control Animal Control Services			2,456.10		
01-2010-27-3650-002	Appropriation Control Seniors - O/E Miscellaneous				
200950	08/04/20	INSERRA SUPERMARKETS SENIOR SHOPPING		435.41	08/18/20
Total for Appropriation Control Seniors - O/E			435.41		
Department Total: Appropriation Control Seniors - O/E			435.41		
01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	1,823.43	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	1,823.43	08/13/20
Total for Appropriation Control Recreation Services -			3,646.86		
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W Counselors				
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	610.45	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	610.45	08/13/20
Total for Appropriation Control Recreation Services -			1,220.90		

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Department Total: Appropriation Control Recreation Services -				4,867.76	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
200955	08/13/20	COOPER PEST SOLUTIONS	JULY PEST CONTROL SERVICES	50.00	08/18/20
200952	08/13/20	SIGN A RAMA, USA	47744; PARK CLOSED SIGNS	525.00	08/18/20
200951	08/13/20	UNITED SITE SERVICES	JULY PORTABLE REST ROOMS	211.60	08/18/20
200886	07/23/20	VERIZON	JUNE/JULY REC PHONE CHARGES	39.82	08/18/20
Total for Appropriation Control Recreation Services -				826.42	
01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	423.47	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	423.47	08/13/20
Total for Appropriation Control Recreation Services -				846.94	
Department Total: Appropriation Control Recreation Services -				1,673.36	
01-2010-28-3703-001		Appropriation Control Celebration of Public Events Celebration			
200832	07/09/20	LITHOTONE CO.	1020, 1034, 1037 VARIOUS	-1,230.00	07/23/20
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	-1,230.00	07/23/20
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	0.00	07/23/20
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	1,230.00	07/23/20
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	0.00	07/23/20
200832	07/09/20	LITHOTONE CO.	1020,1037 VARIOUS	1,230.00	07/23/20
200939	08/11/20	POSTMASTER OF HACKENSACK	POSTAGE FOR CENSUS MAILING	500.00	08/11/20
Total for Appropriation Control Celebration of Public				500.00	
Department Total: Appropriation Control Celebration of Public				500.00	
01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	8,148.97	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	8,000.59	08/13/20
Total for Appropriation Control Free Public Library -				16,149.56	
Department Total: Appropriation Control Free Public Library -				16,149.56	
01-2010-30-2000-000		Appropriation Control COVID - 19 Other Expenses			
200972	08/17/20	RMAC SUPPLIES	092595, DISPENSERS/HAND SANITIZER	1,380.07	08/18/20
Total for Appropriation Control COVID - 19 Other				1,380.07	

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Department Total: Appropriation Control COVID - 19				1,380.07	
01-2010-31-4302-002		Appropriation Control Electricity #6520086908			
200891	07/23/20	SOUTH JERSEY ENERGY	MARCH 2020 GAS/ELECTRIC CHARGES	1.34	08/18/20
Total for Appropriation Control Electricity #6520086908				1.34	
01-2010-31-4302-003		Appropriation Control Electricity #6524828607			
200891	07/23/20	SOUTH JERSEY ENERGY	MARCH 2020 GAS/ELECTRIC CHARGES	25.41	08/18/20
Total for Appropriation Control Electricity #6524828607				25.41	
01-2010-31-4302-004		Appropriation Control Electricity #6532449105			
200891	07/23/20	SOUTH JERSEY ENERGY	MARCH 2020 GAS/ELECTRIC CHARGES	17.77	08/18/20
Total for Appropriation Control Electricity #6532449105				17.77	
01-2010-31-4302-005		Appropriation Control Electricity #6559940306			
200891	07/23/20	SOUTH JERSEY ENERGY	MARCH 2020 GAS/ELECTRIC CHARGES	29.99	08/18/20
Total for Appropriation Control Electricity #6559940306				29.99	
01-2010-31-4302-006		Appropriation Control Electricity #6560154904			
200891	07/23/20	SOUTH JERSEY ENERGY	MARCH 2020 GAS/ELECTRIC CHARGES	1.34	08/18/20
Total for Appropriation Control Electricity #6560154904				1.34	
Department Total: Appropriation Control Electricity				75.85	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
201004	08/18/20	METROPOLITAN-TELECOMMUNICA	AUGUST 2020 PHONE CHARGES	1,790.14	08/18/20
Total for Appropriation Control Telephone SPECTROTEL				1,790.14	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
200890	07/23/20	OPTIMUM	JULY 2020 CABLE/ISP CHARGES	173.44	08/18/20
Total for Appropriation Control Telephone CABLEVISION -				173.44	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
200880	07/16/20	VILLAGE OF RIDGEFIELD PARK	JUNE 2020 FUEL CHARGES FD	256.54	08/18/20
Total for Appropriation Control Telephone CABLE TV & ISP				256.54	
01-2010-31-4402-018		Appropriation Control Telephone CABLE TV & ISP - SQUAD RESCUE			
200890	07/23/20	OPTIMUM	JULY 2020 CABLE/ISP CHARGES	99.89	08/18/20
Total for Appropriation Control Telephone CABLE TV & ISP				99.89	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO HALL					

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200890	07/23/20	OPTIMUM	JULY 2020 CABLE/ISP CHARGES	223.44	08/18/20
Total for Appropriation Control Telephone			CABLE TV & ISP	223.44	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
200890	07/23/20	OPTIMUM	JULY 2020 CABLE/ISP CHARGES	544.42	08/18/20
Total for Appropriation Control Telephone				544.42	
Department Total: Appropriation Control Telephone				3,087.87	
01-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort Lee			
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	217.56	08/18/20
Total for Appropriation Control Water Meter #88306893 -				217.56	
01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	132.87	08/18/20
Total for Appropriation Control Water Meter #88505411 -				132.87	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	92.67	08/18/20
Total for Appropriation Control Water Meter #88228191 -				92.67	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	50.66	08/18/20
Total for Appropriation Control Water Meter #88417708 -				50.66	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	92.67	08/18/20
Total for Appropriation Control Water Meter #88227215 -				92.67	
01-2010-31-4452-006		Appropriation Control Water Meter #88509227 - 164 Central			
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	26.77	08/18/20
Total for Appropriation Control Water Meter #88509227 -				26.77	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
200887	07/23/20	SUEZ WATER NEW JERSEY	JULY 2020 WATER CHARGES	91.37	08/18/20
Total for Appropriation Control Water Meter #88228192 -				91.37	
Department Total: Appropriation Control Water				704.57	
01-2010-31-4553-		Appropriation Control Sewer Processing BCUA - Debt Service			
200811	07/07/20	BCUA [SEWER CHARGES]	2020 Q3 WASTEWATER SERVICE CHARGE	0.00	08/18/20

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200811	07/07/20	BCUA [SEWER CHARGES]	2020 Q3 WASTEWATER SERVICE CHARGE	200,085.00	08/18/20
Total for Appropriation Control Sewer Processing BCUA -			200,085.00		
Department Total: Appropriation Control Sewer Processing			200,085.00		
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
200969	08/14/20	VILLAGE OF RIDGEFIELD PARK	JULY FUEL CHARGES DPW	1,029.66	08/18/20
Total for Appropriation Control Gasoline DPW			1,029.66		
01-2010-31-4602-002		Appropriation Control Gasoline Police			
200956	08/13/20	VILLAGE OF RIDGEFIELD PARK	JULY FUEL CHARGES PD	1,101.13	08/18/20
Total for Appropriation Control Gasoline Police			1,101.13		
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
200957	08/13/20	VILLAGE OF RIDGEFIELD PARK	JULY FUEL CHARGES FIRE DEPT	341.58	08/18/20
Total for Appropriation Control Gasoline Fire Department			341.58		
Department Total: Appropriation Control Gasoline			2,472.37		
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
200767	06/23/20	BCUA [SEWER CHARGES]	TO CORRECT SHORTPAID APRIL 2020	1,000.00	08/18/20
200996	08/18/20	BCUA [SEWER CHARGES]	JULY 2020 SOLID WASTE	25,974.54	08/18/20
201006	08/18/20	BCUA [SEWER CHARGES]	JUNE 2020 SOLID WASTE/RECYCLING TAX	28,320.17	08/18/20
Total for Appropriation Control Solid Waste Disposal			55,294.71		
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
200879	07/16/20	ATLANTIC COAST FIBERS	INV113812, MIXED COMM. INBOUND	2,615.47	08/18/20
200874	07/16/20	ENVIRONMENTAL RENEWAL, LLC	302172, 302207, 302257, 302328,	2,775.00	08/18/20
200916	07/30/20	ENVIRONMENTAL RENEWAL, LLC	302493, 302494, 302643, 302644	1,550.00	08/18/20
200971	08/17/20	ENVIRONMENTAL RENEWAL, LLC	VARIOUS COMPACTED MIXED YARD WASTE	11,140.00	08/18/20
200878	07/16/20	TYREX RESOURCES, LLC	16409, SCRAP CAR/LARGE TIRES	541.50	08/18/20
Total for Appropriation Control Solid Waste Disposal			18,621.97		
Department Total: Appropriation Control Solid Waste Disposal			73,916.68		
01-2010-36-4722-000		Appropriation Control Social Security System			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	0.00	07/29/20
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	6,564.88	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	0.00	08/13/20

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200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR		
Total for		Appropriation Control Social Security System		13,125.94	
Department Total: Appropriation Control Social Security System				13,125.94	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR		
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	1,155.28	07/29/20
Total for		Appropriation Control Municipal Court - S&W		1,155.28	08/13/20
Department Total: Appropriation Control Municipal Court - S&W				2,310.56	
01-2030-25-2652-001		APPROPRIATION RESERVES Uniform Fire Safety - O/E Other Expenses			
190678	05/06/19	ENFORSYS, INC.	MAINTENANCE AGREEMENT		
Total for		APPROPRIATION RESERVES Uniform Fire Safety -		2,175.00	08/06/20
Department Total: APPROPRIATION RESERVES Uniform Fire Safety -				2,175.00	
01-2030-26-3102-003		APPROPRIATION RESERVES Buildings & Grounds - O/E Other Expenses			
191575	10/09/19	COOPER PEST SOLUTIONS	VOID		
Total for		APPROPRIATION RESERVES Buildings & Grounds -		0.00	07/28/20
Department Total: APPROPRIATION RESERVES Buildings & Grounds -				0.00	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
200990	08/18/20	BOGOTA BOARD OF EDUCATION	AUGUST 2020 SCHOOL TAXES		
Total for		Local School Taxes Payable Local School Taxes		1,325,189.33	08/18/20
Department Total: Local School Taxes Payable Local School Taxes				1,325,189.33	
01-2080-55-0000-000		County Taxes Payable County Taxes Payable			
200937	08/11/20	COUNTY OF BERGEN, ADMIN &	3RD QTR 2020 COUNTY TAXES		
Total for		County Taxes Payable County Taxes Payable		498,799.00	08/11/20
Department Total: County Taxes Payable County Taxes Payable				498,799.00	
01-2110-55-0000-000		County Open Space Tax Payable County Open Space Tax Payable			
200938	08/11/20	COUNTY OPEN SPACE TRUST	3RD QTR 2020 COUNTY OPEN SPACE		
Total for		County Open Space Tax Payable County Open		21,357.33	08/11/20
Department Total: County Open Space Tax Payable County Open				21,357.33	
01-2800- - -		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES			
200941	08/04/20	AMERICAN EXPRESS	DEMAND DEBIT - 08/04/2020		
Total for				75.67	08/04/20

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Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		75.67	
Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				75.67	
04-2150-55-1511-004		INPROVEMNT AUTH 1511 - VAR CAP IMP SIDE WALK REPAIRS			
200904	07/30/20	CARRATURA CONSTRUCTION	2540, REPAIRED CATCH BASIN 118	1,800.00	08/18/20
200932	08/04/20	CARRATURA CONSTRUCTION	2543, BOGOTA SIDEWALK PROGRAM	3,280.00	08/04/20
200932	08/04/20	CARRATURA CONSTRUCTION	2543, BOGOTA SIDEWALK PROGRAM	0.00	08/04/20
200932	08/04/20	CARRATURA CONSTRUCTION	2543, BOGOTA SIDEWALK PROGRAM	3,280.00	08/04/20
200932	08/04/20	CARRATURA CONSTRUCTION	2543, BOGOTA SIDEWALK PROGRAM	3,280.00	08/04/20
Total for		INPROVEMNT AUTH 1511 - VAR CAP IMP SIDE WALK		5,080.00	08/04/20
Department Total: INPROVEMNT AUTH 1511 - VAR CAP IMP				5,080.00	
04-2150-55-1523-003		Improvement Authorizations 1523 - Var. Cap. Impvts Recycling			
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT		
Total for		Improvement Authorizations 1523 - Var. Cap.		21,276.78	07/28/20
Department Total: Improvement Authorizations 1523 - Var. Cap.				21,276.78	
04-2150-55-1523-005		Improvement Authorizations 1523 - Var. Cap. Impvts DEP Vehicles &			
200966	08/14/20	RIEDEL SIGN CO.	13947, LETTERED NEW BUCKET TRUCK	725.00	08/18/20
200931	08/04/20	TRI-STATE RENTALS, INC.	1734879, KUBOTA LAWNMOWER		
Total for		Improvement Authorizations 1523 - Var. Cap.		12,833.33	08/18/20
Department Total: Improvement Authorizations 1523 - Var. Cap.				12,833.33	
04-2150-55-1523-006		Improvement Authorizations 1523 - Var. Cap. Impvts Library -			
200993	08/18/20	JAVIER CONSTRUCTION CORP.	RENOVATION & IMPROVEMENT FOR BOGOTA	25,000.00	08/18/20
200993	08/18/20	JAVIER CONSTRUCTION CORP.	RENOVATION & IMPROVEMENT FOR BOGOTA	25,000.00	08/18/20
Total for		Improvement Authorizations 1523 - Var. Cap.		50,000.00	08/18/20
Department Total: Improvement Authorizations 1523 - Var. Cap.				84,110.11	
04-2150-55-1528-002		Improvement Authorizations 1528 - Olsen Park Rehabilitati Section			
200524	04/21/20	NEGLIA ENGINEERING	OLSEN PARK - BASKETBALL & TENNIS		
Total for		Improvement Authorizations 1528 - Olsen Park		12,000.00	07/16/20
Department Total: Improvement Authorizations 1528 - Olsen Park				12,000.00	
04-2150-55-1532-001		Improvement Authorizations 1532 - Rec/Community Center			
200998	08/18/20	ANS GEO INC.	INV# 1005, 976 PROF SRVCS REC		
Total for		Improvement Authorizations 1532 - Rec/Community		21,790.00	08/18/20
Department Total: Improvement Authorizations 1532 - Rec/Community				21,790.00	
04-2150-55-1532-002		Improvement Authorizations 1532 - Rec/Community Center Section 20			

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200992	08/18/20	COSTA ENGINEERING	20481; PROF SRVCS REC CENTER	5,275.00	08/18/20
200615	05/14/20	SESI CONSULTING ENGINEERS	VOID	0.00	07/23/20
200823	07/01/20	SESI CONSULTING ENGINEERS	11337-01, GEOTECHNICAL INVEST. REC	9,000.00	08/18/20
Total for			Improvment Authorizations 1532 - Rec/Community	14,275.00	
Department Total:Improvment Authorizations 1532 - Rec/Community				36,065.00	
04-2150-55-1541-001	Improvment Authorizations 1541 - Var. Cap. Impvts Road				
201008	08/18/20	COSTA ENGINEERING	PROFESSIONAL SERVICES; VARIOUS	600.00	08/18/20
201008	08/18/20	COSTA ENGINEERING	PROFESSIONAL SERVICES; VARIOUS	900.00	08/18/20
200866	07/16/20	J. FLETCHER CREAMER	2003000, 102 FAIRVIEW AVE BOGOTA	66,368.40	07/16/20
Total for			Improvment Authorizations 1541 - Var. Cap.	67,868.40	
04-2150-55-1541-004	Improvment Authorizations 1541 - Var. Cap. Impvts Public				
200983	08/06/20	BERGEN FENCE	NEW FENCE FOR DPW YARD	13,200.00	08/18/20
200993	08/18/20	JAVIER CONSTRUCTION CORP.	RENOVATION & IMPROVEMENT FOR BOGOTA	13,750.00	08/18/20
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	0.00	07/28/20
191852	12/03/19	LANDTEK CONSTRUCTION, LLC	PRESTON STREET WALL PROJECT	0.00	07/28/20
200868	07/14/20	TREASURER, STATE OF NJ	RECYCLING FACILITY; NJDEP LAND USE	8,750.00	07/16/20
200884	07/20/20	TREASURER, STATE OF NJ	MINOR TECHNICAL CHANGE - LAND USE	500.00	07/20/20
Total for			Improvment Authorizations 1541 - Var. Cap.	36,200.00	
04-2150-55-1541-005	Improvment Authorizations 1541 - Var. Cap. Impvts Sidewalk				
200870	07/16/20	CARRATURA CONSTRUCTION	2537, BOGOTA SIDEWALK PROGRAM	3,880.00	07/20/20
Total for			Improvment Authorizations 1541 - Var. Cap.	3,880.00	
04-2150-55-1541-006	Improvment Authorizations 1541 - Var. Cap. Impvts IT				
200630	05/18/20	DELL INC.	DPW OFFICE PC AND TRAINING PC	2,694.89	08/18/20
Total for			Improvment Authorizations 1541 - Var. Cap.	2,694.89	
Department Total:Improvment Authorizations 1541 - Var. Cap.				110,643.29	
04-2150-55-1542-002	Improvment Authorizations 1542 - Pine Street Section 20 Costs				
200994	08/18/20	COSTA ENGINEERING	20483, PROF SRVCS PINE ST MUN AID	1,575.00	08/18/20
201008	08/18/20	COSTA ENGINEERING	PROFESSIONAL SERVICES; VARIOUS	2,460.00	08/18/20
Total for			Improvment Authorizations 1542 - Pine Street	4,035.00	
Department Total:Improvment Authorizations 1542 - Pine Street				4,035.00	

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14-0005-00-0005-062	Outside Police Employment Fees				
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	0.00	07/29/20
200896	07/29/20	BOROUGH OF BOGOTA	2020-07-30 PR	15,150.00	07/29/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	0.00	08/13/20
200940	08/13/20	BOROUGH OF BOGOTA	2020-08-14 PR	11,100.00	08/13/20
Total for			Outside Police Employment Fees	26,250.00	
Department Total: Outside Police Employment Fees				26,250.00	
14-2864-	-	-	Tax Sale Premiums		
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	-9,500.00	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	0.00	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	9,500.00	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	-9,500.00	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	0.00	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	9,500.00	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	0.00	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	9,500.00	08/18/20
Total for			Tax Sale Premiums	9,500.00	
Department Total:Tax Sale Premiums				9,500.00	
14-2869-	-	-	Outside TTL		
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	-3,387.72	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	3,387.72	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	-3,387.72	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	3,387.72	08/18/20
200991	08/18/20	MGRP TL CAPITAL LLC	19-022; B88 L07 192 MAPLE ST	3,387.72	08/18/20
Total for			Outside TTL	3,387.72	
Department Total:Outside TTL				3,387.72	
Total Bill List:				3,080,239.99	